

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: SEPTEMBER 2017

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: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Aurora 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	57,061.47	1,079.88
		Total for MAJOR GROUP 7	57,061.47	1,079.88
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:	27	Printing & Publishing		
		2711 Newspapers	4,258.79	2,239.90
		Total for MAJOR GROUP 27	4,258.79	2,239.90
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	51,396.40	50,578.46
		Total for MAJOR GROUP 42	51,396.40	50,578.46
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	5,321.49	5,468.00
		Total for MAJOR GROUP 48	5,321.49	5,468.00
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	2,781.10	1,085.96
		5074 Plumbing & Hydronic Heating Supplies	26,232.22	18,387.41
		Other	N/A	N/A
		Total for MAJOR GROUP 50	416,890.22	204,473.37
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	144,118.27	62,828.08
		Other	722,089.23	19,772.63
		Total for MAJOR GROUP 51	866,207.50	82,600.71
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	108,404.67	85,893.87
		Other	N/A	N/A
		Total for MAJOR GROUP 52	180,777.30	87,097.87
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	6,213.58	5,569.69
		Other	N/A	N/A
		Total for MAJOR GROUP 53	6,213.58	5,569.69
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	440,335.51	293,254.15

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	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	440,490.99	269.66	293,454.15
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	22,271.05	52.25	11,795.36
5541 Gasoline Service Stations	2,190,570.29	3,605.33	317,235.97
Total for MAJOR GROUP 55	2,212,841.34	3,657.58	329,031.33
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	770.23	3.38	766.40
5641 Children's & Infants' Wear Stores	895.27	0.42	895.69
5699 Misc. Apparel & Accessory Stores	279.99	0.51	280.50
Other	374.45	0.57	375.00
Total for MAJOR GROUP 56	2,319.95	4.88	2,317.59
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	184.34	0.70	182.50
5731 Radio, TV, & Electronic Stores	924.35	2.15	862.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	23,937.02	266.94	17,114.03
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	52,224.22	18.86	52,243.08
5813 Drinking Places	106,414.52	763.51	102,162.19
Total for MAJOR GROUP 58	158,638.74	782.37	154,405.27
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	3,204.55	1.10	3,161.00
5942 Book Stores	700.89	0.00	671.78
5945 Hobby, Toy, & Game Shops	404.65	4.92	405.80
5999 Misc. Retail Stores, NEC	9,622.84	24.28	8,317.08
Other	15,321.01	0.00	7,371.57
Total for MAJOR GROUP 59	29,253.93	30.30	19,927.23
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	20,700.12	0.00	20,700.12
Other	33,864.19	0.00	33,864.19
Total for MAJOR GROUP 70	54,564.31	0.00	54,564.31
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	2,731.01	0.00	2,201.00
7231 Beauty Shops	8,060.95	0.00	8,060.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	11,549.96	0.00	11,019.95
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	15,499.87	0.00	13,936.57
Other	7,786.31	4.14	7,312.21
Total for MAJOR GROUP 73	23,286.18	4.14	21,248.78
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	294,105.89	2,248.73	137,142.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	308,722.27	2,248.73	143,857.07

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		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	76 Misc. Repair Services			
	Other	264,067.34	1,949.27	153,351.41
	Total for MAJOR GROUP 76	264,067.34	1,949.27	153,351.41
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:	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	300,000.44	379.32	38,362.97
	Total for MAJOR GROUP 87	300,000.44	379.32	38,362.97
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	5,683,291.25	19,814.19	1,816,307.87

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

County: **Aurora**

A	Agriculture, Forestry, & Fishing	223,899.01	0.00	45,937.42
D	Manufacturing	4,776.48	0.19	2,605.90
E	Transportation & Public Utilities	110,550.65	154.04	108,130.07
F	Wholesale Trade	1,283,097.72	7,317.01	287,074.08
G	Retail Trade	3,054,472.84	5,121.51	908,917.16
I	Services	974,706.49	5,472.36	434,495.08
	Other	31,788.05	1,749.09	29,148.16
	Total for Aurora County	5,683,291.25	19,814.19	1,816,307.87

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales	
Beadle 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:	2	Agricultural Production - Livestock			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 2			
		N/A	N/A	N/A	
MAJOR GROUP:	7	Agricultural Services			
	782	Lawn & Garden Services	61,604.48	0.00	54,778.48
	783	Ornamental Shrub & Tree Services	18,095.00	0.00	15,970.00
	Other	4,097,863.27	34,224.95	333,832.98	
		Total for MAJOR GROUP 7			
		4,177,562.75	34,224.95	404,581.46	
MAJOR GROUP:	8	Forestry			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 8			
		N/A	N/A	N/A	
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:	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	22,194.93	0.00	7,311.22
		Total for MAJOR GROUP 17			
		22,194.93	0.00	7,311.22	
MAJOR GROUP:	20	Food & Kindred Products			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 20			
		N/A	N/A	N/A	
MAJOR GROUP:	23	Apparel & Other Textile Products			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 23			
		N/A	N/A	N/A	
MAJOR GROUP:	24	Lumber & Wood Products			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 24			
		N/A	N/A	N/A	
MAJOR GROUP:	25	Furniture & Fixtures			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 25			
		N/A	N/A	N/A	
MAJOR GROUP:	27	Printing & Publishing			
	2711	Newspapers	186,650.10	80.41	42,375.60
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 27			
		199,799.10	95.41	47,439.60	
MAJOR GROUP:	28	Chemicals & Allied Products			
	2813	Industrial Gases	129,283.21	51.69	90,150.00
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 28			
		5,779,412.85	71,262.92	161,361.23	
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	379,307.97	245.36	374,471.06
		Total for MAJOR GROUP 32			
		379,307.97	245.36	374,471.06	

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		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	4,227,024.95	-407,480.73	-255,650.03
	Total for MAJOR GROUP 34	4,227,024.95	-407,480.73	-255,650.03
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	2,091,211.40	28,951.08	48,133.57
	Total for MAJOR GROUP 35	2,091,211.40	28,951.08	48,133.57
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4119 Local Passenger Transportation, NEC	79,872.65	0.00	59,670.08
	Total for MAJOR GROUP 41	79,872.65	0.00	59,670.08
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	43,712.26	58.42	10,923.95
	Other	15,935.83	331.11	16,266.94
	Total for MAJOR GROUP 42	59,648.09	389.53	27,190.89
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	333,933.06	6,313.89	340,246.95
	4841 Cable & Other Pay TV Services	516,693.09	40,841.18	557,534.27
	Total for MAJOR GROUP 48	850,626.14	47,155.08	897,781.22
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4953 Refuse Systems	121,537.36	965.21	99,753.00
	Other	2,079,795.95	18,921.91	1,904,234.17
	Total for MAJOR GROUP 49	2,201,333.31	19,887.12	2,003,987.17
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	169,236.98	26,506.07	165,463.49
	5044 Office Supplies	127,876.67	349.94	41,648.13
	5063 Electrical Apparatus & Equipment	406,700.32	140.64	184,946.72
	5074 Plumbing & Hydronic Heating Supplies	355,792.64	32.45	256,595.52
	5082 Construction & Mining Machinery	17,214.22	1.15	7,921.05
	5084 Industrial Machinery & Equipment	18,068.99	0.00	2,825.10
	5085 Industrial Supplies	57,054.40	287.88	35,309.09
	Other	535,850.00	586.56	110,378.20
	Total for MAJOR GROUP 50	1,687,794.23	27,904.71	805,087.30
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	348,648.11	124.45	12,764.48
	5171 Petroleum Bulk Stations & Terminals	1,059.31	4.57	376.05
	5191 Farm Supplies	5,815,558.07	20,865.42	160,554.71
	Other	120,122.48	8,140.97	49,682.06
	Total for MAJOR GROUP 51	6,285,387.96	29,135.40	223,377.30
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,237,405.30	7,779.82	843,123.73

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

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	Gross Sales	Use Taxable	Taxable Sales
5251 Hardware Stores	346,852.60	243.38	259,097.71
Other	234,966.08	1,240.12	150,142.12
Total for MAJOR GROUP 52	1,819,223.98	9,263.33	1,252,363.56
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	5,431,859.80	35,163.88	4,289,149.39
5399 Misc. General Merchandise Stores	836,931.40	10,869.63	785,627.40
Total for MAJOR GROUP 53	6,268,791.21	46,033.51	5,074,776.79
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,128,390.45	17,623.18	2,307,737.73
5421 Meat & Fish Markets	49,644.16	0.00	45,115.15
5461 Retail Bakeries	40,051.75	369.02	39,633.09
5499 Misc. Food Stores	92,294.96	69.09	69,184.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	4,310,381.31	18,061.29	2,461,670.49
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,188,897.99	4,511.21	294,590.97
5531 Auto & Home Supply Stores	1,214,049.27	2,569.03	634,688.96
5541 Gasoline Service Stations	2,374,897.73	-1,684.97	782,874.39
Other	776,893.07	2,934.52	65,746.16
Total for MAJOR GROUP 55	8,554,738.06	8,329.79	1,777,900.48
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	83,889.23	201.82	84,000.43
5632 Women's Accessory & Specialty Stores	17,474.06	653.80	18,127.84
5641 Children's & Infants' Wear Stores	3,370.78	4.95	3,375.73
5651 Family Clothing Stores	216,744.60	197.17	216,941.77
5661 Shoe Stores	71,506.87	204.88	71,663.65
5699 Misc. Apparel & Accessory Stores	818.52	1.48	820.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	394,057.82	1,264.10	395,183.17
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	303,117.27	726.90	282,076.96
5713 Floor Covering Stores	93,580.24	0.00	82,132.88
5719 Misc. Homefurnishings Stores	4,802.52	18.19	4,754.50
5722 Household Appliance Stores	178,459.44	0.00	172,138.13
5731 Radio, TV, & Electronic Stores	3,197.07	8.85	3,093.52
Other	16,883.50	0.00	16,666.00
Total for MAJOR GROUP 57	600,040.04	753.95	560,861.99
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,629,823.61	5,697.84	1,632,597.69
5813 Drinking Places	500,963.59	583.82	440,736.86
Total for MAJOR GROUP 58	2,130,787.20	6,281.66	2,073,334.55
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	125,903.09	0.00	62,759.86
5941 Sporting Goods & Bicycle Shops	39,782.92	13.33	39,541.64
5942 Book Stores	5,432.93	0.00	5,207.29
5943 Stationery Stores	91,209.99	69.61	50,683.88
5945 Hobby, Toy, & Game Shops	2,407.70	29.88	2,415.35
5947 Gift, Novelty, & Souvenir Shops	4,892.96	0.81	4,720.98
5961 Catalog & Mail-Order Houses	206,152.60	0.00	687.85
5963 Direct Selling Establishments	12,913.02	15.00	10,974.22
5984 Liquefied Petroleum Gas Dealers	3,139.68	0.87	1,850.00
5992 Florists	46,337.11	0.00	45,234.36
5999 Misc. Retail Stores, NEC	9,517,450.70	67,885.38	1,921,649.21
Other	522,919.37	12,585.80	193,082.97

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		10,578,542.07	80,600.67	2,338,807.61
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	169,893.75	1,438.24	162,251.54
	Other	86,021.75	0.00	47,746.68
Total for MAJOR GROUP 65		255,915.50	1,438.24	209,998.22
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	414,550.87	3,402.88	394,095.05
	7032 Sporting & Recreational Camps	21,080.50	0.00	21,080.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		435,631.37	3,402.88	415,175.55
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	30,394.15	0.00	24,495.50
	7221 Photographic Studios, Portrait	21,923.24	1,576.08	23,499.32
	7231 Beauty Shops	144,960.24	408.45	145,368.69
	7299 Misc. Personal Services, NEC	20,126.36	148.02	20,274.38
	Other	183,718.29	776.94	153,993.89
Total for MAJOR GROUP 72		401,122.28	2,909.49	367,631.78
MAJOR GROUP:	73 Business Services			
	7342 Disinfecting & Pest Control Services	41,999.98	0.00	30,024.98
	7349 Building Maintenance Services, NEC	105,968.40	933.09	95,901.70
	7359 Equipment Rental & Leasing, NEC	86,635.21	641.62	77,678.28
	7377 Computer Rental & Leasing	5,808.32	18.53	832.00
	7389 Business Services, NEC	138,728.12	0.00	74,285.51
	Other	280,252.51	7,641.40	153,489.85
Total for MAJOR GROUP 73		659,392.54	9,234.64	432,212.32
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	446,955.05	746.51	434,330.66
	7538 General Automotive Repair Shops	292,969.25	4,010.95	267,442.70
	7539 Automotive Repair Shops, NEC	336,565.12	0.00	93,490.38
	Other	56,916.12	0.00	56,588.52
Total for MAJOR GROUP 75		1,133,405.54	4,757.46	851,852.26
MAJOR GROUP:	76 Misc. Repair Services			
	7641 Reupholstery & Furniture Repair	26,879.43	0.00	10,117.30
	7692 Welding Repair	452,746.02	2,317.70	117,690.57
	7699 Repair Services, NEC	421,175.82	1,000.15	90,916.26
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		928,842.42	3,317.85	242,807.74
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7929 Entertainers & Entertainment Groups	4,102.08	164.05	4,266.13
	7991 Physical Fitness Facilities	54,479.85	895.73	55,375.58
	7999 Amusement & Recreation, NEC	105,748.71	224.50	72,047.53
	Other	391,391.45	2,406.24	58,443.56
Total for MAJOR GROUP 79		555,722.09	3,690.52	190,132.80
MAJOR GROUP:	80 Health Services			
	8021 Offices & Clinics of Dentists	0.00	3,456.84	3,456.84
	Other	874,894.37	19,754.94	42,052.76
Total for MAJOR GROUP 80		874,894.37	23,211.78	45,509.60
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	114,439.94	3.18	61,483.69
Total for MAJOR GROUP 81		114,439.94	3.18	61,483.69
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	4,261.95	0.00	3,451.95
Total for MAJOR GROUP 82		4,261.95	0.00	3,451.95
MAJOR GROUP:	86 Membership Organizations			
	Other	63,751.75	64.50	63,816.25
Total for MAJOR GROUP 86		63,751.75	64.50	63,816.25
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	247,451.11	596.40	227,602.45
	8741 Management Services	1,409,292.46	2,269.32	7,800.33
	8742 Management Consulting Services	30,402.50	0.00	28,082.50
	Other	213,056.53	1,150.90	97,536.73
Total for MAJOR GROUP 87		1,900,202.60	4,016.62	361,022.01
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 Beadle		96,876,123.62	1,191,626.72	25,205,494.49

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

County: Beadle				
A	Agriculture, Forestry, & Fishing	4,211,488.39	34,224.95	407,088.37
C	Construction	22,194.93	0.00	7,311.22
D	Manufacturing	39,281,901.70	-60,845.78	663,650.87
E	Transportation & Public Utilities	3,247,391.79	67,431.72	2,991,042.86
F	Wholesale Trade	7,973,182.20	57,040.11	1,028,464.60
G	Retail Trade	34,656,561.69	170,588.30	15,934,898.64
H	Finance, Insurance, & Real Estate	282,173.16	14,834.16	243,163.31
I	Services	7,107,592.10	55,114.07	3,071,526.35
	Other	N/A	N/A	N/A
Total for Beadle County		96,876,123.62	1,191,626.72	25,205,494.49

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Bennett County				
MAJOR GROUP:	7	Agricultural Services		
	Other	14,971.67	0.00	12,729.24
	Total for MAJOR GROUP 7	14,971.67	0.00	12,729.24
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		
	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:	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	3,456.85	1.16	3,039.53
	Total for MAJOR GROUP 50	3,456.85	1.16	3,039.53
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	32,867.35	23.26	14,357.23
	Total for MAJOR GROUP 51	32,867.35	23.26	14,357.23
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	Other	230,449.60	454.59	202,330.36
	Total for MAJOR GROUP 52	230,449.60	454.59	202,330.36
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	2,571.68	6.15	2,123.54
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	192,802.71	3,502.95	178,527.51
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	729,527.38	105.15	406,078.46
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	798,174.84	105.15	447,343.34
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	489,669.50	1,258.66	417,326.94
	Total for MAJOR GROUP 55	489,669.50	1,258.66	417,326.94
MAJOR GROUP:	56	Apparel & Accessory Stores		
	5621 Women's Clothing Stores	480.68	2.56	462.49

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
	Other	651.08	0.94	652.00
	Total for MAJOR GROUP 56	1,131.76	3.50	1,114.49
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	51,823.19	3.90	51,793.93
	Total for MAJOR GROUP 57	51,823.19	3.90	51,793.93
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	177,468.41	944.96	177,444.07
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	249,244.98	1,744.96	241,351.78
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	242,181.54	430.86	125,769.35
	Other	122,808.77	4.30	13,447.78
	Total for MAJOR GROUP 59	364,990.31	435.16	139,217.13
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	28,485.00	0.00	24,467.00
	Total for MAJOR GROUP 72	28,485.00	0.00	24,467.00
MAJOR GROUP:	73 Business Services			
	Other	31,030.18	11.63	28,930.15
	Total for MAJOR GROUP 73	31,030.18	11.63	28,930.15
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	19,069.67	0.00	14,025.68
	Total for MAJOR GROUP 75	19,069.67	0.00	14,025.68
MAJOR GROUP:	76 Misc. Repair Services			
	Other	4,691.61	0.00	4,671.61
	Total for MAJOR GROUP 76	4,691.61	0.00	4,671.61
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	35,583.67	0.00	33,359.81
	Total for MAJOR GROUP 79	35,583.67	0.00	33,359.81
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	1,542.63	3.84	1,259.17
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	22,019.44	665.42	9,785.39

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Bennett	3,942,233.20	35,359.79	2,646,002.01
***** COUNTY RECAP *****			
County: Bennett			
A Agriculture, Forestry, & Fishing	14,971.67	0.00	12,729.24
D Manufacturing	152,476.10	0.01	27,150.66
E Transportation & Public Utilities	1,143,453.43	2,920.59	701,693.04
F Wholesale Trade	36,324.20	24.41	17,396.76
G Retail Trade	2,378,286.89	7,508.88	1,679,005.48
I Services	216,720.91	24,905.90	208,026.83
Other	N/A	N/A	N/A
Total for Bennett County	3,942,233.20	35,359.79	2,646,002.01

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Bon Homme 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		
		782 Lawn & Garden Services	8,726.94	0.00
		783 Ornamental Shrub & Tree Services	29,294.35	0.00
		Other	147,281.51	575.37
		Total for MAJOR GROUP 7	185,302.80	575.37
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	11,862.88	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 27	12,681.88	175.04
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	2,957.52	1.15
		Other	N/A	N/A
		Total for MAJOR GROUP 28	1,756,866.06	20,817.56
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	517,988.80	38.92
		Total for MAJOR GROUP 32	517,988.80	38.92
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	30,994.96	0.00
		Total for MAJOR GROUP 42	30,994.96	0.00
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	47,429.17	1,305.83
		Other	N/A	N/A
		Total for MAJOR GROUP 48	47,446.42	1,307.20
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	3,672.51	33.46
		5063 Electrical Apparatus & Equipment	36,310.70	6.71
		5074 Plumbing & Hydronic Heating Supplies	67,554.04	2.35
		Other	75,219.25	210.44

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	182,756.50	252.96	139,272.08
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	42,049.68	38.06	2,939.84
5153 Grain & Field Beans	1,990,168.43	1,391.66	37,264.37
5191 Farm Supplies	371,587.91	718.64	39,973.44
Other	23,193.28	0.93	3,700.38
Total for MAJOR GROUP 51	2,426,999.31	2,149.29	83,878.03
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	331,461.59	61,819.23	240,058.64
5261 Retail Nurseries & Garden Stores	17,757.31	0.00	15,313.41
Other	65,704.48	496.97	58,601.27
Total for MAJOR GROUP 52	414,923.38	62,316.20	313,973.32
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	46,654.52	100.61	39,935.00
Other	70,506.11	1,155.51	65,937.01
Total for MAJOR GROUP 53	117,160.63	1,256.11	105,872.01
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	897,060.95	85,364.97	557,292.05
Other	76,585.97	20.00	69,906.70
Total for MAJOR GROUP 54	973,646.92	85,384.97	627,198.75
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	109,321.53	65.61	32,118.46
5541 Gasoline Service Stations	625,317.65	-1,470.19	209,342.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,004,909.51	187.23	342,002.49
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	55,624.21	126.76	55,056.24
5641 Children's & Infants' Wear Stores	375.71	0.56	376.27
5661 Shoe Stores	595.56	2.52	597.98
5699 Misc. Apparel & Accessory Stores	2,112.64	0.36	1,833.00
Other	229.29	0.22	229.50
Total for MAJOR GROUP 56	58,937.41	130.42	58,092.99
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	61,947.93	245.75	55,658.04
5719 Misc. Homefurnishings Stores	903.03	3.42	894.00
5731 Radio, TV, & Electronic Stores	18,557.78	1.68	12,109.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	101,301.57	250.85	88,553.98
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	181,085.63	625.63	70,211.98
5813 Drinking Places	142,532.10	373.00	113,366.38
Total for MAJOR GROUP 58	323,617.73	998.63	183,578.36
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	85,860.49	0.00	8,667.75
5941 Sporting Goods & Bicycle Shops	20,641.64	1,681.43	22,015.54
5942 Book Stores	1,112.07	0.00	1,065.88
5943 Stationery Stores	39.66	0.00	37.00
5945 Hobby, Toy, & Game Shops	557.81	6.78	559.40
5999 Misc. Retail Stores, NEC	179,787.16	18,160.69	81,558.54
Other	178,042.75	778.67	23,444.36
Total for MAJOR GROUP 59	466,041.58	20,627.58	137,348.47
MAJOR GROUP: 60 Depository Institutions			

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

Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
	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	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	13,352.95	0.00	13,352.95
	Other	1,265.00	0.00	1,265.00
	Total for MAJOR GROUP 70	14,617.95	0.00	14,617.95
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	39,508.97	77.50	39,586.47
	7261 Funeral Service & Crematories	81,289.62	318.65	73,546.61
	7299 Misc. Personal Services, NEC	2,984.02	2.36	2,986.38
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	124,683.36	398.51	117,020.21
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	3,655.86	7.98	3,477.68
	7359 Equipment Rental & Leasing, NEC	4,816.88	94.69	4,829.18
	7377 Computer Rental & Leasing	72,108.29	230.04	10,329.00
	7389 Business Services, NEC	74,811.57	0.00	48,676.57
	Other	26,760.97	0.29	26,605.50
	Total for MAJOR GROUP 73	182,153.57	333.00	93,917.93
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	32,901.38	406.32	32,618.96
	7538 General Automotive Repair Shops	210,266.57	177.76	156,840.51
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	243,167.95	584.08	189,459.47
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	250,658.06	645.00	89,403.19
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	250,748.01	645.00	89,493.14
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	38,569.56	0.00	38,569.56
	Other	31,019.64	23,279.17	54,298.81
	Total for MAJOR GROUP 79	69,589.20	23,279.17	92,868.37
MAJOR GROUP:	80 Health Services			
	Other	334,959.50	27,027.35	41,387.85
	Total for MAJOR GROUP 80	334,959.50	27,027.35	41,387.85
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:	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			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
	8721 Accounting, Auditing, & Bookkeeping	7,381.88	83.60	6,409.81
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		78,265.57	486.23	77,696.13
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 Bon Homme		12,663,560.16	298,524.08	4,538,302.93

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

County: **BON HOMME**

A	Agriculture, Forestry, & Fishing	228,092.69	575.37	109,665.25
D	Manufacturing	2,940,160.18	32,834.77	725,075.45
E	Transportation & Public Utilities	979,845.91	26,934.53	790,140.95
F	Wholesale Trade	2,609,755.81	2,402.26	223,150.11
G	Retail Trade	4,460,538.73	171,151.99	1,856,620.37
H	Finance, Insurance, & Real Estate	40,970.62	6,776.85	27,499.85
I	Services	1,400,819.39	57,848.32	804,565.19
	Other	N/A	N/A	N/A
Total for BON HOMME County		12,663,560.16	298,524.08	4,538,302.93

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Brookings County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	68,302.68	0.00	20,720.68
		Total for MAJOR GROUP 1		
		68,302.68	0.00	20,720.68
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2		
		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	741	686,383.19	828.28	295,281.56
	752	115,144.46	286.43	114,263.87
	782	392,249.64	0.00	330,615.36
	783	140,543.30	0.00	69,160.07
	Other	88,171.39	26,027.26	74,803.88
		Total for MAJOR GROUP 7		
		1,422,491.98	27,141.97	884,124.74
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	78,628.66	0.00	30,423.68
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17		
		81,720.76	0.00	31,690.76
MAJOR GROUP:	20	Food & Kindred Products		
	Other	665,925.60	149,540.70	164,702.95
		Total for MAJOR GROUP 20		
		665,925.60	149,540.70	164,702.95
MAJOR GROUP:	24	Lumber & Wood Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24		
		N/A	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 25		
		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	2711	161,970.90	9.68	19,524.59
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27		
		162,487.33	9.68	20,041.02
MAJOR GROUP:	28	Chemicals & Allied Products		
	2813	42,154.41	16.41	29,555.00
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28		
		20,786,711.27	1,849,646.20	1,879,184.79
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
	3089	2,077,054.64	78,457.22	196,640.00
		Total for MAJOR GROUP 30		
		2,077,054.64	78,457.22	196,640.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	3273	236,958.02	11.43	234,013.22
		Total for MAJOR GROUP 32		
		236,958.02	11.43	234,013.22
MAJOR GROUP:	34	Fabricated Metal Products		
	Other	7,380,147.34	174,944.13	202,531.22
		Total for MAJOR GROUP 34		
		7,380,147.34	174,944.13	202,531.22
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	8,839,795.26	95,890.19	140,467.52
		Total for MAJOR GROUP 35		
		8,839,795.26	95,890.19	140,467.52

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
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	1,638,155.73	1,544,400.29	1,875,009.89
	Total for MAJOR GROUP 39	1,638,155.73	1,544,400.29	1,875,009.89
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	133,474.40	7,304.21	118,045.55
	Other	84,640.36	0.00	5,229.68
	Total for MAJOR GROUP 42	218,114.76	7,304.21	123,275.23
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	414,545.05	10,107.95	424,653.00
	4841 Cable & Other Pay TV Services	458,324.95	160,931.28	619,256.23
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	1,763,696.13	171,039.23	1,704,714.79
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	2,858,333.04	0.00	2,499,429.21
	Other	570,579.61	0.00	557,603.36
	Total for MAJOR GROUP 49	3,428,912.65	0.00	3,057,032.57
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5031 Lumber, Plywood, & Millwork	38,680.45	196.33	5,377.28
	5032 Brick, Stone, & Related Materials	1,806,286.90	10,694.28	1,146,747.38
	5044 Office Supplies	306,487.04	741.05	145,166.58
	5063 Electrical Apparatus & Equipment	820,468.84	252.21	212,628.93
	5074 Plumbing & Hydronic Heating Supplies	206,308.76	86.12	152,274.18
	5075 Warm Air Heating & Air-Conditioning	121,029.46	679.64	9,356.81
	5085 Industrial Supplies	67,717.17	205.44	29,890.15
	Other	181,388.91	440.68	50,163.50
	Total for MAJOR GROUP 50	3,548,367.52	13,295.74	1,751,604.81
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	466,014.00	6,685.68	15,384.11
	5141 Groceries, General Line	305,680.81	167.67	22,102.86
	5153 Grain & Field Beans	1,819,575.19	5,351.42	158,039.68
	5162 Plastics Materials & Basic Shapes	58,730.59	0.00	27,454.00
	5191 Farm Supplies	843,055.93	44,313.55	282,479.00
	Other	53,002.64	0.96	11,660.39

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	3,546,059.16	56,519.28	517,120.04
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,307,117.05	48,228.56	3,949,118.49
5251 Hardware Stores	150,621.68	157.09	81,030.49
5261 Retail Nurseries & Garden Stores	2,604,539.03	1,325.91	480,913.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	7,405,702.48	53,063.63	4,707,307.62
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,865,795.96	64,329.73	7,685,265.37
5331 Variety Stores	277,302.85	7,055.33	268,345.46
5399 Misc. General Merchandise Stores	1,123,181.50	15,888.51	1,005,220.23
Total for MAJOR GROUP 53	10,266,280.30	87,273.58	8,958,831.06
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,910,284.02	8,516.71	4,416,590.13
5421 Meat & Fish Markets	79,172.17	124.95	59,049.99
5431 Fruit & Vegetable Markets	34,221.94	0.00	33,626.94
5461 Retail Bakeries	23,215.21	173.10	12,195.91
5499 Misc. Food Stores	141,109.95	9,522.48	144,374.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	7,249,035.24	18,337.24	4,667,674.25
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,857,672.45	2,581.20	743,400.64
5541 Gasoline Service Stations	2,330,395.68	-10,498.16	844,660.32
5571 Motorcycle Dealers	254,887.24	0.00	48,577.05
Other	4,214,700.31	23,949.69	383,801.19
Total for MAJOR GROUP 55	8,657,655.68	16,032.73	2,020,439.20
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	190,167.61	279.99	186,242.78
5632 Women's Accessory & Specialty Stores	69,412.22	-529.02	63,286.12
5641 Children's & Infants' Wear Stores	12,684.79	18.69	12,703.48
5651 Family Clothing Stores	126,841.19	253.66	107,880.37
5661 Shoe Stores	125,797.64	46.73	125,844.18
5699 Misc. Apparel & Accessory Stores	24,468.59	4.62	21,934.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	615,869.77	74.66	584,388.87
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	669,584.93	1,335.76	596,191.19
5713 Floor Covering Stores	466,031.60	10.00	292,631.44
5719 Misc. Homefurnishings Stores	23,854.25	56.67	21,601.24
5731 Radio, TV, & Electronic Stores	148,582.09	51.09	145,297.01
5734 Computer & Software Stores	378,234.79	26,658.75	76,205.98
Other	164,781.55	169.87	140,910.99
Total for MAJOR GROUP 57	1,851,069.21	28,282.15	1,272,837.85
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,721,966.79	29,615.13	4,437,006.35
5813 Drinking Places	1,192,928.43	3,147.04	1,028,966.82
Total for MAJOR GROUP 58	5,914,895.22	32,762.17	5,465,973.17
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	242,166.88	0.00	181,600.47
5941 Sporting Goods & Bicycle Shops	481,790.16	659.98	429,116.33
5942 Book Stores	2,132,086.25	183.03	1,816,784.43
5943 Stationery Stores	38,224.81	90.30	23,931.86
5944 Jewelry Stores	94,530.07	1,047.22	95,434.13

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
5945 Hobby, Toy, & Game Shops	16,948.94	20.68	16,954.73
5947 Gift, Novelty, & Souvenir Shops	18,435.82	0.18	16,341.10
5961 Catalog & Mail-Order Houses	128,876.05	0.00	417.90
5963 Direct Selling Establishments	65,550.89	281.25	62,757.19
5992 Florists	9,892.16	22.00	9,491.16
5999 Misc. Retail Stores, NEC	4,273,160.57	48,982.33	2,396,081.34
Other	1,389,484.51	29.97	508,122.76
Total for MAJOR GROUP 59	8,891,147.10	51,316.94	5,557,033.40
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	19.28	1,566.36	1,585.64
Other	3,127.10	169,895.46	173,022.56
Total for MAJOR GROUP 60	3,146.38	171,461.82	174,608.20
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	1,058,224.17	825.00	1,030,984.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	1,071,082.42	825.00	1,043,567.42
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,213,572.29	27,132.11	1,190,881.35
Other	9,820.06	0.00	9,820.06
Total for MAJOR GROUP 70	1,223,392.35	27,132.11	1,200,701.41
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	20,930.52	0.00	16,868.50
7221 Photographic Studios, Portrait	277,456.66	1,054.66	277,853.37
7231 Beauty Shops	449,942.35	2,908.92	451,409.19
7241 Barber Shops	9,729.01	0.00	9,729.01
7291 Tax Return Preparation Services	7,724.45	0.00	7,724.45
7299 Misc. Personal Services, NEC	567,654.73	38,087.87	252,442.53
Other	220,219.59	769.20	177,520.74
Total for MAJOR GROUP 72	1,553,657.32	42,820.65	1,193,547.79
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	52,067.94	0.00	30,386.39
7338 Secretarial & Court Reporting	6,897.40	0.00	5,014.80
7349 Building Maintenance Services, NEC	314,685.58	382.09	255,379.06
7353 Heavy Construction Equipment Rental	11,341.70	74.06	5,849.57
7359 Equipment Rental & Leasing, NEC	375,342.36	21,369.25	294,271.17
7363 Help Supply Services	7,414.11	0.01	6,976.02
7372 Prepackaged Software	409,250.95	11,394.91	56,538.53
7379 Computer Related Services, NEC	71,802.35	0.00	67,062.30
7389 Business Services, NEC	502,024.88	6,000.00	472,958.18
Other	602,042.24	5,698.85	358,421.49
Total for MAJOR GROUP 73	2,352,869.51	44,919.17	1,552,857.51
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	496,947.71	235.00	435,771.18
7536 Automotive Glass Replacement Shops	39,644.38	9,378.09	47,786.97

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
7538 General Automotive Repair Shops	400,383.22	2,404.91	377,512.66
7542 Carwashes	18,068.83	0.00	17,048.83
Other	353,605.93	79.90	333,330.90
Total for MAJOR GROUP 75	1,308,650.07	12,097.90	1,211,450.54
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	13,453.75	113.95	13,567.70
7641 Reupholstery & Furniture Repair	23,825.66	0.00	20,642.08
7699 Repair Services, NEC	220,425.29	62,942.00	242,137.90
Other	22,334.32	70.33	14,813.27
Total for MAJOR GROUP 76	280,039.02	63,126.28	291,160.95
MAJOR GROUP: 78 Motion Pictures			
Other	105,730.75	0.00	105,730.75
Total for MAJOR GROUP 78	105,730.75	0.00	105,730.75
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	51,354.93	0.00	51,354.93
7991 Physical Fitness Facilities	113,166.69	1,788.02	114,446.98
7997 Membership Sports & Recreation Clubs	142,153.23	0.00	141,833.23
7999 Amusement & Recreation, NEC	92,997.76	884.71	72,640.61
Other	166,351.56	2,000.00	108,174.53
Total for MAJOR GROUP 79	566,024.17	4,672.73	488,450.28
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	5,457.68	5,457.68
8041 Offices & Clinics of Chiropractors	16,827.83	9,643.87	26,471.70
8042 Offices & Clinics of Optometrists	132,956.39	0.00	7,583.43
8071 Medical Laboratories	10,333.38	0.00	922.78
Other	181,593.09	53,745.87	91,501.42
Total for MAJOR GROUP 80	341,710.69	68,847.42	131,937.01
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	399,668.38	0.00	275,932.82
Total for MAJOR GROUP 81	399,668.38	0.00	275,932.82
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	82,781.54	13,574.86	29,684.82
Total for MAJOR GROUP 82	82,781.54	13,574.86	29,684.82
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			
8641 Civic & Social Associations	2,970.58	0.00	2,970.58
8699 Membership Organizations, NEC	12,591.92	452.93	8,599.38
Total for MAJOR GROUP 86	15,562.50	452.93	11,569.96
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	749,142.43	1,754.37	301,400.71
8721 Accounting, Auditing, & Bookkeeping	182,953.44	2,527.70	142,135.51
8734 Testing Laboratories	1,081,757.40	62,062.93	116,928.27
8742 Management Consulting Services	438,119.10	18,996.73	446,553.83
8748 Business Consulting, NEC	108,651.54	3,005.09	73,268.12
Other	752,223.45	2,737.61	107,315.10
Total for MAJOR GROUP 87	3,312,847.35	91,084.42	1,187,601.54
MAJOR GROUP: 89 Services, NEC			

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
8999 Services, NEC	9,808.83	0.00	779.67
Total for MAJOR GROUP 89	9,808.83	0.00	779.67
Total for COUNTY Brookings	120,312,946.02	7,044,003.31	57,484,149.89

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

County: **Brookings**

A Agriculture, Forestry, & Fishing	1,516,360.48	27,567.29	926,264.81
C Construction	81,720.76	0.00	31,690.76
D Manufacturing	42,501,996.49	5,927,536.39	7,016,419.28
E Transportation & Public Utilities	5,440,254.30	178,343.44	4,914,553.35
F Wholesale Trade	7,094,426.68	69,815.02	2,268,724.85
G Retail Trade	50,851,655.00	287,143.09	33,234,485.42
H Finance, Insurance, & Real Estate	1,132,760.15	173,650.52	1,260,992.12
I Services	11,693,772.16	379,947.55	7,831,019.30
Total for Brookings County	120,312,946.02	7,044,003.31	57,484,149.89

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Brown County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	1,693,671.58	52,995.22	55,625.95
	Total for MAJOR GROUP 2	1,693,671.58	52,995.22	55,625.95
MAJOR GROUP:	7 Agricultural Services			
	711 Soil Preparation Services	18,863.86	0.00	1,080.00
	741 Veterinary Services for Livestock	455,130.43	4,335.39	394,126.40
	742 Veterinary Services, Specialties	159,224.73	376.71	157,763.25
	752 Animal Specialty Services	35,663.65	0.00	25,849.23
	782 Lawn & Garden Services	201,327.42	287.50	191,014.45
	783 Ornamental Shrub & Tree Services	190,238.94	430.26	186,819.20
	Other	31,111.97	0.00	31,111.97
	Total for MAJOR GROUP 7	1,091,561.00	5,429.86	987,764.50
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:	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	354,616.96	316.49	70,995.37
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	373,099.58	316.49	89,477.99
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	863,394.23	1,249.33	53,452.00
	Other	29,597,661.64	208,338.03	208,338.03
	Total for MAJOR GROUP 20	30,461,055.87	209,587.36	261,790.03
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	186,900.88	42,030.32	206,770.10
	Other	3,489,825.88	113,136.07	274,082.52
	Total for MAJOR GROUP 27	3,676,726.76	155,166.39	480,852.62
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	87,180.98	33.19	61,391.50
	Other	8,177,971.14	319,531.84	528,844.46
	Total for MAJOR GROUP 28	8,265,152.12	319,565.03	590,235.96
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	2,379,116.55	1,104.77	2,337,381.51
	3281 Cut Stone & Stone Products	25,757.05	261.80	11,982.58
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	8,863,521.38	75,615.40	2,426,257.92
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	345,561.10	42,982.29	224,606.10
	Total for MAJOR GROUP 34	345,561.10	42,982.29	224,606.10
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	397,144.59	1,852.23	278,512.18

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

Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Other		5,443,686.86	35,591.32	39,111.95
Total for MAJOR GROUP 35		5,840,831.45	37,443.55	317,624.13
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			
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		678,368.08	161.64	421,858.86
Other		91,769.53	1,327.54	75,936.34
Total for MAJOR GROUP 42		770,137.61	1,489.18	497,795.20
MAJOR GROUP:	45 Transportation by Air			
Other		327,267.40	1,523.90	92,869.82
Total for MAJOR GROUP 45		327,267.40	1,523.90	92,869.82
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		514,896.67	13,071.64	527,968.31
4841 Cable & Other Pay TV Services		974,513.99	77,146.76	1,051,660.75
Other		413,167.12	13,040.81	426,207.93
Total for MAJOR GROUP 48		1,902,577.77	103,259.22	2,005,836.99
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC		176,784.04	19,202.19	63,568.65
Other		896,048.70	11,765.86	839,665.10
Total for MAJOR GROUP 49		1,072,832.74	30,968.05	903,233.75
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts		114,549.98	617.91	86,198.50
5044 Office Supplies		195,809.91	1,932.12	89,108.81
5063 Electrical Apparatus & Equipment		568,464.33	311.00	420,222.50
5074 Plumbing & Hydronic Heating Supplies		966,173.57	688.53	629,197.48
5075 Warm Air Heating & Air-Conditioning		279,609.68	1,581.45	215,812.89
5084 Industrial Machinery & Equipment		155,320.38	7,325.63	74,329.59
5085 Industrial Supplies		348,204.40	75.70	321,480.06
Other		1,816,463.66	20,563.96	613,839.45
Total for MAJOR GROUP 50		4,444,595.90	33,096.30	2,450,189.28
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper		402,751.33	149.92	95,052.58
5141 Groceries, General Line		3,350,860.42	2,469.34	201,169.54
5162 Plastics Materials & Basic Shapes		46,355.82	74.85	797.35
5191 Farm Supplies		10,959,888.50	31,179.57	321,790.62

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
Other	274,230.47	0.81	89,313.00
Total for MAJOR GROUP 51	15,034,086.54	33,874.48	708,123.09
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	6,918,573.15	69,489.50	5,812,071.91
5231 Paint, Glass, & Wallpaper Stores	705,318.53	13,538.37	398,070.19
5251 Hardware Stores	503,830.96	227.54	376,129.77
5261 Retail Nurseries & Garden Stores	300,056.51	38.73	140,913.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	9,487,187.36	85,998.83	6,738,485.93
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	12,826,238.52	88,838.54	11,299,428.54
5331 Variety Stores	455,706.34	6,398.13	441,400.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	14,488,898.28	112,652.27	12,880,488.79
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	9,969,160.34	20,641.88	6,650,079.77
5461 Retail Bakeries	19,109.87	352.43	19,462.30
5499 Misc. Food Stores	132,097.06	291.36	131,262.67
Other	94,483.35	15.00	63,517.36
Total for MAJOR GROUP 54	10,214,850.62	21,300.67	6,864,322.10
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	21,917,421.17	61,129.40	1,448,046.49
5521 Used Car Dealers	38,885.84	75.71	2,681.55
5531 Auto & Home Supply Stores	1,620,000.47	5,551.77	892,708.23
5541 Gasoline Service Stations	4,925,399.15	35,432.51	1,698,598.29
5561 Recreational Vehicle Dealers	723,874.56	1,540.33	114,442.49
Other	351,675.51	0.00	134,814.16
Total for MAJOR GROUP 55	29,577,256.70	103,729.71	4,291,291.21
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	361,185.75	617.01	354,548.04
5632 Women's Accessory & Specialty Stores	27,544.45	91.64	26,689.70
5641 Children's & Infants' Wear Stores	3,857.10	16.94	3,874.04
5651 Family Clothing Stores	647,507.04	3,279.21	646,243.79
5661 Shoe Stores	318,150.62	392.68	303,099.81
5699 Misc. Apparel & Accessory Stores	147,755.49	889.85	101,378.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	1,506,578.99	5,287.33	1,436,412.66
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,355,645.67	4,690.26	833,160.68
5713 Floor Covering Stores	258,589.55	249.08	225,667.93
5714 Drapery & Upholstery Stores	42,429.16	0.00	37,723.48
5719 Misc. Homefurnishings Stores	20,055.00	1,718.73	18,291.60
5722 Household Appliance Stores	670,928.78	93.54	637,454.55
5731 Radio, TV, & Electronic Stores	44,847.19	384.64	44,581.03
5734 Computer & Software Stores	675,256.64	135,971.60	784,266.54
5736 Musical Instrument Stores	409,864.61	0.00	188,674.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	3,498,302.84	143,151.21	2,790,127.72
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,895,341.25	46,822.06	4,862,279.46
5813 Drinking Places	1,174,993.49	8,519.89	986,800.59
Total for MAJOR GROUP 58	6,070,334.74	55,341.95	5,849,080.05
MAJOR GROUP: 59 Misc. Retail			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
5912 Drug Stores & Proprietary Stores	3,201,508.83	2,963.35	41,762.40
5932 Used Merchandise Stores	311,542.38	0.00	259,342.75
5941 Sporting Goods & Bicycle Shops	850,778.86	582.57	749,788.15
5942 Book Stores	321,727.92	0.00	301,841.10
5943 Stationery Stores	227,179.32	0.00	209,915.00
5944 Jewelry Stores	142,376.39	976.66	141,664.05
5945 Hobby, Toy, & Game Shops	415,311.20	3,325.17	278,089.55
5947 Gift, Novelty, & Souvenir Shops	36,070.70	28,675.23	64,716.85
5949 Sewing, Needlework, & Piece Goods	7,135.54	0.00	6,228.54
5961 Catalog & Mail-Order Houses	2,536,620.70	0.00	120,446.65
5963 Direct Selling Establishments	134,801.20	3,127.86	106,868.49
5984 Liquefied Petroleum Gas Dealers	58,144.26	16.04	34,260.45
5992 Florists	134,847.61	0.00	131,219.86
5999 Misc. Retail Stores, NEC	8,583,802.38	92,265.79	3,540,908.80
Other	60,572,365.68	11,534.35	408,546.89
<hr/>			
Total for MAJOR GROUP 59	77,534,212.96	143,467.01	6,395,599.53
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	652.76	650.77	650.77
Other	60,814.99	3,701.59	62,746.82
<hr/>			
Total for MAJOR GROUP 61	61,467.75	4,352.36	63,397.59
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	4,258.10	0.00	4,184.09
Other	N/A	N/A	N/A
<hr/>			
Total for MAJOR GROUP 63	4,966.42	831.54	5,723.95
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	468,409.93	158.64	414,606.99
Other	N/A	N/A	N/A
<hr/>			
Total for MAJOR GROUP 65	737,348.87	158.64	564,485.23
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	142,106.84	391.29	3,145.30
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Total for MAJOR GROUP 67	142,106.84	391.29	3,145.30
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	2,198,677.41	20,099.04	1,791,018.64
7032 Sporting & Recreational Camps	1,834.86	0.00	1,834.86
<hr/>			
Total for MAJOR GROUP 70	2,200,512.27	20,099.04	1,792,853.50
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	137,433.45	0.00	110,761.50
7217 Carpet & Upholstery Cleaning	53,990.95	0.00	48,342.14
7221 Photographic Studios, Portrait	55,829.76	0.00	55,829.76
7231 Beauty Shops	607,838.90	4,555.41	612,088.37
7261 Funeral Service & Crematories	435,064.72	0.00	374,531.62
7299 Misc. Personal Services, NEC	120,673.42	771.40	121,444.82
Other	87,157.03	294.61	56,550.74

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72	1,497,988.23	5,621.42	1,379,548.95
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	41,373.15	9.90	29,075.14
7336 Commercial Art & Graphic Design	34,863.96	122.57	17,999.08
7338 Secretarial & Court Reporting	14,197.07	0.00	11,726.72
7342 Disinfecting & Pest Control Services	74,561.31	24.94	65,096.25
7349 Building Maintenance Services, NEC	181,079.52	332.08	161,834.79
7353 Heavy Construction Equipment Rental	120,633.00	22,952.68	118,109.21
7359 Equipment Rental & Leasing, NEC	309,303.03	130.90	208,367.01
7374 Data Processing & Preparation	50,607.52	0.00	37,198.57
7378 Computer Maintenance & Repair	48,863.10	0.00	47,773.10
7379 Computer Related Services, NEC	15,326.71	0.00	15,326.71
7382 Security Systems Services	38,808.53	6,119.68	21,989.50
7389 Business Services, NEC	418,749.40	80,671.98	362,979.90
Other	1,870,924.07	25,965.51	446,743.19
Total for MAJOR GROUP 73	3,219,290.37	136,330.25	1,544,219.17
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	1,125,550.85	15,530.40	884,822.02
7534 Tire Retreading & Repair Shops	21,417.28	0.00	19,866.12
7538 General Automotive Repair Shops	1,168,413.75	1,770.15	961,345.29
7539 Automotive Repair Shops, NEC	111,020.99	0.00	75,402.69
7542 Carwashes	63,395.84	81.00	62,978.84
7549 Automotive Services, NEC	96,709.03	0.00	86,737.50
Other	272,846.04	732.66	110,507.92
Total for MAJOR GROUP 75	2,859,353.78	18,114.21	2,201,660.38
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	2,549.38	0.00	1,313.80
7692 Welding Repair	133,443.36	948.15	94,242.21
7699 Repair Services, NEC	1,087,368.62	3,140.33	267,437.01
Other	50,544.03	0.00	36,941.01
Total for MAJOR GROUP 76	1,273,905.39	4,088.48	399,934.03
MAJOR GROUP: 78 Motion Pictures			
Other	70,383.03	7,210.89	77,567.39
Total for MAJOR GROUP 78	70,383.03	7,210.89	77,567.39
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	6,990.00	0.00	5,795.00
7991 Physical Fitness Facilities	78,474.99	-7,904.95	70,481.54
7992 Public Golf Courses	85,363.82	143.40	80,854.22
7999 Amusement & Recreation, NEC	560,288.55	12,103.70	475,492.76
Other	927,927.91	7,533.44	388,537.34
Total for MAJOR GROUP 79	1,659,045.27	11,875.59	1,021,160.86
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	295.79	16,682.72	16,978.51
8042 Offices & Clinics of Optometrists	1,280,131.77	2,143.98	11,709.51
8051 Skilled Nursing Care Facilities	6,262.63	104,504.39	109,878.71
Other	346,804.23	51,537.31	154,504.21
Total for MAJOR GROUP 80	1,633,494.42	174,868.40	293,070.94
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	904,258.42	11,080.55	802,257.96
Total for MAJOR GROUP 81	904,258.42	11,080.55	802,257.96
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	74,053.92	0.00	13,156.56
Total for MAJOR GROUP 82	74,053.92	0.00	13,156.56

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
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	1,613.12	3,143.35	4,059.32
	Total for MAJOR GROUP 86	1,613.12	3,143.35	4,059.32
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	1,147,561.93	871.67	303,557.81
	8721 Accounting, Auditing, & Bookkeeping	669,178.94	14,070.95	495,268.11
	8741 Management Services	363,822.71	348.90	297,038.55
	8742 Management Consulting Services	721,850.87	11,983.91	416,493.44
	8748 Business Consulting, NEC	72,196.67	50.94	66,655.06
	Other	397,257.78	7,476.88	394,257.01
	Total for MAJOR GROUP 87	3,371,868.91	34,803.24	1,973,269.98
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	491,094.50	443.99	50,321.49
	Total for MAJOR GROUP 89	491,094.50	443.99	50,321.49
	Total for COUNTY Brown	264,015,962.65	3,733,752.92	73,295,698.45

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

County: **Brown**

A	Agriculture, Forestry, & Fishing	2,800,840.43	58,425.08	1,051,848.30
C	Construction	373,099.58	316.49	89,477.99
D	Manufacturing	64,571,681.97	2,286,407.94	5,916,225.97
E	Transportation & Public Utilities	4,101,659.58	138,648.80	3,528,428.41
F	Wholesale Trade	19,478,682.44	66,970.79	3,158,312.37
G	Retail Trade	152,377,622.49	670,928.98	47,245,807.99
H	Finance, Insurance, & Real Estate	952,262.44	84,375.43	721,766.23
I	Services	19,282,457.27	427,679.41	11,572,876.97
	Other	N/A	N/A	N/A
	Total for Brown County	264,015,962.65	3,733,752.92	73,295,698.45

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Brule County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	57,582.50	0.00	11,649.78
	Other	298,214.20	1,871.38	246,384.23
	Total for MAJOR GROUP 7	355,796.70	1,871.38	258,034.01
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
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:	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:	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	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	1,758.73	0.75	1,208.50
	Total for MAJOR GROUP 28	1,758.73	0.75	1,208.50
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			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	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:	40 Railroad Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	131,158.79	7.92	67,923.67
	Other	4,610.00	0.00	915.00
	Total for MAJOR GROUP 42	135,768.79	7.92	68,838.67
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	24,662.00	679.00	25,341.00
	Other	607,969.27	32,258.59	572,410.98
	Total for MAJOR GROUP 48	632,631.27	32,937.59	597,751.98
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
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	3,282.96	24.96	1,382.31
5063 Electrical Apparatus & Equipment	29,091.94	20.75	19,291.74
5074 Plumbing & Hydronic Heating Supplies	32,323.78	17.13	24,639.44
Other	57,900.71	48.34	27,667.28
Total for MAJOR GROUP 50	122,599.39	111.18	72,980.77
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	457,820.96	981.43	97,448.67
Other	1,337,443.23	1,384.62	92,915.81
Total for MAJOR GROUP 51	1,795,264.19	2,366.06	190,364.48
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	430,356.61	105.61	372,300.30
Other	220,525.55	27.60	189,682.87
Total for MAJOR GROUP 52	650,882.16	133.21	561,983.17
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	345,894.21	3,423.84	267,127.30
Other	451,475.80	3,205.08	422,347.68
Total for MAJOR GROUP 53	797,370.01	6,628.91	689,474.98
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,192,518.71	24.01	742,051.34
Other	51,417.90	935.00	52,067.90
Total for MAJOR GROUP 54	1,243,936.61	959.01	794,119.24
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	334,476.91	210.64	74,405.11
5541 Gasoline Service Stations	874,985.61	-1,578.39	268,355.66
Other	1,070,187.43	10,734.12	165,099.41
Total for MAJOR GROUP 55	2,279,649.95	9,366.37	507,860.18
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,251.30	4.37	1,228.93
5641 Children's & Infants' Wear Stores	774.94	0.56	775.50
Other	30,518.44	7.66	30,331.32
Total for MAJOR GROUP 56	32,544.69	12.58	32,335.75
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	11,180.47	129.34	7,870.00
5719 Misc. Homefurnishings Stores	1,247.47	4.73	1,235.00
5731 Radio, TV, & Electronic Stores	8,793.50	13.06	7,870.18
Other	47,725.79	0.00	44,399.23
Total for MAJOR GROUP 57	68,947.24	147.13	61,374.41
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,437,355.20	2,993.11	874,441.29
5813 Drinking Places	236,131.43	125.20	223,693.12
Total for MAJOR GROUP 58	1,673,486.63	3,118.31	1,098,134.41
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	153,064.62	75.00	93,123.18
5932 Used Merchandise Stores	21,700.34	0.00	20,286.49
5941 Sporting Goods & Bicycle Shops	6,139.15	35.33	6,019.38
5942 Book Stores	2,649.49	0.00	2,539.45
5945 Hobby, Toy, & Game Shops	1,233.52	15.00	1,237.03
5947 Gift, Novelty, & Souvenir Shops	117,879.51	0.00	66,899.44
5992 Florists	26,177.42	40.00	25,896.93

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
5999 Misc. Retail Stores, NEC	1,221,170.04	16,395.69	597,452.32
Other	875,556.53	10,263.10	91,752.52
Total for MAJOR GROUP 59	2,425,570.61	26,824.11	905,206.74
MAJOR GROUP: 65 Real Estate			
Other	28,703.38	0.00	25,152.05
Total for MAJOR GROUP 65	28,703.38	0.00	25,152.05
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	484,083.79	13,180.13	472,720.79
7032 Sporting & Recreational Camps	143,406.57	786.20	135,187.80
7033 Trailer Parks & Campsites	50,383.62	0.00	44,097.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	681,473.98	13,966.33	655,606.21
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	3,134.83	0.00	3,134.83
7231 Beauty Shops	65,614.31	0.00	65,614.31
7299 Misc. Personal Services, NEC	27,915.21	486.84	10,098.91
Other	70,879.00	1,400.00	67,175.94
Total for MAJOR GROUP 72	167,543.35	1,886.84	146,023.99
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	37,531.00	4,118.65	30,036.65
Other	27,354.87	152.63	14,226.84
Total for MAJOR GROUP 73	64,885.87	4,271.28	44,263.49
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	79,328.44	116.83	69,842.73
7538 General Automotive Repair Shops	561,756.44	3,301.92	476,042.68
Other	37,789.89	0.00	36,143.89
Total for MAJOR GROUP 75	678,874.77	3,418.75	582,029.30
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	108,501.42	0.00	99,571.95
7699 Repair Services, NEC	59,145.78	995.75	16,345.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	167,647.20	995.75	115,917.35
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	11,135.70	0.00	11,135.70
Other	16,681.78	0.00	16,386.77
Total for MAJOR GROUP 79	27,817.48	0.00	27,522.47
MAJOR GROUP: 80 Health Services			
Other	20,888.99	43,788.05	53,828.86
Total for MAJOR GROUP 80	20,888.99	43,788.05	53,828.86
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	52,884.03	0.00	28,959.06
Total for MAJOR GROUP 81	52,884.03	0.00	28,959.06
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	48,473.95	386.53	33,373.83
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87	51,252.53	433.16	33,948.83
Total for COUNTY Brule	15,455,194.08	214,659.77	8,286,714.08

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

County: **Brule**

A	Agriculture, Forestry, & Fishing	374,461.40	15,901.87	290,729.20
B	Mining	66,040.22	2,822.46	6,169.08
D	Manufacturing	708,913.18	1,633.51	602,955.93
E	Transportation & Public Utilities	1,259,782.32	75,874.89	746,000.24
F	Wholesale Trade	1,917,863.58	2,477.24	263,345.25
G	Retail Trade	9,172,387.90	47,189.63	4,650,488.88
H	Finance, Insurance, & Real Estate	28,703.38	0.00	25,152.05
I	Services	1,927,042.10	68,760.16	1,701,873.45
Total for Brule County		15,455,194.08	214,659.77	8,286,714.08

Buffalo County

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: 54	Food Stores			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 54		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: 79	Amusement & Recreation Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		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
Total for COUNTY Buffalo		581,777.97	721.54	349,616.31

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

County: **Buffalo**

I	Services	130,106.55	0.00	130,106.55
	Other	N/A	N/A	N/A
Total for Buffalo County		581,777.97	721.54	349,616.31

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Butte County				
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	211,810.33	7,255.00	214,352.96
	752 Animal Specialty Services	19,611.73	0.00	19,611.73
	782 Lawn & Garden Services	124,242.85	0.00	111,342.98
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	392,584.19	7,255.00	375,560.05
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	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:	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			
	Other	60,837.89	9,438.80	46,031.82
	Total for MAJOR GROUP 27	60,837.89	9,438.80	46,031.82
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	19,895.32	8.92	13,525.00
	Total for MAJOR GROUP 28	19,895.32	8.92	13,525.00
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			
	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	708,242.32	6,051.62	343,078.38
	Total for MAJOR GROUP 34	708,242.32	6,051.62	343,078.38
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	124,636.02	1,107.53	106,552.48
	Other	23,869.62	0.00	6,696.05
	Total for MAJOR GROUP 42	148,505.64	1,107.53	113,248.53
MAJOR GROUP:	47 Transportation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	59,854.57	1,647.93	61,502.50
	Other	222,366.87	8,372.53	230,589.40

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

Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 48	282,221.44	10,020.46	292,091.90
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,653,330.09	17,088.22	1,311,268.44
	Total for MAJOR GROUP 49	1,653,330.09	17,088.22	1,311,268.44
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5033 Roofing, Siding, & Insulation	51,369.15	33.29	26,160.31
	5074 Plumbing & Hydronic Heating Supplies	91,226.08	8.82	86,635.01
	Other	379,938.01	737.93	83,284.08
	Total for MAJOR GROUP 50	522,533.25	780.05	196,079.40
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	202,634.90	142.42	14,442.05
	Other	170,527.81	757.86	8,460.22
	Total for MAJOR GROUP 51	373,162.70	900.28	22,902.27
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,259,587.65	6,615.87	804,211.11
	Other	502,133.92	432.97	403,460.76
	Total for MAJOR GROUP 52	1,761,721.57	7,048.84	1,207,671.87
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	497,056.19	4,938.45	383,768.08
	5331 Variety Stores	115,041.12	2,023.09	106,891.40
	5399 Misc. General Merchandise Stores	1,506,939.32	13,285.79	870,120.95
	Total for MAJOR GROUP 53	2,119,036.62	20,247.34	1,360,780.43
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	4,651,876.74	10,201.76	1,836,131.66
	5421 Meat & Fish Markets	116,024.82	1,376.59	109,587.69
	5499 Misc. Food Stores	48,121.73	0.00	48,086.73
	Other	43,223.24	108.98	42,519.95
	Total for MAJOR GROUP 54	4,859,246.53	11,687.33	2,036,326.03
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	4,284,670.65	8,552.12	506,721.16
	5531 Auto & Home Supply Stores	566,129.78	3,492.28	421,571.09
	5541 Gasoline Service Stations	1,757,200.75	3,285.05	609,122.52
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	7,407,260.72	16,533.42	1,643,733.18
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,749.59	5.07	1,737.27
	5661 Shoe Stores	4,574.58	10.83	4,585.30
	5699 Misc. Apparel & Accessory Stores	18,356.62	0.63	18,077.33
	Other	1,384.63	1.90	1,386.50
	Total for MAJOR GROUP 56	26,065.43	18.42	25,786.40
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	6,712.70	91.92	6,778.00
	5731 Radio, TV, & Electronic Stores	159,037.73	16.03	72,817.03
	Other	420,108.79	1.76	326,243.67
	Total for MAJOR GROUP 57	585,859.22	109.71	405,838.70
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	900,435.70	3,308.05	899,836.19
	5813 Drinking Places	304,930.14	2,027.40	300,257.63
	Total for MAJOR GROUP 58	1,205,365.84	5,335.45	1,200,093.82
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	42,655.50	0.00	41,559.95
	5941 Sporting Goods & Bicycle Shops	50,088.22	324.35	41,945.57

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
5943 Stationery Stores	20,039.13	17.25	8,116.03
5945 Hobby, Toy, & Game Shops	350.19	46.34	394.95
5947 Gift, Novelty, & Souvenir Shops	3,744.01	0.15	3,640.93
5961 Catalog & Mail-Order Houses	39,901.50	0.00	129.47
5999 Misc. Retail Stores, NEC	1,066,038.31	3,544.11	407,145.69
Other	257,180.15	143.46	173,391.69
Total for MAJOR GROUP 59	1,479,997.01	4,075.66	676,324.28
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	104,247.15	0.00	104,247.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	164,987.17	0.00	135,576.46
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	441,945.65	2,359.52	434,402.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	499,014.88	2,731.52	484,344.19
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	10,330.00	960.10	9,265.10
7231 Beauty Shops	41,880.72	115.50	41,996.22
7241 Barber Shops	10,250.42	0.00	10,250.42
7299 Misc. Personal Services, NEC	27,597.50	14.90	24,362.40
Other	85,643.37	86.02	57,649.61
Total for MAJOR GROUP 72	175,702.02	1,176.51	143,523.75
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	216,006.32	1,083.53	33,487.30
7389 Business Services, NEC	346,297.66	330.58	31,402.71
Other	160,010.39	36.20	148,523.94
Total for MAJOR GROUP 73	722,314.37	1,450.31	213,413.95
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	192,998.57	57.49	188,250.96
7534 Tire Retreading & Repair Shops	106,173.89	0.00	100,937.20
7536 Automotive Glass Replacement Shops	20,482.93	0.00	14,403.33
7538 General Automotive Repair Shops	361,586.59	4,585.89	319,794.72
7539 Automotive Repair Shops, NEC	106,717.27	50.00	92,170.26
7549 Automotive Services, NEC	166,866.17	1,233.25	152,155.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	968,469.55	13,877.39	889,306.89
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	226,854.86	52.00	38,469.19
7699 Repair Services, NEC	741,891.44	248.14	361,924.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	1,052,423.95	462.10	475,245.02
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	70,084.77	126.60	66,520.77
Other	33,211.23	0.00	32,535.52
Total for MAJOR GROUP 79	103,296.00	126.60	99,056.29
MAJOR GROUP: 80 Health Services			

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
8042 Offices & Clinics of Optometrists	272,692.58	1,904.23	-419,041.15
Total for MAJOR GROUP 80	272,692.58	1,904.23	-419,041.15
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	164,630.83	0.00	121,427.55
Total for MAJOR GROUP 81	164,630.83	0.00	121,427.55
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			
8711 Engineering Services	16,878.51	233.42	13,752.88
8721 Accounting, Auditing, & Bookkeeping	99,546.23	388.33	95,334.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	116,424.74	621.75	109,087.61
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	32,428,377.18	178,035.76	13,608,479.14

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

County: **Butte**

A Agriculture, Forestry, & Fishing	392,584.19	7,255.00	375,560.05
D Manufacturing	3,555,204.65	45,767.80	450,031.24
E Transportation & Public Utilities	2,084,057.17	28,570.21	1,716,962.87
F Wholesale Trade	895,695.95	1,680.33	218,981.67
G Retail Trade	19,444,552.94	65,056.16	8,556,554.71
H Finance, Insurance, & Real Estate	165,683.02	1,836.60	138,098.22
I Services	4,088,363.12	26,148.32	2,132,853.70
Other	N/A	N/A	N/A
Total for Butte County	32,428,377.18	178,035.76	13,608,479.14

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		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	1,022.00	42,882.77
		Total for MAJOR GROUP 20	1,022.00	42,882.77
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	4,232.78	1.86
		Total for MAJOR GROUP 28	4,232.78	1.86
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	16,422.36	452.14
		Other	N/A	N/A
		Total for MAJOR GROUP 48	362,743.96	4,809.08
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	47,289.30	5.66
		Other	27,632.31	211.99
		Total for MAJOR GROUP 50	74,921.61	217.65
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	88,921.72	0.00
		5191 Farm Supplies	535,727.70	5,733.42
		Other	N/A	N/A
		Total for MAJOR GROUP 51	625,443.08	5,733.72
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	208,222.18	21.28
		Total for MAJOR GROUP 52	208,222.18	21.28
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	4,750.66	15.08
		Other	N/A	N/A
		Total for MAJOR GROUP 53	93,887.68	15.08
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	16,837.09	9.59
		Other	N/A	N/A
		Total for MAJOR GROUP 54	17,068.09	9.59
MAJOR GROUP:	55	Automotive Dealers & Service Stations		

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

Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
5541 Gasoline Service Stations		549,329.38	145.57	193,153.84
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		605,729.38	145.57	193,153.84
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		387.57	1.62	389.08
Other		512.61	0.32	512.92
Total for MAJOR GROUP 56		900.18	1.93	902.00
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores		343.80	1.10	334.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 57		465.52	1.56	455.00
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		90,497.26	67.50	88,018.51
5813 Drinking Places		37,912.37	25.50	31,242.00
Total for MAJOR GROUP 58		128,409.63	93.00	119,260.51
MAJOR GROUP:	59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops		48,214.40	25.35	41,900.58
5984 Liquefied Petroleum Gas Dealers		30,351.41	8.37	17,884.02
5999 Misc. Retail Stores, NEC		217,225.39	346.50	94,803.27
Other		93,812.31	416.43	12,618.17
Total for MAJOR GROUP 59		389,603.52	796.65	167,206.04
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:	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			
7213 Linen Supply		7,184.88	0.00	5,790.50
Other		13,472.20	16.59	12,176.29
Total for MAJOR GROUP 72		20,657.08	16.59	17,966.79
MAJOR GROUP:	73 Business Services			
Other		3,908.10	29.15	3,861.50
Total for MAJOR GROUP 73		3,908.10	29.15	3,861.50
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		21,940.39	0.00	19,122.31
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		39,942.79	0.00	36,445.95
MAJOR GROUP:	76 Misc. Repair Services			
Other		57,411.36	0.00	6,300.12
Total for MAJOR GROUP 76		57,411.36	0.00	6,300.12
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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
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
	Total for COUNTY Campbell	4,014,155.06	64,565.03	1,444,343.93

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

County: **Campbell**

D	Manufacturing	78,843.18	42,884.63	62,570.34
E	Transportation & Public Utilities	1,025,777.28	4,809.08	346,056.00
F	Wholesale Trade	700,364.69	5,951.37	196,428.82
G	Retail Trade	1,444,286.17	1,084.66	714,436.13
I	Services	198,485.27	2,472.61	110,628.33
	Other	566,398.47	7,362.67	14,224.31
	Total for Campbell County	4,014,155.06	64,565.03	1,444,343.93

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Charles Mix 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	330,419.42	888.16
		782 Lawn & Garden Services	112,652.25	0.00
		783 Ornamental Shrub & Tree Services	31,573.87	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	482,712.48	888.16
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:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	56,014.93	59.62
		Total for MAJOR GROUP 27	56,014.93	59.62
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	489.09	0.18
		Total for MAJOR GROUP 28	489.09	0.18
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	93,285.57	630.49
		Total for MAJOR GROUP 42	93,285.57	630.49
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	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		
		4812 Radiotelephone Communications	111,275.83	3,063.67
		Other	N/A	N/A
		Total for MAJOR GROUP 48	564,082.10	38,473.95
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	1,903.59	16.71
		5063 Electrical Apparatus & Equipment	45,757.61	58.25
		5074 Plumbing & Hydronic Heating Supplies	15,157.59	3.15
		Other	211,456.63	875.00
		Total for MAJOR GROUP 50	274,275.43	953.11

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	5,344.60	1.99	1,261.37
5122 Drugs, Proprietaries, & Sundries	22,722.34	0.00	22,640.44
5141 Groceries, General Line	31,882.40	28.86	2,229.01
5153 Grain & Field Beans	3,444,814.74	2,075.89	39,205.14
5191 Farm Supplies	1,209,946.22	537.24	77,176.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	4,720,804.71	2,644.08	143,740.75
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,477,378.14	3,094.98	1,219,099.28
5251 Hardware Stores	375,583.27	548.15	330,237.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,854,925.66	3,659.22	1,550,212.22
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	238,892.07	2,309.41	185,620.01
5399 Misc. General Merchandise Stores	367,196.10	111.74	280,346.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	854,882.97	10,416.83	701,453.12
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,734,587.30	803.99	1,142,203.67
5421 Meat & Fish Markets	63,198.63	28,685.81	82,122.99
5431 Fruit & Vegetable Markets	10,193.72	702.63	10,896.35
5461 Retail Bakeries	65,137.41	228.89	19,965.98
Total for MAJOR GROUP 54	1,873,117.07	30,421.32	1,255,188.99
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	423,035.38	2,449.63	141,115.05
5541 Gasoline Service Stations	1,459,549.44	-5,082.65	620,841.22
Other	415,960.41	808.90	175,121.60
Total for MAJOR GROUP 55	2,298,545.23	-1,824.12	937,077.87
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	14,898.63	23.19	14,921.82
5621 Women's Clothing Stores	2,650.69	10.78	2,622.86
5641 Children's & Infants' Wear Stores	135.38	0.31	135.69
5651 Family Clothing Stores	8,321.22	0.39	6,626.61
5661 Shoe Stores	662.23	1.99	664.15
Other	39,779.26	172.94	26,571.23
Total for MAJOR GROUP 56	66,447.42	209.59	51,542.36
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	28,477.94	176.05	22,172.00
5719 Misc. Homefurnishings Stores	1,664.14	6.30	1,647.50
5731 Radio, TV, & Electronic Stores	6,556.11	17.76	5,593.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	40,960.87	200.12	30,183.18
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	401,584.98	6.39	390,354.81
5813 Drinking Places	113,519.31	202.00	110,218.35
Total for MAJOR GROUP 58	515,104.29	208.39	500,573.16
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	433,111.07	51.91	25,560.84
5932 Used Merchandise Stores	28,933.44	0.00	28,433.44
5941 Sporting Goods & Bicycle Shops	43,887.78	143.63	35,990.22
5942 Book Stores	689.63	0.00	660.99
5945 Hobby, Toy, & Game Shops	647.62	7.87	649.46

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

Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
	5947 Gift, Novelty, & Souvenir Shops	29,204.39	0.07	28,690.88
	5999 Misc. Retail Stores, NEC	1,335,424.42	460,757.07	1,070,383.94
	Other	645,974.84	219.93	147,452.77
	Total for MAJOR GROUP 59	2,517,873.18	461,180.48	1,337,822.54
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:	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	53,651.04	0.00	50,894.37
	Total for MAJOR GROUP 65	53,651.04	0.00	50,894.37
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	116,158.89	43.22	104,348.11
	7032 Sporting & Recreational Camps	53,756.21	0.00	53,756.21
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	170,015.10	43.22	158,204.32
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	4,570.38	0.00	4,570.38
	7231 Beauty Shops	48,166.45	146.94	48,313.39
	7299 Misc. Personal Services, NEC	9,984.45	255.63	10,240.08
	Other	53,537.83	0.00	26,088.07
	Total for MAJOR GROUP 72	116,259.11	402.57	89,211.92
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	6,368.34	0.00	6,368.34
	7359 Equipment Rental & Leasing, NEC	29,671.17	262.00	29,393.56
	7389 Business Services, NEC	34,476.41	175.00	28,293.90
	Other	101,382.55	9,218.15	107,173.22
	Total for MAJOR GROUP 73	171,898.47	9,655.15	171,229.02
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	545,541.08	0.00	387,450.30
	Other	183,449.20	42.50	165,527.29
	Total for MAJOR GROUP 75	728,990.28	42.50	552,977.59
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	832,507.56	15,039.96	432,736.59
	Other	37,693.64	0.00	14,178.59
	Total for MAJOR GROUP 76	870,201.20	15,039.96	446,915.18
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	296,027.90	3,477.78	188,621.85
	Other	113,437.26	0.00	94,104.37
	Total for MAJOR GROUP 79	409,465.16	3,477.78	282,726.22
MAJOR GROUP:	80 Health Services			
	Other	1,676,894.59	41,157.45	54,305.62
	Total for MAJOR GROUP 80	1,676,894.59	41,157.45	54,305.62

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	62,258.71	66.45	43,147.73
	Total for MAJOR GROUP 81	62,258.71	66.45	43,147.73
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	102,340.22	46.80	71,917.66
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	121,568.99	46.80	81,972.66
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	5,825.88	0.00	5,825.88
	Total for MAJOR GROUP 89	5,825.88	0.00	5,825.88
	Total for COUNTY Charles Mix	21,826,087.72	635,420.78	10,463,254.70

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

County: **CHARLES MIX**

A	Agriculture, Forestry, & Fishing	504,992.48	888.16	411,491.83
D	Manufacturing	119,511.73	1,742.98	8,948.10
E	Transportation & Public Utilities	1,747,783.14	53,027.34	1,287,726.94
F	Wholesale Trade	4,995,080.14	3,597.20	405,378.73
G	Retail Trade	10,021,856.69	504,471.84	6,364,053.44
H	Finance, Insurance, & Real Estate	56,842.71	1,761.39	55,824.31
I	Services	4,370,191.61	69,931.88	1,920,513.37
	Other	9,829.21	0.00	9,317.98
	Total for CHARLES MIX County	21,826,087.72	635,420.78	10,463,254.70

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Clark 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	85,012.70	301.35
		Total for MAJOR GROUP 7	85,012.70	301.35
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		
		2711 Newspapers	8,014.78	0.26
		Total for MAJOR GROUP 27	8,014.78	0.26
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	964,375.64	7,701.22
		Total for MAJOR GROUP 35	964,375.64	7,701.22
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	26,027.70	448.68
		Total for MAJOR GROUP 42	26,027.70	448.68
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	51,456.78	1,416.72
		Other	N/A	N/A
		Total for MAJOR GROUP 48	51,457.77	1,416.73
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	2,311.63	11.52
		5063 Electrical Apparatus & Equipment	38,679.43	126.87
		Other	N/A	N/A
		Total for MAJOR GROUP 50	42,152.15	139.51
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	339,401.30	4,663.29	40,296.80
Other	75,431.70	4.39	12,029.81
Total for MAJOR GROUP 51	414,833.00	4,667.69	52,326.61
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	154,371.07	98.58	153,425.73
Other	58,485.19	74.68	51,683.73
Total for MAJOR GROUP 52	212,856.25	173.26	205,109.46
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	6,895.67	20.29	6,530.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	87,469.00	3,787.68	84,468.78
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	345,769.45	104.00	256,107.12
Other	771,838.62	109,870.95	163,410.90
Total for MAJOR GROUP 54	1,117,608.07	109,974.95	419,518.02
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	108,532.46	691.40	81,210.17
5541 Gasoline Service Stations	475,125.10	0.00	146,907.25
Total for MAJOR GROUP 55	583,657.56	691.40	228,117.42
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,533.90	6.30	1,504.53
5641 Children's & Infants' Wear Stores	605.67	4.02	609.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	2,316.57	10.32	2,291.22
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	17,175.71	190.74	12,306.01
Total for MAJOR GROUP 57	17,175.71	190.74	12,306.01
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	134,980.49	319.26	123,786.28
5813 Drinking Places	32,335.36	143.75	32,479.11
Total for MAJOR GROUP 58	167,315.85	463.01	156,265.39
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	34,815.19	9.15	33,568.71
5943 Stationery Stores	6,182.14	16.36	3,642.15
5999 Misc. Retail Stores, NEC	1,065,947.11	58,821.62	745,317.03
Other	286,457.59	803.00	140,799.72
Total for MAJOR GROUP 59	1,393,402.03	59,650.13	923,327.61
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	32,655.51	0.00	31,829.92
Total for MAJOR GROUP 70	32,655.51	0.00	31,829.92
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	16,643.54	83.00	16,726.54

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
Other	59,063.01	968.20	52,398.35
Total for MAJOR GROUP 72	75,706.55	1,051.20	69,124.89
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	300,413.92	0.00	219,388.42
Other	5,242.76	0.00	5,213.99
Total for MAJOR GROUP 73	305,656.68	0.00	224,602.41
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	138,890.27	155.53	134,279.55
Other	25,482.34	0.00	25,482.34
Total for MAJOR GROUP 75	164,372.61	155.53	159,761.89
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	174,405.77	1,885.34	103,150.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	213,431.76	2,177.37	140,433.92
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	44,461.39	3,200.51	6,657.07
Total for MAJOR GROUP 80	44,461.39	3,200.51	6,657.07
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	36,529.77	1,043.96	25,263.13
Other	90,111.41	5.11	89,665.58
Total for MAJOR GROUP 87	126,641.18	1,049.07	114,928.71
Total for COUNTY Clark	7,170,729.74	206,620.87	3,298,558.52

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

County: **Clark**

A Agriculture, Forestry, & Fishing	85,012.70	7,980.75	71,946.42
D Manufacturing	1,665,428.43	8,017.28	251,548.87
E Transportation & Public Utilities	357,412.77	2,019.05	68,270.52
F Wholesale Trade	456,985.15	4,807.20	85,485.40
G Retail Trade	3,581,801.05	174,941.49	2,031,403.91
H Finance, Insurance, & Real Estate	9,292.72	1,221.42	10,510.57
I Services	991,374.01	7,633.68	775,787.14
Other	N/A	N/A	N/A
Total for Clark County	7,170,729.74	206,620.87	3,298,558.52

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Clay 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		
		782 Lawn & Garden Services	102,074.25	101,777.63
		Other	N/A	N/A
		Total for MAJOR GROUP 7	181,587.68	181,291.06
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	28,411.61	27,611.61
		Total for MAJOR GROUP 17	28,411.61	27,611.61
MAJOR GROUP:	20	Food & Kindred Products		
		Other	25,399.32	19,141.24
		Total for MAJOR GROUP 20	25,399.32	19,141.24
MAJOR GROUP:	22	Textile Mill Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 22	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		
		Other	79,497.77	18,222.33
		Total for MAJOR GROUP 27	79,497.77	18,222.33
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	26,084.83	17,763.50
		Other	N/A	N/A
		Total for MAJOR GROUP 28	28,027.55	19,309.42
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		
		3273 Ready-Mixed Concrete	488,659.47	371,912.24
		Other	N/A	N/A
		Total for MAJOR GROUP 32	574,874.57	457,509.40
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	2,619,566.56	46,654.50
		Total for MAJOR GROUP 35	2,619,566.56	46,654.50
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	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	109,766.62	102,054.02
		Other	N/A	N/A
		Total for MAJOR GROUP 42	110,016.62	102,304.02

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
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	152,970.85	1,293.24	154,264.09
4841 Cable & Other Pay TV Services	344,941.41	24,717.47	369,658.88
Total for MAJOR GROUP 48	497,912.27	26,010.70	523,922.97
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	1,519,293.44	13,853.52	1,212,109.36
Total for MAJOR GROUP 49	1,519,293.44	13,853.52	1,212,109.36
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	32,808.30	139.45	11,972.47
5063 Electrical Apparatus & Equipment	57,351.91	18.95	41,472.63
5074 Plumbing & Hydronic Heating Supplies	53,006.83	36.56	39,849.20
5075 Warm Air Heating & Air-Conditioning	118,853.30	1,298.71	99,082.56
Other	4,797,360.55	12,812.30	210,488.66
Total for MAJOR GROUP 50	5,059,380.90	14,305.98	402,865.52
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	129,042.65	3.11	44,589.75
Total for MAJOR GROUP 51	129,042.65	3.11	44,589.75
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	391,011.22	830.36	367,491.78
Other	211,798.14	67.96	171,328.43
Total for MAJOR GROUP 52	602,809.36	898.32	538,820.21
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	3,672,255.98	28,411.90	3,312,633.74
Other	4,881.54	1.54	4,875.60
Total for MAJOR GROUP 53	3,677,137.52	28,413.43	3,317,509.34
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,901,994.69	3,686.77	1,411,185.32
5461 Retail Bakeries	6,449.29	146.83	6,596.12
Other	4,927.94	0.00	936.94
Total for MAJOR GROUP 54	1,913,371.93	3,833.60	1,418,718.38
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,068,300.68	10,957.03	113,446.41
5531 Auto & Home Supply Stores	320,113.61	-11,843.45	200,552.01
5541 Gasoline Service Stations	4,498,207.07	-4,935.02	665,184.30
Total for MAJOR GROUP 55	7,886,621.36	-5,821.44	979,182.72
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	52,190.52	105.57	51,223.96
5641 Children's & Infants' Wear Stores	1,531.34	3.73	1,535.07
5651 Family Clothing Stores	37,494.07	0.19	28,709.41
5661 Shoe Stores	1,149.69	3.35	1,152.93
Other	3,391.68	2.73	3,394.37
Total for MAJOR GROUP 56	95,757.29	115.58	86,015.74
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	136,696.68	836.65	80,892.88
5719 Misc. Homefurnishings Stores	10,677.19	14.55	10,638.80
5731 Radio, TV, & Electronic Stores	161,316.72	28.66	96,313.73
5735 Record & Pre-recorded Tape Stores	2,408.85	0.00	2,314.05
Other	996,834.25	434.75	147,665.69
Total for MAJOR GROUP 57	1,307,933.68	1,314.61	337,825.15

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,653,446.70	8,698.52	1,555,686.81
5813 Drinking Places	323,447.99	1,307.31	312,997.73
Total for MAJOR GROUP 58	1,976,894.69	10,005.83	1,868,684.54
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	60,887.56	0.00	60,334.02
5941 Sporting Goods & Bicycle Shops	52,869.57	55.47	52,312.72
5942 Book Stores	1,042,628.52	0.00	1,005,030.18
5947 Gift, Novelty, & Souvenir Shops	19,679.29	21,257.96	37,220.69
5999 Misc. Retail Stores, NEC	325,169.18	1,771.51	90,670.46
Other	494,780.61	1,109.92	207,184.09
Total for MAJOR GROUP 59	1,996,014.74	24,194.86	1,452,752.16
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: 65 Real Estate			
6531 Real Estate Agents & Managers	268,397.75	0.00	268,397.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	283,491.36	80.87	280,014.11
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	257,453.10	0.00	246,458.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	258,490.84	0.00	247,495.98
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	119,528.12	140.50	119,663.25
7261 Funeral Service & Crematories	80,614.00	0.00	80,614.00
7299 Misc. Personal Services, NEC	24,350.85	33.13	24,193.98
Other	50,600.69	0.00	48,976.58
Total for MAJOR GROUP 72	275,093.66	173.64	273,447.81
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	7,367.25	0.00	7,222.13
7359 Equipment Rental & Leasing, NEC	8,757.90	115.62	8,747.64
7389 Business Services, NEC	96,598.21	10,686.14	76,168.14
Other	25,549.67	384.70	20,698.37
Total for MAJOR GROUP 73	138,273.03	11,186.46	112,836.28
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	323,683.91	953.14	178,753.41
7536 Automotive Glass Replacement Shops	66,899.48	0.00	60,538.02
7538 General Automotive Repair Shops	1,410,583.95	24,451.05	86,331.57
7542 Carwashes	18,188.00	0.00	18,188.00
Other	39,776.65	147.75	37,285.19
Total for MAJOR GROUP 75	1,859,131.99	25,551.94	381,096.19
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	28,865.32	0.00	4,034.26
7699 Repair Services, NEC	18,505.49	12.18	16,334.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	130,152.67	2,712.18	49,705.75
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A

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

Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7929 Entertainers & Entertainment Groups	3,275.00	0.00	3,275.00
	7991 Physical Fitness Facilities	36,053.78	0.00	36,053.78
	7999 Amusement & Recreation, NEC	12,386.56	0.00	12,386.56
	Other	81,522.86	0.00	81,522.86
Total for MAJOR GROUP 79		133,238.20	0.00	133,238.20
MAJOR GROUP:	80 Health Services			
	Other	785,358.73	142,246.07	167,089.35
Total for MAJOR GROUP 80		785,358.73	142,246.07	167,089.35
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	52,019.13	0.00	45,675.78
Total for MAJOR GROUP 81		52,019.13	0.00	45,675.78
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	16,736.84	1,072.31	17,809.15
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		155,440.86	1,072.31	156,513.17
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	14,226.27	237.66	10,985.29
	Other	142,489.14	258.34	-701,577.78
Total for MAJOR GROUP 87		156,715.42	496.01	-690,592.49
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	970.50	0.00	598.50
Total for MAJOR GROUP 89		970.50	0.00	598.50
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:	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 Clay		34,890,306.93	405,322.94	14,383,901.64

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

County: **Clay**

A	Agriculture, Forestry, & Fishing	386,492.77	0.00	264,653.45
C	Construction	28,411.61	0.00	27,611.61
D	Manufacturing	3,459,645.72	87,305.21	619,171.29
E	Transportation & Public Utilities	2,127,222.33	40,054.47	1,838,336.35
F	Wholesale Trade	5,188,423.54	14,309.09	447,455.27
G	Retail Trade	19,456,540.57	62,954.79	9,999,508.24
H	Finance, Insurance, & Real Estate	283,729.22	17,010.79	297,177.76
I	Services	3,957,394.94	183,688.60	888,729.44
J	Public Administration	2,446.23	0.00	1,258.23
Total for Clay County		34,890,306.93	405,322.94	14,383,901.64

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

Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Codington 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	171,581.21	2,000.73
		742 Veterinary Services, Specialties	129,777.83	1,035.85
		752 Animal Specialty Services	56,566.25	35.01
		782 Lawn & Garden Services	286,647.65	5,663.85
		783 Ornamental Shrub & Tree Services	67,780.65	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	723,381.54	8,735.44
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	73,875.68	0.00
		Total for MAJOR GROUP 9	73,875.68	0.00
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	221,395.40	0.00
		Total for MAJOR GROUP 17	221,395.40	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	129,964.64	188.06
		Other	2,394,047.90	2,785.84
		Total for MAJOR GROUP 20	2,524,012.54	2,973.89
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		
		2711 Newspapers	138,046.75	6,849.19
		2752 Commercial Printing, Lithographic	56,644.63	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 27	276,079.51	6,918.90
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	300,424.37	124.87
		Total for MAJOR GROUP 28	300,424.37	124.87
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	2,410,151.88	15,718.89
		Total for MAJOR GROUP 30	2,410,151.88	15,718.89
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	874,773.77	619.50
		Other	N/A	N/A

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

Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 32		1,483,863.18	88,296.36	750,221.26
MAJOR GROUP:	33 Primary Metal Industries			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 33		N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	4,236,934.15	19,540.39	28,008.36
Total for MAJOR GROUP 34		4,236,934.15	19,540.39	28,008.36
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	775,951.80	11,555.90	50,218.18
	3599 Industrial Machinery, NEC	2,246,536.22	86,671.21	87,035.51
	Other	1,498,690.98	91,197.19	103,224.57
Total for MAJOR GROUP 35		4,521,179.00	189,424.30	240,478.26
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	13,570,118.74	193,132.70	201,708.98
Total for MAJOR GROUP 36		13,570,118.74	193,132.70	201,708.98
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			
	3993 Signs & Advertising Specialties	14,684.47	65,370.95	77,502.92
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		29,586.91	65,370.95	85,319.42
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	256,898.34	431.20	198,420.96
	4225 General Warehousing & Storage	76,641.11	0.00	10,091.22
	Other	1,771,786.06	4,924.70	13,923.21
Total for MAJOR GROUP 42		2,105,325.51	5,355.90	222,435.39
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	858,462.44	13,109.83	870,977.27
	4841 Cable & Other Pay TV Services	1,143,452.21	63,454.62	1,206,906.83
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		2,052,975.63	77,356.09	2,109,600.40
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	4,840,822.37	12,042.12	3,701,285.05
Total for MAJOR GROUP 49		4,840,822.37	12,042.12	3,701,285.05
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	185,175.74	470.14	155,136.02
	5044 Office Supplies	46,218.36	491.08	21,274.87
	5063 Electrical Apparatus & Equipment	272,170.02	659.30	219,103.01
	5074 Plumbing & Hydronic Heating Supplies	580,548.23	914.75	507,904.11
	5085 Industrial Supplies	188,251.69	12.70	79,040.09
	Other	4,759,217.23	162,326.80	1,209,643.86
Total for MAJOR GROUP 50		6,031,581.27	164,874.77	2,192,101.96
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	344,414.66	30.03	25,969.73

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
5153 Grain & Field Beans	9,146,451.24	19,599.11	46,804.72
5191 Farm Supplies	421,497.64	210.84	37,525.32
Other	624,849.78	1,419.97	415,966.67
Total for MAJOR GROUP 51	10,537,213.32	21,259.94	526,266.44
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	8,901,200.64	137,867.14	7,443,042.64
5231 Paint, Glass, & Wallpaper Stores	420,055.76	2,495.17	208,123.94
5251 Hardware Stores	593,077.74	338.14	470,963.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	10,025,413.09	140,700.45	8,231,675.18
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	10,232,549.57	71,252.20	9,167,846.61
5331 Variety Stores	231,946.44	730.22	228,187.76
5399 Misc. General Merchandise Stores	1,610,262.44	17,827.37	1,440,621.85
Total for MAJOR GROUP 53	12,074,758.46	89,809.80	10,836,656.22
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	8,671,011.88	29,493.82	4,988,819.22
5499 Misc. Food Stores	71,735.11	0.00	67,223.15
Other	188,101.22	5,112.49	173,577.70
Total for MAJOR GROUP 54	8,930,848.21	34,606.30	5,229,620.07
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	17,018,371.74	30,689.14	1,551,589.22
5521 Used Car Dealers	1,207,039.77	804.16	42,291.93
5531 Auto & Home Supply Stores	2,688,914.23	12,797.33	1,384,767.08
5541 Gasoline Service Stations	3,718,588.85	-10,052.99	1,098,962.44
5551 Boat Dealers	848,671.64	1,265.00	226,619.24
5571 Motorcycle Dealers	644,372.76	1,248.00	144,515.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	26,148,236.57	36,750.64	4,469,189.33
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	176,126.08	425.36	173,140.36
5641 Children's & Infants' Wear Stores	8,469.11	15.81	8,484.92
5651 Family Clothing Stores	82,824.64	388.06	75,247.70
5661 Shoe Stores	260,135.08	546.19	254,199.40
5699 Misc. Apparel & Accessory Stores	256,082.09	3.22	220,196.63
Other	10,160.35	0.00	10,160.32
Total for MAJOR GROUP 56	793,797.34	1,378.65	741,429.33
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	676,622.00	2,382.77	515,843.42
5713 Floor Covering Stores	51,450.27	0.00	9,228.07
5719 Misc. Homefurnishings Stores	3,206.20	11.25	3,176.50
5722 Household Appliance Stores	359,752.94	0.00	337,073.87
5731 Radio, TV, & Electronic Stores	98,000.08	1,409.33	83,338.00
5734 Computer & Software Stores	1,343,266.95	7,563.53	162,823.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	2,551,270.66	11,366.89	1,130,021.48
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,411,242.13	16,226.19	4,397,494.49
5813 Drinking Places	981,926.56	4,940.07	680,249.31
Total for MAJOR GROUP 58	5,393,168.69	21,166.26	5,077,743.80
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	594,483.76	69.50	591,302.26
5932 Used Merchandise Stores	123,141.89	194.40	108,765.25

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

Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
5941	Sporting Goods & Bicycle Shops	529,772.76	2,318.98	461,642.96
5942	Book Stores	21,672.41	9,909.69	29,886.05
5943	Stationery Stores	235,645.13	582.24	131,366.86
5944	Jewelry Stores	163,431.53	1,226.66	153,364.59
5945	Hobby, Toy, & Game Shops	308,868.02	3,381.92	303,318.53
5947	Gift, Novelty, & Souvenir Shops	516,795.34	0.34	499,913.58
5963	Direct Selling Establishments	104,388.06	0.00	100,492.62
5999	Misc. Retail Stores, NEC	8,839,947.69	29,612.04	3,316,236.13
	Other	2,322,015.00	1,532.37	1,269,348.50
	Total for MAJOR GROUP 59	13,760,161.61	48,828.15	6,965,637.33
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	27,682.91	154.44	27,763.51
	Total for MAJOR GROUP 61	27,682.91	154.44	27,763.51
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:	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	845,556.69	85.00	779,750.84
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	991,695.22	3,792.18	864,223.40
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	1,015,711.66	12,166.51	957,882.36
	Other	202,624.38	1,407.08	189,550.01
	Total for MAJOR GROUP 70	1,218,336.04	13,573.59	1,147,432.37
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	54,905.20	0.00	52,095.26
	7221 Photographic Studios, Portrait	64,821.30	119.40	64,665.70
	7231 Beauty Shops	519,945.34	2,656.39	522,601.73
	7241 Barber Shops	113,817.11	0.00	111,376.81
	7299 Misc. Personal Services, NEC	148,588.80	292.18	147,005.98
	Other	244,407.13	2,000.00	222,712.28
	Total for MAJOR GROUP 72	1,146,484.87	5,067.97	1,120,457.76
MAJOR GROUP:	73 Business Services			
	7338 Secretarial & Court Reporting	2,292.09	0.00	1,474.39
	7342 Disinfecting & Pest Control Services	37,395.40	475.91	27,435.31
	7349 Building Maintenance Services, NEC	105,432.60	85.00	85,380.01
	7359 Equipment Rental & Leasing, NEC	589,282.71	1,868.43	340,826.91
	7379 Computer Related Services, NEC	7,947.25	0.00	6,297.42
	7389 Business Services, NEC	1,655,211.33	10,511.32	190,423.32
	Other	718,594.82	31,084.35	155,883.49
	Total for MAJOR GROUP 73	3,116,156.20	44,025.01	807,720.85
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	1,156,833.39	1,405.90	678,548.86
	7534 Tire Retreading & Repair Shops	463,315.65	1,191.00	347,873.88
	7537 Automotive Transmission Repair Shops	120,430.26	193.32	102,901.17
	7538 General Automotive Repair Shops	854,838.40	1,255.70	672,070.97
	7542 Carwashes	219,680.03	692.60	82,763.50

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
7549 Automotive Services, NEC	95,386.77	120.84	78,844.34
Other	124,324.32	0.00	79,866.05
Total for MAJOR GROUP 75	3,034,808.82	4,859.36	2,042,868.77
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	70,746.59	0.00	57,916.42
7623 Refrigeration Service & Repair	32,637.86	0.00	25,498.14
7629 Electrical Repair Shops, NEC	12,695.75	0.00	8,238.66
7641 Reupholstery & Furniture Repair	33,295.16	0.00	5,913.79
7692 Welding Repair	748,319.89	150.25	175,152.32
7699 Repair Services, NEC	913,983.81	2,031.98	430,497.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	1,878,353.70	2,182.23	749,514.79
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	10,408.50	0.00	10,408.50
7991 Physical Fitness Facilities	46,173.56	224.39	46,397.95
7999 Amusement & Recreation, NEC	276,060.65	2,696.90	150,267.46
Other	1,568,916.21	1,553.74	216,607.52
Total for MAJOR GROUP 79	1,901,558.92	4,475.03	423,681.43
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	18,056.38	21,253.03	23,433.91
8021 Offices & Clinics of Dentists	1,980.65	14,228.50	16,209.15
8041 Offices & Clinics of Chiropractors	39,677.87	6,697.00	7,488.25
8042 Offices & Clinics of Optometrists	268,416.17	1,056.13	2,677.34
Other	17,890,292.80	95,948.78	145,843.95
Total for MAJOR GROUP 80	18,218,423.87	139,183.44	195,652.60
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	284,008.91	435.44	250,808.61
Total for MAJOR GROUP 81	284,008.91	435.44	250,808.61
MAJOR GROUP: 82 Educational Services			
Other	679,796.55	0.00	679,796.55
Total for MAJOR GROUP 82	679,796.55	0.00	679,796.55
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	23,419.94	5,820.40	12,036.25
Total for MAJOR GROUP 86	23,419.94	5,820.40	12,036.25
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	207,147.12	468.03	63,227.71
8721 Accounting, Auditing, & Bookkeeping	468,911.52	1,939.13	395,226.61
8741 Management Services	122,469.93	0.00	53,932.96
8742 Management Consulting Services	137,816.47	3,630.92	123,179.96
8748 Business Consulting, NEC	167,433.90	0.00	11,165.40
Other	63,186.08	600.57	20,995.00
Total for MAJOR GROUP 87	1,166,965.01	6,638.64	667,727.64
MAJOR GROUP: 88 Private Households			

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
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	127,333.58	460.00	106,931.58
Total for MAJOR GROUP 89	127,333.58	460.00	106,931.58
Total for COUNTY Codington	180,130,007.08	2,235,470.23	64,426,974.35

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

County: **Codington**

A	Agriculture, Forestry, & Fishing	961,643.83	20,873.24	625,844.73
B	Mining	4,690.00	184,389.70	189,079.70
C	Construction	221,395.40	0.00	138,637.11
D	Manufacturing	39,606,581.73	1,150,641.37	2,835,095.23
E	Transportation & Public Utilities	8,916,248.35	65,435.76	5,917,378.24
F	Wholesale Trade	16,568,794.60	186,134.71	2,718,368.40
G	Retail Trade	79,677,654.64	384,607.13	42,681,972.74
H	Finance, Insurance, & Real Estate	1,174,411.61	15,265.79	911,977.06
I	Services	32,998,586.94	228,122.53	8,408,621.14
	Total for Codington County	180,130,007.08	2,235,470.23	64,426,974.35

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		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	17,950.50	10,585.50
		Total for MAJOR GROUP 7	17,950.50	10,585.50
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:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	781.97	803.50
		Total for MAJOR GROUP 48	781.97	803.50
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	1,161.29	567.67
		Other	N/A	N/A
		Total for MAJOR GROUP 50	1,202.79	597.67
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	1,298,049.97	22,405.13
		Other	95,305.74	11,517.51
		Total for MAJOR GROUP 51	1,393,355.71	33,922.64
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	408.59	402.11
		Total for MAJOR GROUP 52	408.59	402.11
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,389.21	1,354.57
		Other	N/A	N/A
		Total for MAJOR GROUP 53	129,225.36	119,894.57
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	438,203.71	209,770.89
		Total for MAJOR GROUP 54	438,203.71	209,770.89
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	814,173.26	273,800.02
		Total for MAJOR GROUP 55	814,173.26	273,800.02
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	320.70	321.97
		Other	566.22	567.08
		Total for MAJOR GROUP 56	886.92	889.05

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

Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
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	204,631.16	3,892.58	208,523.74
	Total for MAJOR GROUP 58	204,631.16	3,892.58	208,523.74
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	33,425.30	1.67	15,718.00
	Other	52,925.94	4,025.98	43,579.72
	Total for MAJOR GROUP 59	86,351.24	4,027.66	59,297.72
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	21,798.69	0.00	21,798.69
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	22,118.69	0.00	22,118.69
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	60,058.71	477.84	16,579.56
	Total for MAJOR GROUP 73	60,058.71	477.84	16,579.56
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	24,345.60	171.70	16,288.04
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	32,146.98	1,096.45	25,014.17
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 Corson	3,768,096.60	47,973.84	1,258,515.67

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

County: **Corson**

A	Agriculture, Forestry, & Fishing	186,837.90	29,200.00	204,396.65
E	Transportation & Public Utilities	297,569.50	21.53	59,992.44
F	Wholesale Trade	1,394,558.50	4,907.99	34,520.31
G	Retail Trade	1,675,096.59	11,954.02	873,766.10
I	Services	207,383.92	1,890.29	85,074.42
	Other	N/A	N/A	N/A
	Total for Corson County	3,768,096.60	47,973.84	1,258,515.67

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		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	20,450.17	19,550.17
		Total for MAJOR GROUP 2	20,450.17	19,550.17
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	18,862.28	2,003.50
		752 Animal Specialty Services	7,873.97	0.00
		782 Lawn & Garden Services	16,861.00	0.00
		Other	142,084.45	1,689.92
		Total for MAJOR GROUP 7	185,681.70	3,693.42
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	317,533.45	6,865.00
		Total for MAJOR GROUP 14	317,533.45	6,865.00
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	78,727.85	10.26
		Total for MAJOR GROUP 27	78,727.85	10.26
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	535.21	0.20
		Total for MAJOR GROUP 28	535.21	0.20
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	42,811.16	1,270.05
		Other	N/A	N/A
		Total for MAJOR GROUP 42	42,811.16	1,270.05
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
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	35,695.72	982.78	36,678.50
Total for MAJOR GROUP 48	35,695.72	982.78	36,678.50
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	2,050,893.63	14,391.10	1,896,235.83
Total for MAJOR GROUP 49	2,050,893.63	14,391.10	1,896,235.83
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	6,849.08	55.29	3,068.26
5063 Electrical Apparatus & Equipment	34,836.96	6.21	26,314.00
5074 Plumbing & Hydronic Heating Supplies	54,901.41	32.21	37,261.58
Other	11,631.84	14.68	9,186.28
Total for MAJOR GROUP 50	108,219.29	108.39	75,830.12
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	381,560.40	87.09	28,409.46
Other	17,977.11	57.32	4,568.70
Total for MAJOR GROUP 51	399,537.51	144.40	32,978.16
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	296,252.18	20,204.19	295,863.04
Other	173,394.53	35.86	165,253.67
Total for MAJOR GROUP 52	469,646.71	20,240.05	461,116.71
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	393,243.62	3,890.00	304,173.72
5399 Misc. General Merchandise Stores	5,545.33	0.00	5,545.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	564,679.92	6,940.80	463,546.55
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,681,317.54	3,337.84	1,428,445.24
Other	61,406.15	35.45	51,237.54
Total for MAJOR GROUP 54	2,742,723.69	3,373.29	1,479,682.78
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	24,115.72	24.88	17,757.15
5541 Gasoline Service Stations	1,770,008.59	1,473.07	599,874.75
Other	3,203.91	0.00	0.00
Total for MAJOR GROUP 55	1,797,328.22	1,497.94	617,631.90
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,186.76	5.32	1,157.06
5632 Women's Accessory & Specialty Stores	342.01	0.00	342.00
5641 Children's & Infants' Wear Stores	2,851.84	0.28	2,852.12
5661 Shoe Stores	620.50	2.19	622.61
5699 Misc. Apparel & Accessory Stores	235,989.51	0.58	235,753.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	181,117.74	8.55	180,854.10
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	15,044.01	240.42	14,972.00
5719 Misc. Homefurnishings Stores	1,730.81	6.56	1,713.50
5731 Radio, TV, & Electronic Stores	5,674.54	17.16	5,529.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	22,449.36	264.14	22,214.50
MAJOR GROUP: 58 Eating & Drinking Places			

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places	2,190,448.90	15,700.10	2,182,396.64
5813 Drinking Places	229,251.55	171.15	226,566.62
Total for MAJOR GROUP 58	2,419,700.45	15,871.25	2,408,963.26
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	57,558.74	0.00	55,608.74
5941 Sporting Goods & Bicycle Shops	33,238.66	18.56	31,696.10
5942 Book Stores	234,593.13	0.00	195,097.24
5947 Gift, Novelty, & Souvenir Shops	847,987.94	3,198.63	823,658.38
5999 Misc. Retail Stores, NEC	118,967.26	62.65	76,550.88
Other	563,596.96	7,566.49	232,313.07
Total for MAJOR GROUP 59	1,855,942.69	10,846.33	1,414,924.41
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	118,225.50	189.00	118,414.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	216,605.52	519.28	181,068.99
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	5,710,955.52	91,669.17	5,766,718.04
7033 Trailer Parks & Campsites	898,393.28	36,351.12	913,417.43
Other	102,400.74	0.00	64,438.94
Total for MAJOR GROUP 70	6,711,749.54	128,020.29	6,744,574.41
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	34,428.57	1,060.02	25,579.64
7231 Beauty Shops	43,696.81	106.39	42,553.20
7299 Misc. Personal Services, NEC	27,681.27	20,771.54	48,452.81
Other	18,202.95	0.00	16,700.68
Total for MAJOR GROUP 72	124,009.60	21,937.95	133,286.33
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	29,079.72	0.00	24,734.03
7359 Equipment Rental & Leasing, NEC	23,534.14	155.05	21,384.98
7389 Business Services, NEC	315,539.56	14,563.91	216,967.16
Other	36,145.54	18.29	26,097.54
Total for MAJOR GROUP 73	404,298.96	14,737.25	289,183.71
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	13,379.24	161.65	13,065.09
7538 General Automotive Repair Shops	185,458.15	26,363.73	205,653.60
Other	100,835.99	279.34	99,489.32
Total for MAJOR GROUP 75	299,673.38	26,804.72	318,208.01
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	56,192.55	55.00	52,933.55
7699 Repair Services, NEC	53,947.97	5,358.75	27,584.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	220,876.50	5,438.75	141,739.66
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	3,189.31	0.00	3,189.31
7991 Physical Fitness Facilities	151,698.51	4,648.10	19,989.28
7999 Amusement & Recreation, NEC	1,109,889.92	21,254.57	1,117,891.73

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

Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Other		135,278.36	1,350.67	96,066.03
	Total for MAJOR GROUP 79	1,400,056.10	27,253.34	1,237,136.35
MAJOR GROUP:	80 Health Services			
	Other	2,589,338.04	21,880.36	30,008.41
	Total for MAJOR GROUP 80	2,589,338.04	21,880.36	30,008.41
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	34,424.46	0.00	18,207.85
	Total for MAJOR GROUP 81	34,424.46	0.00	18,207.85
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	50,620.92	3,723.44	45,077.98
	8742 Management Consulting Services	27,318.10	0.00	21,263.10
	Other	46,508.34	0.00	14,187.06
	Total for MAJOR GROUP 87	124,447.36	3,723.44	80,528.14
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	18,055.10	0.00	17,850.10
	Total for MAJOR GROUP 89	18,055.10	0.00	17,850.10
	Total for COUNTY Custer	25,914,053.47	338,678.94	18,586,486.07

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

County: **Custer**

A	Agriculture, Forestry, & Fishing	222,674.91	3,968.02	131,689.52
B	Mining	317,533.45	6,865.00	70,617.66
D	Manufacturing	157,421.23	93.04	29,033.87
E	Transportation & Public Utilities	2,384,939.67	16,643.93	1,982,005.56
F	Wholesale Trade	507,756.79	252.80	108,808.28
G	Retail Trade	10,053,588.79	59,042.35	7,048,934.21
H	Finance, Insurance, & Real Estate	217,270.21	1,297.25	182,500.26
I	Services	12,039,975.04	250,516.54	9,025,099.65
	Other	N/A	N/A	N/A
	Total for Custer County	25,914,053.47	338,678.94	18,586,486.07

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Davison County				
MAJOR GROUP:	7	Agricultural Services		
	741	Veterinary Services for Livestock	200.00	208,745.52
	752	Animal Specialty Services	52.00	21,880.17
	782	Lawn & Garden Services	440.00	173,460.86
	783	Ornamental Shrub & Tree Services	0.00	4,397.08
		Other	N/A	N/A
		Total for MAJOR GROUP 7	1,121,903.37	533,197.29
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	15	General Building Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
	1752	Floor Laying & Floor Work, NEC	0.00	15,137.60
		Other	N/A	N/A
		Total for MAJOR GROUP 17	32,691.21	21,136.37
MAJOR GROUP:	20	Food & Kindred Products		
	2086	Bottled & Canned Soft Drinks	54,602.65	272,449.67
		Other	N/A	N/A
		Total for MAJOR GROUP 20	7,384,739.70	309,051.29
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	128,961.99	135,326.47
		Total for MAJOR GROUP 24	969,014.48	135,326.47
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	2,971.89	279,513.29
		Total for MAJOR GROUP 27	632,996.53	279,513.29
MAJOR GROUP:	28	Chemicals & Allied Products		
	2813	Industrial Gases	58.80	108,169.00
		Other	N/A	N/A
		Total for MAJOR GROUP 28	11,364,173.81	213,315.11
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	3273	Ready-Mixed Concrete	1,055.10	930,045.51
		Other	N/A	N/A
		Total for MAJOR GROUP 32	1,067,908.36	943,062.54
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	29,105.71	40,353.55
		Total for MAJOR GROUP 35	4,591,952.41	40,353.55
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	3,794,287.22	23,683.57	34,018.48
Total for MAJOR GROUP 37		3,794,287.22	23,683.57	34,018.48
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	132,382.99	789.39	117,103.21
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		132,382.99	789.39	117,103.21
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	242,368.47	4,224.62	246,593.09
	Other	1,021,444.72	80,932.58	931,932.68
Total for MAJOR GROUP 48		1,263,813.19	85,157.20	1,178,525.77
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	2,860,053.44	3,545.78	2,612,582.20
Total for MAJOR GROUP 49		2,860,053.44	3,545.78	2,612,582.20
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	91,398.53	1,610.50	27,865.01
	5044 Office Supplies	284,316.59	1,524.47	108,392.16
	5063 Electrical Apparatus & Equipment	118,956.39	1,726.08	92,760.91
	5074 Plumbing & Hydronic Heating Supplies	544,375.78	383.11	401,377.99
	5084 Industrial Machinery & Equipment	11,147,773.08	253,736.91	417,174.13
	5085 Industrial Supplies	179,363.37	2,163.96	177,391.30
	Other	558,546.02	1,736.69	203,108.99
Total for MAJOR GROUP 50		12,924,729.76	262,881.73	1,428,070.49
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	686,491.14	0.00	51,668.65
	5141 Groceries, General Line	412,619.28	232.05	22,032.82
	5191 Farm Supplies	250,020.33	20,839.41	250,135.00
	Other	3,220,336.04	3,606.73	138,408.31
Total for MAJOR GROUP 51		4,569,466.80	24,678.19	462,244.78
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	5,048,896.95	70,823.11	4,686,109.86
	5231 Paint, Glass, & Wallpaper Stores	272,454.55	2,423.83	145,641.17
	5251 Hardware Stores	454,964.73	51,335.73	381,529.71
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		6,907,652.32	130,738.63	5,732,131.36
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	7,720,020.41	62,141.51	6,815,656.42
	5331 Variety Stores	201,243.61	1,882.22	195,288.27

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
5399 Misc. General Merchandise Stores	37,746.70	0.00	32,385.91
Total for MAJOR GROUP 53	7,959,010.72	64,023.72	7,043,330.60
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,098,048.51	1,199.66	3,590,147.68
5421 Meat & Fish Markets	99,443.78	4.19	97,949.00
5431 Fruit & Vegetable Markets	63,383.84	0.00	63,383.84
5499 Misc. Food Stores	68,342.76	0.00	65,567.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	5,354,576.27	1,543.15	3,840,316.34
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	13,748,764.18	34,395.00	472,521.21
5531 Auto & Home Supply Stores	2,328,890.91	25,482.60	1,527,776.52
5541 Gasoline Service Stations	4,305,520.19	3,605.85	1,440,033.92
5571 Motorcycle Dealers	919,896.17	358.67	104,695.02
Other	654,666.70	487.70	139,923.21
Total for MAJOR GROUP 55	21,957,738.15	64,329.82	3,684,949.88
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	177,188.97	294.95	175,004.37
5641 Children's & Infants' Wear Stores	2,940.34	6.24	2,946.58
5651 Family Clothing Stores	126,536.82	0.24	126,537.06
5661 Shoe Stores	55,825.19	65.05	55,890.06
5699 Misc. Apparel & Accessory Stores	2,773.09	1.91	2,775.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	366,450.61	368.39	364,339.24
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	588,801.95	7,058.23	499,754.19
5719 Misc. Homefurnishings Stores	28,691.71	32.16	28,215.64
5731 Radio, TV, & Electronic Stores	228,344.94	2,094.42	205,735.52
5734 Computer & Software Stores	151,380.56	3,365.20	97,121.05
Other	180,478.52	160.58	92,708.30
Total for MAJOR GROUP 57	1,177,697.68	12,710.59	923,534.70
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,724,038.01	32,114.72	4,676,027.04
5813 Drinking Places	725,391.56	10,721.01	608,106.57
Total for MAJOR GROUP 58	5,449,429.57	42,835.73	5,284,133.61
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	130,970.72	0.00	125,291.89
5941 Sporting Goods & Bicycle Shops	2,256,993.55	1,744.16	2,159,677.66
5942 Book Stores	25,615.06	0.00	23,140.58
5944 Jewelry Stores	126,480.83	0.00	126,480.83
5945 Hobby, Toy, & Game Shops	937.86	11.91	941.20
5947 Gift, Novelty, & Souvenir Shops	265,882.17	309.87	260,645.21
5961 Catalog & Mail-Order Houses	370,902.56	502.05	44,391.15
5963 Direct Selling Establishments	64,329.19	0.00	50,258.21
5992 Florists	53,294.20	0.00	49,323.38
5999 Misc. Retail Stores, NEC	6,149,390.57	9,382.30	1,484,621.04
Other	3,020,031.55	1,101.95	549,954.68
Total for MAJOR GROUP 59	12,464,828.25	13,052.25	4,874,725.83
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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	62 Security & Commodity Brokers			
	Other	8,486.00	2,159.88	10,645.88
Total for MAJOR GROUP 62		8,486.00	2,159.88	10,645.88
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	219,945.18	259.56	217,791.95
	Other	185,969.75	69.79	117,354.20
Total for MAJOR GROUP 65		405,914.93	329.35	335,146.15
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	1,888,468.02	11,205.77	1,870,461.06
	7032 Sporting & Recreational Camps	63,272.12	603.75	63,875.87
	7033 Trailer Parks & Campsites	56,403.15	20.00	50,023.15
Total for MAJOR GROUP 70		2,008,143.29	11,829.52	1,984,360.08
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	48,401.33	0.00	39,008.00
	7221 Photographic Studios, Portrait	43,937.32	576.32	41,608.04
	7231 Beauty Shops	324,478.29	757.52	324,956.36
	7241 Barber Shops	3,946.06	0.00	3,887.74
	7299 Misc. Personal Services, NEC	110,648.63	1,367.49	109,722.32
	Other	288,204.79	1,474.25	244,813.13
Total for MAJOR GROUP 72		819,616.43	4,175.57	763,995.59
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	99,030.35	13,542.61	104,873.41
	7359 Equipment Rental & Leasing, NEC	211,112.92	2,362.83	136,987.32
	7363 Help Supply Services	4,080.70	2.62	3,868.62
	7389 Business Services, NEC	114,406.50	0.00	88,378.55
	Other	797,068.03	14,681.85	426,657.53
Total for MAJOR GROUP 73		1,225,698.49	30,589.92	760,765.43
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	501,776.95	1,037.65	425,270.62
	7536 Automotive Glass Replacement Shops	38,104.86	0.00	29,489.40
	7538 General Automotive Repair Shops	1,053,140.40	10,783.15	931,372.54
	7539 Automotive Repair Shops, NEC	868,045.39	375.56	69,164.10
	7542 Carwashes	158,886.79	156.10	148,713.64
	Other	87,373.46	600.00	54,919.19
Total for MAJOR GROUP 75		2,707,327.85	12,952.46	1,658,929.49
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	95,199.70	767.23	49,414.35
	7699 Repair Services, NEC	342,540.45	6,316.56	193,924.58
	Other	37,201.43	0.00	15,995.03
Total for MAJOR GROUP 76		474,941.58	7,083.79	259,333.96
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	41,152.99	9,549.85	50,702.84
	7993 Coin-Operated Amusement Devices	584,048.06	7,932.33	103,346.59
	7999 Amusement & Recreation, NEC	586,009.74	94.50	475,543.24
	Other	93,110.72	19,317.69	95,604.92

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79	1,304,321.51	36,894.37	725,197.59
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	48,687.51	22,205.78	22,205.78
8021 Offices & Clinics of Dentists	1,504.00	13,855.70	15,359.70
8041 Offices & Clinics of Chiropractors	49,723.16	592.14	15,823.92
8042 Offices & Clinics of Optometrists	124,126.05	6,199.02	9,247.56
Other	104,891.74	71,342.26	137,084.40
Total for MAJOR GROUP 80	328,932.46	114,194.90	199,721.36
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	304,215.34	270.00	230,775.25
Total for MAJOR GROUP 81	304,215.34	270.00	230,775.25
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	5,836.91	0.00	5,836.91
Total for MAJOR GROUP 82	5,836.91	0.00	5,836.91
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	7,457.77	0.00	7,457.77
Total for MAJOR GROUP 84	7,457.77	0.00	7,457.77
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	5,324,770.26	44,594.62	414,793.97
8712 Architectural Services	102,037.29	0.00	44,701.79
8721 Accounting, Auditing, & Bookkeeping	284,561.56	2,722.65	207,598.27
8742 Management Consulting Services	0.00	0.00	0.00
8748 Business Consulting, NEC	5,418.09	1,315.38	6,385.38
Total for MAJOR GROUP 87	5,716,787.21	48,632.65	673,479.41
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	130,337,100.16	1,724,802.66	48,283,901.42

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

County: Davison

A Agriculture, Forestry, & Fishing	1,121,903.37	2,019.98	533,197.29
C Construction	32,691.21	0.00	21,136.37
D Manufacturing	30,294,172.46	612,592.61	2,252,059.83
E Transportation & Public Utilities	4,265,124.37	89,492.37	3,916,935.21
F Wholesale Trade	17,494,196.56	287,559.92	1,890,315.27
G Retail Trade	61,637,383.58	329,602.28	31,747,461.56
H Finance, Insurance, & Real Estate	419,559.80	136,159.00	484,473.78
I Services	15,071,768.81	267,376.51	7,438,022.11
Other	N/A	N/A	N/A
Total for Davison County	130,337,100.16	1,724,802.66	48,283,901.42

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		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		
		783 Ornamental Shrub & Tree Services	24,024.61	8,350.25
		Other	118,855.78	119,262.87
		Total for MAJOR GROUP 7	142,880.39	127,613.12
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	62,825.93	3,889.50
		Total for MAJOR GROUP 20	62,825.93	3,889.50
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		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,782.12	1,251.00
		Total for MAJOR GROUP 28	1,782.12	1,251.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	39,168.27	38,738.75
		Other	N/A	N/A
		Total for MAJOR GROUP 32	48,579.76	43,932.79
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	1,516,738.94	4,186.09
		Total for MAJOR GROUP 35	1,516,738.94	4,186.09
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	31,394.86	15,789.78
		Other	N/A	N/A
		Total for MAJOR GROUP 42	179,510.68	24,761.15
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	28,744.60	29,536.00
		4841 Cable & Other Pay TV Services	93,709.13	101,127.69
		Total for MAJOR GROUP 48	122,453.73	130,663.69
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	1,452,186.65	1,456,841.02
		Total for MAJOR GROUP 49	1,452,186.65	1,456,841.02
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	5,725.95	2,743.06
		5074 Plumbing & Hydronic Heating Supplies	23,279.14	19,371.00
		Other	55,683.92	31,854.59
		Total for MAJOR GROUP 50	84,689.01	53,968.65
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
5113 Industrial & Personal Service Paper	14,843.98	5.53	3,503.30
5141 Groceries, General Line	223,699.59	144.09	16,031.52
5153 Grain & Field Beans	1,524,569.47	599.52	9,582.50
5191 Farm Supplies	2,172,738.32	7,113.27	22,070.88
Total for MAJOR GROUP 51	3,935,851.36	7,862.41	51,188.20
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	636,066.10	1,281.57	309,566.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	721,396.04	1,305.94	387,061.34
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	235,211.19	2,316.05	182,057.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	347,494.93	7,579.35	290,659.63
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,861,462.49	21,812.76	705,083.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,922,707.47	21,825.54	762,374.87
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	312,782.93	2,119.89	223,296.80
5541 Gasoline Service Stations	413,257.88	11,020.08	158,445.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,320,464.41	13,959.97	610,517.57
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	28,564.09	8.56	28,520.02
5641 Children's & Infants' Wear Stores	981.74	1.14	982.88
5661 Shoe Stores	317.56	1.25	318.76
Other	410.00	0.51	410.50
Total for MAJOR GROUP 56	30,273.39	11.46	30,232.16
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	21,756.47	96.77	19,279.72
5719 Misc. Homefurnishings Stores	169,294.59	5.71	4,136.86
5731 Radio, TV, & Electronic Stores	25,340.48	70.33	24,209.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	242,742.50	172.81	66,490.64
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	344,745.35	508.60	321,347.91
5813 Drinking Places	163,421.06	350.00	152,317.51
Total for MAJOR GROUP 58	508,166.41	858.60	473,665.42
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	71,342.41	89.79	58,963.90
5942 Book Stores	1,237.27	0.00	1,185.88
5943 Stationery Stores	2,969.46	6.77	1,890.30
5961 Catalog & Mail-Order Houses	57,080.07	0.00	185.21
5999 Misc. Retail Stores, NEC	2,983,858.04	23,052.68	1,069,766.74
Other	500,706.53	531.68	134,199.25
Total for MAJOR GROUP 59	3,617,193.77	23,680.92	1,266,191.28
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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

	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	223,764.26	776.27	214,931.48
7021 Rooming & Boarding Houses	3,852.96	0.00	3,852.96
7033 Trailer Parks & Campsites	21,203.16	0.00	8,703.16
Total for MAJOR GROUP 70	248,820.38	776.27	227,487.60
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	9,059.12	0.00	7,301.00
7217 Carpet & Upholstery Cleaning	4,187.93	0.00	4,187.93
7221 Photographic Studios, Portrait	22,073.93	0.00	22,073.93
7231 Beauty Shops	27,359.63	193.17	27,032.80
7299 Misc. Personal Services, NEC	13,586.13	0.00	13,213.41
Other	49,448.08	27.68	45,838.98
Total for MAJOR GROUP 72	125,714.82	220.85	119,648.05
MAJOR GROUP: 73 Business Services			
7338 Secretarial & Court Reporting	11,537.34	0.00	6,243.35
7349 Building Maintenance Services, NEC	14,827.49	5.05	13,629.93
7389 Business Services, NEC	25,356.71	0.00	18,681.46
Other	9,142.60	14.24	5,298.15
Total for MAJOR GROUP 73	60,864.14	19.29	43,852.89
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	29,400.44	0.00	24,092.41
7538 General Automotive Repair Shops	193,152.60	291.79	104,023.12
Other	49,616.27	12.89	37,912.64
Total for MAJOR GROUP 75	272,169.31	304.68	166,028.17
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	16,671.87	0.00	14,122.77
7699 Repair Services, NEC	38,606.81	151.11	32,072.08
Total for MAJOR GROUP 76	55,278.68	151.11	46,194.85
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	172,345.01	2,845.33	84,275.87
Total for MAJOR GROUP 79	172,345.01	2,845.33	84,275.87
MAJOR GROUP: 80 Health Services			
8059 Nursing & Personal Care, NEC	1,431.37	2,199.71	3,631.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	21,098.13	10,926.70	12,628.42
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			
8711 Engineering Services	42,106.80	1,175.36	15,786.76
Other	81,046.75	115.63	78,491.51
Total for MAJOR GROUP 87	123,153.55	1,290.99	94,278.27

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Day	18,985,153.31	193,198.14	6,696,975.76
***** COUNTY RECAP *****			
County: Day			
A Agriculture, Forestry, & Fishing	144,080.39	407.09	127,613.12
D Manufacturing	2,192,448.22	36,268.36	103,537.44
E Transportation & Public Utilities	1,754,151.06	61,289.18	1,612,265.86
F Wholesale Trade	4,020,540.37	7,963.59	105,156.85
G Retail Trade	9,710,438.92	69,394.59	3,887,192.91
H Finance, Insurance, & Real Estate	48,467.71	1,340.11	36,793.26
I Services	1,115,026.64	16,535.23	824,416.32
Total for Day County	18,985,153.31	193,198.14	6,696,975.76

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Deuel 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		
		782 Lawn & Garden Services	7,662.75	0.00
		Other	150,906.40	3,073.60
		Total for MAJOR GROUP 7	158,569.15	3,073.60
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:	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		
		3273 Ready-Mixed Concrete	28,690.11	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 32	43,179.20	241.52
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:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	38,970.74	30.80
		Other	N/A	N/A
		Total for MAJOR GROUP 42	46,669.74	30.80
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	20,296.20	558.80
		Other	N/A	N/A
		Total for MAJOR GROUP 48	1,423,026.66	73,705.90

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

Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 49	Electric, Gas, & Sanitary Services			
	Other	796,251.42	18,233.81	752,279.74
	Total for MAJOR GROUP 49	796,251.42	18,233.81	752,279.74
MAJOR GROUP: 50	Wholesale Trade - Durable Goods			
	5044 Office Supplies	4,736.02	22.88	1,986.25
	5063 Electrical Apparatus & Equipment	72,891.92	25.86	52,774.94
	Other	30,970.19	26.54	23,158.31
	Total for MAJOR GROUP 50	108,598.13	75.28	77,919.50
MAJOR GROUP: 51	Wholesale Trade - Nondurable Goods			
	5153 Grain & Field Beans	213,638.58	1,612.65	34,911.46
	5191 Farm Supplies	3,603.68	56.32	1,050.00
	Other	7,114.53	4.67	1,096.39
	Total for MAJOR GROUP 51	224,356.79	1,673.64	37,057.85
MAJOR GROUP: 52	Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	176,562.01	269.34	110,356.51
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	182,259.09	269.34	115,565.48
MAJOR GROUP: 53	General Merchandise Stores			
	5311 Department Stores	169,349.66	28.58	16,552.94
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	267,752.74	4,867.44	111,976.82
MAJOR GROUP: 54	Food Stores			
	5411 Grocery Stores	978,335.05	4,444.72	424,881.70
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	991,129.50	4,444.72	434,821.71
MAJOR GROUP: 55	Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	595,187.33	100.00	104,131.48
	5531 Auto & Home Supply Stores	168,273.06	114.74	90,746.91
	5541 Gasoline Service Stations	647,037.65	4,550.22	167,937.11
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	1,465,248.04	4,764.96	400,065.50
MAJOR GROUP: 56	Apparel & Accessory Stores			
	5621 Women's Clothing Stores	32,989.88	2.99	32,989.91
	5641 Children's & Infants' Wear Stores	307.54	1.19	308.73
	5699 Misc. Apparel & Accessory Stores	1,591.19	0.61	1,192.61
	Other	464.01	0.43	464.42
	Total for MAJOR GROUP 56	35,352.62	5.22	34,955.67
MAJOR GROUP: 57	Furniture & Homefurnishings Stores			
	5719 Misc. Homefurnishings Stores	409.60	1.55	405.50
	5731 Radio, TV, & Electronic Stores	522.13	1.67	508.00
	Other	64,045.08	1,223.62	64,522.65
	Total for MAJOR GROUP 57	64,976.80	1,226.83	65,436.15
MAJOR GROUP: 58	Eating & Drinking Places			
	5812 Eating Places	75,405.07	86.94	74,361.15
	5813 Drinking Places	158,277.93	94.00	146,250.90
	Total for MAJOR GROUP 58	233,683.00	180.94	220,612.05
MAJOR GROUP: 59	Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	35,448.92	566.41	24,157.93
	5942 Book Stores	1,598.03	0.00	945.75
	5943 Stationery Stores	10,510.35	28.50	6,104.15
	5999 Misc. Retail Stores, NEC	716,362.03	406.19	155,186.46
	Other	91,225.94	18.26	51,564.97

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 59	855,145.27	1,019.35	237,959.26
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	8,197.80	22.50	8,220.30
	Other	15,305.09	5.24	14,541.83
	Total for MAJOR GROUP 72	23,502.89	27.74	22,762.13
MAJOR GROUP:	73 Business Services			
	Other	44,209.80	26.41	27,542.60
	Total for MAJOR GROUP 73	44,209.80	26.41	27,542.60
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	11,354.26	303.17	11,382.43
	7538 General Automotive Repair Shops	30,905.39	771.59	28,076.98
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	61,931.02	1,338.38	59,302.40
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	180,252.41	1,360.00	63,145.14
	7699 Repair Services, NEC	8,104.29	0.00	2,528.29
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	196,789.26	1,360.00	66,577.04
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	56,890.74	0.00	56,890.74
	Total for MAJOR GROUP 79	56,890.74	0.00	56,890.74
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:	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	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: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Deuel		7,597,743.20	255,283.96	4,768,015.46
***** COUNTY RECAP *****				
County: Deuel				
A	Agriculture, Forestry, & Fishing	158,580.42	3,073.60	153,611.27
D	Manufacturing	178,804.19	65,057.76	173,632.10
E	Transportation & Public Utilities	2,265,947.82	91,970.51	2,248,200.69
F	Wholesale Trade	332,954.91	1,748.93	114,977.35
G	Retail Trade	4,095,547.05	16,778.82	1,621,392.64
I	Services	540,602.16	76,152.12	450,499.18
	Other	25,306.64	502.23	5,702.23
Total for Deuel County		7,597,743.20	255,283.96	4,768,015.46

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Dewey County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	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		
		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:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	11,225.44	309.06
		Other	N/A	N/A
		Total for MAJOR GROUP 48	291,677.46	309.06
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	11,398.78	135.19
		Other	59,540.90	1.48
		Total for MAJOR GROUP 50	70,939.68	136.66
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	38,550.78	9.07
		5191 Farm Supplies	70,103.41	2,107.97
		Other	17,168.24	425.06
		Total for MAJOR GROUP 51	125,822.44	2,542.09
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5251 Hardware Stores	61,681.47	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 52	63,309.65	22.93
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	8,294.75	33.37
		5399 Misc. General Merchandise Stores	2,942.84	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 53	334,283.77	5,974.31
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	1,562,561.07	137.63
		Other	N/A	N/A
		Total for MAJOR GROUP 54	1,563,639.40	137.63
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5531 Auto & Home Supply Stores	58,139.19	601.95
		5541 Gasoline Service Stations	2,011,063.32	176.17

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		2,255,606.18	1,679.89	712,872.31
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	3,367.80	12.86	3,288.77
	5641 Children's & Infants' Wear Stores	918.99	2.59	921.58
	5661 Shoe Stores	471.28	1.53	472.76
	Other	20,812.44	1.18	20,813.62
Total for MAJOR GROUP 56		25,570.52	18.16	25,496.73
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5719 Misc. Homefurnishings Stores	288.89	1.09	286.00
	Other	23,879.61	41.05	21,898.71
Total for MAJOR GROUP 57		24,168.50	42.15	22,184.71
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	217,324.83	857.21	215,967.53
	5813 Drinking Places	76,678.55	624.89	77,281.35
Total for MAJOR GROUP 58		294,003.38	1,482.10	293,248.88
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	25,208.85	0.90	4,755.74
	5945 Hobby, Toy, & Game Shops	280.85	3.60	281.90
	5999 Misc. Retail Stores, NEC	1,237,885.51	2,615.27	715,296.62
	Other	258,182.89	1,328.14	101,702.41
Total for MAJOR GROUP 59		1,521,558.10	3,947.91	822,036.67
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	86,405.11	0.00	64,588.72
Total for MAJOR GROUP 70		86,405.11	0.00	64,588.72
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	21,613.29	50.00	21,663.29
	Other	46,274.82	0.00	36,199.37
Total for MAJOR GROUP 72		67,888.11	50.00	57,862.66
MAJOR GROUP:	73 Business Services			
	Other	274,063.42	471.07	28,574.41
Total for MAJOR GROUP 73		274,063.42	471.07	28,574.41
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	81,427.78	3,330.00	84,757.78
Total for MAJOR GROUP 79		81,427.78	3,330.00	84,757.78
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	15,775.16	551.98	9,770.25
Total for MAJOR GROUP 87		15,775.16	551.98	9,770.25

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
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	7,371,751.12	20,780.64	3,839,712.46

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

County: **DEWEY**

D Manufacturing	180,128.37	84.69	89,030.61
E Transportation & Public Utilities	373,282.39	309.06	186,718.60
F Wholesale Trade	196,762.12	2,678.76	108,419.42
G Retail Trade	6,082,139.50	13,305.08	3,198,242.38
I Services	532,929.21	4,403.05	252,908.45
Other	N/A	N/A	N/A
Total for DEWEY County	7,371,751.12	20,780.64	3,839,712.46

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Douglas 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	108,445.27	832.91
		782 Lawn & Garden Services	958.24	0.00
		Other	31,358.60	0.00
		Total for MAJOR GROUP 7	140,762.11	832.91
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		
		2813 Industrial Gases	2,894.82	1.13
		Total for MAJOR GROUP 28	2,894.82	1.13
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	21,502.49	592.01
		Total for MAJOR GROUP 48	21,502.49	592.01
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	18,239.34	180.64
		5063 Electrical Apparatus & Equipment	30,660.59	11.09
		5074 Plumbing & Hydronic Heating Supplies	8,671.86	8.16
		Other	131,537.53	0.00
		Total for MAJOR GROUP 50	189,109.33	199.90
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	145,153.46	7,099.38
		Other	974,737.32	0.29
		Total for MAJOR GROUP 51	1,119,890.78	7,099.67
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	251,508.65	77,589.03
		Other	58,033.48	510.47
		Total for MAJOR GROUP 52	309,542.13	78,099.50

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,724.56	11.41	2,491.53
Total for MAJOR GROUP 53	2,724.56	11.41	2,491.53
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	356,621.83	310.28	313,243.74
Other	87,421.74	7,169.15	64,612.86
Total for MAJOR GROUP 54	444,043.57	7,479.43	377,856.60
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	15,168.38	224.69	6,839.07
5541 Gasoline Service Stations	442,321.08	91.42	102,925.99
Total for MAJOR GROUP 55	457,489.46	316.11	109,765.06
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,308.52	4.40	1,286.00
5641 Children's & Infants' Wear Stores	709.55	0.49	710.04
Other	5,400.02	0.29	3,747.00
Total for MAJOR GROUP 56	7,418.09	5.17	5,743.04
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	11,313.77	131.27	7,979.00
5731 Radio, TV, & Electronic Stores	1,217.31	1.57	1,077.58
Other	8,964.59	2.95	8,760.30
Total for MAJOR GROUP 57	21,495.67	135.79	17,816.88
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	447,845.76	3,263.69	120,181.45
5813 Drinking Places	60,396.07	200.00	53,929.07
Total for MAJOR GROUP 58	508,241.83	3,463.69	174,110.52
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	2,480.94	12.09	2,362.93
5945 Hobby, Toy, & Game Shops	866.46	10.76	869.22
5999 Misc. Retail Stores, NEC	1,285,294.02	431.75	503,826.17
Other	200,813.44	70.87	43,085.52
Total for MAJOR GROUP 59	1,489,454.85	525.48	550,143.84
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: 65 Real Estate			
Other	3,751.00	0.00	3,751.00
Total for MAJOR GROUP 65	3,751.00	0.00	3,751.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7032 Sporting & Recreational Camps	18,332.08	0.00	10,832.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	32,828.73	0.00	25,328.73
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	3,039.97	0.00	2,450.00
7231 Beauty Shops	17,256.80	100.00	17,356.80
7299 Misc. Personal Services, NEC	3,058.05	0.30	3,058.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	77,225.35	180.30	76,420.17
MAJOR GROUP: 73 Business Services			
Other	77,925.45	0.05	66,858.14
Total for MAJOR GROUP 73	77,925.45	0.05	66,858.14
MAJOR GROUP: 75 Auto Repair, Services, & Parking			

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
7532 Top & Body Repair & Paint Shops	77,927.42	564.73	75,298.50
7538 General Automotive Repair Shops	220,818.88	992.12	213,404.39
Other	79,222.95	160.33	76,937.04
Total for MAJOR GROUP 75	377,969.25	1,717.18	365,639.93
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	281,544.38	952.00	21,181.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	1,920,074.24	952.00	47,473.52
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	708,736.45	6,371.62	13,172.68
Total for MAJOR GROUP 80	708,736.45	6,371.62	13,172.68
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	4,055.00	0.00	4,055.00
Total for MAJOR GROUP 81	4,055.00	0.00	4,055.00
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			
8721 Accounting, Auditing, & Bookkeeping	14,134.22	317.29	9,340.82
Total for MAJOR GROUP 87	14,134.22	317.29	9,340.82
Total for COUNTY Douglas	8,632,611.79	111,842.02	2,844,274.11

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

County: **Douglas**

A Agriculture, Forestry, & Fishing	142,493.87	832.91	126,412.37
D Manufacturing	386,433.30	729.79	9,627.40
E Transportation & Public Utilities	260,286.12	3,388.79	240,300.54
F Wholesale Trade	1,309,000.11	7,299.57	222,367.76
G Retail Trade	3,240,410.16	90,036.57	1,564,183.37
H Finance, Insurance, & Real Estate	3,751.00	15.95	3,766.95
I Services	3,276,324.18	9,538.44	671,664.48
Other	N/A	N/A	N/A
Total for Douglas County	8,632,611.79	111,842.02	2,844,274.11

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		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		
		782 Lawn & Garden Services	14,925.78	0.00
		Other	229,512.52	165.89
		Total for MAJOR GROUP 7	244,438.30	165.89
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	21,643.92	0.00
		Total for MAJOR GROUP 17	21,643.92	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	314.99	0.12
		Total for MAJOR GROUP 28	314.99	0.12
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	12,890.36	0.00
		Total for MAJOR GROUP 32	12,890.36	0.00
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	346,652.36	18.08
		Other	N/A	N/A
		Total for MAJOR GROUP 42	347,517.96	18.08
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	23,533.57	647.93
		4841 Cable & Other Pay TV Services	40,310.34	3,191.20
		Total for MAJOR GROUP 48	63,843.91	3,839.13
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	19,973.15	244.66
		5074 Plumbing & Hydronic Heating Supplies	11,379.73	10.95
		Other	N/A	N/A

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	34,442.52	256.47	20,528.97
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	73,889.20	14.53	1,660.26
5191 Farm Supplies	1,977,124.57	7,376.95	92,598.12
Other	1,021,421.91	1,664.75	2,777.95
Total for MAJOR GROUP 51	3,072,435.67	9,056.23	97,036.33
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	243,106.80	153.38	241,086.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	262,119.53	153.38	259,332.79
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,485.89	24.69	6,475.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	82,382.99	3,536.27	78,916.52
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	733,051.76	890.80	485,736.48
Other	514,973.76	961.61	12,327.58
Total for MAJOR GROUP 54	1,248,025.52	1,852.41	498,064.06
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	68,732.89	189.68	64,696.36
Other	2,594,654.35	1,836.09	196,892.38
Total for MAJOR GROUP 55	2,663,387.24	2,025.77	261,588.74
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,964.28	73.81	2,462.21
5641 Children's & Infants' Wear Stores	247.45	0.47	247.92
Other	33,731.86	0.61	33,732.47
Total for MAJOR GROUP 56	36,943.60	74.89	36,442.60
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	77,865.84	150.24	44,564.60
5719 Misc. Homefurnishings Stores	419.19	1.59	415.00
Other	739.79	0.20	738.07
Total for MAJOR GROUP 57	79,024.83	152.03	45,717.67
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	146,093.93	241.65	141,779.30
5813 Drinking Places	53,055.82	0.00	51,401.68
Total for MAJOR GROUP 58	199,149.75	241.65	193,180.98
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	4,198.55	2.24	3,321.50
5943 Stationery Stores	9,251.53	0.00	8,453.81
5984 Liquefied Petroleum Gas Dealers	4,060.39	1.12	2,392.51
5999 Misc. Retail Stores, NEC	2,029,171.08	70,407.08	489,897.51
Other	208,928.96	312.52	29,855.51
Total for MAJOR GROUP 59	2,255,610.50	70,722.96	533,920.84
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: 65 Real Estate			
Other	12,936.05	0.00	7,605.46
Total for MAJOR GROUP 65	12,936.05	0.00	7,605.46
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	22,895.90	0.00	22,895.90

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		23,484.47	0.00	23,484.47
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	8,065.85	0.00	6,500.50
	7231 Beauty Shops	15,689.54	22.24	15,711.78
	Other	59,545.43	0.00	49,367.27
Total for MAJOR GROUP 72		83,300.82	22.24	71,579.55
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	7,115.06	0.00	3,395.52
	7377 Computer Rental & Leasing	4,321.33	13.79	619.00
	Other	20,475.77	20.11	11,805.00
Total for MAJOR GROUP 73		31,912.17	33.90	15,819.52
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	28,113.91	0.00	19,353.73
	7538 General Automotive Repair Shops	74,590.51	159.93	54,566.16
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		103,304.42	159.93	73,919.89
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	56,450.40	78,426.51	96,614.87
	Other	13,013.60	5,121.30	16,696.06
Total for MAJOR GROUP 76		69,464.00	83,547.81	113,310.93
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	1,062,259.92	0.00	5,250.52
Total for MAJOR GROUP 80		1,062,259.92	0.00	5,250.52
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:	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	4,761.04	152.96	3,110.26
	8748 Business Consulting, NEC	59,934.01	0.00	53,422.20
Total for MAJOR GROUP 87		64,695.05	152.96	56,532.46
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: September 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Edmunds	13,654,501.34	324,278.74	4,026,679.85
***** COUNTY RECAP *****			
County: Edmunds			
A Agriculture, Forestry, & Fishing	397,540.08	165.89	242,053.03
C Construction	21,643.92	0.00	21,643.92
D Manufacturing	270,628.63	2,331.59	23,609.69
E Transportation & Public Utilities	1,550,734.75	10,964.77	1,180,463.42
F Wholesale Trade	3,106,878.19	9,312.70	117,565.30
G Retail Trade	6,826,643.96	78,759.35	1,907,164.20
H Finance, Insurance, & Real Estate	12,936.05	0.00	7,605.46
I Services	1,467,495.76	84,861.02	388,691.43
Other	N/A	N/A	N/A
Total for Edmunds County	13,654,501.34	324,278.74	4,026,679.85

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		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		
		752 Animal Specialty Services	20,742.00	55.89
		782 Lawn & Garden Services	43,077.53	0.00
		Other	191,740.86	80.72
		Total for MAJOR GROUP 7	255,560.39	136.61
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	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		
		Other	32,925.21	0.00
		Total for MAJOR GROUP 17	32,925.21	0.00
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	2,884.75	1.08
		Total for MAJOR GROUP 28	2,884.75	1.08
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	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	97,870.96	421.42
		Total for MAJOR GROUP 42	97,870.96	421.42
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	259,436.27	1,788.62
		Total for MAJOR GROUP 49	259,436.27	1,788.62
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	3,132.69	34.19
		5063 Electrical Apparatus & Equipment	10,822.38	2.48
		5074 Plumbing & Hydronic Heating Supplies	14,538.59	2.82
		Other	N/A	N/A
		Total for MAJOR GROUP 50	30,275.65	40.81
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	237,383.43	90.66

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	59,829.12	5.47	1,774.06
Other	3,838.54	7.28	2,194.00
Total for MAJOR GROUP 51	301,051.09	103.41	21,397.90
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	485,973.22	4,522.11	291,354.42
Other	197,619.80	42,833.26	222,446.69
Total for MAJOR GROUP 52	683,593.02	47,355.37	513,801.11
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	478,611.16	4,710.12	369,956.48
5331 Variety Stores	196,105.99	4,105.93	179,722.40
5399 Misc. General Merchandise Stores	2,351.89	-1,000.48	1,351.41
Total for MAJOR GROUP 53	677,069.03	7,815.57	551,030.29
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,559,376.34	10,721.48	1,516,299.46
Other	39,108.94	590.93	39,004.76
Total for MAJOR GROUP 54	3,598,485.28	11,312.41	1,555,304.22
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	232,315.86	278.96	122,038.15
5541 Gasoline Service Stations	1,214,847.72	1,829.52	721,199.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,523,011.58	2,108.48	843,238.02
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	607.79	2.98	595.95
5641 Children's & Infants' Wear Stores	536.28	0.53	536.81
5661 Shoe Stores	3,345.66	7.55	3,353.16
Other	4,807.83	0.67	4,662.50
Total for MAJOR GROUP 56	9,297.57	11.73	9,148.42
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	-8,141.66	-163.64	-7,739.50
5731 Radio, TV, & Electronic Stores	3,452.30	10.82	3,360.50
Other	10,447.83	4.18	2,781.73
Total for MAJOR GROUP 57	5,758.47	-148.63	-1,597.27
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	948,010.08	37,459.71	953,382.01
5813 Drinking Places	175,218.36	0.00	149,613.30
Total for MAJOR GROUP 58	1,123,228.44	37,459.71	1,102,995.31
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	14,141.28	0.00	11,268.79
5941 Sporting Goods & Bicycle Shops	30,890.25	446.90	22,404.54
5942 Book Stores	6,246.21	0.00	6,075.86
5947 Gift, Novelty, & Souvenir Shops	170,151.89	22.61	74,470.71
5963 Direct Selling Establishments	48,998.49	0.00	44,629.92
5999 Misc. Retail Stores, NEC	367,784.24	26,071.05	243,137.64
Other	262,260.37	56.19	81,066.44
Total for MAJOR GROUP 59	900,472.71	26,596.75	483,053.90
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	132,204.26	0.00	115,463.98
Total for MAJOR GROUP 65	132,204.26	0.00	115,463.98
MAJOR GROUP: 70 Hotels & Other Lodging Places			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
7011 Hotels & Motels	833,517.94	100.00	787,507.57
7033 Trailer Parks & Campsites	141,839.08	542.12	142,381.20
Total for MAJOR GROUP 70	975,357.02	642.12	929,888.77
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	36,333.76	92.00	36,425.76
7299 Misc. Personal Services, NEC	14,278.75	723.31	11,745.42
Other	65,158.42	0.00	52,624.56
Total for MAJOR GROUP 72	115,770.93	815.31	100,795.74
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	19,561.82	43.59	16,415.38
7359 Equipment Rental & Leasing, NEC	30,089.36	95.22	28,497.49
7389 Business Services, NEC	6,108.92	0.00	5,823.87
Other	23,408.61	27.02	15,768.49
Total for MAJOR GROUP 73	79,168.71	165.83	66,505.23
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	35,309.79	0.00	34,959.79
7538 General Automotive Repair Shops	318,257.82	964.08	150,886.60
7542 Carwashes	14,544.38	1,053.60	15,597.98
Other	15,426.32	8.46	13,073.87
Total for MAJOR GROUP 75	383,538.31	2,026.14	214,518.24
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	7,910.42	0.00	7,359.55
Other	16,851.94	0.00	16,851.94
Total for MAJOR GROUP 76	24,762.36	0.00	24,211.49
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	499,122.07	383.90	485,101.17
Other	124,275.77	0.00	116,940.72
Total for MAJOR GROUP 79	623,397.84	383.90	602,041.89
MAJOR GROUP: 80 Health Services			
Other	264,835.49	2,693.94	16,558.32
Total for MAJOR GROUP 80	264,835.49	2,693.94	16,558.32
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	57,164.79	440.62	36,665.92
Total for MAJOR GROUP 81	57,164.79	440.62	36,665.92
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: 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			
8721 Accounting, Auditing, & Bookkeeping	9,949.20	5,020.08	13,465.37
Other	35,152.37	193.34	29,352.10
Total for MAJOR GROUP 87	45,101.56	5,213.42	42,817.47
MAJOR GROUP: 89 Services, NEC			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
8999 Services, NEC	8,712.08	0.00	7,582.00
Total for MAJOR GROUP 89	8,712.08	0.00	7,582.00
Total for COUNTY Fall River	12,682,479.06	162,738.90	7,901,209.64

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

County: **Fall River**

A	Agriculture, Forestry, & Fishing	275,763.22	12,865.05	255,337.25
B	Mining	144,167.17	0.00	26,980.10
C	Construction	32,925.21	0.00	23,430.33
D	Manufacturing	170,900.81	107.53	25,215.60
E	Transportation & Public Utilities	383,542.19	2,902.74	289,462.39
F	Wholesale Trade	331,326.74	144.22	43,490.30
G	Retail Trade	8,520,916.11	132,511.40	5,056,974.00
H	Finance, Insurance, & Real Estate	132,214.43	0.00	115,473.97
I	Services	2,690,723.19	14,207.97	2,064,845.70
Total for Fall River County		12,682,479.06	162,738.90	7,901,209.64

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales	
Faulk County					
MAJOR GROUP:	7	Agricultural Services			
		Other	278,825.61	76.96	71,116.36
		Total for MAJOR GROUP 7	278,825.61	76.96	71,116.36
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			
		2711 Newspapers	27,728.74	23.62	5,745.29
		Total for MAJOR GROUP 27	27,728.74	23.62	5,745.29
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:	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			
		5044 Office Supplies	7,367.23	91.38	3,581.83
		5074 Plumbing & Hydronic Heating Supplies	17,781.38	1.17	12,488.41
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 50	26,545.99	94.51	16,901.61
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	670,866.30	7,527.17	96,791.86
		Total for MAJOR GROUP 51	670,866.30	7,527.17	96,791.86
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	68,138.97	15.24	67,828.72
		5251 Hardware Stores	62,988.97	27.10	59,978.13
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	131,243.98	43.30	127,858.55
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	2,129.21	6.22	1,970.73
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	2,219.17	6.22	2,060.69
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	153,291.77	199.43	145,771.37
		Other	12,485.17	10,171.17	22,656.34
		Total for MAJOR GROUP 54	165,776.94	10,370.60	168,427.71
MAJOR GROUP:	55	Automotive Dealers & Service Stations			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
5531 Auto & Home Supply Stores	60,508.46	9.50	4,926.66
5541 Gasoline Service Stations	899,869.09	1,649.56	206,009.03
Total for MAJOR GROUP 55	960,377.55	1,659.06	210,935.69
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,553.30	5.07	1,557.72
Other	273.36	0.88	271.59
Total for MAJOR GROUP 56	1,826.66	5.95	1,829.31
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	39,172.08	345.20	35,389.86
Other	38,875.27	139.35	34,955.05
Total for MAJOR GROUP 57	78,047.35	484.55	70,344.91
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	50,802.34	968.76	49,102.76
5813 Drinking Places	71,643.21	1,080.00	72,723.21
Total for MAJOR GROUP 58	122,445.55	2,048.76	121,825.97
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	274,442.27	6,896.01	221,464.66
Other	176,437.65	5.20	20,812.18
Total for MAJOR GROUP 59	450,879.92	6,901.21	242,276.84
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: 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	26,483.45	0.00	26,483.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	135,249.11	0.00	135,249.11
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	11,791.62	0.00	11,147.46
7231 Beauty Shops	24,521.53	147.96	24,669.49
7299 Misc. Personal Services, NEC	8,666.64	0.00	8,666.64
Other	26,427.98	790.23	22,295.98
Total for MAJOR GROUP 72	71,407.77	938.19	66,779.57
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	130,007.68	14,942.46	108,419.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	130,007.68	14,942.46	108,419.14
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	135,398.81	46,294.86	179,024.04
Total for MAJOR GROUP 76	135,398.81	46,294.86	179,024.04
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	22,339.08	0.00	22,339.08
Total for MAJOR GROUP 79	22,339.08	0.00	22,339.08
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: September 2017

		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:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	5,062.59	84.24	4,153.42
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		53,230.78	296.03	8,285.86
Total for COUNTY Faulk		4,075,025.96	97,446.93	1,895,797.56

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

County: **Faulk**

A	Agriculture, Forestry, & Fishing	278,825.61	76.96	71,116.36
D	Manufacturing	373,516.09	647.36	85,231.15
E	Transportation & Public Utilities	143,667.76	352.52	86,330.93
F	Wholesale Trade	697,412.28	7,621.68	113,693.47
G	Retail Trade	1,912,817.12	21,519.65	945,559.67
I	Services	561,880.50	67,177.96	537,564.39
	Other	106,906.60	50.79	56,301.59
Total for Faulk County		4,075,025.96	97,446.93	1,895,797.56

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Grant 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		
		782 Lawn & Garden Services	48,433.51	0.00
		Other	247,809.63	956.67
		Total for MAJOR GROUP 7	296,243.14	956.67
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	5,211.36	0.00
		Total for MAJOR GROUP 17	5,211.36	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	34,474,238.03	431,700.26
		Total for MAJOR GROUP 20	34,474,238.03	431,700.26
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	104,301.35	10.26
		Total for MAJOR GROUP 27	104,301.35	10.26
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	169.30	0.06
		Total for MAJOR GROUP 28	169.30	0.06
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	21,265.99	0.00
		Other	147,217.67	85,772.49
		Total for MAJOR GROUP 32	168,483.67	85,772.49
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		
		4212 Local Trucking Without Storage	80,821.12	23.04
		Other	N/A	N/A
		Total for MAJOR GROUP 42	86,522.48	16,623.24
MAJOR GROUP:	48	Communications		

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
4812 Radiotelephone Communications	21,368.67	588.33	21,957.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	145,575.29	8,435.16	101,150.39
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	878,169.51	1,857.97	777,759.33
Total for MAJOR GROUP 49	878,169.51	1,857.97	777,759.33
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	2,983.93	17.66	1,280.01
5063 Electrical Apparatus & Equipment	216,770.12	141.27	158,831.44
5074 Plumbing & Hydronic Heating Supplies	648,070.97	11.67	359,399.76
5085 Industrial Supplies	19,572.92	14.02	4,938.19
Other	1,366,820.06	9,516.81	58,376.25
Total for MAJOR GROUP 50	2,254,218.00	9,701.43	582,825.65
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	570,369.91	13.38	8,055.24
5191 Farm Supplies	169,595.76	9,916.52	111,776.70
Other	1,872,007.49	9,764.63	114,423.56
Total for MAJOR GROUP 51	2,611,973.16	19,694.53	234,255.50
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	719,265.44	194.20	601,818.90
Other	85,147.76	1,207.50	78,811.19
Total for MAJOR GROUP 52	804,413.20	1,401.69	680,630.09
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	312,659.27	3,074.12	242,110.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	900,631.79	11,968.11	795,545.94
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,350,980.85	57.03	1,063,189.85
Other	43,613.31	0.00	38,558.36
Total for MAJOR GROUP 54	1,394,594.16	57.03	1,101,748.21
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,655,362.96	1,255.17	136,162.24
5531 Auto & Home Supply Stores	2,982,914.07	10,574.43	565,242.30
Other	1,190,626.30	-2,897.48	372,447.73
Total for MAJOR GROUP 55	5,828,903.33	8,932.12	1,073,852.27
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	51,304.75	19.12	51,266.45
5641 Children's & Infants' Wear Stores	1,443.86	2.60	1,446.46
5661 Shoe Stores	259.71	0.78	260.47
Other	1,149.01	1.46	1,150.47
Total for MAJOR GROUP 56	54,157.34	23.97	54,123.85
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	14,797.20	102.86	13,209.00
5719 Misc. Homefurnishings Stores	1,362.62	5.16	1,349.00
5731 Radio, TV, & Electronic Stores	20,777.07	4.82	15,647.89
5734 Computer & Software Stores	52,621.98	51.95	38,278.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	105,160.30	164.79	74,887.94
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	750,776.69	680.57	746,247.26
5813 Drinking Places	155,890.02	315.00	135,104.56
Total for MAJOR GROUP 58	906,666.71	995.57	881,351.82

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	31,303.00	0.00	31,213.45
5941 Sporting Goods & Bicycle Shops	37,639.08	15.90	37,411.64
5942 Book Stores	277.00	0.00	265.50
5943 Stationery Stores	61,868.66	49.72	20,543.24
5945 Hobby, Toy, & Game Shops	568.71	7.13	570.61
5999 Misc. Retail Stores, NEC	2,124,476.75	10,704.75	914,852.35
Other	5,498,236.14	30,617.46	270,577.81
Total for MAJOR GROUP 59	7,754,369.34	41,394.96	1,275,434.60
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	97,387.99	0.00	97,387.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	143,171.33	0.00	143,171.33
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	181,512.94	0.00	179,930.84
Total for MAJOR GROUP 70	181,512.94	0.00	179,930.84
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	72,955.55	124.48	72,900.03
7299 Misc. Personal Services, NEC	23,683.65	24.31	23,707.96
Other	163,779.96	0.00	151,038.86
Total for MAJOR GROUP 72	260,419.16	148.79	247,646.85
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	26,839.04	0.00	22,475.94
7359 Equipment Rental & Leasing, NEC	18,760.81	118.31	18,537.60
7389 Business Services, NEC	2,352,688.36	1,980.00	80,490.88
Other	256,366.50	2,748.96	23,828.71
Total for MAJOR GROUP 73	2,654,654.72	4,847.28	145,333.13
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	163,011.58	0.00	133,115.41
7538 General Automotive Repair Shops	398,094.56	3,268.70	275,025.36
Other	99,772.80	1,641.34	96,874.52
Total for MAJOR GROUP 75	660,878.94	4,910.04	505,015.29
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	0.00	0.00	0.00
7699 Repair Services, NEC	26,004.83	99.38	21,633.14
Other	142,684.42	175.35	139,475.50
Total for MAJOR GROUP 76	168,689.25	274.73	161,108.64
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			
7999 Amusement & Recreation, NEC	11,095.33	0.00	10,970.33
Other	82,544.90	13,069.36	94,194.01
Total for MAJOR GROUP 79	93,640.23	13,069.36	105,164.34
MAJOR GROUP: 80 Health Services			
Other	121,448.88	20,942.63	27,657.93

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

Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		121,448.88	20,942.63	27,657.93
MAJOR GROUP: 81	Legal Services			
8111	Legal Services	103,313.46	0.00	71,199.91
Total for MAJOR GROUP 81		103,313.46	0.00	71,199.91
MAJOR GROUP: 82	Educational Services			
8299	Schools & Educational Services, NEC	1,151.17	0.00	1,151.17
Total for MAJOR GROUP 82		1,151.17	0.00	1,151.17
MAJOR GROUP: 87	Engineering & Management Services			
8721	Accounting, Auditing, & Bookkeeping	27,352.88	398.09	19,821.60
	Other	47,176.19	99.03	41,312.72
Total for MAJOR GROUP 87		74,529.07	497.12	61,134.32
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		63,325,150.31	834,154.39	10,446,737.02

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

County: **Grant**

A	Agriculture, Forestry, & Fishing	311,501.62	31,815.65	304,008.62
C	Construction	5,211.36	0.00	5,211.36
D	Manufacturing	34,806,202.07	540,308.25	648,685.43
E	Transportation & Public Utilities	1,110,267.28	26,924.36	976,114.06
F	Wholesale Trade	4,866,191.16	29,395.95	817,081.15
G	Retail Trade	17,748,896.18	64,938.24	5,937,574.72
H	Finance, Insurance, & Real Estate	143,491.42	0.00	143,485.86
I	Services	4,333,389.22	44,739.95	1,518,543.82
	Other	N/A	N/A	N/A
Total for Grant County		63,325,150.31	834,154.39	10,446,737.02

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

Returns Filed: September 2017

		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	90,830.94	268.77
		Other	294,644.75	-962.50
		Total for MAJOR GROUP 7	385,475.69	-693.73
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:	22	Textile Mill Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 22	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		
		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		
		4212 Local Trucking Without Storage	66,904.48	908.74
		Other	N/A	N/A
		Total for MAJOR GROUP 42	67,723.98	908.74
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	13,420.99	369.51
		Total for MAJOR GROUP 48	13,420.99	369.51
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	31,667.49	1.07

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
Other	19,305.29	2,325.11	16,599.29
Total for MAJOR GROUP 50	50,972.79	2,326.18	47,702.40
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	37,548.61	31.58	5,097.51
5153 Grain & Field Beans	256,973.38	573.69	9,141.08
5191 Farm Supplies	994,025.87	2,517.33	225,891.71
Other	17,703.63	0.00	17,052.16
Total for MAJOR GROUP 51	1,306,251.48	3,122.61	257,182.46
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	569,803.20	121.54	502,222.37
Other	63,383.45	311.75	56,314.48
Total for MAJOR GROUP 52	633,186.65	433.30	558,536.85
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	11,034.66	46.60	9,878.43
5399 Misc. General Merchandise Stores	224,248.00	3,230.37	211,765.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	411,893.71	10,772.44	392,994.45
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,273,050.93	1,312.37	773,378.93
Other	6,978.61	0.00	6,978.61
Total for MAJOR GROUP 54	1,280,029.54	1,312.37	780,357.54
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	133,334.40	831.42	70,029.63
5541 Gasoline Service Stations	133,324.67	0.00	80,366.87
Other	412,545.87	89.23	77,812.98
Total for MAJOR GROUP 55	679,204.94	920.65	228,209.48
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,686.49	8.92	1,662.96
5641 Children's & Infants' Wear Stores	921.16	1.92	923.08
5661 Shoe Stores	488.70	0.85	489.53
5699 Misc. Apparel & Accessory Stores	102.81	0.19	103.00
Other	5,233.32	0.14	5,123.46
Total for MAJOR GROUP 56	8,432.48	12.02	8,302.03
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	11,595.12	211.25	11,218.50
5719 Misc. Homefurnishings Stores	3,987.16	3.74	3,977.28
5731 Radio, TV, & Electronic Stores	274.42	0.88	267.00
Other	38,048.63	3,215.54	39,233.65
Total for MAJOR GROUP 57	53,905.34	3,431.41	54,696.43
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	175,979.20	696.04	172,423.34
5813 Drinking Places	90,035.64	0.00	85,596.85
Total for MAJOR GROUP 58	266,014.84	696.04	258,020.19
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	435,469.89	2,971.59	22,895.57
5932 Used Merchandise Stores	80,684.40	0.00	13,301.39
5941 Sporting Goods & Bicycle Shops	3,868.31	15.35	3,749.51
5945 Hobby, Toy, & Game Shops	471.48	5.97	473.13
5999 Misc. Retail Stores, NEC	366,810.01	1,445.38	265,772.21
Other	119,237.71	175.50	49,944.02
Total for MAJOR GROUP 59	1,006,541.80	4,613.79	356,135.83
MAJOR GROUP: 60 Depository Institutions			

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

Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
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		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	36,297.09	0.00	35,667.09
7032	Sporting & Recreational Camps	75,970.29	144.83	74,115.12
7033	Trailer Parks & Campsites	2,590.84	0.00	2,590.84
Total for MAJOR GROUP 70		114,858.22	144.83	112,373.05
MAJOR GROUP:	72 Personal Services			
7221	Photographic Studios, Portrait	13,076.20	872.26	13,909.81
7231	Beauty Shops	34,369.60	114.25	34,483.85
7299	Misc. Personal Services, NEC	16,273.14	0.00	16,273.14
Other		86,683.74	331.18	81,518.83
Total for MAJOR GROUP 72		150,402.68	1,317.69	146,185.63
MAJOR GROUP:	73 Business Services			
7349	Building Maintenance Services, NEC	3,559.00	0.00	3,559.00
7359	Equipment Rental & Leasing, NEC	1,444.06	5.81	1,269.46
Other		40,182.43	119.75	7,725.84
Total for MAJOR GROUP 73		45,185.49	125.56	12,554.30
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532	Top & Body Repair & Paint Shops	106,509.22	252.44	103,270.68
7534	Tire Retreading & Repair Shops	35,268.21	0.00	32,781.60
7538	General Automotive Repair Shops	214,304.99	531.65	138,365.06
Other		4,579.89	0.00	4,579.89
Total for MAJOR GROUP 75		360,662.31	784.09	278,997.23
MAJOR GROUP:	76 Misc. Repair Services			
7692	Welding Repair	215,961.44	96.70	84,651.88
7699	Repair Services, NEC	14,525.20	1.08	4,530.43
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		234,274.40	444.78	93,282.28
MAJOR GROUP:	78 Motion Pictures			
Other		2,521.00	0.00	2,521.00
Total for MAJOR GROUP 78		2,521.00	0.00	2,521.00
MAJOR GROUP:	79 Amusement & Recreation Services			
7999	Amusement & Recreation, NEC	3,812.99	821.32	4,634.31
Other		109,788.38	0.00	109,788.38
Total for MAJOR GROUP 79		113,601.37	821.32	114,422.69
MAJOR GROUP:	80 Health Services			
Other		4,593,182.01	9,412.80	33,865.43
Total for MAJOR GROUP 80		4,593,182.01	9,412.80	33,865.43
MAJOR GROUP:	81 Legal Services			
8111	Legal Services	49,555.13	0.00	35,498.96
Total for MAJOR GROUP 81		49,555.13	0.00	35,498.96
MAJOR GROUP:	87 Engineering & Management Services			
8721	Accounting, Auditing, & Bookkeeping	27,663.24	140.50	25,957.83
Other		N/A	N/A	N/A

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

Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87		29,858.24	140.50	28,152.83
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 Gregory		12,513,557.51	69,691.08	4,283,037.35

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

County: **Gregory**

A	Agriculture, Forestry, & Fishing	387,164.44	-693.73	132,418.46
D	Manufacturing	212,482.50	3,441.11	161,688.04
E	Transportation & Public Utilities	146,337.95	1,278.25	117,700.75
F	Wholesale Trade	1,357,224.27	5,448.78	304,884.86
G	Retail Trade	4,339,209.31	22,192.02	2,637,252.80
H	Finance, Insurance, & Real Estate	14,424.29	10,378.91	22,134.51
I	Services	5,694,100.85	13,191.57	857,853.40
	Other	362,613.91	14,454.16	49,104.53
Total for Gregory County		12,513,557.51	69,691.08	4,283,037.35

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

				Gross Sales	Use Taxable	Taxable Sales
Haakon County						
MAJOR GROUP:	7	Agricultural Services				
		Other		184,578.73	0.00	183,292.36
		Total for MAJOR GROUP 7		184,578.73	0.00	183,292.36
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				
		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:	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				
		4212 Local Trucking Without Storage		10,619.39	560.60	9,954.15
		Total for MAJOR GROUP 42		10,619.39	560.60	9,954.15
MAJOR GROUP:	48	Communications				
		Other		10,887.37	301.90	11,189.27
		Total for MAJOR GROUP 48		10,887.37	301.90	11,189.27
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		49,043.50	15.48	36,650.31
		Other		2,274,745.64	53,446.46	214,305.38
		Total for MAJOR GROUP 50		2,323,789.15	53,461.94	250,955.69
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
		5141 Groceries, General Line		258,148.50	10.64	3,113.46
		Other		159,553.82	2,038.62	23,972.38
		Total for MAJOR GROUP 51		417,702.32	2,049.26	27,085.84
MAJOR GROUP:	52	Building Materials & Garden Supplies				
		5211 Lumber & Other Building Materials		334,668.30	6,503.89	327,767.95
		Total for MAJOR GROUP 52		334,668.30	6,503.89	327,767.95
MAJOR GROUP:	53	General Merchandise Stores				
		5311 Department Stores		3,933.67	17.91	3,779.84
		5399 Misc. General Merchandise Stores		267.41	2.42	258.07
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 53		13,774.71	20.33	13,262.30
MAJOR GROUP:	54	Food Stores				
		5411 Grocery Stores		201,751.75	553.14	184,060.94
		Other		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54		226,984.73	553.14	208,531.92
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	587,559.68	14.48	319,155.08
	Other	1,302,860.06	2,370.34	118,144.88
Total for MAJOR GROUP 55		1,890,419.74	2,384.82	437,299.96
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,086.69	3.57	1,066.82
	Other	764.38	1.68	766.00
Total for MAJOR GROUP 56		1,851.07	5.25	1,832.82
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5719 Misc. Homefurnishings Stores	854.54	1.53	400.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		910.05	1.71	454.50
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	156,638.46	214.46	153,962.70
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		179,988.96	226.90	175,961.29
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	1,169,767.22	6,358.54	554,600.08
	Other	329,176.39	36.97	135,572.91
Total for MAJOR GROUP 59		1,498,943.61	6,395.51	690,172.99
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:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 61		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	33,628.41	0.00	33,063.41
Total for MAJOR GROUP 70		33,628.41	0.00	33,063.41
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	15,398.84	0.00	15,398.84
	Other	122,909.54	1,247.70	116,047.24
Total for MAJOR GROUP 72		138,308.38	1,247.70	131,446.08
MAJOR GROUP:	73 Business Services			
	Other	393,844.17	15.73	233,961.08
Total for MAJOR GROUP 73		393,844.17	15.73	233,961.08
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	87,057.93	211.63	85,231.31
	Other	71,474.03	202.28	33,767.19
Total for MAJOR GROUP 75		158,531.96	413.91	118,998.50
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	12,535.00	0.00	6,867.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		19,304.62	0.00	13,437.12
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A

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

Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
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:	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	38,576.58	134.02	28,662.70
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		177,802.72	46,610.01	76,683.30
Total for COUNTY Haakon		8,324,233.69	138,469.54	3,066,098.14

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

County: **Haakon**

A	Agriculture, Forestry, & Fishing	184,578.73	0.00	183,292.36
D	Manufacturing	215,086.04	4,528.64	24,530.96
E	Transportation & Public Utilities	48,914.44	862.49	48,551.09
F	Wholesale Trade	2,741,491.47	55,511.20	278,041.53
G	Retail Trade	4,147,541.16	16,091.56	1,855,283.73
H	Finance, Insurance, & Real Estate	19,978.36	5,558.44	15,955.88
I	Services	966,643.50	55,917.21	660,442.59
	Other	N/A	N/A	N/A
Total for Haakon County		8,324,233.69	138,469.54	3,066,098.14

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

Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Hamlin 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	33,353.88	31,044.46
		783 Ornamental Shrub & Tree Services	46,422.39	46,422.39
		Other	N/A	N/A
		Total for MAJOR GROUP 7	101,676.27	99,366.85
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	72,759.85	4,504.50
		Other	N/A	N/A
		Total for MAJOR GROUP 20	73,245.24	287,282.63
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	13,658.46	5,696.52
		Total for MAJOR GROUP 27	13,658.46	5,696.52
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	5,196.61	3,583.50
		Total for MAJOR GROUP 28	5,196.61	3,583.50
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	16,166.24	14,587.26
		Total for MAJOR GROUP 32	16,166.24	14,587.26
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:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	66,089.74	55,239.76
		Other	N/A	N/A
		Total for MAJOR GROUP 42	2,205,073.59	58,231.92
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	47,462.75	48,769.50
		4841 Cable & Other Pay TV Services	13,348.36	18,164.07
		Total for MAJOR GROUP 48	60,811.10	66,933.57
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	4,400.42	1,773.23
		5063 Electrical Apparatus & Equipment	28,628.20	22,772.68
		5074 Plumbing & Hydronic Heating Supplies	-16,699.13	-12,455.00
		Other	356,831.46	278,363.59
		Total for MAJOR GROUP 50	373,160.95	290,454.50
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	43,122.76	3,107.35
		5153 Grain & Field Beans	1,689,162.06	28,448.77
		5191 Farm Supplies	542.01	602.50
		Other	89,817.99	30,824.81
		Total for MAJOR GROUP 51	1,822,644.82	62,983.43

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,204,688.00	3,471.25	1,099,205.30
Other	19,779.87	32.45	4,167.25
Total for MAJOR GROUP 52	1,224,467.87	3,503.70	1,103,372.55
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,795.83	30.77	7,120.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	7,895.81	30.77	7,219.98
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,030,971.77	1,377.18	584,451.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,056,456.58	1,377.18	609,847.13
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	259,780.54	25.78	129,220.75
5541 Gasoline Service Stations	1,287,902.04	1,503.53	186,254.55
Total for MAJOR GROUP 55	1,547,682.57	1,529.31	315,475.30
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,949.73	9.32	1,924.75
5641 Children's & Infants' Wear Stores	948.74	1.87	950.61
5661 Shoe Stores	330.85	0.86	331.68
Other	450.02	0.43	450.45
Total for MAJOR GROUP 56	3,679.35	12.47	3,657.49
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	624,858.13	1,483.66	28,730.65
5719 Misc. Homefurnishings Stores	535.35	2.03	530.00
5731 Radio, TV, & Electronic Stores	3,918.96	26.44	1,339.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	638,030.95	1,512.13	32,175.71
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	163,864.61	125.83	141,239.29
5813 Drinking Places	94,487.32	0.00	94,487.32
Total for MAJOR GROUP 58	258,351.93	125.83	235,726.61
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	226,255.16	19.95	92,498.21
5942 Book Stores	971.78	0.00	931.42
5943 Stationery Stores	28,903.68	78.31	16,793.91
5999 Misc. Retail Stores, NEC	4,231,535.82	2,049.63	294,890.64
Other	61,810.08	1.30	1,788.32
Total for MAJOR GROUP 59	4,549,476.53	2,149.18	406,902.50
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	48,812.90	0.00	28,571.90
Total for MAJOR GROUP 70	48,812.90	0.00	28,571.90
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	493.84	0.00	398.00
7231 Beauty Shops	12,093.13	0.00	12,063.63
7299 Misc. Personal Services, NEC	2,449.24	0.00	2,449.24
Other	32,880.91	0.00	28,810.00
Total for MAJOR GROUP 72	47,917.12	0.00	43,720.87
MAJOR GROUP: 73 Business Services			

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
7349 Building Maintenance Services, NEC	18,365.47	0.00	18,365.47
7389 Business Services, NEC	30,425.78	174.00	26,619.05
Other	81,478.85	61.01	53,649.29
Total for MAJOR GROUP 73	130,270.10	235.01	98,633.81
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	51,222.52	453.76	50,853.68
7538 General Automotive Repair Shops	50,826.63	92.69	46,526.37
Other	34,848.30	0.00	32,795.16
Total for MAJOR GROUP 75	136,897.45	546.45	130,175.21
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	124,855.97	0.00	60,191.04
7699 Repair Services, NEC	37,122.70	207.11	36,328.76
Total for MAJOR GROUP 76	161,978.67	207.11	96,519.80
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	139,866.09	0.00	102,066.09
Total for MAJOR GROUP 79	139,866.09	0.00	102,066.09
MAJOR GROUP: 80 Health Services			
Other	10,223.48	1,305.45	11,528.93
Total for MAJOR GROUP 80	10,223.48	1,305.45	11,528.93
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	101,909.64	1,019.76	41,243.11
8721 Accounting, Auditing, & Bookkeeping	19,314.56	300.19	14,956.05
Total for MAJOR GROUP 87	121,224.19	1,319.95	56,199.16
Total for COUNTY Hamlin	14,860,404.05	324,308.32	4,280,517.48

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

County: **Hamlin**

A Agriculture, Forestry, & Fishing	103,251.27	0.00	100,941.85
D Manufacturing	112,054.13	299,524.20	331,109.49
E Transportation & Public Utilities	2,350,961.36	7,205.60	201,428.01
F Wholesale Trade	2,195,805.76	3,113.16	353,437.93
G Retail Trade	9,286,041.59	10,240.59	2,714,377.27
I Services	799,741.75	3,613.97	569,967.52
Other	N/A	N/A	N/A
Total for Hamlin County	14,860,404.05	324,308.32	4,280,517.48

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Hand County				
MAJOR GROUP:	7	Agricultural Services		
	Other	329,615.73	400.68	256,308.60
	Total for MAJOR GROUP 7		329,615.73	400.68
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	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	N/A
	Total for MAJOR GROUP 14		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		
	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		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32		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	463,313.84	3,788.83	60,605.72
	Total for MAJOR GROUP 35		463,313.84	3,788.83
MAJOR GROUP:	39	Misc. Manufacturing Industries		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39		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
MAJOR GROUP:	48	Communications		
	Other	120,988.07	8,026.70	129,014.77
	Total for MAJOR GROUP 48		120,988.07	8,026.70
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	4,056.85	19.77	1,591.86
	5074 Plumbing & Hydronic Heating Supplies	7,048.32	6.34	5,290.26
	Other	6,637.89	32.25	1,786.50
	Total for MAJOR GROUP 50		17,743.06	58.35
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	594,198.42	358.83	11,106.65
	Total for MAJOR GROUP 51		594,198.42	358.83
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	170,976.58	10.49	162,795.78

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	236,440.44	10.49	222,758.05
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	5,520.46	16.81	5,196.82
Other	138,151.25	6,469.43	133,608.44
Total for MAJOR GROUP 53	143,671.71	6,486.24	138,805.26
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	260,014.81	214.09	246,301.09
Other	17,340.28	222.15	17,562.43
Total for MAJOR GROUP 54	277,355.10	436.23	263,863.52
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	224,664.86	487.82	150,865.72
Other	1,164,937.97	0.00	102,475.69
Total for MAJOR GROUP 55	1,389,602.83	487.82	253,341.41
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,163.71	2.80	1,164.63
5641 Children's & Infants' Wear Stores	698.22	3.67	701.89
5661 Shoe Stores	8,645.97	0.79	8,646.73
Other	28,024.80	271.11	28,033.76
Total for MAJOR GROUP 56	38,532.70	278.37	38,547.01
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	20,666.11	56.32	13,344.62
Total for MAJOR GROUP 57	20,666.11	56.32	13,344.62
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	176,883.87	1,135.26	177,674.13
5813 Drinking Places	33,425.00	0.00	33,425.00
Total for MAJOR GROUP 58	210,308.87	1,135.26	211,099.13
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	43,580.77	6.05	19,857.10
5999 Misc. Retail Stores, NEC	495,105.60	9,673.36	256,578.50
Other	916,580.48	2,378.54	204,175.83
Total for MAJOR GROUP 59	1,455,266.84	12,057.95	480,611.43
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: 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	39,445.15	69.97	39,473.14
7032 Sporting & Recreational Camps	54,464.13	0.00	9,189.13
Total for MAJOR GROUP 70	93,909.28	69.97	48,662.27
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	20,343.53	77.42	20,420.95
Other	70,800.14	2,470.50	58,708.80
Total for MAJOR GROUP 72	91,143.67	2,547.92	79,129.75
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	23,697.50	0.00	23,152.50
Other	71,394.65	236.77	16,086.49
Total for MAJOR GROUP 73	95,092.15	236.77	39,238.99
MAJOR GROUP: 75 Auto Repair, Services, & Parking			

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

Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
7538 General Automotive Repair Shops		78,051.90	0.00	75,950.27
Other		87,955.26	165.00	81,750.77
Total for MAJOR GROUP 75		166,007.16	165.00	157,701.04
MAJOR GROUP: 76 Misc. Repair Services				
7699 Repair Services, NEC		101,739.53	3,291.29	56,912.67
Other		21,861.62	128.56	14,959.99
Total for MAJOR GROUP 76		123,601.15	3,419.85	71,872.66
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		97,697.54	0.00	67,092.54
Total for MAJOR GROUP 79		97,697.54	0.00	67,092.54
MAJOR GROUP: 80 Health Services				
Other		217,425.16	4,945.28	13,246.45
Total for MAJOR GROUP 80		217,425.16	4,945.28	13,246.45
MAJOR GROUP: 81 Legal Services				
8111 Legal Services		53,895.86	0.00	40,172.56
Total for MAJOR GROUP 81		53,895.86	0.00	40,172.56
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		71,648.71	0.00	43,691.03
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		985,943.35	961.97	55,400.68
Total for COUNTY Hand		7,684,970.45	52,762.37	2,938,609.45

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

County: **Hand**

A	Agriculture, Forestry, & Fishing	352,846.24	600.68	272,079.11
D	Manufacturing	579,933.78	5,894.74	137,425.90
E	Transportation & Public Utilities	405,901.88	8,042.55	286,158.05
F	Wholesale Trade	611,941.48	417.18	19,775.27
G	Retail Trade	3,771,844.60	20,948.69	1,622,370.43
H	Finance, Insurance, & Real Estate	24,973.78	4,511.79	15,470.38
I	Services	1,935,546.01	12,346.75	583,347.63
	Other	N/A	N/A	N/A
Total for Hand County		7,684,970.45	52,762.37	2,938,609.45

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		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	70,721.12	457.43
		Total for MAJOR GROUP 7	70,721.12	457.43
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:	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:	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	254,478.34	0.00
		Total for MAJOR GROUP 42	254,478.34	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	2,784.98	33.17
		5074 Plumbing & Hydronic Heating Supplies	888.57	0.84
		Other	124,327.12	71.68
		Total for MAJOR GROUP 50	128,000.68	105.69
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	477,174.61	11,952.07
		Other	N/A	N/A
		Total for MAJOR GROUP 51	484,398.40	20,525.07
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	82,808.83	135.18
		Other	N/A	N/A
		Total for MAJOR GROUP 52	83,043.16	137.10
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	3,009.63	13.28
		Other	N/A	N/A

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

Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 53	3,124.61	13.28	2,790.38
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	477,369.87	67.66	186,415.93
	Other	54,719.30	4,132.03	48,082.49
	Total for MAJOR GROUP 54	532,089.17	4,199.69	234,498.42
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	92,405.28	18.27	7,127.93
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	100,080.74	18.27	10,638.73
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	913.03	2.68	907.51
	5641 Children's & Infants' Wear Stores	299.57	1.20	300.77
	5661 Shoe Stores	552.32	1.59	553.85
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	1,764.92	5.47	1,762.13
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	6,026.25	64.05	3,837.00
	5731 Radio, TV, & Electronic Stores	4,087.73	9.43	3,810.53
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	11,274.58	77.87	8,796.53
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	57,522.03	200.00	36,812.16
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	89,555.60	200.00	68,845.73
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	3,841.86	1,169.89	4,941.29
	5999 Misc. Retail Stores, NEC	208,414.51	3,950.99	35,102.86
	Other	45,151.77	975.00	6,472.66
	Total for MAJOR GROUP 59	257,408.15	6,095.88	46,516.81
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:	70 Hotels & Other Lodging Places			
	Other	27,992.47	0.00	27,992.47
	Total for MAJOR GROUP 70	27,992.47	0.00	27,992.47
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	9,655.83	14.00	9,669.83
	Other	21,746.38	0.00	21,513.52
	Total for MAJOR GROUP 72	31,402.21	14.00	31,183.35
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	15,553.03	0.00	15,553.03
	Other	8,126.06	7.64	7,442.00
	Total for MAJOR GROUP 73	23,679.09	7.64	22,995.03
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	88,715.34	0.00	85,961.48
	Total for MAJOR GROUP 75	88,715.34	0.00	85,961.48
MAJOR GROUP:	76 Misc. Repair Services			
	Other	19,867.17	0.00	19,867.17
	Total for MAJOR GROUP 76	19,867.17	0.00	19,867.17
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	1,159.13	0.00	1,159.13

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		1,159.13	0.00	1,159.13
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:	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	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
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 Hanson		5,430,821.76	299,725.52	1,198,355.03

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

County: **Hanson**

A	Agriculture, Forestry, & Fishing	82,315.72	16,026.35	98,342.07
D	Manufacturing	3,125,713.63	251,702.74	289,564.41
E	Transportation & Public Utilities	270,286.60	435.24	30,143.50
F	Wholesale Trade	612,399.07	20,630.76	79,664.84
G	Retail Trade	1,078,340.93	10,747.56	456,511.20
I	Services	229,099.77	21.64	221,411.01
	Other	N/A	N/A	N/A
Total for Hanson County		5,430,821.76	299,725.52	1,198,355.03

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Harding County				
MAJOR GROUP:	7	Agricultural Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7		N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
	1389 Oil & Gas Field Services, NEC			
		46,934.67	0.00	21,230.46
	Total for MAJOR GROUP 13		46,934.67	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:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		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
MAJOR GROUP:	39	Misc. Manufacturing Industries		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39		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
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	22,426.78	19.31	16,530.89
	Total for MAJOR GROUP 50		22,426.78	19.31
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51		N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	Other	362,886.53	486.43	220,993.29
	Total for MAJOR GROUP 52		362,886.53	486.43
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores			
		878.97	3.57	823.89
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53		81,269.80	403.57
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores			
		596,571.46	655.68	193,815.48
	Total for MAJOR GROUP 54		596,571.46	655.68
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	220,539.79	752.27	97,447.82
	Total for MAJOR GROUP 55		220,539.79	752.27
MAJOR GROUP:	56	Apparel & Accessory Stores		
	Other	8,363.38	252.96	1,398.52

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56		8,363.38	252.96	1,398.52
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			
	5813 Drinking Places	247,560.29	50.00	245,428.87
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		265,889.64	50.00	263,758.22
MAJOR GROUP:	59 Misc. Retail			
	Other	31,042.51	2.26	30,914.82
Total for MAJOR GROUP 59		31,042.51	2.26	30,914.82
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	13,684.60	50.49	10,971.77
Total for MAJOR GROUP 75		13,684.60	50.49	10,971.77
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
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	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Harding		1,913,801.90	4,415.88	999,877.03

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

County: **Harding**

B	Mining	46,934.67	0.00	21,230.46
D	Manufacturing	90,672.77	26.49	34,998.67
E	Transportation & Public Utilities	5,013.85	76.79	5,090.64
F	Wholesale Trade	71,703.13	35.73	17,151.39
G	Retail Trade	1,566,888.40	2,604.21	849,715.95
I	Services	128,877.54	1,672.66	71,689.92
	Other	N/A	N/A	N/A
Total for Harding County		1,913,801.90	4,415.88	999,877.03

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Hughes County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		9,083.50	795.49	9,762.54
		Other		
		9,083.50	795.49	9,762.54
		Total for MAJOR GROUP 1		
MAJOR GROUP:	7	Agricultural Services		
		112,831.43	799.51	111,398.94
		742 Veterinary Services, Specialties		
		33,550.42	0.00	33,550.42
		752 Animal Specialty Services		
		76,898.84	0.00	71,432.47
		782 Lawn & Garden Services		
		112,971.64	0.00	67,732.33
		783 Ornamental Shrub & Tree Services		
		N/A	N/A	N/A
		Other		
		360,820.53	799.51	308,682.36
		Total for MAJOR GROUP 7		
MAJOR GROUP:	8	Forestry		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 8		
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		324,148.81	0.00	324,148.81
		971 Hunting, Trapping, Game Propagation		
		324,148.81	0.00	324,148.81
		Total for MAJOR GROUP 9		
MAJOR GROUP:	17	Special Trade Contractors		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 17		
MAJOR GROUP:	20	Food & Kindred Products		
		930,246.21	367.70	406.70
		Other		
		930,246.21	367.70	406.70
		Total for MAJOR GROUP 20		
MAJOR GROUP:	22	Textile Mill Products		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 22		
MAJOR GROUP:	23	Apparel & Other Textile Products		
		8,768.11	0.00	7,853.17
		Other		
		8,768.11	0.00	7,853.17
		Total for MAJOR GROUP 23		
MAJOR GROUP:	27	Printing & Publishing		
		1,872.51	9.89	239.30
		2711 Newspapers		
		260,149.11	976.55	154,736.80
		2752 Commercial Printing, Lithographic		
		N/A	N/A	N/A
		Other		
		388,107.91	8,838.46	198,591.64
		Total for MAJOR GROUP 27		
MAJOR GROUP:	28	Chemicals & Allied Products		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 28		
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 32		
MAJOR GROUP:	38	Instruments & Related Products		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 38		
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 39		
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 41		
MAJOR GROUP:	42	Trucking & Warehousing		

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

Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
	4212 Local Trucking Without Storage	321,968.91	16,762.27	249,991.95
	Other	63,705.86	1,101.32	7,279.85
	Total for MAJOR GROUP 42	385,674.77	17,863.59	257,271.80
MAJOR GROUP:	44 Water Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	47 Transportation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	561,656.16	11,131.14	566,644.10
	Other	615,752.68	55,772.01	671,524.69
	Total for MAJOR GROUP 48	1,177,408.84	66,903.15	1,238,168.79
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	2,488,448.41	2,111.56	1,718,349.40
	Total for MAJOR GROUP 49	2,488,448.41	2,111.56	1,718,349.40
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	122,155.25	467.67	71,363.71
	5063 Electrical Apparatus & Equipment	72,777.12	1,558.39	56,041.67
	5074 Plumbing & Hydronic Heating Supplies	700,453.73	1,717.30	509,629.72
	Other	141,564.81	539.59	95,957.37
	Total for MAJOR GROUP 50	1,036,950.92	4,282.94	732,992.47
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	168,994.88	10.80	131,282.20
	5141 Groceries, General Line	220,379.36	32.56	14,039.98
	5191 Farm Supplies	1,220,976.66	7,013.60	62,235.59
	Other	1,335,599.87	6.45	8,053.22
	Total for MAJOR GROUP 51	2,945,950.77	7,063.40	215,610.99
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	3,147,371.33	77,192.52	3,073,748.08
	5231 Paint, Glass, & Wallpaper Stores	46,026.37	6.25	42,149.54
	5251 Hardware Stores	205,428.13	1,820.73	167,316.86
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	3,601,939.54	79,019.50	3,289,500.20
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	6,727,644.80	51,443.84	6,072,835.57
	5331 Variety Stores	39,736.99	38,848.16	78,555.20
	5399 Misc. General Merchandise Stores	1,625,750.42	23,301.72	1,125,320.73
	Total for MAJOR GROUP 53	8,393,132.20	113,593.72	7,276,711.50
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	3,814,590.05	900.08	2,002,905.50
	5499 Misc. Food Stores	67,691.29	534.86	60,972.86
	Other	117,955.35	0.00	87,780.61
	Total for MAJOR GROUP 54	4,000,236.69	1,434.94	2,151,658.97
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	10,098,606.70	11,746.08	624,151.28
	5531 Auto & Home Supply Stores	914,164.57	2,833.14	601,595.66
	5541 Gasoline Service Stations	1,794,755.61	2,212.61	697,062.26
	5551 Boat Dealers	745,260.29	100.89	126,263.76

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	13,664,033.56	17,492.72	2,096,679.13
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	106,463.58	780.74	103,882.86
5632 Women's Accessory & Specialty Stores	19,541.04	0.00	19,540.99
5641 Children's & Infants' Wear Stores	2,655.00	11.00	2,666.00
5661 Shoe Stores	124,915.03	231.41	120,273.51
Other	30,209.74	4.84	30,214.58
Total for MAJOR GROUP 56	283,784.40	1,027.98	276,577.94
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	498,231.69	2,069.51	330,750.95
5719 Misc. Homefurnishings Stores	164,858.47	31.78	158,676.75
5731 Radio, TV, & Electronic Stores	118,777.15	1,230.41	61,838.11
Other	599,508.36	456.20	495,972.33
Total for MAJOR GROUP 57	1,381,375.67	3,787.90	1,047,238.14
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,473,418.84	12,798.14	2,447,366.41
5813 Drinking Places	136,380.91	255.13	103,009.75
Total for MAJOR GROUP 58	2,609,799.75	13,053.27	2,550,376.16
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	958,917.08	1,483.26	301,526.10
5932 Used Merchandise Stores	139,058.35	225.00	139,014.23
5941 Sporting Goods & Bicycle Shops	276,957.41	640.67	259,046.13
5942 Book Stores	31,838.99	0.00	26,646.18
5943 Stationery Stores	41,949.03	81.22	22,831.93
5945 Hobby, Toy, & Game Shops	171,138.87	2,081.75	171,627.93
5947 Gift, Novelty, & Souvenir Shops	10,796.86	23.92	10,628.04
5961 Catalog & Mail-Order Houses	161,101.88	0.00	736.59
5999 Misc. Retail Stores, NEC	1,675,568.11	4,122.43	808,694.17
Other	531,369.97	1,229.10	357,819.23
Total for MAJOR GROUP 59	3,998,696.54	9,887.36	2,098,570.53
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			
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	270,304.19	388.99	253,803.18
Other	83,627.80	19,285.14	63,360.44
Total for MAJOR GROUP 65	353,931.99	19,674.13	317,163.62
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	1,039,065.37	1,723.61	880,327.40

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
Other	1,488,530.82	350.00	1,472,365.33
Total for MAJOR GROUP 70	2,527,596.19	2,073.61	2,352,692.73
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	14,760.00	0.00	11,895.50
7221 Photographic Studios, Portrait	5,282.83	0.00	5,282.83
7231 Beauty Shops	242,732.62	456.00	243,188.62
7241 Barber Shops	13,244.62	0.00	13,244.62
7299 Misc. Personal Services, NEC	112,921.28	2,039.15	114,960.43
Other	118,327.95	1,014.00	99,521.17
Total for MAJOR GROUP 72	507,269.30	3,509.15	488,093.17
MAJOR GROUP: 73 Business Services			
7338 Secretarial & Court Reporting	9,000.55	0.00	5,512.55
7349 Building Maintenance Services, NEC	106,682.58	25.67	92,145.15
7359 Equipment Rental & Leasing, NEC	493,220.48	5,570.20	298,663.03
7374 Data Processing & Preparation	20,344.44	38,459.28	57,169.78
7375 Information Retrieval Services	104,048.03	7,838.78	95,541.86
7378 Computer Maintenance & Repair	6,782.75	0.00	6,782.75
7379 Computer Related Services, NEC	36,854.78	0.00	25,771.21
7389 Business Services, NEC	212,075.09	2.38	35,559.08
Other	460,764.46	7,812.50	96,924.14
Total for MAJOR GROUP 73	1,449,773.16	59,708.80	714,069.55
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	60,581.26	1,492.24	60,782.66
7532 Top & Body Repair & Paint Shops	113,982.19	3,477.77	79,840.32
7538 General Automotive Repair Shops	463,706.64	859.74	345,272.03
Other	151,494.83	866.21	108,041.50
Total for MAJOR GROUP 75	789,764.92	6,695.96	593,936.51
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	1,018.50	0.00	933.50
7699 Repair Services, NEC	132,102.23	274.28	99,827.46
Other	30,645.82	0.00	16,843.98
Total for MAJOR GROUP 76	163,766.55	274.28	117,604.94
MAJOR GROUP: 78 Motion Pictures			
Other	55,944.62	0.00	55,904.62
Total for MAJOR GROUP 78	55,944.62	0.00	55,904.62
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	23,623.07	1,685.00	25,308.07
7999 Amusement & Recreation, NEC	320,807.17	128.68	70,076.40
Other	127,452.01	686.97	57,298.28
Total for MAJOR GROUP 79	471,882.25	2,500.65	152,682.75
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	27,231.82	27,231.82
Other	258,560.51	64,492.52	87,162.39
Total for MAJOR GROUP 80	258,560.51	91,724.34	114,394.21
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	726,833.09	1,823.53	534,986.33
Total for MAJOR GROUP 81	726,833.09	1,823.53	534,986.33
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	1,285.20	0.00	1,285.20
Total for MAJOR GROUP 82	1,285.20	0.00	1,285.20
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	79,774.33	12,023.27	20,587.31
Other	10,627.77	7.38	10,562.72
Total for MAJOR GROUP 86	90,402.10	12,030.65	31,150.03
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	344,607.36	7,802.40	90,578.39
8712 Architectural Services	55,450.39	335.55	31,877.54
8721 Accounting, Auditing, & Bookkeeping	269,473.31	1,738.00	223,493.89
8742 Management Consulting Services	89,930.91	0.00	59,232.11
8748 Business Consulting, NEC	2,387.96	0.00	2,387.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	777,384.93	9,875.95	423,104.89
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			
8999 Services, NEC	18,761.20	0.00	2,416.20
Total for MAJOR GROUP 89	18,761.20	0.00	2,416.20
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	57,354,882.30	655,887.89	32,364,629.63

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

County: **Hughes**

A Agriculture, Forestry, & Fishing	699,666.14	1,595.00	648,207.01
D Manufacturing	1,630,271.11	14,608.51	454,994.77
E Transportation & Public Utilities	4,585,810.60	98,832.59	3,396,233.98
F Wholesale Trade	3,982,901.69	11,346.35	948,603.46
G Retail Trade	37,932,998.37	239,297.38	20,787,312.57
H Finance, Insurance, & Real Estate	488,203.72	99,991.15	453,522.99
I Services	7,854,399.16	190,216.92	5,588,549.99
J Public Administration	174,431.51	0.00	81,004.86
Other	N/A	N/A	N/A
Total for Hughes County	57,354,882.30	655,887.89	32,364,629.63

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales	
Hutchinson County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	29,735.09	0.00	29,735.09
		Total for MAJOR GROUP 2	29,735.09	0.00	29,735.09
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	441,945.76	552.67	368,183.58
		782 Lawn & Garden Services	36,564.57	0.00	34,338.24
		783 Ornamental Shrub & Tree Services	5,260.77	0.00	4,265.77
		Other	180,596.31	2,691.60	34,528.56
		Total for MAJOR GROUP 7	664,367.40	3,244.27	441,316.15
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:	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	60,738.22	160.00	8,303.03
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	72,310.73	160.00	17,455.54
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	34,178.08	14.81	23,420.50
		Total for MAJOR GROUP 28	34,178.08	14.81	23,420.50
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:	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	21,292.70	3.57	20,784.39
		Total for MAJOR GROUP 35	21,292.70	3.57	20,784.39
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:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	250,168.53	36.68	51,996.64
		Total for MAJOR GROUP 42	250,168.53	36.68	51,996.64
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	34,298.19	944.31	35,242.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	34,321.43	946.15	35,267.58
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	21,372.64	195.49	9,465.37

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	10,235.85	26.06	8,080.70
5074 Plumbing & Hydronic Heating Supplies	19,789.42	12,579.51	28,924.42
Other	2,713,741.39	28,849.05	328,317.54
Total for MAJOR GROUP 50	2,765,139.31	41,650.11	374,788.03
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	1,392.16	0.52	328.56
5141 Groceries, General Line	11,119.03	10.06	777.37
5191 Farm Supplies	343,425.20	693.44	6,218.95
Other	5,803,364.08	0.00	127,120.85
Total for MAJOR GROUP 51	6,159,300.46	704.02	134,445.73
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	714,572.87	974.18	672,997.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	748,815.39	974.18	703,933.94
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	11,105.78	37.95	10,085.98
5331 Variety Stores	205,336.03	9,633.70	198,596.78
5399 Misc. General Merchandise Stores	22,672.36	11.31	13,395.07
Total for MAJOR GROUP 53	239,114.16	9,682.97	222,077.83
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,584,636.83	800.76	981,355.35
5431 Fruit & Vegetable Markets	67,342.23	6,033.04	69,277.74
Other	2,487,381.62	32,857.57	140,622.98
Total for MAJOR GROUP 54	4,139,360.68	39,691.37	1,191,256.07
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	164,396.69	339.09	117,785.29
5541 Gasoline Service Stations	4,474,904.36	-1,243.86	1,174,849.20
Total for MAJOR GROUP 55	4,639,301.05	-904.76	1,292,634.49
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,879.18	10.58	2,828.75
5641 Children's & Infants' Wear Stores	1,207.70	1.99	1,209.69
5661 Shoe Stores	485.11	1.40	486.46
5699 Misc. Apparel & Accessory Stores	644.34	1.16	645.50
Other	225.96	0.05	226.00
Total for MAJOR GROUP 56	5,442.28	15.17	5,396.40
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	21,643.51	250.38	15,235.00
5719 Misc. Homefurnishings Stores	9,108.29	7.51	9,088.48
5722 Household Appliance Stores	94,086.06	0.00	89,250.76
5731 Radio, TV, & Electronic Stores	751.78	1.46	688.19
Other	3,277.56	0.00	592.22
Total for MAJOR GROUP 57	128,867.21	259.35	114,854.65
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	275,704.97	538.93	260,404.01
5813 Drinking Places	140,932.14	892.00	116,756.04
Total for MAJOR GROUP 58	416,637.11	1,430.93	377,160.05
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	527,068.65	659.91	33,145.24
5921 Liquor Stores	32,707.96	0.00	28,940.56
5941 Sporting Goods & Bicycle Shops	3,505.89	13.27	3,350.43
5942 Book Stores	3,539.92	0.00	3,411.44
5945 Hobby, Toy, & Game Shops	1,292.90	16.52	1,297.62
5947 Gift, Novelty, & Souvenir Shops	9,653.75	0.16	9,652.55

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
5999 Misc. Retail Stores, NEC	5,436,185.01	39,358.53	2,124,063.45
Other	340,193.00	373.66	94,900.10
Total for MAJOR GROUP 59	6,354,147.08	40,422.05	2,298,761.39
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	21,555.00	0.00	14,629.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	47,634.10	0.00	27,677.90
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	63,571.31	27.60	59,850.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	70,720.18	27.60	66,449.82
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	458.48	0.00	369.50
7231 Beauty Shops	54,240.69	0.00	54,240.69
7261 Funeral Service & Crematories	75,291.99	148.98	70,502.63
7299 Misc. Personal Services, NEC	18,789.18	43.37	18,832.55
Other	10,871.90	0.00	10,871.90
Total for MAJOR GROUP 72	159,652.23	192.35	154,817.27
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	62,372.67	792.39	26,227.47
7377 Computer Rental & Leasing	5,043.88	16.09	722.50
7389 Business Services, NEC	24,462.31	0.00	21,156.81
Other	112,570.18	1,269.37	63,127.01
Total for MAJOR GROUP 73	204,449.04	2,077.84	111,233.79
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	357,265.71	109.00	251,566.85
7538 General Automotive Repair Shops	194,988.81	2,939.46	154,322.21
7542 Carwashes	9,252.79	0.00	9,252.79
Other	74,812.01	2,429.49	76,661.55
Total for MAJOR GROUP 75	636,319.32	5,477.95	491,803.40
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	22,623.52	225.00	14,189.39
7699 Repair Services, NEC	231,339.76	2,166.80	84,132.92
Other	8,734.95	45.00	5,269.80
Total for MAJOR GROUP 76	262,698.23	2,436.80	103,592.11
MAJOR GROUP: 79 Amusement & Recreation Services			
7997 Membership Sports & Recreation Clubs	24,474.17	0.00	24,474.17
Other	20,696.54	0.00	20,696.54
Total for MAJOR GROUP 79	45,170.71	0.00	45,170.71
MAJOR GROUP: 80 Health Services			
Other	567,833.97	82,776.11	112,009.13
Total for MAJOR GROUP 80	567,833.97	82,776.11	112,009.13
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	76,606.97	133.76	65,702.02
Total for MAJOR GROUP 81	76,606.97	133.76	65,702.02

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	2,154.78	0.00	2,154.78
Total for MAJOR GROUP 82	2,154.78	0.00	2,154.78
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	72,577.94	229.85	10,036.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	72,773.94	229.85	10,232.39
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	17,525.93	0.00	7,780.82
Total for MAJOR GROUP 89	17,525.93	0.00	7,780.82
Total for COUNTY Hutchinson	30,599,268.85	241,262.93	9,522,610.42

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

County: **HUTCHINSON**

A Agriculture, Forestry, & Fishing	694,102.49	3,244.27	471,051.24
D Manufacturing	1,126,956.45	4,279.66	524,141.77
E Transportation & Public Utilities	489,816.77	1,041.58	115,201.53
F Wholesale Trade	8,924,439.77	42,354.13	509,233.76
G Retail Trade	16,671,684.95	91,571.25	6,206,074.82
H Finance, Insurance, & Real Estate	51,671.52	0.00	31,655.48
I Services	2,115,905.29	93,352.27	1,170,946.24
Other	N/A	N/A	N/A
Total for HUTCHINSON County	30,599,268.85	241,262.93	9,522,610.42

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Hyde 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	51,379.86	8,892.24
		Total for MAJOR GROUP 7	51,379.86	8,892.24
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		
		2711 Newspapers	14,796.86	0.15
		Total for MAJOR GROUP 27	14,796.86	0.15
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:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	1,521,313.64	62,904.93
		Total for MAJOR GROUP 48	1,521,313.64	62,904.93
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5074 Plumbing & Hydronic Heating Supplies	28,719.34	9.25
		Other	81,418.58	66.97
		Total for MAJOR GROUP 50	110,137.92	76.22
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	183,964.39	3,434.67
		Other	4,973.95	2.35
		Total for MAJOR GROUP 51	188,938.34	3,437.02
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	66,402.43	2.25
		Total for MAJOR GROUP 52	66,402.43	2.25
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	4,484.14	15.72
		Other	N/A	N/A
		Total for MAJOR GROUP 53	193,480.04	315.72
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	266,090.49	8.60
		Other	N/A	N/A
		Total for MAJOR GROUP 54	266,328.36	76.73
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	371,436.89	150.00
		Total for MAJOR GROUP 55	371,436.89	150.00
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	4,338.23	4.31
		Other	641.23	0.12
				641.35

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 56	4,979.46	4.43	4,970.88
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			
	5999 Misc. Retail Stores, NEC	962,891.24	1,982.15	133,938.94
	Other	151,079.00	826.75	21,025.86
	Total for MAJOR GROUP 59	1,113,970.24	2,808.90	154,964.80
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:	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	11,150.51	0.00	11,150.51
	Total for MAJOR GROUP 70	11,150.51	0.00	11,150.51
MAJOR GROUP:	72 Personal Services			
	Other	31,980.43	873.60	28,904.21
	Total for MAJOR GROUP 72	31,980.43	873.60	28,904.21
MAJOR GROUP:	73 Business Services			
	Other	4,777.84	9.84	1,687.71
	Total for MAJOR GROUP 73	4,777.84	9.84	1,687.71
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	66,235.62	47,756.80	106,243.35
	Total for MAJOR GROUP 75	66,235.62	47,756.80	106,243.35
MAJOR GROUP:	76 Misc. Repair Services			
	Other	23,407.57	0.00	19,901.92
	Total for MAJOR GROUP 76	23,407.57	0.00	19,901.92
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:	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: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hyde		4,137,271.49	127,356.04	2,576,309.91
***** COUNTY RECAP *****				
County: Hyde				
A	Agriculture, Forestry, & Fishing	51,379.86	8,892.24	50,471.42
D	Manufacturing	52,235.64	0.33	40,837.10
E	Transportation & Public Utilities	1,522,012.22	62,948.60	1,459,114.46
F	Wholesale Trade	299,076.26	3,513.24	114,683.17
G	Retail Trade	2,031,178.40	3,361.40	702,174.98
H	Finance, Insurance, & Real Estate	6,878.06	0.00	4,200.00
I	Services	150,959.57	48,640.24	181,295.30
	Other	N/A	N/A	N/A
Total for Hyde County		4,137,271.49	127,356.04	2,576,309.91

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
JACKSON County				
MAJOR GROUP:	7	Agricultural Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7		N/A	N/A
MAJOR GROUP:	8	Forestry		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8		N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	240,264.33	711.35	22,834.90
	Total for MAJOR GROUP 20		240,264.33	711.35
MAJOR GROUP:	27	Printing & Publishing		
	Other	5,655.91	107.80	3,043.81
	Total for MAJOR GROUP 27		5,655.91	107.80
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	4212 Local Trucking Without Storage	11,141.95	511.12	10,535.41
	Total for MAJOR GROUP 42		11,141.95	511.12
MAJOR GROUP:	48	Communications		
	4812 Radiotelephone Communications	5,128.64	141.20	5,269.84
	Total for MAJOR GROUP 48		5,128.64	141.20
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	Other	4,992.51	6.72	2,976.77
	Total for MAJOR GROUP 50		4,992.51	6.72
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	120,010.88	102.75	8,874.85
	Total for MAJOR GROUP 51		120,010.88	102.75
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	29,715.03	10.80	13,202.07
	Total for MAJOR GROUP 52		29,715.03	10.80
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	2,129.31	8.39	2,004.85
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53		35,085.93	144.64
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	1,615,450.56	175.43	630,025.17
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54		1,622,569.34	175.43
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	5541 Gasoline Service Stations	1,452,132.60	425.00	299,583.44
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55		1,452,401.47	430.77
MAJOR GROUP:	56	Apparel & Accessory Stores		
	5621 Women's Clothing Stores	831.17	3.67	781.39
	5651 Family Clothing Stores	7,647.17	0.24	7,647.41
	Other	1,969.89	0.08	861.97
	Total for MAJOR GROUP 56		10,448.23	3.99
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
	Other	489.90	1.68	480.03

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		489.90	1.68	480.03
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	169,462.29	0.00	149,624.47
	5813 Drinking Places	78,011.74	1,338.00	76,667.74
Total for MAJOR GROUP 58		247,474.03	1,338.00	226,292.21
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	43,595.65	1.83	35,316.43
	Other	495,102.99	347.35	131,596.67
Total for MAJOR GROUP 59		538,698.64	349.18	166,913.10
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	1,050,670.00	2,559.47	1,045,243.26
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		1,110,437.53	2,967.26	1,104,759.38
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	2,171.23	0.00	2,171.23
Total for MAJOR GROUP 72		2,171.23	0.00	2,171.23
MAJOR GROUP:	73 Business Services			
	Other	1,645.76	90.48	1,194.65
Total for MAJOR GROUP 73		1,645.76	90.48	1,194.65
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	68,075.47	160.00	48,663.27
Total for MAJOR GROUP 75		68,075.47	160.00	48,663.27
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	219,200.46	0.00	219,151.61
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		411,450.68	500.00	411,901.83
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			
	Other	13,542.37	121.27	9,537.81
Total for MAJOR GROUP 87		13,542.37	121.27	9,537.81

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY JACKSON	6,002,973.14	7,962.56	3,087,678.57
***** COUNTY RECAP *****			
County: JACKSON			
A Agriculture, Forestry, & Fishing	40,837.88	87.99	40,666.01
D Manufacturing	246,308.51	819.29	26,153.21
E Transportation & Public Utilities	16,270.58	652.33	15,805.25
F Wholesale Trade	125,003.39	109.47	11,851.62
G Retail Trade	3,936,882.57	2,454.49	1,385,154.94
I Services	1,636,599.62	3,839.01	1,607,504.75
Other	N/A	N/A	N/A
Total for JACKSON County	6,002,973.14	7,962.56	3,087,678.57

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Jerauld 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	106,149.71	105,028.71
		Total for MAJOR GROUP 7	106,149.71	105,028.71
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		
		2711 Newspapers	20,775.42	4,954.59
		Other	N/A	N/A
		Total for MAJOR GROUP 27	21,865.42	6,044.59
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:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	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:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	11,612.35	4,072.29
		Total for MAJOR GROUP 42	11,612.35	4,072.29
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	12,427.22	5,326.52
		5074 Plumbing & Hydronic Heating Supplies	21,893.20	16,152.97
		Other	37,150.33	22,189.81
		Total for MAJOR GROUP 50	71,470.75	43,669.30
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	2,041,050.66	216,420.13
		Other	30,555.75	2,448.21
		Total for MAJOR GROUP 51	2,071,606.41	218,868.34

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	71,983.77	31,084.87	87,568.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	99,948.33	31,084.87	113,630.45
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,890.81	6.39	1,766.80
5399 Misc. General Merchandise Stores	95,054.18	0.00	8,434.41
Total for MAJOR GROUP 53	96,944.99	6.39	10,201.21
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	477,995.80	890.95	317,186.51
Other	70,546.05	6,043.77	76,589.82
Total for MAJOR GROUP 54	548,541.85	6,934.73	393,776.33
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	153,911.61	91.77	53,292.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,591,745.95	3,204.07	73,302.42
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	379.21	2.01	372.62
5641 Children's & Infants' Wear Stores	250.96	0.36	251.32
Other	4,738.41	0.35	4,738.76
Total for MAJOR GROUP 56	5,368.58	2.71	5,362.70
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	6,812.58	9.76	1,986.17
Total for MAJOR GROUP 57	6,812.58	9.76	1,986.17
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	72,544.89	264.35	68,455.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	101,372.86	264.35	94,176.24
MAJOR GROUP: 59 Misc. Retail			
5943 Stationery Stores	7,459.12	20.09	4,348.68
5999 Misc. Retail Stores, NEC	73,205.81	54.49	62,677.56
Other	459,694.92	1,579.27	45,104.16
Total for MAJOR GROUP 59	540,359.85	1,653.86	112,130.40
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			
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	17,555.00	0.00	17,555.00
Other	13,950.25	1.22	13,637.46
Total for MAJOR GROUP 72	31,505.25	1.22	31,192.46
MAJOR GROUP: 73 Business Services			
Other	13,999.00	3.72	6,801.00
Total for MAJOR GROUP 73	13,999.00	3.72	6,801.00
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	147,276.55	147.15	92,492.98

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
7539 Automotive Repair Shops, NEC	67,783.60	3,753.20	60,444.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	250,129.77	3,900.35	181,562.81
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	27,122.58	4.89	12,834.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	114,360.02	669.58	55,911.42
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	82,189.55	0.00	77,710.24
Total for MAJOR GROUP 79	82,189.55	0.00	77,710.24
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	17,060.57	0.00	16,960.57
Total for MAJOR GROUP 81	17,060.57	0.00	16,960.57
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	25,509.48	284.38	16,421.20
Total for MAJOR GROUP 87	25,509.48	284.38	16,421.20
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	7,428,202.79	277,030.31	2,179,599.03

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

County: **Jerauld**

A Agriculture, Forestry, & Fishing	183,943.83	1,247.95	184,070.78
D Manufacturing	339,835.06	199,236.11	324,527.88
E Transportation & Public Utilities	127,642.97	503.52	100,396.40
F Wholesale Trade	2,143,077.17	7,563.73	262,537.64
G Retail Trade	3,991,095.00	43,160.75	804,565.92
H Finance, Insurance, & Real Estate	13,328.88	20,459.00	24,308.00
I Services	616,551.33	4,859.25	466,463.86
Other	N/A	N/A	N/A
Total for Jerauld County	7,428,202.79	277,030.31	2,179,599.03

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Jones 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	N/A	N/A
		Total for MAJOR GROUP 7	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:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	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	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		
		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	14,841.63	4.05
		Total for MAJOR GROUP 50	14,841.63	4.05
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	225,860.69	124.28
		Total for MAJOR GROUP 51	225,860.69	124.28
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	168,069.62	130.17
		Other	N/A	N/A
		Total for MAJOR GROUP 52	170,204.50	147.66
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	767.93	2.39
		Other	N/A	N/A
		Total for MAJOR GROUP 53	1,985.43	2.39
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	689,841.70	142.19
		Total for MAJOR GROUP 54	689,841.70	142.19
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	3,183,760.94	1,355.09

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		3,183,760.94	1,355.09	484,719.14
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	459.35	1.70	461.01
Total for MAJOR GROUP 56		459.35	1.70	461.01
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	5,180.53	58.90	3,684.00
Total for MAJOR GROUP 57		5,180.53	58.90	3,684.00
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	280,424.19	318.00	280,661.44
Total for MAJOR GROUP 58		280,424.19	318.00	280,661.44
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	779.90	2.95	444.12
	Other	5,328.16	1.73	5,158.13
Total for MAJOR GROUP 59		6,108.06	4.69	5,602.25
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	679,086.32	3,683.34	682,176.27
Total for MAJOR GROUP 70		679,086.32	3,683.34	682,176.27
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	1,132.92	2.22	1,097.75
Total for MAJOR GROUP 73		1,132.92	2.22	1,097.75
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	65,119.80	0.00	64,316.52
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		169,497.88	0.00	165,348.37
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:	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	40,811.08	0.00	40,811.08
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		55,384.76	142.18	55,526.94
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

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
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 Jones	6,979,891.47	33,193.65	3,325,703.24

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

County: Jones

A Agriculture, Forestry, & Fishing	65,303.32	47.35	57,743.97
D Manufacturing	6,139.26	327.68	1,783.56
E Transportation & Public Utilities	1,327,441.80	26,713.74	1,080,612.48
F Wholesale Trade	240,702.32	128.33	21,439.51
G Retail Trade	4,337,964.70	2,030.61	1,173,813.62
H Finance, Insurance, & Real Estate	5,793.84	0.00	3,150.00
I Services	996,546.23	3,945.94	987,160.10
Total for Jones County	6,979,891.47	33,193.65	3,325,703.24

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales	
Kingsbury County					
MAJOR GROUP:	7	Agricultural Services			
		782 Lawn & Garden Services	14,774.65	0.00	12,369.65
		Other	232,464.30	17,774.41	160,110.15
		Total for MAJOR GROUP 7	247,238.95	17,774.41	172,479.80
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	14,392.06	20.83	891.00
		Total for MAJOR GROUP 20	14,392.06	20.83	891.00
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	38,583.30	1.84	11,518.75
		Total for MAJOR GROUP 27	38,583.30	1.84	11,518.75
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	3,112.29	1.29	2,154.00
		Total for MAJOR GROUP 28	3,112.29	1.29	2,154.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		3273 Ready-Mixed Concrete	17,935.20	1.34	17,734.81
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	1,158,232.26	389.84	27,790.91
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	195,100.33	1,071.28	127,313.33
		Total for MAJOR GROUP 42	195,100.33	1,071.28	127,313.33
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	55,147.66	1,518.34	56,666.00
		4841 Cable & Other Pay TV Services	54,650.69	19,711.18	74,361.87
		Total for MAJOR GROUP 48	109,798.35	21,229.52	131,027.87
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		4911 Electric Services	450,362.21	2,937.48	438,935.39
		4922 Natural Gas Transmission	0.00	0.00	0.00
		Other	2,056.80	1,858.66	2,594.33
		Total for MAJOR GROUP 49	452,419.01	4,796.14	441,529.72
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	35,556.52	124.52	13,019.33

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	33,364.95	90.16	26,452.00
5074 Plumbing & Hydronic Heating Supplies	-1,020.57	-1.08	-763.61
Other	35,397.58	7.30	221.10
Total for MAJOR GROUP 50	103,298.48	220.91	38,928.82
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	120,951.96	116.03	94,721.18
5153 Grain & Field Beans	777,715.53	10,662.17	161,334.56
5191 Farm Supplies	2,640.27	8.73	2,649.00
Other	24,874.33	2.01	5,512.97
Total for MAJOR GROUP 51	926,182.09	10,788.95	264,217.71
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	574,725.09	1,531.82	544,461.25
Other	39,370.81	91.35	29,857.68
Total for MAJOR GROUP 52	614,095.89	1,623.17	574,318.93
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	213,428.93	49.36	23,180.17
5399 Misc. General Merchandise Stores	222,428.22	0.00	84,735.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	575,028.82	6,578.85	242,519.23
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,277,507.79	119.42	713,327.40
5421 Meat & Fish Markets	30,300.20	0.00	26,893.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,318,286.62	8,145.36	754,518.07
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	641,424.65	798.10	102,343.80
5541 Gasoline Service Stations	212,347.77	0.00	69,533.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	861,434.42	798.10	171,877.24
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	4,451.94	145.07	4,531.29
5641 Children's & Infants' Wear Stores	1,013.82	0.50	1,014.32
5651 Family Clothing Stores	20,022.81	250.12	17,641.53
5699 Misc. Apparel & Accessory Stores	40.43	0.07	40.50
Other	204.87	0.14	205.00
Total for MAJOR GROUP 56	25,733.86	395.91	23,432.64
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	422,131.79	30,331.45	43,623.93
5719 Misc. Homefurnishings Stores	1,352.02	5.12	1,338.50
5731 Radio, TV, & Electronic Stores	913.72	2.92	889.00
Other	74,462.10	0.00	72,169.94
Total for MAJOR GROUP 57	498,859.64	30,339.48	118,021.37
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	308,375.75	380.35	297,101.65
5813 Drinking Places	11,314.55	54.00	8,791.47
Total for MAJOR GROUP 58	319,690.30	434.35	305,893.12
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	3,674.86	2.49	3,524.50
5943 Stationery Stores	28,051.46	75.73	16,333.31
5945 Hobby, Toy, & Game Shops	6,750.43	846.49	7,593.00
5947 Gift, Novelty, & Souvenir Shops	106,349.20	0.10	106,067.29
5999 Misc. Retail Stores, NEC	711,929.48	14,545.95	269,835.20
Other	529,077.40	296.38	108,474.60

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		1,385,832.82	15,767.14	511,827.90
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	16,745.37	0.00	16,539.37
Total for MAJOR GROUP 65		16,745.37	0.00	16,539.37
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	119,107.75	1,430.93	119,371.34
	7033 Trailer Parks & Campsites	13,672.65	200.00	6,386.65
Total for MAJOR GROUP 70		132,780.40	1,630.93	125,757.99
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	3,255.18	0.00	3,255.18
	7231 Beauty Shops	20,974.41	24.00	20,998.41
	7299 Misc. Personal Services, NEC	5,139.62	211.05	5,350.67
	Other	59,941.02	25.00	57,525.90
Total for MAJOR GROUP 72		89,310.23	260.05	87,130.16
MAJOR GROUP:	73 Business Services			
	Other	2,747,606.09	28,702.44	251,247.31
Total for MAJOR GROUP 73		2,747,606.09	28,702.44	251,247.31
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	154,590.86	0.00	85,285.86
	7538 General Automotive Repair Shops	56,482.91	0.00	45,482.47
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		212,803.11	0.00	132,497.67
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	126,276.28	1,604.37	55,772.76
	7699 Repair Services, NEC	3,186.13	5.86	2,367.77
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		140,156.22	1,610.23	67,421.91
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	106,432.79	0.00	39,117.03
	Other	67,182.53	0.00	62,005.00
Total for MAJOR GROUP 79		173,615.32	0.00	101,122.03
MAJOR GROUP:	80 Health Services			
	Other	24,671.51	6,781.87	27,580.38
Total for MAJOR GROUP 80		24,671.51	6,781.87	27,580.38
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	56,283.37	0.00	48,926.72
Total for MAJOR GROUP 81		56,283.37	0.00	48,926.72
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:	87 Engineering & Management Services			

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
8721 Accounting, Auditing, & Bookkeeping	10,829.20	336.97	7,192.50
Other	270,317.00	1,597.95	6,405.15
Total for MAJOR GROUP 87	281,146.19	1,934.93	13,597.65
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 Kingsbury	15,667,184.17	205,539.84	4,862,778.93

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

County: **Kingsbury**

A Agriculture, Forestry, & Fishing	247,238.95	17,774.41	172,479.80
D Manufacturing	4,148,935.11	41,011.46	106,201.05
E Transportation & Public Utilities	757,317.70	27,096.94	699,870.92
F Wholesale Trade	1,029,480.57	11,009.85	303,146.53
G Retail Trade	5,598,962.37	64,082.36	2,702,408.50
H Finance, Insurance, & Real Estate	16,745.37	2,754.19	19,293.56
I Services	3,868,504.10	41,810.64	859,378.57
Other	N/A	N/A	N/A
Total for Kingsbury County	15,667,184.17	205,539.84	4,862,778.93

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Lake 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	3,518,946.60	28,319.34
		Total for MAJOR GROUP 2	3,518,946.60	28,319.34
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	28,111.78	0.00
		782 Lawn & Garden Services	127,296.98	4,044.70
		783 Ornamental Shrub & Tree Services	13,510.27	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	287,573.97	4,044.70
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		
		2086 Bottled & Canned Soft Drinks	117,817.81	170.48
		Other	N/A	N/A
		Total for MAJOR GROUP 20	308,812.39	682.48
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	1,223,102.51	2,208.26
		Total for MAJOR GROUP 24	1,223,102.51	2,208.26
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	60,401.27	23.11
		Other	N/A	N/A
		Total for MAJOR GROUP 28	8,764,300.95	204,105.05
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	2,255,511.93	108,504.57
		Total for MAJOR GROUP 30	2,255,511.93	108,504.57
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	403,789.93	42,066.06

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 34	403,789.93	42,066.06	89,548.10
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	1,254,315.62	1,081.47	9,120.13
	Total for MAJOR GROUP 35	1,254,315.62	1,081.47	9,120.13
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	185,852.25	66.10	134,965.17
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	185,852.25	66.10	134,965.17
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	214,117.98	2,590.01	216,707.99
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	508,063.10	17,735.51	525,798.61
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	20,442,613.29	441,131.31	1,090,402.47
	Total for MAJOR GROUP 49	20,442,613.29	441,131.31	1,090,402.47
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	32,751.48	256.68	14,604.04
	5063 Electrical Apparatus & Equipment	36,653.64	37.85	29,109.04
	5074 Plumbing & Hydronic Heating Supplies	1,441,844.55	2,248.69	205,101.22
	Other	1,639,748.88	26,871.39	567,232.33
	Total for MAJOR GROUP 50	3,150,998.55	29,414.62	816,046.63
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	36,318.78	14.06	2,665.44
	5191 Farm Supplies	1,447,661.69	593.61	20,150.30
	Other	3,329,702.26	3,343.32	63,727.38
	Total for MAJOR GROUP 51	4,813,682.73	3,950.99	86,543.12
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	451,307.84	4,788.93	316,700.01
	5231 Paint, Glass, & Wallpaper Stores	127,725.38	226.67	108,647.93
	Other	205,360.02	167.51	139,112.37
	Total for MAJOR GROUP 52	784,393.24	5,183.10	564,460.31
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	1,375,714.30	5,685.90	806,827.80
	Other	179,454.07	8,384.01	173,589.05
	Total for MAJOR GROUP 53	1,555,168.38	14,069.91	980,416.85
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,262,960.25	227.99	1,514,345.74
	Other	91,805.30	25.00	73,004.42

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	2,354,765.55	252.99	1,587,350.16
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	7,075,458.84	13,666.20	465,839.84
5531 Auto & Home Supply Stores	561,400.82	1,731.00	461,810.23
5541 Gasoline Service Stations	2,187,885.40	2,928.87	843,250.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	10,343,606.68	18,785.57	1,824,855.40
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	48,729.57	178.90	48,833.47
5621 Women's Clothing Stores	4,208.28	17.69	4,150.51
5641 Children's & Infants' Wear Stores	2,550.85	6.07	2,556.92
5661 Shoe Stores	5,732.15	12.52	5,744.61
5699 Misc. Apparel & Accessory Stores	20,899.05	1.17	4,907.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	86,788.40	231.36	70,876.28
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	500,685.88	736.93	308,620.40
5719 Misc. Homefurnishings Stores	4,406.56	16.69	4,362.50
5731 Radio, TV, & Electronic Stores	5,984.48	12.79	5,876.00
Other	140,532.57	42.31	112,945.72
Total for MAJOR GROUP 57	651,609.50	808.72	431,804.62
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,247,976.39	5,487.37	1,118,256.52
5813 Drinking Places	106,963.49	270.68	78,605.56
Total for MAJOR GROUP 58	1,354,939.88	5,758.05	1,196,862.08
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	36,417.86	74.00	36,197.23
5941 Sporting Goods & Bicycle Shops	9,991.15	20.76	9,716.34
5942 Book Stores	302,781.65	0.00	165,954.01
5943 Stationery Stores	17,165.90	39.13	10,932.08
5945 Hobby, Toy, & Game Shops	381.98	5.39	384.04
5947 Gift, Novelty, & Souvenir Shops	43,876.37	0.09	43,805.19
5961 Catalog & Mail-Order Houses	94,931.32	0.00	24,000.90
5999 Misc. Retail Stores, NEC	5,092,841.35	27,350.56	953,913.44
Other	374,365.82	878.33	223,157.79
Total for MAJOR GROUP 59	5,972,753.40	28,368.26	1,468,061.02
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			
6531 Real Estate Agents & Managers	164,691.92	0.00	162,503.92
Other	71,711.07	0.00	46,940.29
Total for MAJOR GROUP 65	236,402.99	0.00	209,444.21
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	103,222.95	0.00	101,844.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	145,952.95	24.86	144,599.81
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	76,627.86	1,197.75	77,785.61
7241 Barber Shops	8,505.24	0.00	8,505.24
7299 Misc. Personal Services, NEC	13,600.23	225.20	13,825.43
Other	137,845.68	0.00	112,359.05

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72	236,579.01	1,422.95	212,475.33
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	34,959.85	299.50	26,119.35
7349 Building Maintenance Services, NEC	21,166.90	5.97	20,546.07
7359 Equipment Rental & Leasing, NEC	9,927.68	14.00	9,934.82
7389 Business Services, NEC	2,439,468.96	60,257.12	162,302.10
Other	178,293.90	1,869.31	118,448.01
Total for MAJOR GROUP 73	2,683,817.29	62,445.90	337,350.35
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7536 Automotive Glass Replacement Shops	4,141.52	203.04	4,216.64
7538 General Automotive Repair Shops	236,569.62	823.10	231,325.19
Other	207,208.49	482.50	204,796.68
Total for MAJOR GROUP 75	447,919.63	1,508.64	440,338.51
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	98,417.27	724.96	70,390.18
Other	97,109.56	0.00	74,366.51
Total for MAJOR GROUP 76	195,526.83	724.96	144,756.69
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	151,071.93	6,828.00	153,684.93
Total for MAJOR GROUP 79	151,071.93	6,828.00	153,684.93
MAJOR GROUP: 80 Health Services			
Other	116,193.73	13,545.85	32,821.83
Total for MAJOR GROUP 80	116,193.73	13,545.85	32,821.83
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	82,626.54	0.00	62,223.71
Total for MAJOR GROUP 81	82,626.54	0.00	62,223.71
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	60,865.62	0.00	7,940.69
Total for MAJOR GROUP 82	60,865.62	0.00	7,940.69
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	470,841.17	9,977.31	72,239.56
Other	788,377.15	3,093.02	96,227.78
Total for MAJOR GROUP 87	1,259,218.32	13,070.33	168,467.34
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	17,341.75	0.00	16,250.00
Total for MAJOR GROUP 89	17,341.75	0.00	16,250.00

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lake	76,473,134.09	1,120,985.94	14,626,063.51
***** COUNTY RECAP *****			
County: Lake			
A Agriculture, Forestry, & Fishing	3,964,179.84	32,364.04	342,910.77
D Manufacturing	14,609,421.96	376,548.75	1,521,412.22
E Transportation & Public Utilities	21,138,883.64	501,784.17	1,796,372.50
F Wholesale Trade	7,964,681.28	33,365.61	902,589.75
G Retail Trade	23,104,025.02	73,457.96	8,124,686.72
H Finance, Insurance, & Real Estate	236,402.99	3,893.92	213,338.13
I Services	5,434,706.14	99,571.49	1,719,464.82
Other	N/A	N/A	N/A
Total for Lake County	76,473,134.09	1,120,985.94	14,626,063.51

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Lawrence 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	94,612.54	1,017.70
		742 Veterinary Services, Specialties	253,861.51	295.16
		752 Animal Specialty Services	59,190.71	0.00
		782 Lawn & Garden Services	205,397.89	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	615,572.65	1,312.86
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	10	Metal Mining		
		1041 Gold Ores	507.11	1,181,245.11
		Total for MAJOR GROUP 10	507.11	1,181,245.11
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	53,305.36	0.00
		Total for MAJOR GROUP 14	53,305.36	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	129,455.03	470.00
		Other	N/A	N/A
		Total for MAJOR GROUP 17	135,547.19	470.00
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		
		2421 Sawmills & Planing Mills, General	5,988,971.42	750,102.14
		Other	N/A	N/A
		Total for MAJOR GROUP 24	6,450,983.52	750,121.28
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	207,678.41	2,434.82
		Other	N/A	N/A
		Total for MAJOR GROUP 27	293,916.61	2,434.82
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	5,105.47	1.94
		Other	N/A	N/A
		Total for MAJOR GROUP 28	111,898.67	159.47
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	453,694.50	0.00
		Total for MAJOR GROUP 32	453,694.50	0.00
MAJOR GROUP:	34	Fabricated Metal Products		
		3441 Fabricated Structural Metal	719,138.71	68,879.97
		Other	N/A	N/A

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

Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 34		721,499.21	68,879.97	236,159.08
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			
	3993 Signs & Advertising Specialties	91,453.60	0.00	76,122.83
Total for MAJOR GROUP 39		91,453.60	0.00	76,122.83
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4119 Local Passenger Transportation, NEC	50,378.51	0.00	50,378.51
	4121 Taxicabs	156,131.29	0.00	155,709.29
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		206,509.80	0.00	206,087.80
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	203,260.60	3,189.53	185,453.38
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		203,260.60	3,269.53	185,533.38
MAJOR GROUP:	45 Transportation by Air			
	Other	217,225.09	51.23	38,107.63
Total for MAJOR GROUP 45		217,225.09	51.23	38,107.63
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	272,575.88	7,504.62	280,080.50
	4841 Cable & Other Pay TV Services	860,734.25	35,342.45	896,076.70
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		1,133,310.13	42,847.07	1,176,157.20
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	383,771.12	10,904.27	380,825.16
Total for MAJOR GROUP 49		383,771.12	10,904.27	380,825.16
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	60,966.96	576.57	28,056.52
	5063 Electrical Apparatus & Equipment	50,825.97	14.88	37,046.50
	5074 Plumbing & Hydronic Heating Supplies	260,250.09	109.86	187,434.61
	Other	373,133.44	608.46	107,166.49
Total for MAJOR GROUP 50		745,176.46	1,309.77	359,704.12
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietarys, & Sundries	7,923.36	0.00	6,474.50
	5141 Groceries, General Line	1,082,658.39	227.88	80,739.43
	Other	1,498,114.52	5,364.07	12,606.59
Total for MAJOR GROUP 51		2,588,696.27	5,591.95	99,820.52
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	4,934,999.73	23,397.91	2,927,548.92
	5231 Paint, Glass, & Wallpaper Stores	119,522.74	185.76	103,760.38
	5251 Hardware Stores	497,696.68	478.98	435,681.64
	5261 Retail Nurseries & Garden Stores	121,870.02	0.00	121,870.02
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		5,779,308.14	26,923.64	3,645,545.58
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	9,155,485.13	70,024.06	8,262,829.51
	5331 Variety Stores	408,283.50	3,379.83	383,311.15

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
5399 Misc. General Merchandise Stores	429,885.94	227.14	411,728.58
Total for MAJOR GROUP 53	9,993,654.57	73,631.03	9,057,869.24
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	7,758,950.01	15,443.07	4,723,660.91
Other	271,286.64	3,368.30	262,645.30
Total for MAJOR GROUP 54	8,030,236.65	18,811.38	4,986,306.21
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	10,687,624.04	11,227.24	547,791.66
5521 Used Car Dealers	2,322,643.52	0.00	0.00
5531 Auto & Home Supply Stores	674,883.32	2,502.40	482,725.00
5541 Gasoline Service Stations	2,460,048.65	5,310.94	798,966.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	17,096,415.94	20,477.32	1,970,172.20
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	412,286.26	241.91	412,434.33
5632 Women's Accessory & Specialty Stores	2,494.81	0.00	1,467.80
5641 Children's & Infants' Wear Stores	11,343.82	85.00	11,428.82
5651 Family Clothing Stores	199,723.27	0.99	199,462.56
5661 Shoe Stores	190,066.56	5.73	189,972.09
5699 Misc. Apparel & Accessory Stores	967,713.54	259.86	966,879.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	1,784,030.28	593.49	1,782,046.94
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	209,540.69	347.58	206,595.89
5713 Floor Covering Stores	91,026.12	0.00	72,681.87
5714 Drapery & Upholstery Stores	66,068.26	0.00	63,584.26
5719 Misc. Homefurnishings Stores	5,777.77	21.89	5,720.00
5722 Household Appliance Stores	306,258.91	27.85	294,543.25
5731 Radio, TV, & Electronic Stores	138,487.07	3,020.34	137,575.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	821,241.97	3,417.66	784,784.25
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	5,884,560.03	49,218.92	5,511,140.87
5813 Drinking Places	5,434,223.06	171,891.43	2,716,834.86
Total for MAJOR GROUP 58	11,318,783.09	221,110.35	8,227,975.73
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,454,786.05	1,751.11	392,220.66
5921 Liquor Stores	341,183.88	152.50	339,456.23
5932 Used Merchandise Stores	107,603.11	0.00	95,305.13
5941 Sporting Goods & Bicycle Shops	295,130.66	1,666.58	253,179.23
5942 Book Stores	5,141.26	0.00	4,637.46
5943 Stationery Stores	554,826.96	-5.46	511,451.55
5944 Jewelry Stores	379,688.64	48.17	379,696.81
5945 Hobby, Toy, & Game Shops	11,127.94	16.04	11,133.04
5947 Gift, Novelty, & Souvenir Shops	951,394.18	580.46	944,974.69
5962 Merchandising Machine Operators	1,344.34	140.00	1,484.34
5992 Florists	19,166.20	0.00	18,038.34
5999 Misc. Retail Stores, NEC	810,144.12	2,036.79	412,634.22
Other	744,318.85	307.00	423,502.62
Total for MAJOR GROUP 59	5,675,856.18	6,693.18	3,787,714.32
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	1,517.64	0.00	1,491.26
Total for MAJOR GROUP 63	1,517.64	0.00	1,491.26
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	1,492,439.15	722.28	1,397,044.33
Other	214,107.06	0.00	124,944.22
Total for MAJOR GROUP 65	1,706,546.21	722.28	1,521,988.55
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	16,745,035.83	437,400.20	12,728,161.16
7021 Rooming & Boarding Houses	119,202.98	0.00	119,202.98
7032 Sporting & Recreational Camps	712,952.41	126.22	518,703.83
7033 Trailer Parks & Campsites	1,227,083.28	25,836.34	1,241,596.51
Total for MAJOR GROUP 70	18,804,274.50	463,362.76	14,607,664.48
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	44,642.12	2,751.58	45,467.64
7221 Photographic Studios, Portrait	146,461.08	40.00	145,338.62
7231 Beauty Shops	330,387.09	422.26	317,672.75
7299 Misc. Personal Services, NEC	108,314.36	127.48	107,432.07
Other	125,741.09	153.85	99,437.25
Total for MAJOR GROUP 72	755,545.73	3,495.17	715,348.33
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	81,994.28	495.34	25,461.82
7322 Adjustment & Collection Services	41,482.58	499.77	20,833.56
7349 Building Maintenance Services, NEC	278,487.82	320.13	213,765.47
7359 Equipment Rental & Leasing, NEC	630,103.39	8,712.88	542,328.75
7374 Data Processing & Preparation	5,015.19	0.00	4,598.50
7377 Computer Rental & Leasing	18,381.37	58.64	2,633.00
7389 Business Services, NEC	588,888.99	7,480.56	445,972.45
Other	321,410.04	693.14	174,010.32
Total for MAJOR GROUP 73	1,965,763.65	18,260.46	1,429,603.87
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	325,222.95	0.00	271,673.66
7534 Tire Retreading & Repair Shops	85,640.23	4.22	79,490.78
7536 Automotive Glass Replacement Shops	35,006.37	0.00	28,122.03
7538 General Automotive Repair Shops	324,310.82	77.92	304,123.87
7539 Automotive Repair Shops, NEC	165,899.57	0.00	153,602.96
7542 Carwashes	132,947.96	523.38	133,130.64
7549 Automotive Services, NEC	164,840.30	339.54	120,647.53
Other	154,763.22	8.66	147,736.57
Total for MAJOR GROUP 75	1,388,631.42	953.72	1,238,528.04
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	7,423.28	0.00	6,431.78
7692 Welding Repair	137,441.68	527.67	128,750.20
7699 Repair Services, NEC	260,924.97	3,071.82	220,637.71
Total for MAJOR GROUP 76	405,789.93	3,599.49	355,819.69
MAJOR GROUP: 78 Motion Pictures Other	77,982.48	0.00	77,982.48

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 78	77,982.48	0.00	77,982.48
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	9,252.43	238.00	9,490.43
7991 Physical Fitness Facilities	35,133.39	0.00	35,133.39
7993 Coin-Operated Amusement Devices	6,406,855.03	7,835.87	367,742.74
7997 Membership Sports & Recreation Clubs	236,670.87	1,558.85	234,276.69
7999 Amusement & Recreation, NEC	926,857.12	95,734.42	1,008,964.80
Other	129,634.14	3,709.23	127,888.19
Total for MAJOR GROUP 79	7,744,402.98	109,076.37	1,783,496.24
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	4,547.00	15,209.88	19,756.88
8042 Offices & Clinics of Optometrists	484,025.34	300.00	5,197.30
Other	13,269,931.15	18,736.46	86,928.47
Total for MAJOR GROUP 80	13,758,503.49	34,246.34	111,882.65
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	451,117.46	169.00	405,833.69
Total for MAJOR GROUP 81	451,117.46	169.00	405,833.69
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	9,614.30	1,911.30	11,525.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	82,862.80	1,911.30	84,774.10
MAJOR GROUP: 83 Social Services			
Other	119,815.14	3,872.58	5,061.53
Total for MAJOR GROUP 83	119,815.14	3,872.58	5,061.53
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	93,580.29	925.03	93,987.37
Total for MAJOR GROUP 84	93,580.29	925.03	93,987.37
MAJOR GROUP: 86 Membership Organizations			
Other	59,220.09	110.70	39,322.32
Total for MAJOR GROUP 86	59,220.09	110.70	39,322.32
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	288,018.81	3,473.99	115,453.81
8712 Architectural Services	390,758.08	485.89	310,378.81
8713 Surveying Services	67,008.68	0.00	64,479.68
8721 Accounting, Auditing, & Bookkeeping	214,062.28	245.26	181,301.72
8741 Management Services	108,749.01	3,075.00	76,051.77
8742 Management Consulting Services	42,805.17	0.00	28,982.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,113,209.26	7,280.14	778,455.37
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	299,852.92	0.00	20,576.00
Total for MAJOR GROUP 89	299,852.92	0.00	20,576.00
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: September 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lawrence	124,131,305.54	3,101,782.59	63,634,761.46

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

County: **Lawrence**

A	Agriculture, Forestry, & Fishing	641,305.27	1,312.86	511,838.40
B	Mining	53,812.47	1,181,245.11	1,226,667.63
C	Construction	135,547.19	470.00	65,855.54
D	Manufacturing	8,435,024.56	834,122.35	1,811,817.78
E	Transportation & Public Utilities	2,144,076.74	57,072.10	1,986,711.17
F	Wholesale Trade	3,333,872.73	6,901.72	459,524.64
G	Retail Trade	60,499,526.82	371,658.04	34,242,414.47
H	Finance, Insurance, & Real Estate	1,756,073.26	1,737.34	1,570,081.31
I	Services	47,131,265.27	647,263.08	21,759,049.29
	Other	N/A	N/A	N/A
Total for Lawrence County		124,131,305.54	3,101,782.59	63,634,761.46

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales	
Lincoln County					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	45,800.15	0.00	45,800.15
		Total for MAJOR GROUP 1	45,800.15	0.00	45,800.15
MAJOR GROUP:	2	Agricultural Production - Livestock			
		279 Animal Specialties, NEC	65,315.91	972.69	5,301.07
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2	168,863.87	992.69	5,321.07
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	184,155.34	1,422.48	173,090.88
		742 Veterinary Services, Specialties	294,242.85	0.00	279,362.00
		752 Animal Specialty Services	230,841.52	0.00	230,569.71
		782 Lawn & Garden Services	1,101,618.90	222.98	999,938.92
		783 Ornamental Shrub & Tree Services	394,158.42	0.00	288,541.41
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	2,246,957.53	1,645.46	1,972,502.92
MAJOR GROUP:	8	Forestry			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 8	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	561,012.44	3,293.15	192,408.41
		Other	12,195.67	0.00	10,695.67
		Total for MAJOR GROUP 17	573,208.11	3,293.15	203,104.08
MAJOR GROUP:	20	Food & Kindred Products			
		2086 Bottled & Canned Soft Drinks	104,168.78	150.73	6,449.00
		Other	3,407.02	0.00	273.52
		Total for MAJOR GROUP 20	107,575.80	150.73	6,722.52
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			
		2434 Wood Kitchen Cabinets	7,396,050.28	102,545.35	768,961.11
		Other	496,562.17	0.00	142,098.95
		Total for MAJOR GROUP 24	7,892,612.45	102,545.35	911,060.06
MAJOR GROUP:	25	Furniture & Fixtures			
		Other	58,441.20	0.00	58,294.95
		Total for MAJOR GROUP 25	58,441.20	0.00	58,294.95
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	306,510.72	256.00	175,093.34
		Total for MAJOR GROUP 27	306,510.72	256.00	175,093.34
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	40,595.78	15.80	28,461.50
		Other	10,690,006.80	133,588.88	156,302.16
		Total for MAJOR GROUP 28	10,730,602.58	133,604.68	184,763.66
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			

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

Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
	3273 Ready-Mixed Concrete	1,229,226.87	1,476.14	1,180,890.17
	Total for MAJOR GROUP 32	1,229,226.87	1,476.14	1,180,890.17
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	401,992.28	947.02	44,912.19
	Total for MAJOR GROUP 34	401,992.28	947.02	44,912.19
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	1,418,500.07	17,963.14	45,046.99
	3541 Machine Tools, Metal Cutting Types	167,418.58	191.71	84,186.64
	Other	9,808.01	0.14	7,992.40
	Total for MAJOR GROUP 35	1,595,726.66	18,154.99	137,226.03
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	362,431.53	46,661.51	158,553.25
	Total for MAJOR GROUP 37	362,431.53	46,661.51	158,553.25
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	930,045.24	28,096.73	35,011.17
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	933,977.11	28,096.73	38,698.39
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	1,173,774.16	6,284.77	481,645.39
	4225 General Warehousing & Storage	25,290.70	0.00	1,620.70
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	1,199,064.86	6,284.77	483,266.09
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	71,076.47	0.00	71,076.47
	Total for MAJOR GROUP 45	71,076.47	0.00	71,076.47
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	466,561.31	2,508.70	469,070.01
	4841 Cable & Other Pay TV Services	606,547.41	28,580.63	635,128.04
	Other	92,609.20	10,176.83	33,996.10
	Total for MAJOR GROUP 48	1,165,717.92	41,266.16	1,138,194.15
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	181,175.51	754.15	172,974.41
	4953 Refuse Systems	19,831.91	59.59	18,486.89
	Other	66,781.01	123,427.11	187,131.62
	Total for MAJOR GROUP 49	267,788.43	124,240.86	378,592.92
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5031 Lumber, Plywood, & Millwork	20,873.26	106.95	3,238.24
	5044 Office Supplies	71,566.95	319.88	28,609.55
	5063 Electrical Apparatus & Equipment	422,239.97	631.24	288,837.32

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
5074 Plumbing & Hydronic Heating Supplies	52,470.30	23.43	43,211.20
5075 Warm Air Heating & Air-Conditioning	1,002,995.11	37.68	695,563.84
5083 Farm & Garden Machinery	1,208,561.67	628.38	274,287.90
5085 Industrial Supplies	4,920.25	2.32	4,536.28
Other	4,935,048.06	3,911.70	378,243.27
Total for MAJOR GROUP 50	7,718,675.58	5,661.59	1,716,527.60
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	82,510.81	430.15	31,543.74
5122 Drugs, Proprietaries, & Sundries	331,842.03	1,262.14	33,188.25
5141 Groceries, General Line	62,270.33	49.05	4,402.65
5191 Farm Supplies	348,864.72	1,487.35	64,913.43
Other	12,534,917.37	851.13	5,798.22
Total for MAJOR GROUP 51	13,360,405.25	4,079.81	139,846.29
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,220,234.42	3,436.70	1,749,647.81
5231 Paint, Glass, & Wallpaper Stores	36,328.46	249.29	23,700.01
5251 Hardware Stores	348,293.35	0.00	348,293.35
5261 Retail Nurseries & Garden Stores	1,066,121.29	4,835.62	721,080.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	3,822,277.52	8,521.62	2,842,721.35
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	483,507.09	1,140.08	66,125.44
5331 Variety Stores	1,286,798.88	12,153.61	740,084.67
5399 Misc. General Merchandise Stores	201,376.15	83.36	187,312.96
Total for MAJOR GROUP 53	1,971,682.12	13,377.05	993,523.07
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,223,787.50	5,381.44	1,587,209.17
5421 Meat & Fish Markets	317,919.29	716.51	287,320.85
5499 Misc. Food Stores	149,169.17	940.24	131,039.49
Other	170,445.05	0.00	154,408.55
Total for MAJOR GROUP 54	3,861,321.01	7,038.19	2,159,978.06
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	12,743,532.93	31,044.03	575,957.04
5521 Used Car Dealers	3,825,290.01	5,820.78	98,136.00
5531 Auto & Home Supply Stores	12,065,621.82	60,555.53	874,946.32
5541 Gasoline Service Stations	4,736,953.81	-12,575.32	1,655,933.12
5561 Recreational Vehicle Dealers	1,078,093.03	15,352.19	88,094.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	34,845,209.47	100,197.21	3,351,588.40
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	654.43	113.25	767.68
5621 Women's Clothing Stores	112,764.91	379.81	107,783.82
5632 Women's Accessory & Specialty Stores	231,449.53	721.00	232,170.50
5641 Children's & Infants' Wear Stores	3,471.41	8.28	3,479.69
5651 Family Clothing Stores	8,136.50	0.32	8,136.82
5661 Shoe Stores	2,960.96	8.58	2,969.24
5699 Misc. Apparel & Accessory Stores	38,056.47	46.98	38,103.45
Total for MAJOR GROUP 56	397,494.20	1,278.22	393,411.20
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	967,475.82	47,018.18	801,841.97
5713 Floor Covering Stores	2,768,438.57	1,340.80	2,276,843.35
5714 Drapery & Upholstery Stores	28,231.75	-3,256.00	24,975.75
5719 Misc. Homefurnishings Stores	42,172.45	45.45	42,052.50
5731 Radio, TV, & Electronic Stores	42,663.20	121.33	41,450.50

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	3,861,544.59	45,269.76	3,199,726.87
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,008,129.03	13,653.94	1,999,777.59
5813 Drinking Places	1,369,868.52	21,372.68	844,390.28
Total for MAJOR GROUP 58	3,377,997.55	35,026.62	2,844,167.87
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	387,245.67	1,437.64	47,280.38
5921 Liquor Stores	138,566.61	0.00	138,566.61
5932 Used Merchandise Stores	1,283,109.70	372,470.12	448,987.81
5941 Sporting Goods & Bicycle Shops	64,582.33	18.81	60,085.55
5942 Book Stores	107,980.03	0.00	107,187.39
5943 Stationery Stores	37,080.42	0.00	32,257.89
5945 Hobby, Toy, & Game Shops	594.63	7.75	597.00
5947 Gift, Novelty, & Souvenir Shops	152,121.57	65.40	139,666.34
5961 Catalog & Mail-Order Houses	17,911.59	75.86	126.19
5962 Merchandising Machine Operators	10,409.94	0.00	10,409.94
5963 Direct Selling Establishments	20,539.48	117.00	20,077.72
5984 Liquefied Petroleum Gas Dealers	51,011.66	140.31	45,109.10
5999 Misc. Retail Stores, NEC	6,788,676.40	21,290.67	1,957,103.50
Other	629,325.08	1,240.96	417,136.07
Total for MAJOR GROUP 59	9,689,155.11	396,864.51	3,424,591.49
MAJOR GROUP: 60 Depository Institutions			
6022 State Commercial Banks	0.00	3,423.12	3,423.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	0.00	3,591.04	3,591.04
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			
6399 Insurance Carriers, NEC	2,126.57	0.00	2,089.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	6,970.37	0.00	6,933.41
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	35,398.36	40,491.18	40,491.18
Total for MAJOR GROUP 64	35,398.36	40,491.18	40,491.18
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	3,939,230.19	9,887.86	2,875,243.79
Other	103,860.88	0.00	22,798.79
Total for MAJOR GROUP 65	4,043,091.07	9,887.86	2,898,042.58
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	839,196.35	3,218.36	812,980.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	857,281.95	3,300.80	823,040.26
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	10,632.46	0.00	8,569.00
7219 Laundry & Garment Services, NEC	21,986.25	0.00	19,169.75
7221 Photographic Studios, Portrait	34,147.46	0.00	31,598.79
7231 Beauty Shops	385,550.78	4,963.00	389,910.19
7241 Barber Shops	5,876.12	0.00	5,876.12
7261 Funeral Service & Crematories	162,385.00	0.00	151,860.00
7299 Misc. Personal Services, NEC	230,792.54	1,295.25	230,791.50
Other	N/A	N/A	N/A

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72	856,494.21	6,258.25	840,385.20
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	93,233.88	0.00	85,243.88
7336 Commercial Art & Graphic Design	19,587.49	25.00	14,902.49
7338 Secretarial & Court Reporting	33,980.03	0.00	24,598.63
7342 Disinfecting & Pest Control Services	57,233.69	0.00	57,233.69
7349 Building Maintenance Services, NEC	339,100.52	439.75	302,773.31
7353 Heavy Construction Equipment Rental	20,694.34	178.23	8,371.00
7359 Equipment Rental & Leasing, NEC	444,086.94	117.77	212,900.35
7363 Help Supply Services	9,830.23	0.09	9,854.49
7371 Computer Programming Services	735,049.60	2,922.70	446,554.40
7372 Prepackaged Software	2,032.00	0.00	2,032.00
7374 Data Processing & Preparation	19,385.43	0.00	8,536.18
7377 Computer Rental & Leasing	-42,790.95	-136.51	-6,129.50
7378 Computer Maintenance & Repair	1,800.00	0.00	1,800.00
7379 Computer Related Services, NEC	22,611.39	0.00	16,607.00
7389 Business Services, NEC	1,589,425.36	30,682.20	809,769.81
Other	1,124,548.70	445.91	1,110,391.45
Total for MAJOR GROUP 73	4,469,808.63	34,675.14	3,105,439.18
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	2,783,329.95	4,370.27	510,320.87
7534 Tire Retreading & Repair Shops	62,407.90	0.00	55,090.70
7536 Automotive Glass Replacement Shops	19,843.98	0.00	14,195.31
7538 General Automotive Repair Shops	4,848,075.78	30,702.67	898,359.03
7539 Automotive Repair Shops, NEC	101,964.43	296.46	77,374.35
7542 Carwashes	111,380.17	0.00	107,422.17
7549 Automotive Services, NEC	97,925.68	142.11	68,308.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	8,717,378.24	40,066.26	1,830,060.66
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	9,569.40	0.00	9,444.01
7692 Welding Repair	54,701.08	0.00	34,387.88
7699 Repair Services, NEC	1,157,154.63	10,469.69	632,137.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	1,323,289.72	10,472.80	676,657.57
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			
7929 Entertainers & Entertainment Groups	55,497.08	0.00	54,295.79
7991 Physical Fitness Facilities	211,914.06	107,019.04	318,495.10
7997 Membership Sports & Recreation Clubs	194,748.04	81.41	188,415.45
7999 Amusement & Recreation, NEC	421,799.53	2,472.96	400,457.57
Other	233,123.41	1,738.15	230,286.56
Total for MAJOR GROUP 79	1,117,082.12	111,311.56	1,191,950.47
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	81,414.38	8,138.30	13,048.16
8041 Offices & Clinics of Chiropractors	239,019.03	5,123.07	17,543.80
Other	147,348.00	341,262.23	382,750.75
Total for MAJOR GROUP 80	467,781.41	354,523.60	413,342.71
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	921,046.25	0.00	804,709.02
Total for MAJOR GROUP 81	921,046.25	0.00	804,709.02

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	40,637.40	20.00	27,447.40
	Total for MAJOR GROUP 82	40,637.40	20.00	27,447.40
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	765,084.63	0.96	244,632.15
	8721 Accounting, Auditing, & Bookkeeping	328,190.33	4,635.22	278,878.29
	8742 Management Consulting Services	157,385.25	128.00	55,968.49
	8748 Business Consulting, NEC	138,861.37	160.75	138,722.12
	Other	92,427.95	0.00	59,315.60
	Total for MAJOR GROUP 87	1,481,949.53	4,924.93	777,516.65
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	199,244.53	3,475.38	165,876.53
	Total for MAJOR GROUP 89	199,244.53	3,475.38	165,876.53
	Total for COUNTY Lincoln	138,877,971.30	1,830,917.29	42,037,323.13

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

County: **Lincoln**

A	Agriculture, Forestry, & Fishing	2,462,457.55	2,871.15	2,024,693.14
C	Construction	573,208.11	3,293.15	203,104.08
D	Manufacturing	23,760,020.92	407,078.86	2,983,974.04
E	Transportation & Public Utilities	2,704,487.68	171,791.79	2,071,969.63
F	Wholesale Trade	21,079,080.83	9,741.40	1,856,373.89
G	Retail Trade	61,826,681.58	607,573.17	19,209,708.31
H	Finance, Insurance, & Real Estate	4,085,459.80	54,260.08	2,949,348.21
I	Services	22,339,593.78	574,307.69	10,693,732.78
	Other	N/A	N/A	N/A
	Total for Lincoln County	138,877,971.30	1,830,917.29	42,037,323.13

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		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		
		782 Lawn & Garden Services	7,069.62	6,680.43
		Other	N/A	N/A
		Total for MAJOR GROUP 7	47,540.62	47,320.45
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:	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:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	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	11,737.34	12,060.50
		Other	N/A	N/A
		Total for MAJOR GROUP 48	220,891.69	155,429.08
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	30,703.76	30,195.26
		Total for MAJOR GROUP 50	30,703.76	30,195.26
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	9,487.15	663.28
		5191 Farm Supplies	78,419.70	1,070.62
		Other	155,867.05	4,760.00
		Total for MAJOR GROUP 51	243,773.90	6,493.90
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	5,362.48	5,286.39
		Other	5,949.52	5,781.82
		Total for MAJOR GROUP 52	11,312.00	11,068.21
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	3,851.97	3,657.52

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		4,071.94	17.51	3,877.49
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,327,027.04	678.96	734,427.72
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		2,327,124.73	678.96	734,525.41
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	3,126,490.12	3,092.38	530,942.09
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		3,665,266.63	5,393.15	571,514.96
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	315.32	0.88	315.10
	5641 Children's & Infants' Wear Stores	193.35	0.80	194.15
	5661 Shoe Stores	179.60	0.41	180.00
	Other	166,750.43	0.70	166,657.63
Total for MAJOR GROUP 56		167,438.71	2.78	167,346.88
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5719 Misc. Homefurnishings Stores	559.59	2.12	554.00
	5731 Radio, TV, & Electronic Stores	2,540.15	3.32	2,250.99
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		5,996.44	38.95	4,843.99
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	222,702.18	2,117.15	224,006.06
	5813 Drinking Places	50,309.45	500.00	43,775.87
Total for MAJOR GROUP 58		273,011.63	2,617.15	267,781.93
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	1,425.17	1.17	1,366.50
	5999 Misc. Retail Stores, NEC	677,706.31	3,750.21	486,875.19
	Other	706,921.78	4.89	132,943.35
Total for MAJOR GROUP 59		1,386,053.25	3,756.27	621,185.04
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	1,030,184.39	9,493.97	994,955.03
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		1,115,974.15	9,493.97	1,073,347.79
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	11,849.59	48.80	11,898.39
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		16,544.59	48.80	16,143.39
MAJOR GROUP:	73 Business Services			
	Other	61,075.35	1,256.78	28,072.34
Total for MAJOR GROUP 73		61,075.35	1,256.78	28,072.34
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	98,283.46	163.37	28,161.03
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		151,953.43	163.37	78,683.46
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	3,563.39	0.00	2,295.39
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		4,576.99	27.45	3,336.44
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A

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

Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	61,221.08	0.00	60,271.08
	Other	49,508.77	0.00	49,508.77
Total for MAJOR GROUP 79		110,729.85	0.00	109,779.85
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			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Lyman		9,889,767.03	91,020.57	3,957,597.80

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

County: **Lyman**

A	Agriculture, Forestry, & Fishing	56,100.62	261.62	55,880.45
D	Manufacturing	25,683.49	0.00	6,809.41
E	Transportation & Public Utilities	227,630.66	66,786.22	162,166.84
F	Wholesale Trade	274,477.66	398.51	36,689.16
G	Retail Trade	7,840,275.33	12,582.78	2,382,143.91
I	Services	1,465,599.27	10,991.44	1,313,908.03
Total for Lyman County		9,889,767.03	91,020.57	3,957,597.80

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		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	247,789.09	561.18
		Total for MAJOR GROUP 7	247,789.09	561.18
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:	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	7,354.76	2.74
		Total for MAJOR GROUP 28	7,354.76	2.74
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	265,681.25	11.05
		Total for MAJOR GROUP 32	265,681.25	11.05
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	27,666.77	761.73
		Total for MAJOR GROUP 48	27,666.77	761.73
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		
		5032 Brick, Stone, & Related Materials	228,305.27	0.00
		5044 Office Supplies	4,255.28	49.43
		5074 Plumbing & Hydronic Heating Supplies	121,241.15	435.14
		Other	601,387.36	3,731.07
		Total for MAJOR GROUP 50	955,189.07	4,215.64
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
5141 Groceries, General Line	41,335.20	24.59	2,975.94
5191 Farm Supplies	952,858.91	9,246.70	46,950.47
Other	343,000.75	7,617.97	73,407.59
Total for MAJOR GROUP 51	1,337,194.86	16,889.26	123,334.00
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	629,603.74	706.99	305,955.01
Total for MAJOR GROUP 52	629,603.74	706.99	305,955.01
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,778.95	26.81	8,268.35
Other	106,230.50	4,974.15	102,750.84
Total for MAJOR GROUP 53	115,009.45	5,000.96	111,019.19
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	832,998.79	493.30	571,872.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,153,280.89	8,222.16	600,163.84
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	2,342.23	22.75	1,166.32
5541 Gasoline Service Stations	1,538,231.82	1,274.27	373,826.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,683,348.05	1,297.02	374,992.75
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,164.49	5.35	1,151.05
5641 Children's & Infants' Wear Stores	313.84	2.05	315.89
5661 Shoe Stores	363.36	1.44	364.74
Other	945.60	0.80	943.95
Total for MAJOR GROUP 56	2,787.28	9.64	2,775.63
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	652.66	2.08	635.00
Other	101,925.01	19.68	19,701.22
Total for MAJOR GROUP 57	102,577.67	21.76	20,336.22
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	139,976.66	773.07	139,956.87
5813 Drinking Places	177,958.44	186.00	168,365.05
Total for MAJOR GROUP 58	317,935.10	959.07	308,321.92
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	4,641.13	80.06	3,782.58
5943 Stationery Stores	644.60	1.22	442.69
5945 Hobby, Toy, & Game Shops	345.00	4.29	346.11
5947 Gift, Novelty, & Souvenir Shops	2,705.19	0.14	2,702.07
5984 Liquefied Petroleum Gas Dealers	9,519.97	2.63	5,609.47
5999 Misc. Retail Stores, NEC	746,065.95	28,883.60	151,792.36
Other	38,459.18	0.00	32,190.47
Total for MAJOR GROUP 59	802,381.03	28,971.94	196,865.75
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	27,884.19	0.00	26,004.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	38,454.18	0.00	32,861.43
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	37,554.07	0.00	37,554.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	41,480.57	0.00	41,480.57
MAJOR GROUP: 72 Personal Services			

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
7213 Linen Supply	7,701.68	0.00	6,207.00
7231 Beauty Shops	23,838.46	309.00	24,147.46
7299 Misc. Personal Services, NEC	20,557.96	18.69	20,576.65
Other	51,411.74	0.00	51,411.74
Total for MAJOR GROUP 72	103,509.83	327.69	102,342.85
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	6,704.62	0.00	3,605.00
7389 Business Services, NEC	483,545.53	0.00	481,990.53
Other	39,242.84	150.89	19,434.14
Total for MAJOR GROUP 73	529,492.99	150.89	505,029.67
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	199,014.87	43.00	195,580.54
Total for MAJOR GROUP 75	199,014.87	43.00	195,580.54
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	374,756.12	-1.21	234,853.76
Other	3,249.88	0.00	3,237.88
Total for MAJOR GROUP 76	378,006.00	-1.21	238,091.64
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	42,626.94	200.00	42,519.69
Total for MAJOR GROUP 79	42,626.94	200.00	42,519.69
MAJOR GROUP: 80 Health Services			
Other	102,293.63	423.74	31,292.57
Total for MAJOR GROUP 80	102,293.63	423.74	31,292.57
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	46,019.55	695.75	38,510.84
Other	42,025.38	615.64	22,241.02
Total for MAJOR GROUP 87	88,044.93	1,311.39	60,751.86
Total for COUNTY Marshall	10,491,031.15	384,109.59	4,657,015.84

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

County: **Marshall**

A Agriculture, Forestry, & Fishing	630,410.17	84,500.94	315,620.83
D Manufacturing	1,035,088.47	229,661.98	463,062.43
E Transportation & Public Utilities	85,053.71	761.73	77,847.25
F Wholesale Trade	2,292,383.92	21,104.90	559,180.17
G Retail Trade	4,806,923.21	45,189.54	1,920,430.31
H Finance, Insurance, & Real Estate	38,454.18	0.00	32,861.43
I Services	1,536,632.30	2,890.51	1,267,706.92
Other	66,085.18	0.00	20,306.50
Total for Marshall County	10,491,031.15	384,109.59	4,657,015.84

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

Returns Filed: September 2017

		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	430,868.80	1,793.77
		Other	27,180.50	0.00
		Total for MAJOR GROUP 7	458,049.30	1,793.77
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:	27	Printing & Publishing		
		2711 Newspapers	72,546.65	290.44
		Total for MAJOR GROUP 27	72,546.65	290.44
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	2,788.19	1.06
		Total for MAJOR GROUP 28	2,788.19	1.06
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	38,377.93	27.34
		Other	101,861.53	3.08
		Total for MAJOR GROUP 32	140,239.47	30.42
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	61,900.48	13.89
		Total for MAJOR GROUP 35	61,900.48	13.89
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	78,567.85	33.13
		Total for MAJOR GROUP 42	78,567.85	33.13
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	13,218.56	2,457.69
		Other	N/A	N/A
		Total for MAJOR GROUP 48	335,024.22	4,748.58
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4911 Electric Services	56,059.75	233.35
		Total for MAJOR GROUP 49	56,059.75	233.35
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	24,290.77	245.26
		5063 Electrical Apparatus & Equipment	26,725.95	70.37
		Other	20,638.57	70.19

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	71,655.28	385.82	48,422.45
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	517,177.32	334.13	4,123.97
Other	624,719.32	564.05	119,719.60
Total for MAJOR GROUP 51	1,141,896.64	898.18	123,843.57
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	226,959.03	648.30	205,555.16
5251 Hardware Stores	235,414.52	175.10	235,076.17
Total for MAJOR GROUP 52	462,373.55	823.40	440,631.33
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,391.81	28.78	6,722.20
5331 Variety Stores	109,234.43	5,036.03	105,711.48
Total for MAJOR GROUP 53	116,626.24	5,064.81	112,433.68
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,862,359.97	2,222.52	620,665.16
5461 Retail Bakeries	3,288.17	222.58	3,510.75
Other	42,760.94	50.00	40,444.94
Total for MAJOR GROUP 54	1,908,409.09	2,495.09	664,620.85
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	177,440.80	369.76	43,658.75
Other	873,769.87	416.02	137,322.59
Total for MAJOR GROUP 55	1,051,210.67	785.78	180,981.34
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,307.96	5.22	1,297.98
5641 Children's & Infants' Wear Stores	511.36	1.02	512.38
5661 Shoe Stores	315.39	1.11	316.46
Other	850.20	0.80	851.00
Total for MAJOR GROUP 56	2,984.91	8.16	2,977.82
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	20,340.47	238.56	14,928.19
5719 Misc. Homefurnishings Stores	809.59	3.07	801.50
5731 Radio, TV, & Electronic Stores	4,268.28	7.96	3,891.88
Other	18,994.57	0.00	16,726.61
Total for MAJOR GROUP 57	44,412.91	249.58	36,348.18
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	121,321.45	375.36	120,979.52
5813 Drinking Places	77,381.72	330.00	72,696.60
Total for MAJOR GROUP 58	198,703.17	705.36	193,676.12
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	218,743.93	514.21	15,518.64
5941 Sporting Goods & Bicycle Shops	15,759.89	408.20	15,486.93
5942 Book Stores	1,470.43	0.00	1,409.36
5943 Stationery Stores	103.44	0.00	96.50
5945 Hobby, Toy, & Game Shops	672.30	4.19	673.28
5947 Gift, Novelty, & Souvenir Shops	7,053.39	95.94	6,110.19
5999 Misc. Retail Stores, NEC	3,215,466.79	12,036.58	800,089.90
Other	197,317.60	0.00	64,621.15
Total for MAJOR GROUP 59	3,656,587.77	13,059.12	904,005.95
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: September 2017

			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:	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	19,965.29	0.00	16,923.83
		Total for MAJOR GROUP 65	19,965.29	0.00	16,923.83
MAJOR GROUP:	70	Hotels & Other Lodging Places			
		7011 Hotels & Motels	109,465.65	0.00	109,465.65
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 70	158,540.47	0.00	158,540.47
MAJOR GROUP:	72	Personal Services			
		7213 Linen Supply	2,693.79	0.00	2,171.00
		7231 Beauty Shops	21,551.57	43.89	21,595.46
		7299 Misc. Personal Services, NEC	5,511.79	8.22	5,520.01
		Other	42,158.36	0.00	40,232.04
		Total for MAJOR GROUP 72	71,915.51	52.11	69,518.51
MAJOR GROUP:	73	Business Services			
		7377 Computer Rental & Leasing	14,231.07	45.40	2,038.50
		7389 Business Services, NEC	2,021.25	0.00	2,021.25
		Other	26,248.16	47.10	22,339.49
		Total for MAJOR GROUP 73	42,500.49	92.50	26,399.24
MAJOR GROUP:	75	Auto Repair, Services, & Parking			
		7519 Utility Trailer Rental	1,000.00	0.00	0.00
		7534 Tire Retreading & Repair Shops	142,201.07	38.04	91,692.26
		7538 General Automotive Repair Shops	235,674.79	0.00	175,718.65
		Other	47,366.64	159.75	47,433.00
		Total for MAJOR GROUP 75	426,242.50	197.79	314,843.91
MAJOR GROUP:	76	Misc. Repair Services			
		7699 Repair Services, NEC	67,568.62	6.91	39,791.82
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 76	168,386.48	6.91	93,726.63
MAJOR GROUP:	79	Amusement & Recreation Services			
		7999 Amusement & Recreation, NEC	26,373.47	0.00	26,373.47
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 79	29,301.40	0.00	28,251.40
MAJOR GROUP:	80	Health Services			
		Other	32,453.35	8,999.63	41,452.98
		Total for MAJOR GROUP 80	32,453.35	8,999.63	41,452.98
MAJOR GROUP:	81	Legal Services			
		8111 Legal Services	23,507.25	0.00	21,398.87
		Total for MAJOR GROUP 81	23,507.25	0.00	21,398.87
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	9,175.03	136.87	7,499.36

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	74,185.03	136.87	13,344.36
Total for COUNTY McCook	12,316,656.01	149,731.78	5,118,305.56

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

County: **McCook**

A	Agriculture, Forestry, & Fishing	461,144.91	19,392.00	463,138.10
D	Manufacturing	363,601.09	404.70	186,166.16
E	Transportation & Public Utilities	469,651.82	5,015.06	398,581.79
F	Wholesale Trade	1,213,551.92	1,283.99	172,266.02
G	Retail Trade	7,441,308.31	23,191.31	2,535,675.27
H	Finance, Insurance, & Real Estate	22,658.46	0.00	19,589.13
I	Services	1,034,819.15	9,485.81	775,263.05
	Other	N/A	N/A	N/A
Total for McCook County		12,316,656.01	149,731.78	5,118,305.56

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		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	23,031.96	15,482.52
		Total for MAJOR GROUP 7	23,031.96	15,482.52
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		
		3523 Farm Machinery & Equipment	107,644.31	6,994.17
		Total for MAJOR GROUP 35	107,644.31	6,994.17
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		
		Other	35,259.73	8,436.94
		Total for MAJOR GROUP 50	35,259.73	8,436.94
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	176,287.89	47,497.18
		Total for MAJOR GROUP 51	176,287.89	47,497.18
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	335,191.21	242,635.20
		Total for MAJOR GROUP 52	335,191.21	242,635.20
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	3,302.41	3,094.82
		Total for MAJOR GROUP 53	3,302.41	3,094.82
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	347,991.84	318,296.88
		Other	42,957.10	29,762.41
		Total for MAJOR GROUP 54	390,948.94	348,059.29
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	740,942.26	142,877.03
		Other	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		808,331.51	0.12	188,362.47
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	807.81	4.12	780.85
	5641 Children's & Infants' Wear Stores	248.14	1.48	249.62
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		1,113.87	5.68	1,088.47
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	444,247.30	1,816.78	40,289.52
	5731 Radio, TV, & Electronic Stores	427.92	1.35	416.50
	Other	19,350.37	126.50	17,216.51
Total for MAJOR GROUP 57		464,025.59	1,944.62	57,922.53
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	26,288.64	0.00	26,288.64
	5813 Drinking Places	76,111.91	722.57	72,110.48
Total for MAJOR GROUP 58		102,400.55	722.57	98,399.12
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	2,928.68	10.50	2,794.00
	5999 Misc. Retail Stores, NEC	699,478.26	5,405.54	431,130.74
	Other	308,260.41	683.27	29,598.30
Total for MAJOR GROUP 59		1,010,667.34	6,099.31	463,523.04
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	11,093.39	0.00	11,093.39
Total for MAJOR GROUP 70		11,093.39	0.00	11,093.39
MAJOR GROUP:	72 Personal Services			
	Other	43,866.16	160.00	38,517.15
Total for MAJOR GROUP 72		43,866.16	160.00	38,517.15
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	0.00	0.00	0.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		8,496.35	15.67	4,288.61
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	109,292.53	101.61	74,276.34
Total for MAJOR GROUP 75		109,292.53	101.61	74,276.34
MAJOR GROUP:	76 Misc. Repair Services			
	Other	12,839.50	23,078.64	26,189.14
Total for MAJOR GROUP 76		12,839.50	23,078.64	26,189.14
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	25,586.87	42,728.48	46,084.81
Total for MAJOR GROUP 80		25,586.87	42,728.48	46,084.81
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
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:	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 McPherson		4,682,036.91	255,701.58	1,978,915.42

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

County: **McPherson**

A	Agriculture, Forestry, & Fishing	556,504.33	132,874.16	156,380.43
D	Manufacturing	455,714.17	1,762.79	84,338.58
E	Transportation & Public Utilities	34,400.21	410.75	30,282.81
F	Wholesale Trade	211,547.61	748.09	55,934.12
G	Retail Trade	3,115,981.42	46,631.80	1,403,084.94
H	Finance, Insurance, & Real Estate	5,406.16	7,076.44	11,475.44
I	Services	264,015.54	66,197.55	233,077.85
	Other	N/A	N/A	N/A
Total for McPherson County		4,682,036.91	255,701.58	1,978,915.42

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

Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Meade County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		11,053.73	0.00	11,053.73
		N/A	N/A	N/A
		Total for MAJOR GROUP 1		
		84,822.23	7,741.89	57,141.62
MAJOR GROUP:	2	Agricultural Production - Livestock		
		N/A	N/A	N/A
		Total for MAJOR GROUP 2		
		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		446,860.54	534.98	439,495.81
		111,538.41	0.00	107,981.01
		223,446.00	478.75	164,711.92
		17,054.66	4,776.47	14,156.13
		N/A	N/A	N/A
		Total for MAJOR GROUP 7		
		951,248.18	9,982.50	876,007.14
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		N/A	N/A	N/A
		Total for MAJOR GROUP 9		
		N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		109,108.53	0.00	87,121.58
		N/A	N/A	N/A
		Total for MAJOR GROUP 17		
		109,108.53	0.00	87,121.58
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:	24	Lumber & Wood Products		
		222,701.10	0.00	35,374.59
		Total for MAJOR GROUP 24		
		222,701.10	0.00	35,374.59
MAJOR GROUP:	27	Printing & Publishing		
		17,219.90	733.57	3,246.30
		N/A	N/A	N/A
		Total for MAJOR GROUP 27		
		25,133.60	733.57	11,160.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		8,212.81	3.17	5,769.00
		Total for MAJOR GROUP 28		
		8,212.81	3.17	5,769.00
MAJOR GROUP:	29	Petroleum & Coal Products		
		94,747.14	407.48	84,162.62
		Total for MAJOR GROUP 29		
		94,747.14	407.48	84,162.62
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		N/A	N/A	N/A
		Total for MAJOR GROUP 32		
		N/A	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries		
		N/A	N/A	N/A
		Total for MAJOR GROUP 33		
		N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		175,639.74	0.00	23,843.40
		Total for MAJOR GROUP 34		
		175,639.74	0.00	23,843.40

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

Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	358,297.78	28,062.75	29,005.00
	Total for MAJOR GROUP 35	358,297.78	28,062.75	29,005.00
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	268,177.03	8,632.90	246,693.69
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	313,768.17	8,632.90	246,819.96
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	47 Transportation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	78,488.54	2,160.96	80,649.50
	4841 Cable & Other Pay TV Services	435,273.58	16,585.88	451,859.46
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	556,828.98	18,746.84	575,575.82
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	832,729.29	0.00	750,861.11
	Total for MAJOR GROUP 49	832,729.29	0.00	750,861.11
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	15,397.09	163.15	7,240.33
	5063 Electrical Apparatus & Equipment	86,439.76	16.49	65,043.50
	5074 Plumbing & Hydronic Heating Supplies	750,791.06	2,831.25	183,596.70
	Other	462,425.89	1,715.86	207,469.69
	Total for MAJOR GROUP 50	1,315,053.81	4,726.75	463,350.22
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	385,828.57	159.98	30,608.31
	5169 Chemicals & Allied Products, NEC	17,632.38	0.34	3,167.27
	5191 Farm Supplies	601,445.14	58.43	71,349.66
	Other	36,458.52	303.32	22,938.10
	Total for MAJOR GROUP 51	1,041,364.61	522.08	128,063.34
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	689,922.17	3,859.61	575,745.77
	5231 Paint, Glass, & Wallpaper Stores	2,296.37	20,612.63	21,616.92
	5251 Hardware Stores	153,222.72	0.00	149,752.25
	5271 Mobile Home Dealers	271,479.66	2,579.84	2,907.07
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	1,348,476.79	27,052.08	893,663.29
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	535,171.02	5,176.72	415,954.68
	5331 Variety Stores	391,943.80	8,623.26	377,616.58
	5399 Misc. General Merchandise Stores	687,558.10	721.38	278,499.26
	Total for MAJOR GROUP 53	1,614,672.92	14,521.36	1,072,070.52

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,123,970.57	4,790.31	3,732,042.47
5421 Meat & Fish Markets	233,658.13	0.00	122,679.73
5499 Misc. Food Stores	1,116,116.41	200.00	265,384.95
Other	73,026.03	50.00	72,964.91
Total for MAJOR GROUP 54	7,546,771.14	5,040.31	4,193,072.06
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	7,335,688.04	11,551.27	792,470.31
5531 Auto & Home Supply Stores	1,190,023.12	5,940.07	578,480.41
5541 Gasoline Service Stations	1,908,082.62	4,303.23	830,567.51
5571 Motorcycle Dealers	2,998,637.43	20,482.11	2,275,846.10
5599 Automotive Dealers, NEC	357,659.84	369.38	290,084.22
Other	5,778,339.42	12,115.89	209,190.53
Total for MAJOR GROUP 55	19,568,430.47	54,761.95	4,976,639.08
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	13,227.58	16.21	4,403.56
5632 Women's Accessory & Specialty Stores	1,080.03	0.00	1,080.00
5641 Children's & Infants' Wear Stores	2,495.76	1.20	2,496.96
5651 Family Clothing Stores	149,875.55	0.68	145,214.35
5661 Shoe Stores	1,547.01	4.86	1,551.69
5699 Misc. Apparel & Accessory Stores	1,189,520.23	2,736.32	1,156,405.11
Total for MAJOR GROUP 56	1,357,746.16	2,759.27	1,311,151.67
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	23,645.55	156.88	15,606.52
5719 Misc. Homefurnishings Stores	160,129.24	4,598.74	23,848.06
5731 Radio, TV, & Electronic Stores	685,075.47	37,781.20	154,354.10
Other	276,784.81	8,058.88	11,964.55
Total for MAJOR GROUP 57	1,145,635.08	50,595.71	205,773.23
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,966,014.82	204,760.13	3,733,821.10
5813 Drinking Places	5,740,430.10	316,982.06	5,957,204.91
Total for MAJOR GROUP 58	9,706,444.92	521,742.19	9,691,026.01
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	530,723.01	900.75	519,569.27
5932 Used Merchandise Stores	73,365.17	0.00	56,738.17
5941 Sporting Goods & Bicycle Shops	204,321.92	11,953.08	97,624.65
5942 Book Stores	1,142.20	0.00	1,094.76
5943 Stationery Stores	93,648.03	5.22	70,110.27
5945 Hobby, Toy, & Game Shops	1,038.86	13.64	1,043.13
5947 Gift, Novelty, & Souvenir Shops	753,383.72	33.00	572,831.68
5949 Sewing, Needlework, & Piece Goods	103,806.99	0.00	101,520.97
5961 Catalog & Mail-Order Houses	150,619.73	0.00	413.15
5963 Direct Selling Establishments	6,410.59	0.00	6,410.59
5999 Misc. Retail Stores, NEC	3,370,077.27	30,960.52	1,828,435.94
Other	563,265.85	727.07	93,586.01
Total for MAJOR GROUP 59	5,851,803.34	44,593.28	3,349,378.59
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			

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
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	198,820.92	517.14	197,877.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	312,378.23	517.14	248,033.29
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,640,392.59	6,859.20	1,607,399.16
7032 Sporting & Recreational Camps	457,261.85	0.00	447,694.13
7033 Trailer Parks & Campsites	6,438,207.45	200,414.09	6,316,705.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	8,539,264.89	207,273.29	8,375,201.99
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	25,937.05	0.00	24,222.05
7221 Photographic Studios, Portrait	4,572.93	0.00	4,572.93
7231 Beauty Shops	118,711.67	262.67	108,001.34
7261 Funeral Service & Crematories	88,498.68	0.00	80,558.68
7299 Misc. Personal Services, NEC	181,901.38	3,399.16	168,830.74
Other	41,727.73	60.13	35,698.10
Total for MAJOR GROUP 72	461,349.44	3,721.96	421,883.84
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	7,282.80	0.00	1,212.80
7342 Disinfecting & Pest Control Services	32,296.71	455.46	26,681.97
7349 Building Maintenance Services, NEC	135,525.49	93.77	113,545.08
7359 Equipment Rental & Leasing, NEC	53,285.06	359.14	45,099.40
7363 Help Supply Services	8,766.78	16.00	7,478.13
7377 Computer Rental & Leasing	81,979.64	261.54	11,743.00
7389 Business Services, NEC	272,064.14	46,864.80	266,671.25
Other	586,875.01	23,381.80	374,849.72
Total for MAJOR GROUP 73	1,178,075.62	71,432.51	847,281.35
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7521 Automobile Parking	27,401.85	0.00	27,401.85
7532 Top & Body Repair & Paint Shops	365,287.46	889.18	312,206.94
7534 Tire Retreading & Repair Shops	133,774.36	25.00	123,282.92
7536 Automotive Glass Replacement Shops	24,999.50	0.00	17,856.18
7538 General Automotive Repair Shops	317,171.81	472.36	215,127.78
7539 Automotive Repair Shops, NEC	268,572.07	310.00	230,338.26
7542 Carwashes	33,043.96	9,559.14	42,603.10
7549 Automotive Services, NEC	154,451.45	500.23	139,300.35
Other	658,274.92	0.00	299,621.86
Total for MAJOR GROUP 75	1,982,977.38	11,755.91	1,407,739.24
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	232,689.91	0.00	67,687.48
7699 Repair Services, NEC	113,809.34	12,492.81	109,437.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	372,127.80	12,492.81	196,966.30
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	59,164.08	4,405.57	4,569.65
7991 Physical Fitness Facilities	6,320.84	0.00	6,320.84
7993 Coin-Operated Amusement Devices	30,716.20	0.00	30,626.20

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

Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
	7999 Amusement & Recreation, NEC	68,849.94	0.00	68,215.05
	Other	93,615.69	0.00	77,210.69
	Total for MAJOR GROUP 79	258,666.75	4,405.57	186,942.43
MAJOR GROUP:	80 Health Services			
	Other	4,620,015.78	38,685.93	53,658.99
	Total for MAJOR GROUP 80	4,620,015.78	38,685.93	53,658.99
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	124,730.50	256.68	94,219.05
	Total for MAJOR GROUP 81	124,730.50	256.68	94,219.05
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:	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	118,107.58	154.01	24,858.21
	8721 Accounting, Auditing, & Bookkeeping	87,529.32	311.94	80,335.55
	8742 Management Consulting Services	73,234.63	1,085.90	59,675.43
	8748 Business Consulting, NEC	13,125.00	0.00	0.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	361,481.53	1,551.85	234,354.19
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	17,193.37	0.00	17,193.37
	Total for MAJOR GROUP 89	17,193.37	0.00	17,193.37
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	73,594,466.01	1,157,856.40	42,101,185.62

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

County: **Meade**

A	Agriculture, Forestry, & Fishing	1,083,170.25	17,724.39	978,179.84
C	Construction	109,108.53	0.00	87,121.58
D	Manufacturing	1,779,204.15	32,798.98	921,765.47
E	Transportation & Public Utilities	1,737,156.44	27,379.75	1,607,086.89
F	Wholesale Trade	2,356,418.41	5,248.83	591,413.56
G	Retail Trade	48,139,980.83	721,066.14	25,692,774.45
H	Finance, Insurance, & Real Estate	338,490.65	578.30	272,500.51
I	Services	18,037,499.36	353,060.01	11,936,905.94
	Other	N/A	N/A	N/A
	Total for Meade County	73,594,466.01	1,157,856.40	42,101,185.62

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		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:	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			
	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:	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:	54 Food Stores			
	5411 Grocery Stores	454,534.37	122.20	256,494.16
	Total for MAJOR GROUP 54	454,534.37	122.20	256,494.16
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	296.83	1.41	281.84
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	417.65	1.58	402.84
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	233,699.51	287.57	136,115.95
	Total for MAJOR GROUP 59	233,699.51	287.57	136,115.95
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	2,854.65	6.43	2,861.08
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		74,851.42	747.23	15,015.42
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	3,730.72	0.00	3,305.72
Total for MAJOR GROUP 75		3,730.72	0.00	3,305.72
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:	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		1,025,701.88	5,291.42	548,835.74

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

County: **MELLETTTE**

E	Transportation & Public Utilities	13,040.09	168.72	12,854.23
F	Wholesale Trade	9,960.61	12.30	7,395.00
G	Retail Trade	907,393.60	702.76	492,384.40
I	Services	86,921.72	4,407.20	28,129.11
	Other	N/A	N/A	N/A
Total for MELLETTE County		1,025,701.88	5,291.42	548,835.74

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales	
Miner County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	20,664.76	0.00	19,761.76
		Total for MAJOR GROUP 2	20,664.76	0.00	19,761.76
MAJOR GROUP:	7	Agricultural Services			
		Other	35,081.61	24.50	34,741.79
		Total for MAJOR GROUP 7	35,081.61	24.50	34,741.79
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:	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	1,306.26	0.55	900.00
		Total for MAJOR GROUP 28	1,306.26	0.55	900.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		3273 Ready-Mixed Concrete	1,785.83	0.63	1,764.50
		Total for MAJOR GROUP 32	1,785.83	0.63	1,764.50
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	113,856.23	1,026.02	56,088.62
		Total for MAJOR GROUP 42	113,856.23	1,026.02	56,088.62
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	10,216.70	281.29	10,497.99
		Total for MAJOR GROUP 48	10,216.70	281.29	10,497.99
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	6,851.08	6.64	5,109.86
		Other	24,043.72	26.62	9,221.84
		Total for MAJOR GROUP 50	30,894.80	33.26	14,331.70
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	52,569.06	77.07	22,427.70
		Total for MAJOR GROUP 51	52,569.06	77.07	22,427.70
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	264,083.47	-26.52	253,628.07
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	280,717.88	73.48	269,513.37
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	2,764.88	10.84	2,631.37
		Total for MAJOR GROUP 53	2,764.88	10.84	2,631.37
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	407,995.93	650.43	273,578.85

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
Other	85,234.52	2,123.43	83,123.62
Total for MAJOR GROUP 54	493,230.45	2,773.86	356,702.47
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	653,160.65	226.62	125,314.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	699,300.82	268.75	151,288.74
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,455.11	9.27	2,391.15
5641 Children's & Infants' Wear Stores	264.70	0.61	265.31
Other	3,995.75	0.43	3,996.16
Total for MAJOR GROUP 56	6,715.56	10.30	6,652.62
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	4,390.04	52.60	3,162.00
Other	7,162.71	16.72	7,144.72
Total for MAJOR GROUP 57	11,552.75	69.32	10,306.72
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	75,374.25	158.94	62,393.84
5813 Drinking Places	21,670.98	40.00	21,306.19
Total for MAJOR GROUP 58	97,045.23	198.94	83,700.03
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	1,032,769.04	8,632.23	180,589.31
Other	137,604.77	429.17	21,882.76
Total for MAJOR GROUP 59	1,170,373.81	9,061.40	202,472.07
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	39,470.82	0.00	36,326.92
Total for MAJOR GROUP 70	39,470.82	0.00	36,326.92
MAJOR GROUP: 72 Personal Services			
7299 Misc. Personal Services, NEC	26,428.09	67.95	26,496.04
Other	2,247.65	28.00	2,128.76
Total for MAJOR GROUP 72	28,675.75	95.95	28,624.80
MAJOR GROUP: 73 Business Services			
Other	169,719.82	13,732.19	183,463.98
Total for MAJOR GROUP 73	169,719.82	13,732.19	183,463.98
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
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A

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

Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		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
Total for COUNTY Miner		3,921,424.36	34,457.07	1,765,430.82

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

County: **Miner**

A	Agriculture, Forestry, & Fishing	55,746.37	24.50	54,503.55
D	Manufacturing	428,773.72	717.53	89,378.92
E	Transportation & Public Utilities	124,190.50	1,308.24	66,683.11
F	Wholesale Trade	83,463.86	110.33	36,759.40
G	Retail Trade	2,761,701.38	12,466.90	1,083,267.39
I	Services	388,017.53	19,829.56	395,029.89
	Other	N/A	N/A	N/A
Total for Miner County		3,921,424.36	34,457.07	1,765,430.82

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales	
Minnehaha County					
MAJOR GROUP:	1	Agricultural Production - Crops			
		161 Vegetables & Melons	20,868.16	0.00	20,868.16
		Other	35,041.05	0.00	856.50
		Total for MAJOR GROUP 1	55,909.21	0.00	21,724.66
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	645,987.80	2,922.49	478,790.88
		742 Veterinary Services, Specialties	1,675,709.15	12,658.45	1,612,189.37
		752 Animal Specialty Services	555,051.23	2,950.46	469,662.42
		781 Landscape Counseling & Planning	348,548.99	0.00	321,851.67
		782 Lawn & Garden Services	3,223,895.94	14,419.45	2,832,038.80
		783 Ornamental Shrub & Tree Services	363,240.06	80.00	301,175.01
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	7,913,681.90	106,568.85	6,089,420.54
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:	15	General Building Contractors			
		Other	8,181.69	0.00	8,181.69
		Total for MAJOR GROUP 15	8,181.69	0.00	8,181.69
MAJOR GROUP:	17	Special Trade Contractors			
		1752 Floor Laying & Floor Work, NEC	1,041,548.30	6,989.50	625,696.33
		Other	41,494.12	784.49	35,525.81
		Total for MAJOR GROUP 17	1,083,042.42	7,773.99	661,222.14
MAJOR GROUP:	20	Food & Kindred Products			
		2086 Bottled & Canned Soft Drinks	3,977,192.41	21,226.90	235,981.09
		2099 Food Preparations, NEC	80,269.31	0.00	70,663.33
		Other	10,988,423.59	693,258.90	899,568.34
		Total for MAJOR GROUP 20	15,045,885.31	714,485.80	1,206,212.76
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	196,639.75	-1,660.67	127,288.86
		Total for MAJOR GROUP 23	196,639.75	-1,660.67	127,288.86
MAJOR GROUP:	24	Lumber & Wood Products			
		2434 Wood Kitchen Cabinets	231,535.34	0.00	222,109.07
		2499 Wood Products, NEC	83,558.31	494.28	16,231.71
		Other	4,932,416.74	9,316.92	2,068,681.71
		Total for MAJOR GROUP 24	5,247,510.39	9,811.20	2,307,022.49
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	17,804,715.95	434,675.74	459,536.46

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 26		17,804,715.95	434,675.74	459,536.46
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	1,031,334.94	1,182.77	558,534.26
	2721 Periodicals	356,471.64	96,339.65	96,339.65
	2741 Misc. Publishing	178,881.06	7,130.49	71,272.97
	2752 Commercial Printing, Lithographic	111,413.84	98.95	84,424.13
	2759 Commercial Printing, NEC	10,203,192.80	389,349.93	917,871.87
	Other	454,694.67	2,586.82	189,229.78
Total for MAJOR GROUP 27		12,335,988.95	496,688.61	1,917,672.66
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	690,605.16	275.23	481,889.00
	Other	8,299.80	16,507.50	24,807.30
Total for MAJOR GROUP 28		698,904.96	16,782.73	506,696.30
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	1,892,795.93	130,925.05	201,943.97
Total for MAJOR GROUP 30		1,892,795.93	130,925.05	201,943.97
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	10,174,009.55	80,612.26	7,615,555.08
	3281 Cut Stone & Stone Products	204,325.71	14,435.62	76,031.41
	Other	3,566,131.59	232,243.92	1,873,947.20
Total for MAJOR GROUP 32		13,944,466.84	327,291.80	9,565,533.69
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	327,395.18	287,263.85	388,624.85
	Other	10,245,015.56	162,503.94	201,223.62
Total for MAJOR GROUP 34		10,572,410.74	449,767.79	589,848.47
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3519 Internal Combustion Engines, NEC	603,005.43	2,452.46	254,025.00
	3523 Farm Machinery & Equipment	178,322.40	0.00	73,864.26
	3582 Commercial Laundry Equipment	34,812.49	0.00	34,812.49
	3599 Industrial Machinery, NEC	1,060,566.58	14,577.50	111,294.92
	Other	12,685,717.57	237,438.36	565,521.33
Total for MAJOR GROUP 35		14,562,424.47	254,468.32	1,039,518.00
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	2,870,857.18	45,850.15	131,068.17
Total for MAJOR GROUP 36		2,870,857.18	45,850.15	131,068.17
MAJOR GROUP:	37 Transportation Equipment			
	3732 Boat Building & Repairing	12,708.23	0.00	12,708.23
	Other	66,206,438.50	117,938.51	777,533.05
Total for MAJOR GROUP 37		66,219,146.73	117,938.51	790,241.28
MAJOR GROUP:	38 Instruments & Related Products			
	Other	2,459,105.28	162,433.02	339,869.09
Total for MAJOR GROUP 38		2,459,105.28	162,433.02	339,869.09

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3999 Manufacturing Industries, NEC	1,173,210.72	16,444.76	26,271.55
Other	382,849.73	30,092.69	220,860.13
Total for MAJOR GROUP 39	1,556,060.45	46,537.45	247,131.68
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	263,913.36	0.00	123,690.37
4121 Taxicabs	208,638.24	0.00	179,135.13
Other	360,356.80	5,504.10	94,979.85
Total for MAJOR GROUP 41	832,908.40	5,504.10	397,805.35
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	3,588,669.83	131,970.12	2,761,391.12
4213 Trucking, Except Local	19,730.70	915.75	20,646.45
4225 General Warehousing & Storage	290,587.27	61,245.79	183,030.15
Other	1,037,745.99	2,281.75	833,649.29
Total for MAJOR GROUP 42	4,936,733.79	196,413.41	3,798,717.01
MAJOR GROUP: 45 Transportation by Air			
Other	1,029,796.98	6,778.77	140,274.23
Total for MAJOR GROUP 45	1,029,796.98	6,778.77	140,274.23
MAJOR GROUP: 47 Transportation Services			
Other	2,772,727.22	23,718.40	1,071,075.63
Total for MAJOR GROUP 47	2,772,727.22	23,718.40	1,071,075.63
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	3,694,287.04	41,411.18	3,497,355.37
4813 Telephone Communications, Except Radio	8,374,698.66	356,729.29	2,991,652.03
4832 Radio Broadcasting Stations	597,507.33	43,414.57	59,095.40
4833 Television Broadcasting Stations	0.00	53,906.21	53,906.21
4841 Cable & Other Pay TV Services	8,280,219.19	715,252.43	8,980,530.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	20,949,320.16	1,210,713.69	15,584,397.36
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4953 Refuse Systems	921,556.16	4,955.39	616,552.26
4959 Sanitary Services, NEC	26,439.74	0.00	26,016.91
Other	892,761.70	4,272.38	853,730.14
Total for MAJOR GROUP 49	1,840,757.60	9,227.78	1,496,299.31
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	2,047,988.09	15,711.44	993,938.66
5013 Motor Vehicle Supplies & New Parts	853,525.02	5,457.84	570,375.69
5015 Motor Vehicle Parts, Used	1,441,428.37	119,303.48	427,116.65
5023 Homefurnishings	894,263.80	3,255.07	58,772.08
5031 Lumber, Plywood, & Millwork	10,854,605.08	3,960.61	662,284.96
5032 Brick, Stone, & Related Materials	7,413,634.60	73,182.83	3,740,014.43
5039 Construction Materials, NEC	1,761,483.11	0.00	1,379,138.35
5044 Office Supplies	2,963,803.56	13,313.41	1,151,853.55
5046 Commercial Equipment, NEC	1,026,012.46	4,775.68	321,709.55
5047 Medical & Hospital Equipment	6,258,477.23	16,943.08	1,164,787.88
5051 Metals Service Centers & Offices	5,645,914.86	14,882.61	1,653,612.01
5063 Electrical Apparatus & Equipment	10,281,368.98	14,592.05	5,560,221.34
5065 Electronic Parts & Equipment, NEC	46,103.51	1,359.99	4,809.39
5072 Hardware	1,165,980.46	359.88	75,892.90
5074 Plumbing & Hydronic Heating Supplies	4,119,041.91	2,099.90	3,037,460.96

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
5075 Warm Air Heating & Air-Conditioning	4,483,333.78	22,324.86	2,063,727.80
5078 Refrigeration Equipment & Supplies	921,243.07	508.49	228,594.22
5082 Construction & Mining Machinery	5,615,981.30	20,214.90	2,711,559.72
5083 Farm & Garden Machinery	1,185,645.88	1,705.74	481,771.50
5084 Industrial Machinery & Equipment	4,492,929.75	23,287.79	514,397.82
5085 Industrial Supplies	2,439,082.95	9,112.70	409,345.89
5087 Service Establishment Equipment	329,968.77	18,404.14	301,688.30
5091 Sporting & Recreational Goods	1,285,434.38	0.00	92,033.00
5094 Jewelry & Precious Stones	1,132,053.00	48,477.23	63,937.23
5099 Durable Goods, NEC	3,035,624.31	29,692.54	103,673.90
Other	2,492,024.87	6,578.90	103,151.02
Total for MAJOR GROUP 50	84,186,953.11	469,505.18	27,875,868.80
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	8,188,385.86	98,072.15	724,529.45
5122 Drugs, Proprietaries, & Sundries	417,522.82	0.00	209,963.34
5136 Men's & Boys' Clothing	82,025.70	0.00	78,894.64
5137 Women's & Children's Clothing	10,832.39	0.00	8,582.81
5141 Groceries, General Line	2,527,464.87	4,705.82	1,479,968.21
5148 Fresh Fruits & Vegetables	262,045.86	0.00	96,128.06
5149 Groceries & Related Products, NEC	24,509.77	2,416.97	4,645.66
5153 Grain & Field Beans	858,612.81	619.23	52,425.56
5169 Chemicals & Allied Products, NEC	14,323,599.40	66,023.19	466,882.41
5181 Beer & Ale	7,210,006.54	5,553.26	97,284.85
5182 Wine & Distilled Beverages	12,019,948.61	79,919.26	85,590.18
5191 Farm Supplies	3,089,578.87	-36,144.35	765,090.81
5193 Flowers & Florists' Supplies	4,523,257.72	90,259.49	103,521.93
5199 Nondurable Goods, NEC	602,085.56	0.00	283,973.61
Other	17,429,617.27	97,134.82	280,334.22
Total for MAJOR GROUP 51	71,569,494.06	408,559.83	4,737,815.74
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	41,713,439.25	736,793.46	29,884,939.93
5231 Paint, Glass, & Wallpaper Stores	4,121,921.20	27,125.08	1,608,280.78
5251 Hardware Stores	5,637,672.63	43,162.59	4,495,999.56
5261 Retail Nurseries & Garden Stores	871,331.55	5,189.05	566,366.32
5271 Mobile Home Dealers	206,034.29	10,672.19	15,192.98
Total for MAJOR GROUP 52	52,550,398.92	822,942.37	36,570,779.57
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	71,078,114.85	378,148.77	59,090,302.78
5331 Variety Stores	3,161,864.47	52,800.29	2,371,593.93
5399 Misc. General Merchandise Stores	1,833,637.53	15,583.88	1,550,535.64
Total for MAJOR GROUP 53	76,073,616.85	446,532.94	63,012,432.35
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	55,443,241.39	94,101.19	33,603,126.21
5421 Meat & Fish Markets	54,689.34	16.67	51,389.81
5431 Fruit & Vegetable Markets	1,968.87	0.00	1,968.87
5441 Candy, Nut, & Confectionery Stores	107,663.46	7,824.16	115,487.62
5451 Dairy Products Stores	113,654.87	0.00	63,733.18
5461 Retail Bakeries	495,255.61	14,937.57	451,928.04
5499 Misc. Food Stores	1,051,634.28	11,430.45	816,793.69
Total for MAJOR GROUP 54	57,268,107.82	128,310.04	35,104,427.42
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	98,430,059.35	173,868.44	6,529,468.20
5521 Used Car Dealers	2,398,787.51	14,506.97	72,894.95
5531 Auto & Home Supply Stores	15,579,205.44	182,427.86	6,630,834.34
5541 Gasoline Service Stations	28,029,893.33	-1,274.22	6,176,162.84

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
5561 Recreational Vehicle Dealers	3,205,738.90	4,287.18	293,665.12
5571 Motorcycle Dealers	4,229,855.73	4,495.28	862,762.11
5599 Automotive Dealers, NEC	4,911,949.74	19,169.98	777,305.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	157,513,896.91	397,521.18	21,530,301.08
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	769,751.25	2,341.27	760,080.93
5621 Women's Clothing Stores	2,582,718.71	21,377.70	2,501,612.63
5632 Women's Accessory & Specialty Stores	1,679,705.57	6,634.71	1,271,101.15
5641 Children's & Infants' Wear Stores	513,662.36	2,683.45	516,345.81
5651 Family Clothing Stores	8,415,703.61	762,272.45	8,022,250.21
5661 Shoe Stores	2,983,314.00	11,162.41	2,721,128.63
5699 Misc. Apparel & Accessory Stores	1,331,341.78	4,060.36	1,229,009.72
Total for MAJOR GROUP 56	18,276,197.29	810,532.35	17,021,529.08
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	10,181,815.74	79,440.40	6,417,223.76
5713 Floor Covering Stores	2,068,693.70	2,599.38	1,302,908.68
5714 Drapery & Upholstery Stores	383,576.71	0.00	376,965.85
5719 Misc. Homefurnishings Stores	4,112,063.40	14,181.01	3,240,198.59
5722 Household Appliance Stores	2,225,836.56	2,861.25	2,107,516.10
5731 Radio, TV, & Electronic Stores	6,679,839.19	-7,876.14	4,493,770.66
5734 Computer & Software Stores	2,870,946.54	25,494.91	1,233,031.64
5736 Musical Instrument Stores	730,935.61	199.20	653,694.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	29,253,767.22	116,900.01	19,825,369.28
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	36,126,280.50	259,073.00	34,950,969.27
5813 Drinking Places	9,731,726.68	100,229.85	5,624,541.49
Total for MAJOR GROUP 58	45,858,007.18	359,302.85	40,575,510.76
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	6,802,172.80	14,935.52	1,560,709.83
5921 Liquor Stores	1,707,616.07	860.40	1,328,410.49
5932 Used Merchandise Stores	2,619,628.33	10,124.51	2,397,997.73
5941 Sporting Goods & Bicycle Shops	11,206,251.22	32,355.12	9,650,837.63
5942 Book Stores	8,231,728.46	29,083.42	1,982,109.15
5943 Stationery Stores	5,606,939.26	9,384.79	1,469,357.25
5944 Jewelry Stores	1,597,086.85	9,787.76	1,454,395.17
5945 Hobby, Toy, & Game Shops	2,441,276.01	21,154.37	1,957,808.01
5947 Gift, Novelty, & Souvenir Shops	534,809.34	4,533.49	498,407.64
5948 Luggage & Leather Goods Stores	33,459.60	1,269.56	29,629.68
5949 Sewing, Needlework, & Piece Goods	272,890.16	248.10	256,329.41
5961 Catalog & Mail-Order Houses	245,492,792.35	102,265.60	206,620.58
5962 Merchandising Machine Operators	1,520,610.40	71,513.40	673,366.26
5963 Direct Selling Establishments	1,137,024.51	17,960.80	897,818.40
5984 Liquefied Petroleum Gas Dealers	263,740.39	6,110.67	119,575.85
5992 Florists	339,698.03	9.99	281,328.98
5993 Tobacco Stores & Stands	321,259.90	116.84	321,376.74
5999 Misc. Retail Stores, NEC	37,109,451.88	760,503.66	17,010,331.96
Other	444,121.81	2,991.19	171,947.86
Total for MAJOR GROUP 59	327,682,557.36	1,095,209.20	42,268,358.62
MAJOR GROUP: 60 Depository Institutions			
6022 State Commercial Banks	0.00	27,483.00	27,483.00
6035 Federal Savings Institutions	0.00	2,902,898.37	2,902,898.37
6099 Functions Related to Deposit Banking	27,306.55	55.66	27,362.21
Other	6,838.48	69,290.20	76,128.68

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 60	34,145.03	2,999,727.23	3,033,872.26
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	8,047.35	293.30	8,249.47
Other	196,201.69	12,541.25	203,033.27
Total for MAJOR GROUP 61	204,249.04	12,834.55	211,282.74
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	136,095.02	276.67	276.67
Total for MAJOR GROUP 62	136,095.02	276.67	276.67
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	20,215.07	0.00	19,863.70
Other	87,530.76	903,684.50	945,912.54
Total for MAJOR GROUP 63	107,745.83	903,684.50	965,776.24
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	1,032,824.77	4,116,204.88	4,306,877.08
Total for MAJOR GROUP 64	1,032,824.77	4,116,204.88	4,306,877.08
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	286,650.89	3,655.78	252,830.20
6513 Apartment Building Operators	526,242.36	59,701.48	310,808.86
6531 Real Estate Agents & Managers	11,095,508.82	58,441.35	6,878,047.22
6553 Cemetery Subdividers & Developers	129,538.25	0.00	88,987.80
Other	602,528.70	11,606.35	268,735.53
Total for MAJOR GROUP 65	12,640,469.02	133,404.96	7,799,409.61
MAJOR GROUP: 67 Holding & Other Investment Offices			
6733 Trusts, NEC	40,281.81	66,666.68	99,932.20
Other	1,217,001.89	74,650.78	250,361.05
Total for MAJOR GROUP 67	1,257,283.70	141,317.46	350,293.25
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	11,371,881.69	275,601.60	10,835,213.59
7033 Trailer Parks & Campsites	239,336.21	22.86	149,882.56
Other	103,682.42	0.00	96,824.42
Total for MAJOR GROUP 70	11,714,900.32	275,624.46	11,081,920.57
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	131,319.38	0.00	105,834.00
7215 Coin-Operated Laundries & Cleaning	35,721.03	0.00	6,873.02
7216 Dry-cleaning Plants, Except Rug	381,529.13	2,386.00	172,451.07
7217 Carpet & Upholstery Cleaning	800,382.78	13,604.41	777,284.53
7219 Laundry & Garment Services, NEC	54,904.53	0.00	54,090.53
7221 Photographic Studios, Portrait	454,845.62	5,933.91	412,713.65
7231 Beauty Shops	3,536,425.19	23,913.11	3,472,528.65
7241 Barber Shops	177,295.03	179.79	177,474.82
7251 Shoe Repair & Shoeshine Parlors	62,809.52	0.00	57,655.44
7261 Funeral Service & Crematories	1,013,554.34	1,294.00	740,657.04
7291 Tax Return Preparation Services	30,918.56	0.00	30,918.56
7299 Misc. Personal Services, NEC	2,090,024.65	53,442.54	2,033,312.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	8,834,951.50	100,753.76	8,099,827.06
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	8,459,822.67	44,723.53	979,602.44
7322 Adjustment & Collection Services	1,635,567.46	10,228.05	455,962.49
7331 Direct Mail Advertising Services	1,949,328.44	13,183.20	296,637.77
7334 Photocopying & Duplicating Services	867,802.69	19,227.28	197,190.28
7335 Commercial Photography	25,509.52	0.00	23,265.52
7336 Commercial Art & Graphic Design	332,942.31	789.10	175,691.38

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
7338 Secretarial & Court Reporting	75,278.64	0.00	56,979.73
7342 Disinfecting & Pest Control Services	241,138.54	13,421.79	216,123.72
7349 Building Maintenance Services, NEC	2,157,319.29	23,922.64	1,708,244.59
7352 Medical Equipment Rental	929,100.79	31,241.90	88,115.56
7353 Heavy Construction Equipment Rental	715,465.83	26,061.47	669,088.24
7359 Equipment Rental & Leasing, NEC	1,550,002.02	34,708.17	999,188.78
7361 Employment Agencies	2,414,626.66	32,237.23	574,485.70
7363 Help Supply Services	1,251,847.26	877.81	1,016,916.25
7371 Computer Programming Services	3,278,014.82	88,093.33	1,443,811.53
7372 Prepackaged Software	133,205.16	13,445.81	74,370.16
7373 Computer Integrated Systems Design	1,969,260.93	71,170.30	1,281,022.84
7374 Data Processing & Preparation	598,283.47	749,368.68	1,233,757.89
7375 Information Retrieval Services	214,210.21	22,116.88	201,279.06
7377 Computer Rental & Leasing	701,629.94	2,238.38	100,503.50
7378 Computer Maintenance & Repair	243,937.16	6,595.87	146,702.29
7379 Computer Related Services, NEC	4,786,660.24	67,354.50	755,448.55
7381 Detective & Armored Car Services	267,342.93	0.00	186,584.15
7382 Security Systems Services	283,512.52	6,293.29	240,056.19
7383 News Syndicates	30,805.49	0.00	27,211.31
7389 Business Services, NEC	7,005,119.97	474,656.39	2,612,658.77
Other	169,619.15	4,360.49	154,056.04
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Total for MAJOR GROUP 73	42,287,354.09	1,756,316.09	15,914,954.73
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	386,489.59	67,301.81	213,126.05
7514 Passenger Car Rental	2,139,038.32	17,426.88	2,103,764.54
7519 Utility Trailer Rental	567,626.07	15,370.50	580,303.77
7521 Automobile Parking	147,225.95	0.00	19,765.17
7532 Top & Body Repair & Paint Shops	2,295,209.69	8,414.60	1,693,887.90
7533 Auto Exhaust System Repair Shops	45,719.82	0.00	36,823.32
7534 Tire Retreading & Repair Shops	806,722.02	2,404.73	638,309.62
7536 Automotive Glass Replacement Shops	701,181.91	4,000.00	291,030.56
7537 Automotive Transmission Repair Shops	436,112.78	457.83	248,555.98
7538 General Automotive Repair Shops	21,555,090.10	235,744.55	6,579,569.42
7539 Automotive Repair Shops, NEC	490,427.68	2,220.67	393,605.58
7542 Carwashes	1,314,348.08	36,499.20	1,157,452.25
7549 Automotive Services, NEC	1,305,323.15	8,627.21	628,581.97
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Total for MAJOR GROUP 75	32,190,515.16	398,467.98	14,584,776.13
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	138,302.49	0.00	125,612.11
7623 Refrigeration Service & Repair	210,897.92	17,893.20	189,777.79
7629 Electrical Repair Shops, NEC	158,901.00	0.00	107,091.77
7631 Watch, Clock, & Jewelry Repair	7,937.82	0.00	7,274.52
7641 Reupholstery & Furniture Repair	66,283.26	0.00	32,032.55
7692 Welding Repair	171,025.86	0.00	134,054.31
7699 Repair Services, NEC	3,123,314.28	20,683.54	1,872,779.50
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 76	6,177,683.07	75,981.15	3,565,584.00
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	866,047.35	945.16	40,312.06
7819 Services Allied to Motion Pictures	122,439.49	12,993.77	82,628.17
7832 Motion Picture Theaters, Except Drive-In	731,914.86	294.44	731,709.30
7841 Video Tape Rental	17,101.00	52.96	16,629.21
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 78	1,885,307.32	14,583.93	955,340.36
MAJOR GROUP: 79 Amusement & Recreation Services			

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
7911 Dance Studios, Schools, & Halls	119,022.93	27,322.85	142,345.78
7922 Theatrical Producers & Services	143,537.34	0.00	143,537.34
7929 Entertainers & Entertainment Groups	308,893.89	15,481.91	240,242.69
7933 Bowling Centers	97,519.67	337.83	96,340.00
7941 Sports Clubs, Managers, & Promoters	382,454.47	45,987.98	332,214.93
7948 Racing, Including Track Operation	1,597.30	5,840.55	5,957.93
7991 Physical Fitness Facilities	1,760,569.41	72,206.98	1,305,972.05
7992 Public Golf Courses	1,692,604.81	14,448.27	1,691,481.92
7993 Coin-Operated Amusement Devices	3,794,340.96	68,831.29	379,068.22
7997 Membership Sports & Recreation Clubs	1,077,745.49	29,420.33	1,106,006.30
7999 Amusement & Recreation, NEC	1,841,340.74	51,229.78	763,317.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	11,903,547.82	350,503.71	6,687,515.02
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	782,475.31	839,486.32	1,504,968.71
8021 Offices & Clinics of Dentists	1,491,061.86	103,067.39	108,393.29
8041 Offices & Clinics of Chiropractors	110,829.79	2,142.71	61,708.88
8042 Offices & Clinics of Optometrists	3,368,131.06	25,488.30	55,834.10
8049 Offices of Health Practitioners, NEC	18,531.58	901.55	12,029.13
8051 Skilled Nursing Care Facilities	15,823.56	1,176,197.70	1,192,021.26
8059 Nursing & Personal Care, NEC	7,926.76	35,565.02	43,491.78
8062 General Medical & Surgical Hospitals	95,083,592.94	298,059.30	1,279,932.11
8071 Medical Laboratories	49,754.36	564,676.85	567,468.52
8093 Specialty Outpatient Facilities, NEC	285,663.21	1,001.72	1,001.72
8099 Health & Allied Services, NEC	73,561.78	8,802.16	81,853.65
Other	1,027,962.83	6,850.39	15,089.58
Total for MAJOR GROUP 80	102,315,315.04	3,062,239.41	4,923,792.73
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	9,338,024.44	95,497.51	8,358,524.27
Total for MAJOR GROUP 81	9,338,024.44	95,497.51	8,358,524.27
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	41,438.52	0.00	41,438.52
8243 Data Processing Schools	110,034.76	5,693.43	25,267.47
8299 Schools & Educational Services, NEC	258,161.48	50.00	157,322.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	2,999,224.22	6,475.43	2,779,332.09
MAJOR GROUP: 83 Social Services			
Other	128,512.25	5,868.21	6,988.32
Total for MAJOR GROUP 83	128,512.25	5,868.21	6,988.32
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	377,635.58	24,829.85	386,321.58
8422 Botanical and Zoological Gardens	510,593.76	58,251.02	562,593.25
Total for MAJOR GROUP 84	888,229.34	83,080.87	948,914.83
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	178,429.16	52,608.00	102,537.37
8621 Professional Organizations	395,274.73	31,847.70	36,071.08
8641 Civic & Social Associations	36,097.00	3,896.15	39,993.15
8661 Religious Organizations	2,093.91	118,426.30	120,520.21
Other	491,246.91	55,186.95	117,154.14
Total for MAJOR GROUP 86	1,103,141.71	261,965.10	416,275.95
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	4,313,914.69	18,166.41	1,608,863.27
8712 Architectural Services	1,697,319.54	7,233.19	404,429.84
8713 Surveying Services	279,502.26	221.40	185,034.56

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

Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
	8721 Accounting, Auditing, & Bookkeeping	4,177,111.44	55,242.98	3,291,141.01
	8734 Testing Laboratories	693,586.10	53,330.89	435,826.25
	8741 Management Services	3,361,716.70	67,984.59	1,345,177.90
	8742 Management Consulting Services	94,844,980.96	3,246,729.58	4,621,603.39
	8748 Business Consulting, NEC	1,131,019.18	774.47	227,668.03
	Other	332,519.47	229,677.99	562,197.46
	Total for MAJOR GROUP 87	110,831,670.35	3,679,361.50	12,681,941.71
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	393,812.05	1,266.00	278,334.81
	Total for MAJOR GROUP 89	393,812.05	1,266.00	278,334.81
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP:	92 Justice, Public Order, & Safety			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A	N/A
MAJOR GROUP:	96 Administration of Economic Programs			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A	N/A
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	1,488,377,815.85	28,913,025.31	466,726,556.02

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

County: **Minnehaha**

A	Agriculture, Forestry, & Fishing	8,020,534.54	106,568.85	6,149,748.07
C	Construction	1,091,224.11	7,773.99	669,403.83
D	Manufacturing	167,703,440.82	3,757,304.75	20,712,391.44
E	Transportation & Public Utilities	32,700,726.07	1,487,351.63	22,523,564.37
F	Wholesale Trade	155,756,447.16	878,065.01	32,613,684.54
G	Retail Trade	764,476,549.55	4,177,250.92	275,908,708.16
H	Finance, Insurance, & Real Estate	15,412,812.42	8,307,450.26	16,667,787.85
I	Services	342,993,014.93	10,167,985.10	91,284,848.82
J	Public Administration	60,241.62	3,795.00	59,898.06
	Other	N/A	N/A	N/A
	Total for Minnehaha County	1,488,377,815.85	28,913,025.31	466,726,556.02

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		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		
		782 Lawn & Garden Services	6,744.00	0.00
		Other	70,317.60	339.90
		Total for MAJOR GROUP 7	77,061.60	339.90
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	12,108.05	4.52
		Total for MAJOR GROUP 28	12,108.05	4.52
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	3,483.95	4.34
		Other	N/A	N/A
		Total for MAJOR GROUP 32	23,124.53	331.72
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:	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		
		4212 Local Trucking Without Storage	170,032.00	359.98
		Total for MAJOR GROUP 42	170,032.00	359.98
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	18,479.71	508.79
		4841 Cable & Other Pay TV Services	113,032.84	9,016.79
		Total for MAJOR GROUP 48	131,512.55	9,525.58
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	6,347,575.93	130,111.62
		Total for MAJOR GROUP 49	6,347,575.93	130,111.62
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	4,892.85	41.57	2,169.19
5063 Electrical Apparatus & Equipment	3,338,566.68	52,574.51	214,758.72
5074 Plumbing & Hydronic Heating Supplies	17,395.19	10.46	12,296.41
Other	32,661.72	121.68	11,947.45
Total for MAJOR GROUP 50	3,393,516.43	52,748.22	241,171.77
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	43,347.57	2.89	3,274.48
Other	241,145.04	53.11	3,057.00
Total for MAJOR GROUP 51	284,492.61	56.00	6,331.48
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	554,424.17	764.06	343,565.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	564,545.44	764.06	353,477.39
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	184,393.62	42.63	17,885.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	351,601.06	7,872.45	179,615.26
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	656,002.62	119.12	365,101.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	696,689.43	167.12	398,593.25
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	326,415.77	1,945.02	140,608.15
5541 Gasoline Service Stations	770,065.21	8,187.14	304,752.20
Total for MAJOR GROUP 55	1,096,480.98	10,132.16	445,360.35
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	10,950.50	16.86	4,667.14
5641 Children's & Infants' Wear Stores	610.81	1.54	612.35
5661 Shoe Stores	391.20	1.31	392.46
5699 Misc. Apparel & Accessory Stores	10,513.95	246.81	9,400.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	22,767.43	266.51	15,373.67
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	21,946.45	297.98	18,548.48
5719 Misc. Homefurnishings Stores	574.75	2.18	569.00
5731 Radio, TV, & Electronic Stores	2,241.65	7.15	2,181.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	47,432.63	307.31	36,443.29
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	169,739.24	389.52	168,437.66
5813 Drinking Places	147,708.92	285.00	137,901.62
Total for MAJOR GROUP 58	317,448.16	674.52	306,339.28
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	1,622.25	0.62	877.00
5943 Stationery Stores	502.30	1.26	304.37
5945 Hobby, Toy, & Game Shops	392.03	4.90	393.32
5999 Misc. Retail Stores, NEC	109,004.30	363.67	33,203.45
Other	40,465.52	0.00	22,724.38
Total for MAJOR GROUP 59	151,986.40	370.46	57,502.52
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A

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

Returns Filed: September 2017

		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			
	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	28,732.25	0.00	28,732.25
	7299 Misc. Personal Services, NEC	5,249.62	0.00	5,249.62
	Other	48,762.58	293.75	48,894.75
	Total for MAJOR GROUP 72	82,744.45	293.75	82,876.62
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	49,892.73	0.00	49,801.13
	7359 Equipment Rental & Leasing, NEC	7,460.28	29.99	7,462.34
	Other	40,207.69	4,488.09	24,281.93
	Total for MAJOR GROUP 73	97,560.70	4,518.08	81,545.40
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7536 Automotive Glass Replacement Shops	791.21	0.00	705.09
	7538 General Automotive Repair Shops	212,229.37	1,888.56	167,587.71
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	250,966.84	1,888.56	204,390.72
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	30,875.35	36.99	24,905.24
	7699 Repair Services, NEC	23,180.58	5.53	22,269.49
	Other	3,492.13	0.00	3,207.91
	Total for MAJOR GROUP 76	57,548.06	42.52	50,382.64
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			
	8059 Nursing & Personal Care, NEC	0.00	6,995.82	6,995.82
	Other	62,308.65	815.39	1,185.99
	Total for MAJOR GROUP 80	62,308.65	7,811.21	8,181.81
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	20,314.50	0.00	14,486.82
	Total for MAJOR GROUP 81	20,314.50	0.00	14,486.82
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	6,348.92	21.47	6,117.17
	Other	222,702.62	10,687.50	22,200.12
	Total for MAJOR GROUP 87	229,051.54	10,708.98	28,317.29
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: September 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Moody	17,693,434.05	261,057.23	9,084,871.95

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

County: **Moody**

A	Agriculture, Forestry, & Fishing	1,392,679.33	18,219.59	94,977.19
D	Manufacturing	1,609,422.38	3,274.97	333,717.10
E	Transportation & Public Utilities	6,649,120.48	139,997.19	6,008,163.50
F	Wholesale Trade	3,678,009.05	52,804.22	247,503.25
G	Retail Trade	3,248,951.53	20,554.59	1,792,705.01
H	Finance, Insurance, & Real Estate	246,897.40	495.00	74,371.94
I	Services	865,123.88	25,711.67	532,958.96
	Other	N/A	N/A	N/A
Total for Moody County		17,693,434.05	261,057.23	9,084,871.95

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

				Gross Sales	Use Taxable	Taxable Sales
Oglala Lakota County						
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:	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:	53	General Merchandise Stores				
		5331 Variety Stores	383,549.53	0.00	285,928.07	
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 53	385,635.00	0.00	288,013.54	
MAJOR GROUP:	54	Food Stores				
		5411 Grocery Stores	2,882,434.39	120.12	1,441,664.78	
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 54	3,174,002.60	120.12	1,451,263.09	
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	242,564.71	17.08	232,988.19	
		Total for MAJOR GROUP 58	242,564.71	17.08	232,988.19	
MAJOR GROUP:	59	Misc. Retail				
		5947 Gift, Novelty, & Souvenir Shops	66,681.55	0.00	61,653.66	
		5999 Misc. Retail Stores, NEC	6,535.10	115.80	2,508.90	
		Other	310,340.98	532.83	96,084.41	
		Total for MAJOR GROUP 59	383,557.63	648.63	160,246.97	
MAJOR GROUP:	70	Hotels & Other Lodging Places				
		Other	178,874.49	0.00	165,689.25	
		Total for MAJOR GROUP 70	178,874.49	0.00	165,689.25	
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	N/A	N/A	N/A	
		Total for MAJOR GROUP 75	N/A	N/A	N/A	
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:	82	Educational Services				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 82	N/A	N/A	N/A	

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
Total for COUNTY Oglala Lakota	5,225,777.71	2,142.16	2,771,633.08

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

County: **Oglala Lakota**

G	Retail Trade	4,547,257.70	1,140.34	2,271,030.09
I	Services	497,570.38	1,001.82	460,494.94
	Other	180,949.63	0.00	40,108.05
	Total for Oglala Lakota County	5,225,777.71	2,142.16	2,771,633.08

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales	
Pennington County					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	99,149.90	0.00	68,644.57
		Total for MAJOR GROUP 1	99,149.90	0.00	68,644.57
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	304,930.70	0.00	302,668.54
		742 Veterinary Services, Specialties	1,042,782.16	8,779.42	1,037,198.61
		752 Animal Specialty Services	298,337.96	7,744.98	269,155.46
		781 Landscape Counseling & Planning	28,101.22	0.00	13,744.29
		782 Lawn & Garden Services	1,618,515.77	3,513.83	1,115,063.01
		783 Ornamental Shrub & Tree Services	320,677.42	0.00	157,217.56
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	3,615,800.93	20,038.23	2,897,503.17
MAJOR GROUP:	8	Forestry			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A	N/A
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			
		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	2,180,114.96	278,714.52	1,415,531.09
		Total for MAJOR GROUP 14	2,180,114.96	278,714.52	1,415,531.09
MAJOR GROUP:	15	General Building Contractors			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		1752 Floor Laying & Floor Work, NEC	291,709.22	1,110.48	153,223.45
		Total for MAJOR GROUP 17	291,709.22	1,110.48	153,223.45
MAJOR GROUP:	20	Food & Kindred Products			
		Other	8,065,359.28	115,001.74	1,190,324.10
		Total for MAJOR GROUP 20	8,065,359.28	115,001.74	1,190,324.10
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures			
		Other	1,511,239.18	22,474.20	37,618.55
		Total for MAJOR GROUP 25	1,511,239.18	22,474.20	37,618.55
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			

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

Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
	2711 Newspapers	856,609.77	8,285.40	362,648.95
	2752 Commercial Printing, Lithographic	2,832,436.48	37,888.22	428,084.71
	Other	722,413.14	30,087.71	65,691.28
	Total for MAJOR GROUP 27	4,411,459.39	76,261.33	856,424.94
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	235,756.88	93.35	164,725.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	241,084.12	93.35	165,050.50
MAJOR GROUP:	29 Petroleum & Coal Products			
	2951 Asphalt Paving Mixtures & Blocks	639,582.68	2,632.54	562,096.89
	Total for MAJOR GROUP 29	639,582.68	2,632.54	562,096.89
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	897,244.81	0.00	846,453.83
	Other	7,694,994.97	1,081,112.27	1,456,969.14
	Total for MAJOR GROUP 32	8,592,239.78	1,081,112.27	2,303,422.97
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	4,917,534.61	217,462.74	464,631.39
	Total for MAJOR GROUP 34	4,917,534.61	217,462.74	464,631.39
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3599 Industrial Machinery, NEC	493,867.84	10,717.82	360,928.44
	Other	430,580.74	2,336.54	270,408.43
	Total for MAJOR GROUP 35	924,448.58	13,054.36	631,336.87
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	901,102.77	100,455.63	137,211.29
	Total for MAJOR GROUP 36	901,102.77	100,455.63	137,211.29
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	469,551.73	34,859.57	42,591.40
	Total for MAJOR GROUP 38	469,551.73	34,859.57	42,591.40
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3911 Jewelry, Precious Metal	192,123.90	1,865.58	4,450.07
	Other	83,697.62	624.93	56,232.44
	Total for MAJOR GROUP 39	275,821.52	2,490.51	60,682.51
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	255,961.27	251.82	107,211.34
	4121 Taxicabs	105,974.47	0.00	105,974.47
	Other	211,517.38	0.00	168,247.57
	Total for MAJOR GROUP 41	573,453.12	251.82	381,433.38
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	2,561,627.17	51,363.92	793,657.38
	4214 Local Trucking With Storage	1,069,618.42	104.30	15,561.22
	4225 General Warehousing & Storage	120,112.86	0.00	39,526.81
	Other	59,353.09	1,144.86	12,270.95

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 42	3,810,711.54	52,613.08	861,016.36
MAJOR GROUP: 44 Water Transportation			
Other	233,176.04	553.46	207,747.99
Total for MAJOR GROUP 44	233,176.04	553.46	207,747.99
MAJOR GROUP: 45 Transportation by Air			
4522 Air Transportation, Nonscheduled	1,923,549.24	11,188.43	4,691.89
4581 Airports, Flying Fields, & Services	39,906.67	905.71	26,614.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	1,963,455.91	51,356.72	70,568.77
MAJOR GROUP: 47 Transportation Services			
4725 Tour Operators	133,607.12	2,725.69	44,764.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 47	216,868.36	2,725.69	57,286.72
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	4,532,163.15	87,186.47	2,623,440.28
4832 Radio Broadcasting Stations	0.00	16,090.53	16,090.53
4833 Television Broadcasting Stations	0.00	175,551.75	175,551.75
4841 Cable & Other Pay TV Services	3,314,014.38	158,138.08	3,472,152.46
Other	4,721,552.40	207,592.00	3,612,436.41
Total for MAJOR GROUP 48	12,567,729.92	644,558.84	9,899,671.43
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC	44,549.55	0.00	43,456.40
Other	21,818,287.75	624,902.46	20,103,804.57
Total for MAJOR GROUP 49	21,862,837.30	624,902.46	20,147,260.97
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	1,733,119.30	7,064.15	747,777.83
5014 Tires & Tubes	1,759,311.23	21,224.98	958,124.80
5015 Motor Vehicle Parts, Used	451,380.87	2,731.07	141,363.20
5031 Lumber, Plywood, & Millwork	1,512,999.90	8,748.63	447,911.34
5032 Brick, Stone, & Related Materials	151,564.07	2,302.24	93,209.71
5033 Roofing, Siding, & Insulation	259,833.39	168.39	132,323.03
5044 Office Supplies	258,011.96	2,583.53	119,582.03
5063 Electrical Apparatus & Equipment	2,603,485.54	345.05	1,985,053.29
5074 Plumbing & Hydronic Heating Supplies	5,209,106.61	13,652.57	3,708,784.06
5075 Warm Air Heating & Air-Conditioning	1,082,925.29	3,584.37	707,878.42
5084 Industrial Machinery & Equipment	1,033,740.87	9,295.53	83,197.13
5085 Industrial Supplies	633,211.05	1,806.47	165,166.76
5087 Service Establishment Equipment	141,386.53	11,366.64	131,557.25
5093 Scrap & Waste Materials	141,030.17	0.00	42,963.41
5094 Jewelry & Precious Stones	225,103.80	51.41	28,611.83
Other	3,630,812.45	7,753.90	1,351,188.59
Total for MAJOR GROUP 50	20,827,023.01	92,678.91	10,844,692.68
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	384,315.27	5,196.44	40,113.60
5122 Drugs, Proprietarys, & Sundries	199,781.26	0.00	167,573.93
5141 Groceries, General Line	2,524,158.12	1,217.85	245,220.61
5153 Grain & Field Beans	381,398.39	99.61	189,592.04
5169 Chemicals & Allied Products, NEC	101,751.03	1.96	18,277.34
5171 Petroleum Bulk Stations & Terminals	1,396,422.17	4,235.47	305,692.29
5191 Farm Supplies	38,180.69	26.30	4,730.60
5199 Nondurable Goods, NEC	66,375.96	2,044.24	58,089.04
Other	12,911,931.04	83,346.91	527,104.71
Total for MAJOR GROUP 51	18,004,313.92	96,168.79	1,556,394.16

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	35,770,100.61	504,104.97	19,989,609.69
5231 Paint, Glass, & Wallpaper Stores	8,089,187.74	7,442.02	703,622.07
5251 Hardware Stores	2,040,982.44	1,028.86	1,683,750.66
5261 Retail Nurseries & Garden Stores	624,682.43	872.98	241,028.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	46,684,891.24	514,013.59	22,621,487.40
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	41,782,747.31	230,119.65	36,642,826.29
5331 Variety Stores	3,161,093.88	28,725.10	3,069,474.64
5399 Misc. General Merchandise Stores	1,753,677.37	55,277.97	1,688,702.83
Total for MAJOR GROUP 53	46,697,518.55	314,122.72	41,401,003.76
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	25,431,101.81	272,732.55	14,427,142.68
5421 Meat & Fish Markets	2,290,713.80	9,822.91	109,835.29
5431 Fruit & Vegetable Markets	76,840.84	11,814.52	84,821.36
5441 Candy, Nut, & Confectionery Stores	306,288.89	1,122.95	280,834.44
5461 Retail Bakeries	258,001.53	8,474.60	187,892.51
5499 Misc. Food Stores	841,080.58	1,692.28	710,430.18
Total for MAJOR GROUP 54	29,204,027.44	305,659.81	15,800,956.46
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	49,563,634.75	95,667.67	3,222,324.54
5521 Used Car Dealers	4,565,209.39	6,572.15	42,798.64
5531 Auto & Home Supply Stores	5,063,244.18	23,497.88	3,033,980.06
5541 Gasoline Service Stations	17,048,969.79	51,218.09	4,705,279.98
5571 Motorcycle Dealers	17,282,977.03	15,446.02	5,133,910.87
5599 Automotive Dealers, NEC	357,900.20	631.76	70,685.25
Other	1,224,412.14	598.81	296,161.79
Total for MAJOR GROUP 55	95,106,347.48	193,632.38	16,505,141.13
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,119,295.06	6,040.60	1,089,692.05
5621 Women's Clothing Stores	783,971.94	2,435.70	778,003.05
5632 Women's Accessory & Specialty Stores	606,438.42	1,178.08	597,998.01
5641 Children's & Infants' Wear Stores	591,488.09	1,739.14	593,227.23
5651 Family Clothing Stores	3,257,427.56	17,101.72	3,261,176.87
5661 Shoe Stores	1,425,370.53	3,465.13	1,415,609.39
5699 Misc. Apparel & Accessory Stores	949,127.84	2,192.08	915,665.48
Total for MAJOR GROUP 56	8,733,119.43	34,152.46	8,651,372.08
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	2,837,719.07	50,591.62	2,646,325.07
5713 Floor Covering Stores	1,065,529.19	898.00	781,448.91
5714 Drapery & Upholstery Stores	57,737.94	0.00	53,421.00
5719 Misc. Homefurnishings Stores	1,032,748.13	2,465.52	1,020,030.88
5722 Household Appliance Stores	1,144,597.07	3,612.75	1,062,433.77
5731 Radio, TV, & Electronic Stores	3,082,037.56	14,845.51	2,881,791.45
5734 Computer & Software Stores	461,917.73	13,680.19	359,808.82
5736 Musical Instrument Stores	495,534.16	222.99	371,803.06
Total for MAJOR GROUP 57	10,177,820.85	86,316.58	9,177,062.96
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	26,983,259.23	183,086.85	26,683,179.88
5813 Drinking Places	3,722,247.58	42,114.95	2,808,276.67
Total for MAJOR GROUP 58	30,705,506.81	225,201.80	29,491,456.55
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	6,934,428.57	21,216.29	1,500,873.98

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
5921 Liquor Stores	901,370.89	319.90	878,298.77
5932 Used Merchandise Stores	1,348,987.08	635.01	1,169,035.91
5941 Sporting Goods & Bicycle Shops	7,927,384.49	20,423.07	5,655,177.44
5942 Book Stores	951,610.86	641,295.08	1,539,485.19
5943 Stationery Stores	2,022,276.92	7,012.44	1,513,237.88
5944 Jewelry Stores	2,656,425.40	206,484.54	1,873,191.81
5945 Hobby, Toy, & Game Shops	981,527.53	9,861.40	978,721.47
5947 Gift, Novelty, & Souvenir Shops	5,971,895.46	22,258.00	5,817,832.79
5948 Luggage & Leather Goods Stores	120,002.12	0.00	99,730.07
5949 Sewing, Needlework, & Piece Goods	146,861.30	621.56	144,592.89
5961 Catalog & Mail-Order Houses	548,396.50	881.00	29,869.62
5962 Merchandising Machine Operators	138,870.24	0.00	138,325.74
5963 Direct Selling Establishments	150,152.55	1,443.07	72,419.48
5992 Florists	178,386.32	40.00	162,435.53
5993 Tobacco Stores & Stands	553,467.65	466.91	553,934.56
5995 Optical Goods Stores	167,887.89	1,146.24	3,925.79
5999 Misc. Retail Stores, NEC	12,977,621.06	116,016.52	7,586,043.42
Other	440,370.20	3,848.22	154,327.14
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Total for MAJOR GROUP 59	45,117,923.00	1,053,969.24	29,871,459.48
MAJOR GROUP: 60 Depository Institutions			
Other	0.30	8,071.78	8,072.08
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Total for MAJOR GROUP 60	0.30	8,071.78	8,072.08
MAJOR GROUP: 61 Nondepository Institutions			
Other	119,798.49	7,238.99	123,576.47
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Total for MAJOR GROUP 61	119,798.49	7,238.99	123,576.47
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	48,919.24	5,548.65	36,273.14
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Total for MAJOR GROUP 62	48,919.24	5,548.65	36,273.14
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	32,253.66	0.00	31,693.04
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Total for MAJOR GROUP 63	32,253.66	0.00	31,693.04
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	110,230.19	95.08	33,235.95
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Total for MAJOR GROUP 64	110,230.19	95.08	33,235.95
MAJOR GROUP: 65 Real Estate			
6513 Apartment Building Operators	378.00	1,282.19	1,660.19
6531 Real Estate Agents & Managers	3,857,484.86	25,175.98	3,725,905.94
Other	371,039.73	4,439.52	368,779.25
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Total for MAJOR GROUP 65	4,228,902.59	30,897.69	4,096,345.38
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	431,544.62	209,399.83	563,796.45
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Total for MAJOR GROUP 67	431,544.62	209,399.83	563,796.45
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	24,670,396.56	338,259.85	24,562,570.94
7032 Sporting & Recreational Camps	13,372.76	45.30	13,309.75
7033 Trailer Parks & Campsites	3,890,083.49	23,100.13	3,751,174.04
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 70	28,684,860.06	361,405.28	28,433,487.95
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	44,479.13	1,257.86	38,801.39
7216 Dry-cleaning Plants, Except Rug	97,556.92	0.00	94,553.06
7217 Carpet & Upholstery Cleaning	367,819.43	715.13	345,341.04
7221 Photographic Studios, Portrait	2,299,841.91	109,090.27	328,674.04

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
7231 Beauty Shops	1,735,128.02	19,259.11	1,739,120.11
7241 Barber Shops	85,258.49	0.00	85,258.49
7261 Funeral Service & Crematories	362,361.67	2,905.75	282,887.40
7291 Tax Return Preparation Services	6,880.25	0.00	6,880.25
7299 Misc. Personal Services, NEC	663,727.84	3,424.43	570,470.84
Other	23,182.33	0.00	22,662.73
Total for MAJOR GROUP 72	5,686,235.99	136,652.56	3,514,649.35
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	805,085.83	6,186.39	119,607.57
7312 Outdoor Advertising Services	147,395.75	21,631.57	56,755.52
7322 Adjustment & Collection Services	276,574.05	425.76	123,761.85
7335 Commercial Photography	22,584.50	532.99	17,395.04
7336 Commercial Art & Graphic Design	104,333.99	-2,400.41	41,306.18
7338 Secretarial & Court Reporting	24,655.44	0.00	19,444.68
7342 Disinfecting & Pest Control Services	146,109.30	1,061.42	123,960.22
7349 Building Maintenance Services, NEC	2,796,543.94	20,793.91	1,480,520.96
7353 Heavy Construction Equipment Rental	11,538.36	0.00	11,538.36
7359 Equipment Rental & Leasing, NEC	1,618,865.24	189,166.85	1,228,908.50
7363 Help Supply Services	814,592.89	257.99	459,179.99
7371 Computer Programming Services	129,202.64	1,203.88	45,471.65
7374 Data Processing & Preparation	78,727.60	0.00	73,268.22
7377 Computer Rental & Leasing	382,361.04	1,219.83	54,770.50
7378 Computer Maintenance & Repair	83,695.70	535.30	40,768.57
7379 Computer Related Services, NEC	122,367.24	1,444.00	44,624.97
7381 Detective & Armored Car Services	128,384.60	288.22	85,128.52
7382 Security Systems Services	136,196.62	2,648.61	58,128.01
7389 Business Services, NEC	1,761,902.61	97,490.12	913,644.67
Other	816,827.11	5,272.79	538,699.23
Total for MAJOR GROUP 73	10,407,944.45	347,759.22	5,536,883.21
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	3,151,640.09	105,126.21	3,242,574.18
7519 Utility Trailer Rental	223,881.55	7,685.25	226,686.13
7521 Automobile Parking	183,122.47	0.00	139,708.34
7532 Top & Body Repair & Paint Shops	1,532,577.81	721.23	1,333,681.03
7534 Tire Retreading & Repair Shops	381,103.56	737.34	341,241.60
7536 Automotive Glass Replacement Shops	421,067.39	624.16	220,932.74
7537 Automotive Transmission Repair Shops	244,310.95	0.00	212,144.44
7538 General Automotive Repair Shops	4,095,655.67	60,213.09	2,339,340.04
7539 Automotive Repair Shops, NEC	1,356,409.60	2,249.74	1,140,749.91
7542 Carwashes	658,506.68	4,447.21	415,554.69
7549 Automotive Services, NEC	859,339.59	2,552.65	688,852.78
Other	135,378.64	0.00	112,616.41
Total for MAJOR GROUP 75	13,242,994.00	184,356.88	10,414,082.29
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	46,846.07	93,408.26	133,973.33
7629 Electrical Repair Shops, NEC	230,646.03	0.00	183,832.07
7641 Reupholstery & Furniture Repair	32,142.72	0.00	28,290.28
7692 Welding Repair	343,330.01	4,758.77	185,041.12
7699 Repair Services, NEC	1,308,557.06	10,417.53	655,233.69
Other	20,293.85	0.00	18,230.85
Total for MAJOR GROUP 76	1,981,815.74	108,584.56	1,204,601.34
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	31,082.48	702.92	17,096.04
7832 Motion Picture Theaters, Except Drive-In	332,481.37	14,974.77	347,456.14
Other	52,186.20	0.00	50,215.79

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 78	415,750.05	15,677.69	414,767.97
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	60,525.66	176.40	60,702.06
7922 Theatrical Producers & Services	192,131.20	0.00	6,753.37
7929 Entertainers & Entertainment Groups	45,457.19	318.45	22,675.64
7991 Physical Fitness Facilities	831,617.40	27,542.86	359,792.67
7992 Public Golf Courses	25,420.28	0.00	20,148.13
7993 Coin-Operated Amusement Devices	1,378,706.05	14,077.29	344,931.54
7997 Membership Sports & Recreation Clubs	747,726.77	18,142.44	687,961.57
7999 Amusement & Recreation, NEC	4,351,586.74	23,819.46	3,992,587.02
Other	901,660.14	8,308.07	896,445.78
Total for MAJOR GROUP 79	8,534,831.43	92,384.97	6,391,997.78
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	13,374,850.57	97,831.32	216,811.11
8021 Offices & Clinics of Dentists	1,171,697.76	56,431.14	57,377.79
8031 Offices & Clinics of Osteopathic Physicians	649,906.23	2,703.42	6,207.32
8041 Offices & Clinics of Chiropractors	193,621.80	1,425.65	11,072.70
8042 Offices & Clinics of Optometrists	2,019,312.29	29,675.68	46,048.26
8049 Offices of Health Practitioners, NEC	511,271.67	17,296.15	51,663.85
8051 Skilled Nursing Care Facilities	17,798.29	11,800.32	28,951.81
8052 Intermediate Care Facilities	0.00	0.00	0.00
8062 General Medical & Surgical Hospitals	114,417,529.23	87,122.48	807,126.84
8069 Specialty Hospitals, Except Psychiatric	725,258.96	16,034.36	18,833.37
8071 Medical Laboratories	608.18	29,625.05	30,233.23
Other	24,998.13	49,930.51	74,928.64
Total for MAJOR GROUP 80	133,106,853.11	399,876.09	1,349,254.92
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	3,397,994.70	29,416.01	3,089,914.71
Total for MAJOR GROUP 81	3,397,994.70	29,416.01	3,089,914.71
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	139,867.56	438.77	31,920.97
Other	695,200.78	3,558.72	698,759.50
Total for MAJOR GROUP 82	835,068.34	3,997.49	730,680.47
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	221,473.37	270.85	194,269.39
Total for MAJOR GROUP 84	221,473.37	270.85	194,269.39
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	827,630.85	3,278.95	27,347.39
8661 Religious Organizations	44,241.06	13,340.26	49,949.69
8699 Membership Organizations, NEC	72,539.45	949.40	14,517.23
Total for MAJOR GROUP 86	944,411.36	17,568.61	91,814.31
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	4,322,206.13	28,392.05	702,219.12
8712 Architectural Services	1,884,502.72	644.27	394,895.48
8713 Surveying Services	234,253.97	106.90	190,752.82
8721 Accounting, Auditing, & Bookkeeping	1,698,267.74	20,439.31	1,169,899.61
8741 Management Services	47,030.20	573,701.56	615,811.76
8742 Management Consulting Services	618,278.06	44,448.62	522,510.82
8748 Business Consulting, NEC	461,481.39	43,039.17	186,991.55
Other	284,973.12	49,720.59	169,329.01

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

Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87		9,550,993.33	760,492.46	3,952,410.17
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	207,729.73	536.78	165,250.41
Total for MAJOR GROUP 89		207,729.73	536.78	165,250.41
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
Total for COUNTY Pennington		653,940,931.73	10,706,832.09	300,751,583.37

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

County: **Pennington**

A	Agriculture, Forestry, & Fishing	3,735,913.35	20,038.23	2,987,110.26
B	Mining	2,195,202.70	281,678.17	1,419,957.48
C	Construction	291,709.22	1,110.48	153,223.45
D	Manufacturing	32,976,965.38	1,782,875.64	6,624,426.34
E	Transportation & Public Utilities	41,228,232.20	2,982,834.93	33,230,858.48
F	Wholesale Trade	38,831,336.93	188,847.71	12,401,086.84
G	Retail Trade	312,427,154.81	2,727,068.57	173,519,939.82
H	Finance, Insurance, & Real Estate	4,971,649.10	261,252.02	4,892,992.51
I	Services	217,280,309.05	2,461,126.34	65,519,529.19
	Other	N/A	N/A	N/A
Total for Pennington County		653,940,931.73	10,706,832.09	300,751,583.37

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

Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales	
Perkins County					
MAJOR GROUP:	7	Agricultural Services			
		Other	46,861.97	58.00	43,636.72
		Total for MAJOR GROUP 7	46,861.97	58.00	43,636.72
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	2,626.50	78.35	382.09
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	11,353.53	82.19	7,296.61
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:	48	Communications			
		Other	371,077.16	6,117.58	275,701.24
		Total for MAJOR GROUP 48	371,077.16	6,117.58	275,701.24
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	3,049.08	102.95	1,634.03
		Total for MAJOR GROUP 49	3,049.08	102.95	1,634.03
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5063 Electrical Apparatus & Equipment	61,660.94	8.15	42,760.49
		5074 Plumbing & Hydronic Heating Supplies	69,236.64	1,130.84	43,201.74
		Other	276,917.42	45.11	51,165.30
		Total for MAJOR GROUP 50	407,814.99	1,184.09	137,127.53
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	645,489.04	10,625.86	208,903.99
		Total for MAJOR GROUP 51	645,489.04	10,625.86	208,903.99
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	264,694.37	56.56	308,947.63
		Total for MAJOR GROUP 52	264,694.37	56.56	308,947.63
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	5,637.38	18.37	5,084.48
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	100,770.07	1,766.06	93,306.46
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	951,134.20	916.18	628,126.98
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	954,156.29	916.18	631,149.07
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		5531 Auto & Home Supply Stores	103,613.11	0.00	59,999.60
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 55	302,897.52	0.00	161,858.37
MAJOR GROUP:	56	Apparel & Accessory Stores			
		5621 Women's Clothing Stores	1,579.60	5.68	1,565.11
		Other	694.47	0.37	694.84
		Total for MAJOR GROUP 56	2,274.08	6.05	2,259.95
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
		5719 Misc. Homefurnishings Stores	16,316.31	0.78	16,187.60
		5731 Radio, TV, & Electronic Stores	17,396.17	324.24	17,445.55
		Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		66,761.54	459.12	57,276.54
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	144,579.72	45.00	143,934.30
	5813 Drinking Places	116,542.91	132.48	109,703.63
Total for MAJOR GROUP 58		261,122.63	177.48	253,637.93
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	5,802.23	1.38	5,719.00
	5945 Hobby, Toy, & Game Shops	521.24	6.56	523.01
	5947 Gift, Novelty, & Souvenir Shops	949,755.17	8,117.43	40,129.09
	5999 Misc. Retail Stores, NEC	206,666.25	106.07	80,122.36
	Other	120,756.12	-2.99	64,164.25
Total for MAJOR GROUP 59		1,283,501.00	8,228.45	190,657.71
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	89,748.44	51.86	86,262.30
Total for MAJOR GROUP 70		89,748.44	51.86	86,262.30
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	6,687.73	0.00	6,687.73
	Other	37,765.96	0.00	31,607.07
Total for MAJOR GROUP 72		44,453.69	0.00	38,294.80
MAJOR GROUP:	73 Business Services			
	Other	97,846.05	25.37	79,583.62
Total for MAJOR GROUP 73		97,846.05	25.37	79,583.62
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7534 Tire Retreading & Repair Shops	39,038.74	0.00	19,715.19
	7538 General Automotive Repair Shops	214,650.53	394.52	148,947.32
	Other	51,496.30	247.60	48,058.16
Total for MAJOR GROUP 75		305,185.57	642.12	216,720.67
MAJOR GROUP:	76 Misc. Repair Services			
	Other	151,045.14	160.64	7,035.50
Total for MAJOR GROUP 76		151,045.14	160.64	7,035.50
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	35,218.81	0.00	34,316.65
	Other	24,173.11	0.00	18,235.26
Total for MAJOR GROUP 79		59,391.92	0.00	52,551.91
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	16,260.71	0.00	15,878.71
Total for MAJOR GROUP 81		16,260.71	0.00	15,878.71
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			

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
8721 Accounting, Auditing, & Bookkeeping	25,859.45	138.09	23,969.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	75,538.97	278.00	32,920.42
Total for COUNTY Perkins	5,581,785.13	31,072.30	2,922,087.95

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

County: **Perkins**

A Agriculture, Forestry, & Fishing	46,861.97	58.00	43,636.72
D Manufacturing	12,162.06	99.50	7,318.58
E Transportation & Public Utilities	374,126.24	6,220.53	277,335.27
F Wholesale Trade	1,053,304.04	11,809.95	346,031.52
G Retail Trade	3,236,177.49	11,609.90	1,699,093.66
H Finance, Insurance, & Real Estate	7,300.94	80.44	7,006.38
I Services	851,852.39	1,193.99	541,665.82
Total for Perkins County	5,581,785.13	31,072.30	2,922,087.95

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

Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales	
Potter County					
MAJOR GROUP:	7	Agricultural Services			
		782 Lawn & Garden Services	10,943.00	0.00	9,013.00
		Other	6,162.13	48.40	6,210.53
		Total for MAJOR GROUP 7	17,105.13	48.40	15,223.53
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	29,377.89	0.08	1,351.93
		Total for MAJOR GROUP 27	29,377.89	0.08	1,351.93
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	409.77	0.18	280.00
		Total for MAJOR GROUP 28	409.77	0.18	280.00
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:	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	330,951.76	28.55	62,780.37
		5074 Plumbing & Hydronic Heating Supplies	31,930.52	21.35	22,225.47
		Other	67,777.69	633.56	31,218.12
		Total for MAJOR GROUP 50	430,659.97	683.46	116,223.96
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5141 Groceries, General Line	121,685.23	54.83	4,803.11
		5191 Farm Supplies	53,606.83	4,628.92	58,081.75
		Other	647,435.26	23.00	7,887.01
		Total for MAJOR GROUP 51	822,727.32	4,706.75	70,771.87
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	285,336.51	55.28	277,344.13
		5251 Hardware Stores	100,507.21	0.00	92,066.30
		Total for MAJOR GROUP 52	385,843.72	55.28	369,410.43
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	10,523.16	27.92	9,841.44
		5399 Misc. General Merchandise Stores	91,299.26	598.43	91,889.78
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	190,775.86	4,799.75	187,765.15
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	621,747.04	344.28	287,458.96
		Other	2,131,625.26	28,816.26	50,182.04
		Total for MAJOR GROUP 54	2,753,372.30	29,160.55	337,641.00
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		Other	477,018.88	5,596.06	150,250.32

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		477,018.88	5,596.06	150,250.32
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	879.00	4.13	881.84
	5641 Children's & Infants' Wear Stores	600.13	2.68	602.81
	Other	1,979.38	1.55	1,980.91
Total for MAJOR GROUP 56		3,458.51	8.36	3,465.56
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	1,640.99	9.65	1,645.00
Total for MAJOR GROUP 57		1,640.99	9.65	1,645.00
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	62,467.29	119.00	62,354.29
	5813 Drinking Places	48,722.25	0.00	48,274.50
Total for MAJOR GROUP 58		111,189.54	119.00	110,628.79
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	45,784.31	394.63	36,752.93
	5992 Florists	22,971.27	0.00	21,700.76
	5999 Misc. Retail Stores, NEC	91,460.28	16.47	43,924.60
	Other	182,861.49	348.18	36,247.76
Total for MAJOR GROUP 59		343,077.35	759.28	138,626.05
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	47,434.98	0.00	40,537.85
Total for MAJOR GROUP 65		47,434.98	0.00	40,537.85
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	267,243.79	1,214.30	168,827.43
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		267,243.79	1,214.30	168,827.43
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	24,101.64	103.20	22,627.53
	Other	49,245.26	1,416.14	40,217.44
Total for MAJOR GROUP 72		73,346.90	1,519.34	62,844.97
MAJOR GROUP:	73 Business Services			
	Other	49,221.66	2,594.67	36,450.75
Total for MAJOR GROUP 73		49,221.66	2,594.67	36,450.75
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	103,731.26	942.44	98,548.55
	7538 General Automotive Repair Shops	175,350.75	1,488.97	174,069.16
Total for MAJOR GROUP 75		279,082.01	2,431.41	272,617.71
MAJOR GROUP:	76 Misc. Repair Services			
	Other	5,079.81	0.00	3,910.03
Total for MAJOR GROUP 76		5,079.81	0.00	3,910.03
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	46,950.87	0.00	46,950.87
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		47,130.37	0.00	47,130.37
MAJOR GROUP:	80 Health Services			
	Other	32,640.84	30,652.35	33,091.24
Total for MAJOR GROUP 80		32,640.84	30,652.35	33,091.24

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 81	Legal Services			
8111	Legal Services	24,775.70	0.00	23,470.92
Total for MAJOR GROUP 81		24,775.70	0.00	23,470.92
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: 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	2,765.99	17.26	2,300.86
Total for MAJOR GROUP 87		2,765.99	17.26	2,300.86
Total for COUNTY Potter		6,433,722.57	97,718.02	2,242,429.66

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

County: **Potter**

A	Agriculture, Forestry, & Fishing	17,105.13	1,011.22	16,186.35
D	Manufacturing	35,940.31	4.86	4,767.93
F	Wholesale Trade	1,253,387.29	5,390.21	186,995.83
G	Retail Trade	4,266,377.15	40,507.93	1,299,432.30
H	Finance, Insurance, & Real Estate	47,434.98	11,633.95	52,171.80
I	Services	786,581.23	38,429.33	655,238.45
	Other	N/A	N/A	N/A
Total for Potter County		6,433,722.57	97,718.02	2,242,429.66

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Roberts 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	109,689.51	268.13
		782 Lawn & Garden Services	15,230.00	0.00
		Other	15,645.12	0.00
		Total for MAJOR GROUP 7	140,564.63	268.13
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	55,161.48	79.82
		Total for MAJOR GROUP 20	55,161.48	79.82
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	78,230.80	44.38
		Total for MAJOR GROUP 27	78,230.80	44.38
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	33,882.05	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 32	53,696.03	330.28
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:	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	105,720.93	2,446.68
		Total for MAJOR GROUP 42	105,720.93	2,446.68
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	22,151.62	609.88
		Other	230,799.97	14,230.92
		Total for MAJOR GROUP 48	252,951.59	14,840.80
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	72,133.54	0.00
		Total for MAJOR GROUP 49	72,133.54	0.00
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	11,653.45	51.61
		5063 Electrical Apparatus & Equipment	69,964.61	76.98

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
5074 Plumbing & Hydronic Heating Supplies	33,198.61	21.03	18,464.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	119,036.12	149.61	79,713.65
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	150,630.71	23.70	11,287.03
5191 Farm Supplies	25,921.12	2,892.88	28,814.00
Other	1,531,448.39	18,805.55	103,745.27
Total for MAJOR GROUP 51	1,708,000.22	21,722.13	143,846.30
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	732,252.68	718.01	471,173.38
5251 Hardware Stores	285,804.99	0.00	284,931.70
Other	13,657.77	44.37	8,702.54
Total for MAJOR GROUP 52	1,031,715.44	762.37	764,807.62
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	361,440.54	3,571.26	279,389.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	541,365.01	6,880.13	446,230.07
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,984,124.29	2,688.13	1,197,912.29
Other	181,588.91	10,710.24	149,017.23
Total for MAJOR GROUP 54	2,165,713.20	13,398.37	1,346,929.52
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	297,358.58	1,579.59	198,821.01
5541 Gasoline Service Stations	2,421,964.57	14,000.80	600,904.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,795,523.15	15,580.39	799,725.76
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	38,587.48	12.04	36,983.02
5632 Women's Accessory & Specialty Stores	2,235.61	0.00	291.00
5641 Children's & Infants' Wear Stores	2,417.98	8.66	2,426.64
5661 Shoe Stores	5,241.47	11.05	5,252.46
5699 Misc. Apparel & Accessory Stores	623.38	1.12	624.50
Total for MAJOR GROUP 56	49,105.91	32.87	45,577.62
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	137,589.25	388.87	82,372.27
5719 Misc. Homefurnishings Stores	658.08	2.49	651.50
5731 Radio, TV, & Electronic Stores	950.13	3.61	919.50
Total for MAJOR GROUP 57	139,197.47	394.98	83,943.27
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	597,802.64	25,530.51	602,589.08
5813 Drinking Places	159,455.43	170.00	155,684.26
Total for MAJOR GROUP 58	757,258.07	25,700.51	758,273.34
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	121,148.28	0.00	119,811.39
5932 Used Merchandise Stores	49,218.29	169.30	47,339.66
5941 Sporting Goods & Bicycle Shops	7,733.93	5.19	7,324.90
5942 Book Stores	1,320.38	55.14	938.06
5943 Stationery Stores	5,852.69	13.23	3,741.65
5945 Hobby, Toy, & Game Shops	682.33	8.30	684.27
5947 Gift, Novelty, & Souvenir Shops	5,479.85	6.00	5,485.85
5961 Catalog & Mail-Order Houses	138,645.92	0.00	449.87
5999 Misc. Retail Stores, NEC	1,044,234.81	2,882.66	494,987.98
Other	433,873.12	3,465.31	143,604.13

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		1,808,189.60	6,605.13	824,367.76
MAJOR GROUP:	60 Depository Institutions			
	6011 Federal Reserve Banks	126.19	350.31	476.50
Total for MAJOR GROUP 60		126.19	350.31	476.50
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	40,280.00	0.00	40,280.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		63,454.63	0.00	52,988.18
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	325,908.19	0.00	193,050.66
	Other	53,772.45	0.00	30,853.98
Total for MAJOR GROUP 70		379,680.64	0.00	223,904.64
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	10,041.22	0.00	8,092.50
	7231 Beauty Shops	63,156.37	46.98	63,203.35
	7241 Barber Shops	15,493.50	13.00	15,506.50
	7299 Misc. Personal Services, NEC	15,545.66	73.28	15,618.94
	Other	49,206.16	0.00	30,549.80
Total for MAJOR GROUP 72		153,442.91	133.26	132,971.09
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	8,668.03	0.00	4,483.54
	7359 Equipment Rental & Leasing, NEC	2,702.72	20.16	2,670.50
	7389 Business Services, NEC	132.01	11.00	143.01
	Other	4,711.57	10.68	1,483.46
Total for MAJOR GROUP 73		16,214.32	41.84	8,780.51
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	117,341.39	847.66	109,003.92
	7538 General Automotive Repair Shops	104,733.71	393.09	95,705.25
	Other	60,939.16	3,717.86	61,170.29
Total for MAJOR GROUP 75		283,014.26	4,958.61	265,879.46
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	10,279.09	340.36	6,293.51
	7699 Repair Services, NEC	251,119.95	43,702.35	73,696.46
	Other	20,501.37	0.00	9,352.37
Total for MAJOR GROUP 76		281,900.41	44,042.71	89,342.34
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	30,556.55	74.00	29,868.41
Total for MAJOR GROUP 79		30,556.55	74.00	29,868.41
MAJOR GROUP:	80 Health Services			
	8059 Nursing & Personal Care, NEC	432.28	3,375.95	3,808.23
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		3,362.00	3,375.95	6,431.77
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	71,543.42	0.00	56,484.06
Total for MAJOR GROUP 81		71,543.42	0.00	56,484.06
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
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	36,387.32	589.37	29,286.71
8748 Business Consulting, NEC	782.01	0.00	782.01
Other	6,003.85	3,000.00	9,003.85
Total for MAJOR GROUP 87	43,173.18	3,589.37	39,072.57
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 Roberts	20,220,830.33	349,705.95	6,879,373.64

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

County: **Roberts**

A Agriculture, Forestry, & Fishing	140,958.63	268.13	125,197.78
D Manufacturing	7,206,762.14	181,500.81	258,247.02
E Transportation & Public Utilities	430,806.06	17,287.48	292,739.31
F Wholesale Trade	1,827,036.34	21,871.74	223,559.95
G Retail Trade	9,288,067.85	69,354.75	5,069,854.96
H Finance, Insurance, & Real Estate	64,311.63	350.31	54,182.79
I Services	1,262,887.69	59,072.72	855,591.83
Other	N/A	N/A	N/A
Total for Roberts County	20,220,830.33	349,705.95	6,879,373.64

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		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	145,960.28	0.00
		Total for MAJOR GROUP 7	145,960.28	0.00
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:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	16,608.50	443.50
		Other	N/A	N/A
		Total for MAJOR GROUP 48	1,045,384.78	48,504.87
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	2,988.46	16.16
		5063 Electrical Apparatus & Equipment	21,941.40	4.78
		Other	128,377.81	5,908.11
		Total for MAJOR GROUP 50	153,307.66	5,929.05
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	9,780.92	692.76
		Total for MAJOR GROUP 51	9,780.92	692.76
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	132,216.13	25.00
		Other	N/A	N/A
		Total for MAJOR GROUP 52	134,633.04	25.00
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,860.70	10.69
		Other	N/A	N/A
		Total for MAJOR GROUP 53	2,998.67	10.69
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	308,401.69	7.37

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 54		323,809.72	65.37	158,889.67
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
Other		134,021.03	104.25	46,362.34
Total for MAJOR GROUP 55		134,021.03	104.25	46,362.34
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		371.63	1.05	362.50
5641 Children's & Infants' Wear Stores		550.74	2.61	553.35
5699 Misc. Apparel & Accessory Stores		3,081.35	0.15	3,081.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 56		4,023.71	3.82	4,017.35
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores		357.58	1.35	354.00
5731 Radio, TV, & Electronic Stores		627.27	0.99	563.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 57		5,994.68	51.74	4,662.88
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		125,967.77	100.00	118,080.28
5813 Drinking Places		55,534.56	400.00	54,632.06
Total for MAJOR GROUP 58		181,502.33	500.00	172,712.34
MAJOR GROUP:	59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops		1,585.88	83.09	811.99
5999 Misc. Retail Stores, NEC		679,819.59	15.67	71,561.70
Other		379,230.94	15.15	197,398.97
Total for MAJOR GROUP 59		1,060,636.41	113.91	269,772.66
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			
7213 Linen Supply		1,134.10	0.00	914.00
7231 Beauty Shops		5,183.40	9.49	5,192.89
Other		N/A	N/A	N/A
Total for MAJOR GROUP 72		6,317.50	9.49	6,106.89
MAJOR GROUP:	73 Business Services			
7349 Building Maintenance Services, NEC		8,730.77	0.00	8,730.77
Other		19,375.55	204.47	2,484.50
Total for MAJOR GROUP 73		28,106.32	204.47	11,215.27
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		13,797.61	0.00	13,652.61
7538 General Automotive Repair Shops		70,137.04	732.80	70,255.97
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		84,654.50	971.59	84,867.22
MAJOR GROUP:	76 Misc. Repair Services			
7699 Repair Services, NEC		15,862.36	1,845.59	17,055.62
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		22,020.22	2,024.50	23,392.39
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		N/A	N/A	N/A

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

Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
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			
	8721 Accounting, Auditing, & Bookkeeping	8,330.50	0.00	8,330.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		21,521.04	0.00	21,521.04
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 Sanborn		4,308,572.52	59,356.44	2,085,747.73

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

County: **Sanborn**

A	Agriculture, Forestry, & Fishing	210,793.39	76.66	150,041.33
D	Manufacturing	49,400.61	28.37	46,305.84
E	Transportation & Public Utilities	1,693,688.95	48,544.76	669,483.67
F	Wholesale Trade	163,088.58	6,621.81	114,966.24
G	Retail Trade	1,847,619.59	874.78	792,977.20
I	Services	328,768.39	3,210.05	307,450.43
	Other	N/A	N/A	N/A
Total for Sanborn County		4,308,572.52	59,356.44	2,085,747.73

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Spink 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	274,266.16	69,771.06
		Total for MAJOR GROUP 7	274,266.16	69,771.06
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:	27	Printing & Publishing		
		2711 Newspapers	4,392.54	1,002.05
		Other	N/A	N/A
		Total for MAJOR GROUP 27	4,392.54	1,002.05
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	2,139.42	1,450.00
		Other	N/A	N/A
		Total for MAJOR GROUP 28	2,139.42	479,898.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	121,366.29	90,847.71
		Total for MAJOR GROUP 32	121,366.29	90,847.71
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	596,592.46	56,843.35
		Total for MAJOR GROUP 42	596,592.46	56,843.35
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	38,902.92	39,974.00
		Other	N/A	N/A
		Total for MAJOR GROUP 48	153,460.35	163,600.46
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	4,710.04	2,160.18
		5063 Electrical Apparatus & Equipment	28,925.87	21,855.57
		5074 Plumbing & Hydronic Heating Supplies	27,093.40	19,993.28
		Other	55,139.67	49,351.55
		Total for MAJOR GROUP 50	115,868.97	93,360.58
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	105,368.80	7,372.73
		5191 Farm Supplies	3,319,996.86	75,588.45
		Other	16,601.05	3,663.46
		Total for MAJOR GROUP 51	3,441,966.71	86,624.64
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	392,648.85	276,358.88
		Other	N/A	N/A

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	461,052.31	2,720.75	339,013.71
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	220,618.87	2,173.12	170,908.99
Other	212,739.66	6,957.92	204,483.61
Total for MAJOR GROUP 53	433,358.53	9,131.05	375,392.60
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	642,222.65	408.99	502,709.51
5421 Meat & Fish Markets	104,412.66	44.11	98,967.53
5461 Retail Bakeries	11,746.68	68.02	11,153.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	766,716.84	17,933.08	638,576.94
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	169,238.05	465.45	91,926.64
5541 Gasoline Service Stations	1,728,435.67	12,434.61	487,739.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,997,552.10	13,633.51	652,510.71
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,511.14	10.44	2,446.06
5641 Children's & Infants' Wear Stores	630.47	1.76	632.23
Other	962.18	1.64	963.77
Total for MAJOR GROUP 56	4,103.80	13.83	4,042.06
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	11,807.18	68.40	10,056.46
5719 Misc. Homefurnishings Stores	785.35	2.98	777.50
5731 Radio, TV, & Electronic Stores	216.35	0.69	210.50
Other	92,166.27	22,082.68	39,721.04
Total for MAJOR GROUP 57	104,975.16	22,154.75	50,765.50
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	322,833.88	896.02	320,899.14
5813 Drinking Places	139,554.45	160.00	135,287.99
Total for MAJOR GROUP 58	462,388.33	1,056.02	456,187.13
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	112,852.09	19.88	34,226.79
5943 Stationery Stores	7,048.90	16.89	4,381.65
5945 Hobby, Toy, & Game Shops	377.17	4.59	378.24
5963 Direct Selling Establishments	5,705.01	0.00	5,705.01
5999 Misc. Retail Stores, NEC	2,925,060.01	803.89	1,004,367.64
Other	477,874.95	1,177.38	85,716.57
Total for MAJOR GROUP 59	3,528,918.13	2,022.63	1,134,775.90
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	100,577.93	0.00	59,519.21
Total for MAJOR GROUP 65	100,577.93	0.00	59,519.21
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	50,995.97	0.00	50,435.97
Other	82,366.59	2,571.60	82,219.56
Total for MAJOR GROUP 70	133,362.56	2,571.60	132,655.53
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	12,643.19	0.00	10,189.50
7231 Beauty Shops	32,076.59	85.16	32,097.29

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
Other	89,980.36	0.00	78,332.99
Total for MAJOR GROUP 72	134,700.14	85.16	120,619.78
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	8,524.91	8.27	7,503.25
7359 Equipment Rental & Leasing, NEC	9,991.67	73.31	9,798.25
7389 Business Services, NEC	10,038.50	0.00	10,038.50
Other	13,611.17	7.66	8,574.05
Total for MAJOR GROUP 73	42,166.26	89.24	35,914.05
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	61,896.20	193.61	59,805.84
7538 General Automotive Repair Shops	67,707.15	24,594.90	91,205.75
Other	150,222.49	0.00	145,222.11
Total for MAJOR GROUP 75	279,825.84	24,788.51	296,233.70
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	144,495.17	9,436.79	103,567.23
7699 Repair Services, NEC	124,256.94	189.05	42,774.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	269,934.52	9,717.57	147,615.47
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	7,865.60	0.00	7,865.60
Other	52,339.70	6,986.40	59,226.09
Total for MAJOR GROUP 79	60,205.30	6,986.40	67,091.69
MAJOR GROUP: 80 Health Services			
Other	21,876.15	969.85	4,734.16
Total for MAJOR GROUP 80	21,876.15	969.85	4,734.16
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			
8711 Engineering Services	463,190.38	301.88	104,452.67
8721 Accounting, Auditing, & Bookkeeping	3,844.98	40.30	3,410.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	620,629.54	4,447.68	182,742.17
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: September 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Spink	14,265,768.91	634,836.19	5,812,361.29
***** COUNTY RECAP *****			
County: Spink			
A Agriculture, Forestry, & Fishing	274,266.16	4,194.01	73,889.44
D Manufacturing	168,336.53	483,688.89	574,251.26
E Transportation & Public Utilities	750,859.00	12,623.62	221,250.01
F Wholesale Trade	3,557,835.68	15,173.02	179,985.22
G Retail Trade	7,759,065.20	68,665.62	3,651,264.55
H Finance, Insurance, & Real Estate	100,577.93	835.00	60,354.21
I Services	1,629,319.40	49,656.02	1,047,730.74
Other	N/A	N/A	N/A
Total for Spink County	14,265,768.91	634,836.19	5,812,361.29

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Stanley County				
MAJOR GROUP:	7	Agricultural Services		
	Other	263,368.10	3,911.33	263,097.12
	Total for MAJOR GROUP 7	263,368.10	3,911.33	263,097.12
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:	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:	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		
	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		
	5074 Plumbing & Hydronic Heating Supplies	35,268.38	13.93	28,254.32
	Other	20,993.72	35,608.36	52,544.70
	Total for MAJOR GROUP 50	56,262.10	35,622.29	80,799.02
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5141 Groceries, General Line	83,414.36	20.11	4,163.93
	Other	60,094.92	30.54	7,125.92
	Total for MAJOR GROUP 51	143,509.28	50.66	11,289.85
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	407,702.48	1,546.03	331,838.19
	Total for MAJOR GROUP 52	407,702.48	1,546.03	331,838.19
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	4,941.75	21.92	4,702.39
	Other	339,215.98	0.00	216,412.29
	Total for MAJOR GROUP 53	344,157.73	21.92	221,114.68
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	889,685.91	139.37	558,749.51
	Total for MAJOR GROUP 54	889,685.91	139.37	558,749.51
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	5531 Auto & Home Supply Stores	453,139.33	6.94	286,735.73
	Other	2,843,313.51	1,154.26	369,466.22
	Total for MAJOR GROUP 55	3,296,452.84	1,161.20	656,201.95
MAJOR GROUP:	56	Apparel & Accessory Stores		
	5621 Women's Clothing Stores	75.05	-0.40	69.58
	Other	956.74	1.80	958.54

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56		1,031.78	1.40	1,028.12
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	183,347.92	2.62	20,916.51
Total for MAJOR GROUP 57		183,347.92	2.62	20,916.51
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	475,745.76	602.81	468,460.92
	5813 Drinking Places	54,090.56	14,237.38	63,676.57
Total for MAJOR GROUP 58		529,836.32	14,840.19	532,137.49
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	839,441.87	654.29	258,463.28
	Other	1,138,908.31	6,768.41	52,081.32
Total for MAJOR GROUP 59		1,978,350.18	7,422.70	310,544.60
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	7,711.00	0.00	7,711.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		32,944.61	0.00	21,249.15
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	420,173.54	7,929.00	390,987.17
Total for MAJOR GROUP 70		420,173.54	7,929.00	390,987.17
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	10,915.28	0.00	10,915.28
	Other	86,211.36	780.14	66,986.71
Total for MAJOR GROUP 72		97,126.64	780.14	77,901.99
MAJOR GROUP:	73 Business Services			
	Other	157,975.82	1,195.82	94,263.20
Total for MAJOR GROUP 73		157,975.82	1,195.82	94,263.20
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	88,832.39	47.86	58,771.58
	7538 General Automotive Repair Shops	68,841.50	21.23	65,201.43
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		160,153.39	69.09	125,220.01
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	40,885.73	5.90	24,478.44
	Other	153,422.92	0.00	126,756.75
Total for MAJOR GROUP 76		194,308.65	5.90	151,235.19
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	34,541.26	0.00	33,141.26
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		90,372.97	0.00	88,972.97
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:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A

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

Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
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	17,367.96	28.02	15,082.19
	Other	6,987.32	0.00	6,987.32
Total for MAJOR GROUP 87		24,355.28	28.02	22,069.51
Total for COUNTY Stanley		10,820,248.71	86,107.27	5,197,794.80

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

County: **Stanley**

A	Agriculture, Forestry, & Fishing	263,368.10	3,911.33	263,097.12
D	Manufacturing	39,362.44	0.31	36,954.25
E	Transportation & Public Utilities	1,431,108.77	11,379.28	1,152,857.59
F	Wholesale Trade	199,771.39	35,672.95	92,088.87
G	Retail Trade	7,630,565.16	25,135.43	2,632,531.05
H	Finance, Insurance, & Real Estate	46,126.61	0.00	21,249.15
I	Services	1,187,174.38	10,007.97	987,583.92
	Other	N/A	N/A	N/A
Total for Stanley County		10,820,248.71	86,107.27	5,197,794.80

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Sully County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	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:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	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:	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		
		Other	36,384.79	21.68
		Total for MAJOR GROUP 50	36,384.79	21.68
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	519,504.91	488.59
		Total for MAJOR GROUP 51	519,504.91	488.59
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	147,697.00	110.78
		Other	N/A	N/A
		Total for MAJOR GROUP 52	184,010.03	110.78
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,359.85	4.45
		Total for MAJOR GROUP 53	1,359.85	4.45
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	267,846.02	69.07
		Other	N/A	N/A
		Total for MAJOR GROUP 54	308,949.80	69.07
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		N/A	N/A	N/A
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,186.36	5.25	1,160.08
	Other	6,225.80	0.02	6,215.82
Total for MAJOR GROUP 56		7,412.17	5.27	7,375.90
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	184,441.57	289.21	176,749.17
Total for MAJOR GROUP 58		184,441.57	289.21	176,749.17
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	1,663,012.32	74.63	55,124.13
	Other	464,711.75	757.47	47,978.48
Total for MAJOR GROUP 59		2,127,724.06	832.10	103,102.61
MAJOR GROUP:	65 Real Estate			
	Other	24,383.89	0.00	17,300.00
Total for MAJOR GROUP 65		24,383.89	0.00	17,300.00
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	12,402.90	0.00	12,402.90
	7299 Misc. Personal Services, NEC	2,894.09	0.00	2,894.09
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		16,651.33	0.00	16,388.49
MAJOR GROUP:	73 Business Services			
	Other	13,293.08	6.18	5,711.50
Total for MAJOR GROUP 73		13,293.08	6.18	5,711.50
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	61,665.45	229.99	36,317.13
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		61,665.45	229.99	36,317.13
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	23,412.00	0.00	23,412.00
	Other	646,575.18	1,085.34	647,660.52
Total for MAJOR GROUP 79		669,987.18	1,085.34	671,072.52
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	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: September 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Sully	6,473,662.84	7,048.72	2,195,619.76
***** COUNTY RECAP *****			
County: Sully			
D Manufacturing	14,950.70	0.08	1,416.49
E Transportation & Public Utilities	120,149.34	308.05	88,668.13
F Wholesale Trade	555,889.70	510.27	36,710.72
G Retail Trade	4,928,999.76	4,547.66	1,278,886.06
H Finance, Insurance, & Real Estate	24,383.89	0.00	17,300.00
I Services	822,589.44	1,682.66	765,938.36
Other	N/A	N/A	N/A
Total for Sully County	6,473,662.84	7,048.72	2,195,619.76

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

			Gross Sales	Use Taxable	Taxable Sales
Todd County					
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			
		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	54,979.57	7.87	47,770.45
		Total for MAJOR GROUP 50	54,979.57	7.87	47,770.45
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	59,614.54	15.60	837.06
		Total for MAJOR GROUP 51	59,614.54	15.60	837.06
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		Other	245,178.74	1,236.32	130,939.44
		Total for MAJOR GROUP 52	245,178.74	1,236.32	130,939.44
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	2,476.80	15.13	2,322.64
		Other	1,752,147.24	7,652.06	548,208.84
		Total for MAJOR GROUP 53	1,754,624.04	7,667.18	550,531.48
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	2,565,703.89	857.09	1,148,995.86
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	2,579,312.59	857.09	1,149,495.86
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		Other	711,311.92	1,508.42	316,710.45
		Total for MAJOR GROUP 55	711,311.92	1,508.42	316,710.45
MAJOR GROUP:	56	Apparel & Accessory Stores			
		5621 Women's Clothing Stores	1,020.75	3.32	1,013.83
		Other	128,485.72	421.62	93,319.03
		Total for MAJOR GROUP 56	129,506.47	424.94	94,332.86
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	140,069.04	657.75	136,478.34
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 58	268,436.07	657.75	264,845.37
MAJOR GROUP:	59	Misc. Retail			
		5941 Sporting Goods & Bicycle Shops	2,511.22	0.28	2,261.49
		5942 Book Stores	114,246.15	0.00	111,182.01

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

Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
	5999 Misc. Retail Stores, NEC	264,712.09	596.98	197,592.25
	Other	210,816.79	439.49	36,689.75
	Total for MAJOR GROUP 59	592,286.25	1,036.75	347,725.50
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	N/A	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
	Other	61,801.53	1,044.65	41,511.83
	Total for MAJOR GROUP 73	61,801.53	1,044.65	41,511.83
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	54,608.03	171.81	49,849.47
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	82,348.82	171.81	55,582.67
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	1,000.00	0.00	1,000.00
	Total for MAJOR GROUP 79	1,000.00	0.00	1,000.00
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:	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	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP:	92 Justice, Public Order, & Safety			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A	N/A
	Total for COUNTY Todd	8,315,492.75	20,850.09	3,761,726.70

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

County: **TODD**

E	Transportation & Public Utilities	1,590,264.87	4,549.95	639,413.02
F	Wholesale Trade	114,594.11	23.48	48,607.51
G	Retail Trade	6,280,990.61	13,389.56	2,854,907.46
I	Services	294,831.89	2,887.10	217,344.27
	Other	34,811.28	0.01	1,454.44
	Total for TODD County	8,315,492.75	20,850.09	3,761,726.70

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Tripp 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	745,655.66	5,145.55
		Total for MAJOR GROUP 7	745,655.66	5,145.55
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	19,334.91	0.00
		Total for MAJOR GROUP 9	19,334.91	0.00
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:	27	Printing & Publishing		
		Other	49,585.25	240.00
		Total for MAJOR GROUP 27	49,585.25	240.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	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	1,896,046.89	36.88
		Other	N/A	N/A
		Total for MAJOR GROUP 42	1,897,213.76	36.88
MAJOR GROUP:	48	Communications		
		Other	28,471.01	785.07
		Total for MAJOR GROUP 48	28,471.01	785.07
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	417,127.51	7,164.78

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	417,127.51	7,164.78	206,791.21
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	392,674.21	2,692.45	117,894.50
Other	351,467.88	23.95	21,979.06
Total for MAJOR GROUP 51	744,142.09	2,716.40	139,873.56
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	430,757.91	901.25	233,982.95
5251 Hardware Stores	135,232.79	21.14	129,319.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	566,265.74	922.50	363,570.62
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	465,071.60	4,658.26	358,036.09
5331 Variety Stores	277,412.11	10,985.30	266,616.20
5399 Misc. General Merchandise Stores	373,455.93	14,371.39	360,317.09
Total for MAJOR GROUP 53	1,115,939.64	30,014.95	984,969.38
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,228,361.04	1,069.76	814,985.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,234,729.63	1,069.76	821,254.32
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,611,074.89	7,553.52	218,339.38
5531 Auto & Home Supply Stores	353,574.26	230.27	149,885.91
5541 Gasoline Service Stations	948,986.35	-1,764.79	313,629.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,948,830.95	6,183.43	706,693.38
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	10,565.96	10.56	10,311.85
5641 Children's & Infants' Wear Stores	674.61	2.85	677.46
5661 Shoe Stores	34,410.02	9.18	34,419.20
5699 Misc. Apparel & Accessory Stores	6,600.53	0.38	213.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	52,763.13	22.97	46,133.51
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	50,251.37	107.20	40,971.20
5731 Radio, TV, & Electronic Stores	5,704.84	1.96	5,688.24
Other	119,560.64	96.80	83,508.31
Total for MAJOR GROUP 57	175,516.86	205.96	130,167.75
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	517,443.43	3,785.64	518,474.65
5813 Drinking Places	173,214.88	96.50	168,914.53
Total for MAJOR GROUP 58	690,658.31	3,882.14	687,389.18
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	55,119.90	12.96	50,477.35
5945 Hobby, Toy, & Game Shops	3,880.43	97.68	3,722.54
5999 Misc. Retail Stores, NEC	5,019,199.75	12,727.01	1,887,464.50
Other	1,541,378.39	1,089.09	193,020.65
Total for MAJOR GROUP 59	6,619,578.47	13,926.74	2,134,685.04
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	68,554.62	0.00	68,554.62
Total for MAJOR GROUP 64	68,554.62	0.00	68,554.62
MAJOR GROUP: 65 Real Estate			
Other	33,213.90	0.00	33,213.90

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65	33,213.90	0.00	33,213.90
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	270,159.40	377.87	263,364.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	270,299.40	517.87	263,644.04
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	89,853.17	153.01	90,006.18
7241 Barber Shops	5,590.55	0.00	5,590.55
7299 Misc. Personal Services, NEC	6,872.59	26.41	6,899.00
Other	43,737.05	0.00	36,953.03
Total for MAJOR GROUP 72	146,053.36	179.42	139,448.76
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	23,785.29	33.56	19,194.53
7359 Equipment Rental & Leasing, NEC	91,490.68	424.75	61,205.98
7389 Business Services, NEC	55,496.87	0.00	55,403.37
Other	41,650.27	-0.69	16,926.57
Total for MAJOR GROUP 73	212,423.11	457.62	152,730.45
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	107,193.82	560.12	96,414.24
7538 General Automotive Repair Shops	128,168.69	1,270.85	113,063.15
Other	146,104.31	9.98	106,660.80
Total for MAJOR GROUP 75	381,466.82	1,840.95	316,138.19
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	45,811.91	0.00	41,436.27
7699 Repair Services, NEC	32,261.27	1,062.61	18,805.71
Total for MAJOR GROUP 76	78,073.18	1,062.61	60,241.98
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			
7999 Amusement & Recreation, NEC	12,887.47	0.00	12,887.47
Other	85,511.33	0.00	38,251.58
Total for MAJOR GROUP 79	98,398.80	0.00	51,139.05
MAJOR GROUP: 80 Health Services			
Other	45,051.59	11,108.60	53,667.91
Total for MAJOR GROUP 80	45,051.59	11,108.60	53,667.91
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	51,009.17	0.00	34,333.82
Total for MAJOR GROUP 81	51,009.17	0.00	34,333.82
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	69,349.83	0.03	53,811.08
Total for MAJOR GROUP 87	69,349.83	0.03	53,811.08

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Tripp	20,333,889.72	89,492.88	9,495,253.20
***** COUNTY RECAP *****			
County: TRIPP			
A Agriculture, Forestry, & Fishing	797,351.96	5,145.55	516,991.27
D Manufacturing	1,107,199.13	2,248.66	1,064,272.06
E Transportation & Public Utilities	2,348,877.17	821.95	411,225.89
F Wholesale Trade	1,161,269.60	9,881.18	346,664.77
G Retail Trade	13,404,282.73	56,228.44	5,874,863.18
H Finance, Insurance, & Real Estate	101,768.52	0.00	101,768.52
I Services	1,363,564.58	15,167.10	1,136,594.61
Other	49,576.03	0.00	42,872.90
Total for TRIPP County	20,333,889.72	89,492.88	9,495,253.20

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		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	31,292.45	0.00
		Other	271,397.57	1,269.26
		Total for MAJOR GROUP 7	302,690.03	1,269.26
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	70,345.02	101.79
		Other	N/A	N/A
		Total for MAJOR GROUP 20	90,226.85	101.79
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	29,522.10	0.00
		Total for MAJOR GROUP 27	29,522.10	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	4,109.28	1.53
		Other	21,959,319.40	1,114,621.64
		Total for MAJOR GROUP 28	21,963,428.68	1,114,623.17
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		
		3273 Ready-Mixed Concrete	12,959.96	123.83
		Other	N/A	N/A
		Total for MAJOR GROUP 32	16,979.12	123.83
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	31,111.99	1,071.15
		Other	N/A	N/A
		Total for MAJOR GROUP 42	32,761.41	1,071.15
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	23,701.93	652.57
		4841 Cable & Other Pay TV Services	125,613.81	1,005.23
		Other	N/A	N/A
		Total for MAJOR GROUP 48	154,742.46	1,657.80
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4911 Electric Services	155,519.71	647.36
		Other	N/A	N/A
		Total for MAJOR GROUP 49	302,889.28	647.36
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	17,253.31	101.85
		5063 Electrical Apparatus & Equipment	17,854.22	10.53

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
5074 Plumbing & Hydronic Heating Supplies	24,038.22	13.09	13,867.20
Other	304,331.35	58.42	124,281.09
Total for MAJOR GROUP 50	363,477.10	183.90	158,339.33
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	6,665.95	6.03	466.04
5153 Grain & Field Beans	1,908,386.82	2,683.54	21,491.82
5191 Farm Supplies	7,023,143.72	5,343.70	44,601.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	8,946,709.17	8,036.44	68,568.31
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	865,737.12	931.91	836,764.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	910,813.58	931.91	844,002.24
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	174,141.90	29.46	17,631.66
Other	53,310.88	933.19	49,620.85
Total for MAJOR GROUP 53	227,452.78	962.65	67,252.51
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,755,153.77	3,556.96	945,593.36
5441 Candy, Nut, & Confectionery Stores	7,669.82	0.00	7,669.82
5461 Retail Bakeries	42,870.66	131.19	40,492.04
5499 Misc. Food Stores	587.14	0.00	220.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,813,778.33	24,940.04	1,022,724.56
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	126,904.29	63.62	72,445.03
Other	615,955.37	922.16	107,390.61
Total for MAJOR GROUP 55	742,859.66	985.78	179,835.64
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,474.39	13.84	2,428.99
5641 Children's & Infants' Wear Stores	968.65	4.59	973.24
5661 Shoe Stores	870.87	3.57	874.30
5699 Misc. Apparel & Accessory Stores	291.47	0.53	292.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	4,758.17	22.74	4,721.53
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	25,570.54	278.75	19,436.12
5719 Misc. Homefurnishings Stores	2,777.77	10.52	2,750.00
5731 Radio, TV, & Electronic Stores	8,936.71	23.45	8,669.56
Other	17,979.81	0.00	9,949.46
Total for MAJOR GROUP 57	55,264.83	312.72	40,805.14
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	68,872.20	632.07	69,503.60
5813 Drinking Places	111,345.46	591.87	106,652.07
Total for MAJOR GROUP 58	180,217.66	1,223.94	176,155.67
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	11,115.18	0.00	5,273.46
5941 Sporting Goods & Bicycle Shops	5,329.65	3.71	5,192.66
5942 Book Stores	3,920.95	0.00	3,765.18
5945 Hobby, Toy, & Game Shops	400.27	2.45	400.84
5992 Florists	42,433.28	0.00	41,681.56
5999 Misc. Retail Stores, NEC	356,798.58	5,747.60	35,879.02
Other	668,923.01	57.15	83,736.23

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

Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		1,088,920.92	5,810.91	175,928.95
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	6,372,086.70	3,984.82	2,895,533.97
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		6,410,118.72	3,984.82	2,901,826.76
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7032 Sporting & Recreational Camps	44,237.74	0.00	42,976.42
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		46,478.74	0.00	45,217.42
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	60,143.58	79.92	60,223.50
	Other	43,847.44	0.00	43,480.45
Total for MAJOR GROUP 72		103,991.02	79.92	103,703.95
MAJOR GROUP:	73 Business Services			
	7322 Adjustment & Collection Services	2,448.76	4.61	950.98
	7349 Building Maintenance Services, NEC	8,014.50	0.00	8,014.50
	7359 Equipment Rental & Leasing, NEC	1,696.70	34.28	1,716.96
	7389 Business Services, NEC	35,509.58	0.00	4,061.23
	Other	16,230.22	130.51	11,586.90
Total for MAJOR GROUP 73		63,899.77	169.40	26,330.57
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	29,704.26	410.26	26,774.52
	7538 General Automotive Repair Shops	330,813.97	684.41	235,065.22
	Other	80,986.32	167.00	65,316.04
Total for MAJOR GROUP 75		441,504.55	1,261.67	327,155.78
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	30,800.90	91.66	15,192.47
	7699 Repair Services, NEC	93,039.54	95.00	40,181.48
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		148,302.12	186.66	79,835.63
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	17,028.98	0.00	17,028.98
	Other	62,750.71	1,064.18	36,709.89
Total for MAJOR GROUP 79		79,779.69	1,064.18	53,738.87
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	37,422.20	443.24	32,516.91
Total for MAJOR GROUP 81		37,422.20	443.24	32,516.91
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: September 2017

		Gross Sales	Use Taxable	Taxable Sales
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	30,101.63	13.44	29,667.45
	8748 Business Consulting, NEC	139,605.54	546.27	108,483.34
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		199,882.67	559.71	142,945.79
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		45,066,464.07	1,189,983.22	8,768,603.99

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

County: **TURNER**

A	Agriculture, Forestry, & Fishing	523,857.58	1,269.26	201,254.81
D	Manufacturing	22,146,126.50	1,114,848.79	1,647,831.43
E	Transportation & Public Utilities	490,393.15	3,376.31	421,902.67
F	Wholesale Trade	9,310,186.26	8,220.34	226,907.64
G	Retail Trade	5,024,065.93	35,190.68	2,511,426.24
H	Finance, Insurance, & Real Estate	6,410,374.46	5,486.97	2,903,580.20
I	Services	1,148,942.38	21,590.87	852,632.64
	Other	N/A	N/A	N/A
Total for TURNER County		45,066,464.07	1,189,983.22	8,768,603.99

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Union 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		
		782 Lawn & Garden Services	233,692.45	189,499.86
		Other	285,550.04	275,895.80
		Total for MAJOR GROUP 7	519,242.49	465,395.66
MAJOR GROUP:	20	Food & Kindred Products		
		Other	904,552.49	1,648,794.31
		Total for MAJOR GROUP 20	904,552.49	1,652,500.54
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	3,577,494.48	39,012.57
		Total for MAJOR GROUP 24	3,577,494.48	148,795.73
MAJOR GROUP:	27	Printing & Publishing		
		Other	17,040.12	0.00
		Total for MAJOR GROUP 27	17,040.12	13,432.12
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	112,845.12	43.58
		Other	N/A	N/A
		Total for MAJOR GROUP 28	145,855.42	89,018.69
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:	35	Industrial Machinery & Equipment		
		Other	4,543,498.78	59,174.26
		Total for MAJOR GROUP 35	4,543,498.78	134,359.31
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	5,840,260.89	54,899.29
		Total for MAJOR GROUP 37	5,840,260.89	55,628.54
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	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	137,062.27	1,392.55

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	156,587.37	1,892.55	149,774.66
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	43,227.35	1,190.15	44,417.50
4813 Telephone Communications, Except Radio	371,411.99	19,101.54	356,429.88
4841 Cable & Other Pay TV Services	124,886.88	640.89	124,737.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	1,317,306.98	213,189.58	717,841.71
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	644,574.59	24,137.50	514,230.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	975,859.26	24,137.50	814,914.71
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5033 Roofing, Siding, & Insulation	178,825.55	115.89	91,068.89
5044 Office Supplies	15,008.68	88.59	6,424.62
5063 Electrical Apparatus & Equipment	574,917.15	0.00	43,297.42
5074 Plumbing & Hydronic Heating Supplies	42,501.59	7.46	29,563.60
5075 Warm Air Heating & Air-Conditioning	1,143,394.44	1,468.48	4,042.03
5084 Industrial Machinery & Equipment	275.40	0.00	275.40
Other	103,454,590.20	233,547.82	556,616.08
Total for MAJOR GROUP 50	105,409,513.00	235,228.24	731,288.04
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	5,493,817.73	311,174.37	317,186.33
5153 Grain & Field Beans	3,084,284.20	7,839.09	24,571.63
5191 Farm Supplies	95,873.46	207.89	537.48
Other	512,332.48	14,583.01	61,715.21
Total for MAJOR GROUP 51	9,186,307.88	333,804.36	404,010.65
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	579,276.41	1,771.87	553,657.33
5231 Paint, Glass, & Wallpaper Stores	2,598.55	21.05	1,173.35
Other	69,826.14	220.00	58,013.97
Total for MAJOR GROUP 52	651,701.10	2,012.92	612,844.65
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	187,958.32	100.63	35,216.99
5331 Variety Stores	232,818.78	10,269.26	225,634.93
5399 Misc. General Merchandise Stores	55,269.79	712.56	5,572.06
Total for MAJOR GROUP 53	476,046.90	11,082.45	266,423.98
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,443,698.29	23,169.29	1,076,674.98
5461 Retail Bakeries	7,265.41	169.09	7,434.50
Other	4,150.85	0.00	3,506.53
Total for MAJOR GROUP 54	3,455,114.54	23,338.38	1,087,616.01
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	79,289.76	285.09	47,113.55
5541 Gasoline Service Stations	1,751,833.76	-1,813.22	479,507.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	5,555,917.23	323.33	633,738.82
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	6,422.85	23.93	6,359.24
5632 Women's Accessory & Specialty Stores	352.51	0.00	352.50
5641 Children's & Infants' Wear Stores	3,141.71	11.29	3,153.00
5661 Shoe Stores	1,769.91	5.68	1,775.38
5699 Misc. Apparel & Accessory Stores	1,601.61	2.89	1,604.50

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	13,438.87	44.00	13,395.12
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	72,857.86	931.09	57,882.88
5719 Misc. Homefurnishings Stores	6,465.65	24.50	6,401.00
5731 Radio, TV, & Electronic Stores	15,129.21	46.95	14,523.00
Other	1,318,865.08	26,917.25	80,066.70
Total for MAJOR GROUP 57	1,413,317.79	27,919.79	158,873.58
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	878,015.52	2,597.10	814,987.46
5813 Drinking Places	1,007,787.98	4,543.56	318,587.34
Total for MAJOR GROUP 58	1,885,803.50	7,140.66	1,133,574.80
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,171,307.75	525.89	29,744.26
5932 Used Merchandise Stores	11,935.88	0.00	11,860.88
5941 Sporting Goods & Bicycle Shops	28,424.37	16.88	27,919.69
5942 Book Stores	4,852.49	0.00	4,650.96
5943 Stationery Stores	733,180.42	6,386.31	6,488.81
5945 Hobby, Toy, & Game Shops	321.87	4.41	323.43
5961 Catalog & Mail-Order Houses	104,048.97	0.00	37,812.43
5999 Misc. Retail Stores, NEC	4,820,175.37	7,189.92	950,612.01
Other	488,364.61	1,113.61	226,453.06
Total for MAJOR GROUP 59	7,362,611.73	15,237.01	1,295,865.53
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	3,554.47	0.00	3,492.69
Total for MAJOR GROUP 63	3,554.47	0.00	3,492.69
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	98,225.83	2,292.00	99,517.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	168,734.84	3,859.16	112,141.97
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	666,001.49	0.00	638,932.18
Other	78,840.40	0.00	68,848.50
Total for MAJOR GROUP 70	744,841.89	0.00	707,780.68
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	67,831.95	0.00	37,550.56
7221 Photographic Studios, Portrait	5,918.18	1,255.46	7,173.64
7231 Beauty Shops	67,920.55	15.00	67,921.60
7261 Funeral Service & Crematories	73,189.29	0.00	60,853.00
7299 Misc. Personal Services, NEC	4,311.16	0.00	4,311.16
Other	15,769.10	0.00	15,769.10
Total for MAJOR GROUP 72	234,940.23	1,270.46	193,579.06
MAJOR GROUP: 73 Business Services			

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
7349 Building Maintenance Services, NEC	67,662.44	0.00	61,409.44
7359 Equipment Rental & Leasing, NEC	23,309.16	185.30	22,550.50
7363 Help Supply Services	28,596.96	7.49	28,063.66
7374 Data Processing & Preparation	23,818.45	0.00	21,839.50
7377 Computer Rental & Leasing	29,488.37	94.08	4,224.00
7389 Business Services, NEC	20,401.78	0.00	18,087.01
Other	20,884.97	361.09	15,842.79
Total for MAJOR GROUP 73	214,162.14	647.95	172,016.90
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	288,551.04	65.00	276,042.82
7536 Automotive Glass Replacement Shops	11,907.35	0.00	11,036.84
7538 General Automotive Repair Shops	1,325,976.33	21,477.39	146,457.38
Other	145,591.56	870.25	32,573.81
Total for MAJOR GROUP 75	1,772,026.28	22,412.64	466,110.85
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	0.00	175.32	175.32
7699 Repair Services, NEC	66,173.34	66.13	50,723.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	84,949.82	1,625.95	61,217.54
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	28,008.11	145.00	27,483.95
7992 Public Golf Courses	123,821.88	2,708.22	119,549.23
7999 Amusement & Recreation, NEC	1,583,099.58	8,070.40	182,021.03
Other	938,048.46	36,041.64	425,899.35
Total for MAJOR GROUP 79	2,672,978.03	46,965.26	754,953.56
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	483,134.22	87,527.71	109,416.87
Other	673,244.92	11,768.33	53,125.74
Total for MAJOR GROUP 80	1,156,379.14	99,296.04	162,542.61
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	256,361.86	0.00	108,106.11
Total for MAJOR GROUP 81	256,361.86	0.00	108,106.11
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	3,719.89	0.00	3,719.89
Total for MAJOR GROUP 82	3,719.89	0.00	3,719.89
MAJOR GROUP: 86 Membership Organizations			
Other	0.00	13,899.97	13,899.97
Total for MAJOR GROUP 86	0.00	13,899.97	13,899.97
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	298,654.13	11,343.05	62,118.84
8721 Accounting, Auditing, & Bookkeeping	90,307.27	305.93	50,561.86
Other	916,495.65	8,214.92	154,074.07
Total for MAJOR GROUP 87	1,305,457.06	19,863.90	266,754.77

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Union	163,060,751.48	2,953,089.53	13,851,785.35

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

County: **Union**

A	Agriculture, Forestry, & Fishing	531,740.49	17.45	477,208.66
D	Manufacturing	16,047,367.18	1,833,557.28	2,309,763.14
E	Transportation & Public Utilities	2,449,753.61	239,219.63	1,682,531.08
F	Wholesale Trade	114,595,820.88	569,032.60	1,135,298.69
G	Retail Trade	20,813,951.67	87,098.55	5,202,332.49
H	Finance, Insurance, & Real Estate	176,301.31	18,181.85	133,969.35
I	Services	8,445,816.33	205,982.17	2,910,681.94
Total for Union County		163,060,751.48	2,953,089.53	13,851,785.35

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Walworth 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		
		782 Lawn & Garden Services	64,728.29	51,652.42
		Other	64,965.27	53,489.61
		Total for MAJOR GROUP 7	129,693.56	105,142.03
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	27,982.48	27,982.48
		Total for MAJOR GROUP 17	27,982.48	27,982.48
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	126,215.97	70,084.13
		Total for MAJOR GROUP 35	126,215.97	70,084.13
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	259,551.73	94,275.00
		Other	N/A	N/A
		Total for MAJOR GROUP 42	636,959.06	100,417.15
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	28,764.06	29,556.00
		4841 Cable & Other Pay TV Services	143,803.95	155,188.31
		Other	N/A	N/A
		Total for MAJOR GROUP 48	172,568.02	184,789.31
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	17,399.78	8,286.81
		5063 Electrical Apparatus & Equipment	12,209.92	8,866.29
		5074 Plumbing & Hydronic Heating Supplies	23,598.20	17,507.52
		Other	234,899.93	227,522.00
		Total for MAJOR GROUP 50	288,107.83	262,182.62

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	618,719.03	47.52	11,242.01
5191 Farm Supplies	111,053.52	874.37	9,741.82
Other	454,089.92	4.20	8,152.75
Total for MAJOR GROUP 51	1,183,862.48	926.09	29,136.58
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	170,200.74	174.12	166,664.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	280,695.23	174.12	266,408.93
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	469,048.23	4,631.54	362,496.30
5331 Variety Stores	239,839.37	7,546.72	226,784.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,167,824.44	18,800.00	1,022,631.58
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,813,234.12	265.57	1,279,064.55
Other	197,875.51	106.15	130,500.44
Total for MAJOR GROUP 54	2,011,109.63	371.72	1,409,564.99
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	139,267.35	426.47	78,143.78
5541 Gasoline Service Stations	1,259,776.62	482.91	287,571.24
Other	2,122,119.47	3,464.02	296,496.56
Total for MAJOR GROUP 55	3,521,163.44	4,373.40	662,211.58
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,684.82	8.87	1,658.87
5632 Women's Accessory & Specialty Stores	32,149.31	0.00	4,774.30
5641 Children's & Infants' Wear Stores	699.21	3.52	702.73
5661 Shoe Stores	91,005.78	54.14	91,059.90
5699 Misc. Apparel & Accessory Stores	603.41	1.09	604.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	126,465.81	67.84	99,123.80
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	162,735.13	403.86	161,113.57
5719 Misc. Homefurnishings Stores	1,681.31	6.37	1,664.50
5731 Radio, TV, & Electronic Stores	2,997.09	9.56	2,916.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	201,756.66	419.79	198,625.95
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	627,436.31	1,385.67	598,464.55
5813 Drinking Places	134,009.24	1,190.17	129,069.74
Total for MAJOR GROUP 58	761,445.55	2,575.84	727,534.29
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	865,008.99	453.71	46,060.36
5921 Liquor Stores	65,628.68	996.85	66,226.26
5932 Used Merchandise Stores	44,534.75	0.00	44,534.75
5941 Sporting Goods & Bicycle Shops	42,436.34	31.85	35,588.84
5947 Gift, Novelty, & Souvenir Shops	17,000.41	1,670.06	3,364.99
5961 Catalog & Mail-Order Houses	136,044.78	0.00	441.43
5984 Liquefied Petroleum Gas Dealers	71,327.79	4.44	62,410.43
5999 Misc. Retail Stores, NEC	1,668,874.22	1,360.94	517,385.20
Other	307,724.66	940.34	53,983.40
Total for MAJOR GROUP 59	3,218,580.62	5,458.19	829,995.66
MAJOR GROUP: 60 Depository Institutions			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	64,462.40	0.00	64,462.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	81,237.40	0.00	73,462.40
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	254,175.89	645.22	246,617.23
7033 Trailer Parks & Campsites	19,140.78	0.00	13,865.86
Other	3,190.03	0.00	3,190.03
Total for MAJOR GROUP 70	276,506.70	645.22	263,673.12
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	53,318.05	249.19	53,567.24
7299 Misc. Personal Services, NEC	40,600.20	31.20	21,713.90
Other	166,131.64	634.57	100,046.21
Total for MAJOR GROUP 72	260,049.89	914.96	175,327.35
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	9,959.00	36.38	9,146.48
7359 Equipment Rental & Leasing, NEC	188,078.57	2,197.35	113,593.27
7389 Business Services, NEC	45,941.06	0.00	41,473.83
Other	293,750.90	5,288.86	262,135.16
Total for MAJOR GROUP 73	537,729.53	7,522.58	426,348.74
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	126,632.21	0.00	80,340.81
Other	170,492.90	190.48	160,460.87
Total for MAJOR GROUP 75	297,125.11	190.48	240,801.68
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	9,640.42	0.00	9,640.42
7699 Repair Services, NEC	37,287.32	20.64	36,917.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	100,459.73	20.64	95,099.38
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	7,256.23	1,258.61	8,514.84
Other	50,518.81	0.00	50,383.81
Total for MAJOR GROUP 79	57,775.04	1,258.61	58,898.65
MAJOR GROUP: 80 Health Services			
Other	128,664.89	17,755.44	25,778.83
Total for MAJOR GROUP 80	128,664.89	17,755.44	25,778.83
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	67,973.62	0.00	64,216.83
Total for MAJOR GROUP 81	67,973.62	0.00	64,216.83
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	152,493.79	802.91	103,824.73
Other	42,730.89	52.47	14,598.88
Total for MAJOR GROUP 87	195,224.68	855.38	118,423.61

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Walworth	18,029,734.25	84,507.30	8,775,202.46
***** COUNTY RECAP *****			
County: Walworth			
A Agriculture, Forestry, & Fishing	188,483.63	92.02	123,207.40
C Construction	27,982.48	0.00	27,982.48
D Manufacturing	1,112,322.66	5,525.93	731,691.85
E Transportation & Public Utilities	1,921,722.41	15,802.83	827,016.36
F Wholesale Trade	1,471,970.31	1,289.29	291,319.20
G Retail Trade	11,289,041.38	32,240.91	5,216,096.78
H Finance, Insurance, & Real Estate	81,241.68	365.11	73,831.78
I Services	1,936,969.70	29,191.21	1,484,056.61
Total for Walworth County	18,029,734.25	84,507.30	8,775,202.46

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Yankton 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	147,377.74	353.52
		752 Animal Specialty Services	36,798.01	580.17
		782 Lawn & Garden Services	55,639.48	0.00
		Other	108,137.89	250.52
		Total for MAJOR GROUP 7	347,953.12	1,184.21
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	143,219.14	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 17	235,100.43	0.00
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	286,664.68	18,161.89
		2759 Commercial Printing, NEC	122,391.11	408.43
		Other	N/A	N/A
		Total for MAJOR GROUP 27	487,160.86	19,267.68
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:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	756,658.05	5,547.66
		Total for MAJOR GROUP 32	756,658.05	5,547.66
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	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	332,018.98	791,343.36
		Total for MAJOR GROUP 35	332,018.98	791,343.36
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	2,427,438.25	145,383.12
		Total for MAJOR GROUP 37	2,427,438.25	145,383.12
MAJOR GROUP:	38	Instruments & Related Products		

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

Returns Filed: September 2017

	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: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	367,508.17	2,545.39	218,694.55
4225 General Warehousing & Storage	29,131.33	0.00	9,929.53
Other	171,448.61	24,727.38	75,754.04
Total for MAJOR GROUP 42	568,088.11	27,272.77	304,378.12
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			
4812 Radiotelephone Communications	450,250.32	3,665.62	453,915.94
4841 Cable & Other Pay TV Services	712,167.36	34,870.33	747,037.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	1,162,417.68	45,326.95	1,207,744.63
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	3,985,375.70	3,501.97	34,644.91
Total for MAJOR GROUP 49	3,985,375.70	3,501.97	34,644.91
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	180,936.04	611.09	114,865.18
5044 Office Supplies	29,461.66	475.34	14,931.80
5063 Electrical Apparatus & Equipment	778,452.05	89.58	472,682.06
5074 Plumbing & Hydronic Heating Supplies	323,320.16	22,891.07	225,665.43
5075 Warm Air Heating & Air-Conditioning	59,141.58	156.66	52,267.48
Other	1,097,709.82	19,615.54	153,874.37
Total for MAJOR GROUP 50	2,469,021.33	43,839.28	1,034,286.32
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	75,694.47	41.52	5,473.26
5153 Grain & Field Beans	5,141,698.58	8,008.29	15,413.44
5191 Farm Supplies	1,135,408.01	2,101.69	136,959.97
Other	738,513.47	6,898.67	206,600.96
Total for MAJOR GROUP 51	7,091,314.53	17,050.17	364,447.63
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,079,628.90	43,135.27	3,937,816.90
5251 Hardware Stores	511,197.50	298.26	373,792.89
Other	269,831.67	1,862.82	130,950.61
Total for MAJOR GROUP 52	4,860,658.07	45,296.36	4,442,560.40
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	6,957,928.30	53,396.51	6,279,350.16
Other	757,234.93	899.40	728,118.31
Total for MAJOR GROUP 53	7,715,163.22	54,295.91	7,007,468.47
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,006,554.38	6,686.29	3,468,835.08
5421 Meat & Fish Markets	136,443.83	4.95	126,102.31
5431 Fruit & Vegetable Markets	654.00	0.00	654.00
5499 Misc. Food Stores	65,530.72	6,770.53	71,967.43
Total for MAJOR GROUP 54	5,209,182.92	13,461.77	3,667,558.82
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	6,082,624.15	7,132.04	238,595.33
5531 Auto & Home Supply Stores	836,297.64	5,099.05	551,726.18
5541 Gasoline Service Stations	2,620,685.96	-7,741.82	1,037,739.68
5551 Boat Dealers	85,509.69	0.00	49,234.40

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
5561 Recreational Vehicle Dealers	1,140,189.14	0.00	94,996.49
Other	573,987.99	5,813.56	78,829.82
Total for MAJOR GROUP 55	11,339,294.57	10,302.83	2,051,121.90
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	150,065.19	456.98	146,690.07
5632 Women's Accessory & Specialty Stores	74,849.46	0.00	74,849.44
5641 Children's & Infants' Wear Stores	3,141.17	12.26	3,153.43
5651 Family Clothing Stores	59,850.61	0.50	54,158.11
5661 Shoe Stores	94,207.27	1,005.21	89,430.57
5699 Misc. Apparel & Accessory Stores	6,816.57	2.01	6,818.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	389,297.92	1,476.96	375,467.85
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	573,641.23	1,944.38	436,200.90
5713 Floor Covering Stores	135,331.40	0.00	126,639.73
5719 Misc. Homefurnishings Stores	6,149.99	23.30	6,088.50
5722 Household Appliance Stores	268,065.96	0.00	237,137.37
5731 Radio, TV, & Electronic Stores	4,799.87	15.31	4,670.00
Other	55,155.11	4,366.61	55,860.07
Total for MAJOR GROUP 57	1,043,143.56	6,349.59	866,596.57
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,996,487.71	11,680.68	2,970,043.02
5813 Drinking Places	591,688.34	31,838.00	566,909.89
Total for MAJOR GROUP 58	3,588,176.05	43,518.68	3,536,952.91
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,617,659.47	1,404.76	286,412.37
5921 Liquor Stores	402,584.37	766.00	300,064.20
5932 Used Merchandise Stores	156,171.37	0.00	149,965.07
5941 Sporting Goods & Bicycle Shops	420,708.84	1,704.38	417,838.99
5942 Book Stores	150,696.39	0.00	139,200.13
5944 Jewelry Stores	37,894.08	0.00	37,894.08
5945 Hobby, Toy, & Game Shops	931.56	11.68	934.67
5947 Gift, Novelty, & Souvenir Shops	20,613.72	105.37	20,535.26
5949 Sewing, Needlework, & Piece Goods	52,640.29	0.00	50,488.33
5961 Catalog & Mail-Order Houses	476,491.74	24.39	27,140.86
5962 Merchandising Machine Operators	44,803.75	0.00	41,800.75
5963 Direct Selling Establishments	28,912.55	0.00	25,170.14
5984 Liquefied Petroleum Gas Dealers	204,124.89	449.23	132,318.64
5999 Misc. Retail Stores, NEC	2,640,019.74	8,030.07	1,415,276.37
Other	251,789.78	853.97	161,049.42
Total for MAJOR GROUP 59	6,506,042.52	13,349.85	3,206,089.28
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: 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	372,053.17	0.00	360,344.77
Other	N/A	N/A	N/A

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

Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65		396,007.98	851.30	363,271.07
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	814,065.27	4,332.76	785,218.34
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		854,715.91	4,332.76	824,608.98
MAJOR GROUP:	72 Personal Services			
	7211 Power Laundries, Family & Commercial	72,812.94	0.00	35,978.30
	7216 Dry-cleaning Plants, Except Rug	14,029.20	0.00	13,669.20
	7221 Photographic Studios, Portrait	17,148.45	239.81	17,275.76
	7231 Beauty Shops	335,405.04	295.96	335,171.31
	7261 Funeral Service & Crematories	128,222.12	60.38	117,100.00
	7299 Misc. Personal Services, NEC	85,232.35	100.81	34,303.14
	Other	111,309.91	0.00	107,708.38
Total for MAJOR GROUP 72		764,160.02	696.95	661,206.09
MAJOR GROUP:	73 Business Services			
	7322 Adjustment & Collection Services	22,823.86	16,363.25	31,888.26
	7349 Building Maintenance Services, NEC	211,845.26	2,336.79	182,616.96
	7359 Equipment Rental & Leasing, NEC	211,797.84	534.33	179,845.12
	7374 Data Processing & Preparation	12,327.89	186.95	8,260.33
	7379 Computer Related Services, NEC	56,032.45	0.00	36,642.43
	7389 Business Services, NEC	113,270.41	319.45	102,503.85
	Other	419,454.35	8,627.21	247,400.91
Total for MAJOR GROUP 73		1,047,552.06	28,367.97	789,157.86
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	444,150.09	552.64	283,973.21
	7536 Automotive Glass Replacement Shops	134,684.38	125.00	79,067.00
	7538 General Automotive Repair Shops	524,227.87	3,479.52	388,219.55
	7549 Automotive Services, NEC	70,441.44	426.69	66,067.11
	Other	164,139.83	332.27	141,382.01
Total for MAJOR GROUP 75		1,337,643.61	4,916.12	958,708.88
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	235,550.90	441.36	190,757.31
	Other	27,056.80	0.00	8,056.80
Total for MAJOR GROUP 76		262,607.70	441.36	198,814.11
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			
	7922 Theatrical Producers & Services	14,113.05	0.00	9,794.08
	7991 Physical Fitness Facilities	51,915.66	0.00	51,915.66
	7993 Coin-Operated Amusement Devices	28,137.35	193.34	6,451.00
	7997 Membership Sports & Recreation Clubs	150,783.05	750.00	150,333.05
	7999 Amusement & Recreation, NEC	691,840.18	5,811.18	71,220.36
	Other	221,024.95	650.04	219,490.49
Total for MAJOR GROUP 79		1,157,814.24	7,404.56	509,204.64
MAJOR GROUP:	80 Health Services			
	8011 Offices & Clinics of Medical Doctors	15,127.65	54,347.36	54,653.77
	8021 Offices & Clinics of Dentists	531,989.20	2,617.15	2,617.15
	Other	842,033.67	87,090.86	176,608.36

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

Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		1,389,150.52	144,055.37	233,879.28
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	456,514.89	0.00	350,539.70
Total for MAJOR GROUP 81		456,514.89	0.00	350,539.70
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	43,954.87	0.00	15,993.99
Total for MAJOR GROUP 82		43,954.87	0.00	15,993.99
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:	86 Membership Organizations			
	Other	88,437.44	5,607.43	79,005.72
Total for MAJOR GROUP 86		88,437.44	5,607.43	79,005.72
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	1,612,790.11	4,281.76	79,183.86
	8712 Architectural Services	34,375.58	0.00	28,625.58
	8721 Accounting, Auditing, & Bookkeeping	291,121.45	11,308.69	219,635.14
	8741 Management Services	266,245.68	0.00	100,459.66
	8742 Management Consulting Services	39,579.65	0.00	13,023.65
	8748 Business Consulting, NEC	109,670.34	350.00	350.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		2,376,039.75	15,940.45	461,434.83
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	13,561.63	0.00	8,134.61
Total for MAJOR GROUP 89		13,561.63	0.00	8,134.61
Total for COUNTY Yankton		90,666,819.12	2,775,398.55	37,283,459.62

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

County: **YANKTON**

A	Agriculture, Forestry, & Fishing	502,421.15	1,184.21	253,068.59
C	Construction	235,100.43	0.00	169,266.20
D	Manufacturing	23,731,019.62	2,224,404.46	3,216,484.14
E	Transportation & Public Utilities	5,723,662.95	76,101.69	1,554,364.63
F	Wholesale Trade	9,560,335.86	60,889.44	1,398,733.95
G	Retail Trade	40,650,958.84	188,051.96	25,153,816.20
H	Finance, Insurance, & Real Estate	432,126.74	7,412.24	402,404.77
I	Services	9,831,193.53	217,354.55	5,135,321.14
Total for YANKTON County		90,666,819.12	2,775,398.55	37,283,459.62

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

			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:	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			
		5211 Lumber & Other Building Materials	20,096.93	105.41	13,566.74
		Total for MAJOR GROUP 52	20,096.93	105.41	13,566.74
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	751.75	4.56	718.80
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	801.72	4.56	768.77
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:	56	Apparel & Accessory Stores			
		5621 Women's Clothing Stores	244.28	0.70	239.00
		Total for MAJOR GROUP 56	244.28	0.70	239.00
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	61,786.64	2.07	61,788.71
		Total for MAJOR GROUP 58	61,786.64	2.07	61,788.71
MAJOR GROUP:	59	Misc. Retail			
		5999 Misc. Retail Stores, NEC	8,494.51	0.56	8,450.99
		Other	181,627.89	109.99	7,786.79
		Total for MAJOR GROUP 59	190,122.39	110.55	16,237.78
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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	2,685.49	0.00	2,646.00
Total for MAJOR GROUP 72		2,685.49	0.00	2,646.00
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	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:	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		974,031.83	3,905.18	472,383.95

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

County: **ZIEBACH**

D	Manufacturing	62,967.80	92.92	4,124.79
F	Wholesale Trade	26,764.34	2,336.60	25,084.57
G	Retail Trade	852,990.27	1,424.81	413,718.69
I	Services	29,053.95	4.15	27,412.90
	Other	2,255.46	46.70	2,043.00
Total for ZIEBACH County		974,031.83	3,905.18	472,383.95

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	28,344,084.76	3,363,479.70	28,960,011.11
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		47,480,179.76	3,843,848.81	45,640,663.71
Total for COUNTY Public Utilities		47,635,623.43	3,971,469.26	45,897,551.87

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

County: **Public Utilities**

E	Transportation & Public Utilities	47,635,623.43	3,971,469.26	45,897,551.87
Total for Public Utilities County		47,635,623.43	3,971,469.26	45,897,551.87

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
Out of State County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	118,219.27	0.00	97,886.59
Total for MAJOR GROUP 1	118,219.27	0.00	97,886.59
MAJOR GROUP: 2 Agricultural Production - Livestock			
213 Hogs	21,427.73	24,018.40	27,496.13
259 Poultry & Eggs, NEC	13,693.76	0.00	2,663.76
Other	34,956.89	0.00	19,724.44
Total for MAJOR GROUP 2	70,078.38	24,018.40	49,884.33
MAJOR GROUP: 7 Agricultural Services			
711 Soil Preparation Services	28,877.20	0.00	19,486.59
741 Veterinary Services for Livestock	2,268,152.26	0.00	738,386.62
742 Veterinary Services, Specialties	114,762.63	0.00	114,762.63
751 Livestock Services, Except Veterinary	176,855.93	0.00	126,811.48
781 Landscape Counseling & Planning	367,504.59	0.00	47,929.67
782 Lawn & Garden Services	302,010.08	67.70	297,403.00
783 Ornamental Shrub & Tree Services	460,687.04	245.65	437,192.90
Other	41,594.60	0.00	41,594.60
Total for MAJOR GROUP 7	3,760,444.33	313.35	1,823,567.49
MAJOR GROUP: 8 Forestry			
851 Forestry Services	5,181.00	0.00	4,531.00
Total for MAJOR GROUP 8	5,181.00	0.00	4,531.00
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			
1081 Metal Mining Services	155,307.50	0.00	155,307.50
Total for MAJOR GROUP 10	155,307.50	0.00	155,307.50
MAJOR GROUP: 13 Oil & Gas Extraction			
1381 Drilling Oil & Gas Wells	31,779.00	16,891.00	48,670.00
1382 Oil & Gas Exploration Services	56,504.98	54,934.40	110,604.16
1389 Oil & Gas Field Services, NEC	528,027.68	139,208.30	589,708.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 13	619,828.79	213,757.20	755,223.55
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	373,027.53	0.00	193,816.44
Other	330,919.33	0.00	204,494.33
Total for MAJOR GROUP 14	703,946.86	0.00	398,310.77
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	N/A	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
1711 Plumbing, Heating, Air-Conditioning	0.00	0.00	0.00
1752 Floor Laying & Floor Work, NEC	210,534.49	7,560.34	197,130.75
1761 Roofing, Siding, & Sheet Metal Work	1,311.04	0.00	1,311.04
1796 Installing Building Equipment, NEC	142,952.54	14,620.67	37,577.17
1799 Special Trade Contractors, NEC	29,205.49	0.00	28,619.10
Other	20,563.58	2,162.92	22,726.50

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 17	404,567.14	24,343.93	287,364.56
MAJOR GROUP: 20 Food & Kindred Products			
2085 Distilled & Blended Liquors	4,877.77	0.00	117.52
2086 Bottled & Canned Soft Drinks	153,068.77	45.78	19,762.47
Other	444,301.49	8,805.85	91,983.45
Total for MAJOR GROUP 20	602,248.03	8,851.63	111,863.44
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			
2389 Apparel & Accessories, NEC	55,569.58	0.00	55,569.58
2394 Canvas & Related Products	170,496.19	0.00	25,869.86
2396 Automotive & Apparel Trimmings	0.00	0.00	0.00
Other	659,834.10	0.00	215,459.23
Total for MAJOR GROUP 23	885,899.87	0.00	296,898.67
MAJOR GROUP: 24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General	0.00	0.00	0.00
2431 Millwork	1,815,415.13	0.00	11,459.44
2434 Wood Kitchen Cabinets	5,837.55	0.00	5,837.55
2439 Structural Wood Members, NEC	160,884.59	0.00	98,805.62
2499 Wood Products, NEC	71,230.68	0.00	25,545.56
Other	118,798.48	0.00	77,568.63
Total for MAJOR GROUP 24	2,172,166.43	0.00	219,216.80
MAJOR GROUP: 25 Furniture & Fixtures			
2531 Public Building & Related Furniture	126,309.22	0.00	0.00
2541 Wood Partitions & Fixtures	1,638.00	0.00	1,638.00
2542 Partitions & Fixtures, Except Wood	4,127.63	0.00	4,034.33
2599 Furniture & Fixtures, NEC	29,216.49	0.00	2,834.45
Other	1,720,772.19	0.00	15,237.38
Total for MAJOR GROUP 25	1,882,063.53	0.00	23,744.16
MAJOR GROUP: 26 Paper & Allied Products			
2653 Corrugated & Solid Fiber Boxes	4,017.11	3,820.00	7,837.11
Other	407,248.06	0.00	10,460.66
Total for MAJOR GROUP 26	411,265.17	3,820.00	18,297.77
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	124,022.88	0.00	70,033.67
2721 Periodicals	329,731.17	2,109.37	136,369.13
2731 Book Publishing	1,817,427.27	10,647.89	325,548.05
2741 Misc. Publishing	574,796.91	3,016.11	132,038.36
2752 Commercial Printing, Lithographic	800,794.10	32.23	710,698.91
2754 Commercial Printing, Gravure	170,759.38	266.66	115,168.91
2759 Commercial Printing, NEC	1,608,283.00	66.44	817,645.33
2771 Greeting Cards	88,900.45	0.00	86,593.37
Other	186,500.66	0.00	183,101.36
Total for MAJOR GROUP 27	5,701,215.82	16,138.70	2,577,197.09
MAJOR GROUP: 28 Chemicals & Allied Products			
2819 Industrial Inorganic Chemicals, NEC	68,171.60	0.00	42,704.78
2821 Plastics Materials & Resins	368,650.99	0.00	2,898.78
2834 Pharmaceutical Preparations	8,081,525.19	73,716.00	383,783.13
2835 Diagnostic Substances	769,598.44	0.00	16,477.18
2841 Soap & Other Detergents	80,705.02	0.00	69,893.60
2844 Toilet Preparations	14,250.30	0.00	11,897.58
2869 Industrial Organic Chemicals, NEC	257,423.43	0.00	154,662.20

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
2899 Chemical Preparations, NEC	318,803.86	0.00	6,000.47
Other	3,644,653.73	2,134.26	416,885.01
Total for MAJOR GROUP 28	13,603,782.56	75,850.26	1,105,202.73
MAJOR GROUP: 29 Petroleum & Coal Products			
2992 Lubricating Oils & Greases	151,405.72	9.78	14,554.67
Other	6,308,950.80	0.00	95,441.93
Total for MAJOR GROUP 29	6,460,356.52	9.78	109,996.60
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3069 Fabricated Rubber Products, NEC	275,409.57	0.00	1,412.23
3084 Plastics Pipe	69,831.00	0.00	19,648.05
3089 Plastics Products, NEC	1,115,144.10	32.89	100,486.89
Other	290,406.46	0.00	236,593.95
Total for MAJOR GROUP 30	1,750,791.13	32.89	358,141.12
MAJOR GROUP: 31 Leather & Leather Products			
Other	2,946.15	0.00	2,946.15
Total for MAJOR GROUP 31	2,946.15	0.00	2,946.15
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3272 Concrete Products, NEC	117,439.00	0.00	117,439.00
3291 Abrasive Products	184,948.79	0.00	747.24
Other	2,144,257.34	0.00	779,648.56
Total for MAJOR GROUP 32	2,446,645.13	0.00	897,834.80
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	147,166.40	0.00	117,004.00
Other	4,248,008.88	0.00	1,819,004.84
Total for MAJOR GROUP 33	4,395,175.28	0.00	1,936,008.84
MAJOR GROUP: 34 Fabricated Metal Products			
3423 Hand & Edge Tools, NEC	543,709.16	0.00	68,528.54
3429 Hardware, NEC	291,768.96	0.00	32,767.81
3441 Fabricated Structural Metal	2,630.30	0.00	2,206.66
3442 Metal Doors, Sash, & Trim	301,568.02	0.00	12,651.15
3443 Fabricated Plate Work (Boiler Shops)	1,451,434.89	0.00	893,063.71
3444 Sheet Metal Work	558,946.38	0.00	27,807.70
3448 Prefabricated Metal Buildings	413,744.29	0.00	249,379.57
3491 Industrial Valves	131,237.54	0.00	28,697.79
3494 Valves & Pipe Fittings, NEC	14,791.03	0.00	3,200.84
3496 Misc. Fabricated Wire Products	4,157.24	0.00	4,157.24
3499 Fabricated Metal Products, NEC	1,970.57	0.00	1,906.57
Other	996,373.56	492.44	72,937.78
Total for MAJOR GROUP 34	4,712,331.94	492.44	1,397,305.36
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	1,053,860.73	0.00	0.00
3523 Farm Machinery & Equipment	7,481,004.10	100.00	169,466.01
3531 Construction Machinery	135,696.43	0.00	9,660.18
3533 Oil & Gas Field Machinery	191,662.44	0.00	191,662.44
3535 Conveyors & Conveying Equipment	31,049.37	2,542.88	32,390.25
3541 Machine Tools, Metal Cutting Types	12,658.55	0.00	1,268.48
3545 Machine Tool Accessories	180,761.26	0.00	138,340.42
3549 Metalworking Machinery, NEC	5,759.46	0.00	5,078.73
3555 Printing Trades Machinery	223,091.22	0.00	88,054.65
3556 Food Products Machinery	161,378.80	0.00	154,946.84
3559 Special Industry Machinery, NEC	532,257.36	0.00	118,571.33
3561 Pumps & Pumping Equipment	221,511.41	0.00	45,685.99
3565 Packaging Machinery	182,554.12	0.00	47,385.02
3569 General Industrial Machinery, NEC	296,158.74	0.00	239,379.26

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
3571 Electronic Computers	93,589.79	0.00	12,273.11
3572 Computer Storage Devices	965,707.43	0.00	0.00
3577 Computer Peripheral Equipment, NEC	33,407.19	0.00	25,321.80
3578 Calculating & Accounting Equipment	119,926.71	0.00	104,630.49
3585 Refrigeration & Heating Equipment	361,731.27	0.00	550.21
3589 Service Industry Machinery, NEC	108,459.05	0.00	63,894.91
3599 Industrial Machinery, NEC	157,344.61	0.00	21,107.84
Other	817,146.68	0.00	144,595.86
Total for MAJOR GROUP 35	13,366,716.72	2,642.88	1,614,263.82
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	21,279.49	0.00	5,683.41
3625 Relays & Industrial Controls	5,073.20	0.00	1,200.64
3634 Electric Housewares & Fans	13,004.03	0.00	0.00
3646 Commercial Lighting Fixtures	322,547.67	0.00	131,029.48
3661 Telephone & Telegraph Apparatus	346,800.03	0.00	71,214.63
3663 Radio & TV Communications Equipment	149,536.84	0.00	75,069.93
3677 Electronic Coils & Transformers	170,989.22	0.00	0.00
3679 Electronic Components, NEC	70,304.15	135,535.53	147,371.49
3699 Electrical Equipment & Supplies, NEC	165,154.66	0.00	2,153.17
Other	1,627,149.55	0.00	96,494.02
Total for MAJOR GROUP 36	2,891,838.84	135,535.53	530,216.77
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles & Car Bodies	321,661.59	0.00	319,552.78
3714 Motor Vehicle Parts & Accessories	98,029.82	0.00	81,445.50
Other	91,137.77	0.00	50,051.24
Total for MAJOR GROUP 37	510,829.18	0.00	451,049.52
MAJOR GROUP: 38 Instruments & Related Products			
3821 Laboratory Apparatus & Furniture	1,067,910.40	16.00	10,961.56
3822 Environmental Controls	16,832.00	0.00	1,977.30
3823 Process Control Instruments	583,769.14	0.00	116,452.23
3825 Instruments to Measure Electricity	961,082.84	0.00	23,283.12
3826 Analytical Instruments	13,632.98	0.00	919.61
3827 Optical Instruments & Lenses	467.06	0.00	467.06
3829 Measuring & Controlling Devices, NEC	178,826.33	0.00	40,390.64
3841 Surgical & Medical Instruments	113,690.50	0.00	3,925.30
3842 Surgical Appliances & Supplies	422,879.57	144.67	65,284.44
3843 Dental Equipment & Supplies	328,174.36	1,415.20	177,615.57
3845 Electromedical Equipment	66,349.41	1,232.77	21,402.37
3861 Photographic Equipment & Supplies	243,831.23	0.00	8,156.86
Other	99,060.48	0.00	96,297.76
Total for MAJOR GROUP 38	4,096,506.30	2,808.64	567,133.82
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3949 Sporting & Athletic Goods, NEC	446,002.43	5,459.72	37,227.53
3993 Signs & Advertising Specialties	104,631.18	0.00	44,516.45
3999 Manufacturing Industries, NEC	1,968,871.26	14,542.00	979,541.38
Other	52,105.80	0.00	42,269.08
Total for MAJOR GROUP 39	2,571,610.67	20,001.72	1,103,554.44
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	233,186.31	0.00	93,674.68
Total for MAJOR GROUP 41	233,186.31	0.00	93,674.68
MAJOR GROUP: 42 Trucking & Warehousing			

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

Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
4212 Local Trucking Without Storage		1,912,465.69	219.63	526,270.52
4213 Trucking, Except Local		35,106.00	0.00	10,256.00
Other		105,534.61	0.00	13,419.01
Total for MAJOR GROUP 42		2,053,106.30	219.63	549,945.53
MAJOR GROUP:	44 Water Transportation			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 44		N/A	N/A	N/A
MAJOR GROUP:	45 Transportation by Air			
Other		24,410.73	30,888.00	45,010.88
Total for MAJOR GROUP 45		24,410.73	30,888.00	45,010.88
MAJOR GROUP:	46 Pipelines, Except Natural Gas			
4613 Refined Petroleum Pipelines		0.00	142,003.42	142,003.42
Other		2,461,047.97	215,469.78	606,343.34
Total for MAJOR GROUP 46		2,461,047.97	357,473.20	748,346.76
MAJOR GROUP:	47 Transportation Services			
4785 Inspection & Fixed Facilities		164,654.84	0.00	33,192.49
4789 Transportation Services, NEC		828,552.71	0.00	22,425.41
Other		1,305,024.58	14,918.01	1,301,609.59
Total for MAJOR GROUP 47		2,298,232.13	14,918.01	1,357,227.49
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		23,785,220.98	316,991.88	24,083,845.91
4813 Telephone Communications, Except Radio		9,306,866.98	622,806.31	9,895,238.12
4841 Cable & Other Pay TV Services		9,932,976.51	6,486.77	9,785,536.18
4899 Communications Services, NEC		1,628,525.10	4,942.44	1,074,509.04
Other		158,371.96	0.00	156,837.29
Total for MAJOR GROUP 48		44,811,961.53	951,227.40	44,995,966.54
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4911 Electric Services		874,966.22	60,418.57	274,897.14
4922 Natural Gas Transmission		615,408.22	7,337.81	7,337.81
4923 Gas Transmission & Distribution		1,060,124.40	171,883.78	208,416.76
4924 Natural Gas Distribution		4,189,058.98	0.00	3,485,481.09
4925 Gas Production &/or Distribution		11,735.59	0.00	9,379.59
4931 Electric & Other Services Combined		335,418.53	1,884,520.22	2,214,788.39
4953 Refuse Systems		1,609,594.07	1,811.67	569,937.39
4959 Sanitary Services, NEC		239,295.15	0.00	211,422.87
Other		4,409,513.91	74,315.56	3,634,497.59
Total for MAJOR GROUP 49		13,345,115.07	2,200,287.61	10,616,158.63
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles		10,671,801.14	0.00	150,692.06
5013 Motor Vehicle Supplies & New Parts		14,403,245.80	0.00	134,273.43
5014 Tires & Tubes		2,539,247.52	0.00	148,860.90
5015 Motor Vehicle Parts, Used		1,226,473.37	841.90	54,897.94
5021 Furniture		551,593.26	0.00	905.67
5023 Homefurnishings		1,208,788.86	83.69	74,911.56
5031 Lumber, Plywood, & Millwork		8,711,602.04	82,600.76	717,157.48
5032 Brick, Stone, & Related Materials		1,412,319.69	102,023.86	974,018.35
5033 Roofing, Siding, & Insulation		1,918,707.98	11,729.17	523,949.14
5039 Construction Materials, NEC		4,301,547.22	0.00	2,211,009.72
5043 Photographic Equipment & Supplies		857,349.99	0.00	148,145.89
5044 Office Supplies		1,962,743.57	10,708.95	994,284.50
5045 Computers, Peripherals & Software		26,743,527.87	47,298.28	11,685,165.52
5046 Commercial Equipment, NEC		4,399,434.70	1,203.50	2,110,960.33
5047 Medical & Hospital Equipment		32,194,552.64	36,941.92	2,631,578.09
5048 Ophthalmic Goods		396,071.06	228.67	62,495.67

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
5049 Professional Equipment, NEC	2,061,955.08	12,199.13	446,201.12
5051 Metals Service Centers & Offices	16,041,217.71	109.50	1,220,898.54
5063 Electrical Apparatus & Equipment	12,800,558.53	9,064.82	3,380,499.83
5064 Electrical Appliances, TV & Radios	1,401,019.82	0.00	112,357.44
5065 Electronic Parts & Equipment, NEC	8,442,571.37	0.00	3,906,337.95
5072 Hardware	3,233,629.07	0.00	435,179.14
5074 Plumbing & Hydronic Heating Supplies	3,380,416.51	154.91	1,389,873.54
5075 Warm Air Heating & Air-Conditioning	4,343,501.48	85.71	1,862,488.46
5078 Refrigeration Equipment & Supplies	679,324.26	0.00	164,733.89
5082 Construction & Mining Machinery	2,561,202.84	1,166.84	416,066.11
5083 Farm & Garden Machinery	13,477,603.10	0.00	1,503,062.35
5084 Industrial Machinery & Equipment	21,599,774.87	61,455.66	4,635,726.22
5085 Industrial Supplies	17,510,464.33	61,245.83	677,151.94
5087 Service Establishment Equipment	14,567,029.29	0.00	737,587.69
5091 Sporting & Recreational Goods	314,189.41	1,359.54	179,184.92
5092 Toys & Hobby Goods & Supplies	58,806.80	0.00	1,119.80
5093 Scrap & Waste Materials	124,816.58	0.00	63,201.26
5094 Jewelry & Precious Stones	46,873.49	5,080.19	26,158.19
5099 Durable Goods, NEC	1,922,344.92	49,185.56	871,444.40
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 50	238,199,844.93	494,768.39	44,751,679.04
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	21,206.45	0.00	17,170.82
5112 Stationery & Office Supplies	2,835,021.88	0.00	212,932.99
5113 Industrial & Personal Service Paper	383,671.42	0.00	8,671.61
5122 Drugs, Proprietarys, & Sundries	163,056,416.59	-453,498.75	601,939.21
5131 Piece Goods & Notions	492,361.78	0.00	177,867.07
5136 Men's & Boys' Clothing	341,282.71	264.48	55,467.59
5137 Women's & Children's Clothing	273,730.15	3,136.89	20,950.41
5139 Footwear	221,240.97	0.00	91,872.24
5141 Groceries, General Line	64,706,897.33	18,639.59	1,903,726.10
5142 Packaged Frozen Foods	1,333,347.94	0.00	132,267.01
5145 Confectionery	6,844,903.40	25,621.34	48,986.85
5149 Groceries & Related Products, NEC	7,507,097.43	3,105.92	256,205.83
5162 Plastics Materials & Basic Shapes	3,964,460.92	0.00	3,852.57
5169 Chemicals & Allied Products, NEC	8,696,984.63	0.00	1,626,866.05
5171 Petroleum Bulk Stations & Terminals	10,900.36	0.00	0.00
5172 Petroleum Products, NEC	22,790,641.81	14,879.96	4,064,930.10
5181 Beer & Ale	87,194.16	35,791.50	36,189.66
5182 Wine & Distilled Beverages	952,700.30	4,685.13	5,688.63
5191 Farm Supplies	5,394,085.29	6,064.36	885,221.18
5192 Books, Periodicals, & Newspapers	593,379.71	695.56	110,077.56
5194 Tobacco & Tobacco Products	9,276.74	3,251.50	5,936.37
5198 Paints, Varnishes, & Supplies	29,148.82	0.00	8,737.83
5199 Nondurable Goods, NEC	13,551,598.60	1,750.00	778,426.80
Other	20,019,801.23	30,211.86	879,916.06
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Total for MAJOR GROUP 51	324,117,350.62	-305,400.66	11,933,900.54
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	19,764,385.16	57,194.91	8,116,780.91
5231 Paint, Glass, & Wallpaper Stores	2,079,823.70	116.35	142,257.64
5251 Hardware Stores	4,398,979.77	2,805.98	1,149,758.25
5261 Retail Nurseries & Garden Stores	587,036.03	63.18	113,835.69
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 52	26,924,181.09	60,180.42	9,537,093.77
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,656,232.47	0.00	1,590,070.18

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
5331 Variety Stores	476,517.78	0.00	423,097.22
5399 Misc. General Merchandise Stores	209,187.66	0.00	180,962.35
Total for MAJOR GROUP 53	2,341,937.91	0.00	2,194,129.75
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,965,596.02	0.00	333,771.47
5421 Meat & Fish Markets	60,289.48	640.44	59,730.56
5431 Fruit & Vegetable Markets	903,121.50	0.00	624,587.36
5441 Candy, Nut, & Confectionery Stores	92,053.77	0.00	16,225.28
5499 Misc. Food Stores	4,820,225.36	21,695.54	1,493,077.49
Other	48,778.82	0.00	42,596.72
Total for MAJOR GROUP 54	7,890,064.95	22,335.98	2,569,988.88
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	5,269,425.89	0.00	102,641.81
5531 Auto & Home Supply Stores	15,414,443.07	10,010.00	936,718.46
5541 Gasoline Service Stations	10,181,826.20	0.00	222,246.35
5561 Recreational Vehicle Dealers	311,985.26	0.00	54,818.63
5571 Motorcycle Dealers	1,266,867.03	0.00	2,294.26
5599 Automotive Dealers, NEC	21,428,097.98	0.00	189,199.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	53,910,215.43	10,010.00	1,545,489.41
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	23,802.49	0.00	23,690.01
5621 Women's Clothing Stores	565,639.46	54.88	500,992.11
5632 Women's Accessory & Specialty Stores	992,196.32	0.00	992,196.27
5651 Family Clothing Stores	1,902,925.14	0.00	1,796,476.51
5661 Shoe Stores	1,128,550.51	0.00	486,249.22
5699 Misc. Apparel & Accessory Stores	2,323,036.71	61.11	663,203.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	6,948,811.52	115.99	4,475,268.01
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	3,453,812.30	0.00	610,154.59
5713 Floor Covering Stores	1,765,898.07	19,208.51	65,506.97
5714 Drapery & Upholstery Stores	54,815.31	0.00	49,581.84
5719 Misc. Homefurnishings Stores	1,596,132.29	11,617.54	715,744.00
5722 Household Appliance Stores	4,571,709.48	0.00	295,634.25
5731 Radio, TV, & Electronic Stores	3,681,468.33	0.00	2,564,743.33
5734 Computer & Software Stores	13,123,001.46	10,547.39	4,945,244.91
5735 Record & Pre-recorded Tape Stores	619,658.11	0.00	155,821.15
5736 Musical Instrument Stores	115,857.94	0.00	35,767.12
Total for MAJOR GROUP 57	28,982,353.29	41,373.44	9,438,198.16
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	687,625.50	0.00	687,396.87
Total for MAJOR GROUP 58	687,625.50	0.00	687,396.87
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	33,657,238.84	0.00	57,488.39
5921 Liquor Stores	20,331.75	76.07	20,220.48
5932 Used Merchandise Stores	50,449.16	0.00	49,644.53
5941 Sporting Goods & Bicycle Shops	1,457,020.36	0.00	483,166.27
5942 Book Stores	1,110,299.61	0.00	282,293.87
5943 Stationery Stores	3,411,778.46	307.35	1,060,025.55
5944 Jewelry Stores	133,547.25	0.00	121,301.77
5945 Hobby, Toy, & Game Shops	144,615.14	779.78	90,567.16
5947 Gift, Novelty, & Souvenir Shops	95,019.70	0.00	89,580.25
5949 Sewing, Needlework, & Piece Goods	16,348.68	0.00	15,541.28

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
5961 Catalog & Mail-Order Houses	34,134,124.60	34,040.68	20,407,496.24
5962 Merchandising Machine Operators	509,492.49	0.00	486,486.19
5963 Direct Selling Establishments	5,488,678.36	49,379.83	5,052,692.24
5983 Fuel Oil Dealers	554,626.64	1,792.00	132,875.50
5984 Liquefied Petroleum Gas Dealers	496,499.19	64.77	162,195.75
5989 Fuel Dealers, NEC	14,182,917.54	0.00	280,993.79
5995 Optical Goods Stores	7,445.72	13.43	3,514.10
5999 Misc. Retail Stores, NEC	48,778,127.82	254,150.41	18,433,651.23
Other	6,587.37	3,414.10	10,001.47
Total for MAJOR GROUP 59	144,255,148.68	344,018.42	47,239,736.06
MAJOR GROUP: 60 Depository Institutions			
6021 National Commercial Banks	1,105,566.82	10,233.51	620,566.69
6099 Functions Related to Deposit Banking	214,242.04	449.72	214,674.78
Other	99,880.07	40,588.97	140,469.04
Total for MAJOR GROUP 60	1,419,688.93	51,272.20	975,710.51
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	178,571.34	0.00	75,826.74
6153 Short-Term Business Credit	16,500.80	146.58	11,910.00
6159 Misc. Business Credit Institutions	2,132,736.79	0.00	781,236.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	2,327,808.93	146.58	868,972.79
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	93,005.47	117.23	93,122.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	994,058.83	117.23	113,204.89
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance	101,142.16	0.00	101,142.16
6371 Pension, Health, & Welfare Funds	0.00	17,518.61	17,518.61
6399 Insurance Carriers, NEC	308,211.36	0.00	260,856.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	409,353.52	-48,578.74	313,419.70
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	820,220.89	62,203.47	849,529.27
Total for MAJOR GROUP 64	820,220.89	62,203.47	849,529.27
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	90,825.68	0.00	82,890.68
6531 Real Estate Agents & Managers	4,747,133.33	3,763.00	1,061,458.94
Other	117,204.23	19,551.87	37,558.39
Total for MAJOR GROUP 65	4,955,163.24	23,314.87	1,181,908.01
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	158,245.02	0.00	149,472.53
6794 Patent Owners & Lessors	1,691,129.15	18,876.54	1,179,207.24
Other	20,867.33	16,831.84	37,699.17
Total for MAJOR GROUP 67	1,870,241.50	35,708.38	1,366,378.94
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,271,138.72	0.00	222,478.69
Total for MAJOR GROUP 70	1,271,138.72	0.00	222,478.69
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	105,406.76	0.00	99,079.56
7217 Carpet & Upholstery Cleaning	68,010.32	0.00	52,642.17
7221 Photographic Studios, Portrait	165,837.85	539.06	146,072.81
7299 Misc. Personal Services, NEC	338,549.43	0.00	150,431.49
Other	1,006,764.89	0.00	593,921.17

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72	1,684,569.25	539.06	1,042,147.20
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	405,209.86	8,789.38	124,933.31
7319 Advertising, NEC	230,694.57	0.00	203,217.58
7322 Adjustment & Collection Services	42,781.72	0.00	40,166.69
7323 Credit Reporting Services	1,183,975.06	17,408.00	707,752.21
7331 Direct Mail Advertising Services	98,555.00	0.00	50,275.31
7334 Photocopying & Duplicating Services	17,036.83	0.00	15,155.30
7335 Commercial Photography	141,890.65	0.00	141,890.65
7338 Secretarial & Court Reporting	94,110.72	0.00	38,964.72
7342 Disinfecting & Pest Control Services	1,521,980.97	11,238.44	957,369.86
7349 Building Maintenance Services, NEC	1,100,680.19	1,715.44	897,637.76
7352 Medical Equipment Rental	14,069,522.48	0.00	367,419.04
7353 Heavy Construction Equipment Rental	1,106,391.48	0.00	498,830.96
7359 Equipment Rental & Leasing, NEC	25,341,250.39	49,729.47	12,175,499.59
7361 Employment Agencies	856,928.56	0.00	778,157.95
7363 Help Supply Services	2,808,826.25	5,397.38	2,049,308.11
7371 Computer Programming Services	3,394,444.35	1,389.00	2,241,332.06
7372 Prepackaged Software	18,223,688.24	103,011.34	6,468,763.66
7373 Computer Integrated Systems Design	1,587,394.19	74,251.06	715,656.10
7374 Data Processing & Preparation	2,820,039.79	7,068.30	2,343,150.45
7375 Information Retrieval Services	378,299.31	0.00	173,433.69
7376 Computer Facilities Management	312,011.21	3,649.68	60,799.01
7377 Computer Rental & Leasing	2,379,242.84	1,080.00	1,294,187.01
7378 Computer Maintenance & Repair	237,531.67	0.00	209,485.65
7379 Computer Related Services, NEC	7,935,148.01	10,793.47	5,806,407.62
7381 Detective & Armored Car Services	1,056,448.22	1,697.00	995,748.25
7382 Security Systems Services	505,699.43	142,469.16	349,062.71
7383 News Syndicates	0.00	0.00	0.00
7384 Photofinishing Laboratories	195,259.69	0.00	195,259.69
7389 Business Services, NEC	11,283,741.56	36,225.77	5,054,781.90
Other	957,938.00	0.00	140,719.03
Total for MAJOR GROUP 73	100,286,721.24	475,912.89	45,095,365.87
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	239,200.94	5,300.77	170,521.27
7514 Passenger Car Rental	54,244.16	204,215.29	258,459.45
7515 Passenger Car Leasing	564,946.71	0.00	4,700.22
7519 Utility Trailer Rental	839,797.71	0.00	220,934.78
7534 Tire Retreading & Repair Shops	177,921.94	0.00	55,852.81
7536 Automotive Glass Replacement Shops	32,033.33	0.00	25,611.78
7538 General Automotive Repair Shops	123,957.33	58.24	98,353.76
7549 Automotive Services, NEC	4,390.98	0.00	4,390.98
Other	132,236.10	0.00	75,798.20
Total for MAJOR GROUP 75	2,168,729.20	209,574.30	914,623.25
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	539,215.41	0.00	167,559.53
7623 Refrigeration Service & Repair	160,597.21	0.00	152,761.62
7629 Electrical Repair Shops, NEC	437,932.81	0.00	283,373.75
7699 Repair Services, NEC	5,762,733.68	2,936.42	3,678,763.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	6,906,584.42	2,936.42	4,284,038.75
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	206,294.73	0.00	195,828.60
7819 Services Allied to Motion Pictures	240,025.43	0.00	89,060.38
Other	1,483,183.99	1,200.00	1,443,414.26

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 78	1,929,504.15	1,200.00	1,728,303.24
MAJOR GROUP: 79 Amusement & Recreation Services			
7922 Theatrical Producers & Services	1,422,167.07	42,014.00	1,440,834.43
7929 Entertainers & Entertainment Groups	5,295.36	0.00	5,295.36
7991 Physical Fitness Facilities	16,752.17	0.00	16,752.17
7993 Coin-Operated Amusement Devices	583,873.07	4,596.89	288,906.93
7999 Amusement & Recreation, NEC	1,014,907.94	0.00	989,207.94
Other	12,977.94	0.00	12,977.94
Total for MAJOR GROUP 79	3,055,973.55	46,610.89	2,753,974.77
MAJOR GROUP: 80 Health Services			
Other	1,943,477.16	768,300.93	852,287.89
Total for MAJOR GROUP 80	1,943,477.16	768,300.93	852,287.89
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	4,581,920.35	1,550,590.50	2,774,370.76
Total for MAJOR GROUP 81	4,581,920.35	1,550,590.50	2,774,370.76
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	199,480.55	285.57	16,264.00
8299 Schools & Educational Services, NEC	256,318.21	188.71	104,153.79
Other	16,124.05	0.00	16,124.05
Total for MAJOR GROUP 82	471,922.81	474.28	136,541.84
MAJOR GROUP: 83 Social Services			
8399 Social Services, NEC	0.00	0.00	0.00
Other	18,521.46	0.00	2,869.31
Total for MAJOR GROUP 83	18,521.46	0.00	2,869.31
MAJOR GROUP: 86 Membership Organizations			
8641 Civic & Social Associations	32,755.87	6,552.70	38,654.57
8661 Religious Organizations	33,989.96	0.00	32,320.96
Other	0.00	0.00	0.00
Total for MAJOR GROUP 86	66,745.83	6,552.70	70,975.53
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	3,798,707.06	19,496.97	1,113,297.75
8712 Architectural Services	170,594.26	9,980.23	144,125.41
8713 Surveying Services	284,899.38	4,800.00	254,736.68
8721 Accounting, Auditing, & Bookkeeping	3,132,435.85	547.33	2,556,954.02
8732 Commercial Nonphysical Research	66,343.41	0.00	64,055.41
8734 Testing Laboratories	1,444,156.73	18,975.64	780,845.27
8741 Management Services	518,085.98	17,763.93	445,705.40
8742 Management Consulting Services	8,529,900.79	20,448.16	6,536,048.15
8744 Facilities Support Services	33,230.84	3,754.57	36,985.41
8748 Business Consulting, NEC	2,046,391.49	5,348.00	1,016,528.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	20,092,475.68	101,114.83	12,955,563.11
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	386,553.79	0.00	286,675.24
Total for MAJOR GROUP 89	386,553.79	0.00	286,675.24

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Out of State	1,131,499,008.35	9,544,045.75	289,939,005.76
***** COUNTY RECAP *****			
County: Out of State			
A Agriculture, Forestry, & Fishing	3,959,522.98	24,331.75	1,981,469.41
B Mining	1,479,083.15	213,757.20	1,308,841.82
C Construction	397,945.90	24,343.93	254,250.29
D Manufacturing	68,516,488.91	266,184.47	13,320,871.90
E Transportation & Public Utilities	65,227,060.04	5,060,035.63	59,911,352.29
F Wholesale Trade	562,317,195.55	189,367.73	56,685,579.58
G Retail Trade	271,940,338.37	478,034.25	77,687,300.91
H Finance, Insurance, & Real Estate	12,796,535.84	124,183.99	5,669,124.11
I Services	144,864,837.61	3,163,806.80	73,120,215.45
Total for Out of State County	1,131,499,008.35	9,544,045.75	289,939,005.76

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		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	1,867,870.93	7,690.89
		752 Animal Specialty Services	125,450.00	1,796.56
		Other	2,919,457.58	35,099.02
		Total for MAJOR GROUP 7	4,912,778.51	44,586.47
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	1,585,205.77	237,269.56
		Total for MAJOR GROUP 20	1,585,205.77	237,269.56
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	31,670.39	722.61
		Total for MAJOR GROUP 27	31,670.39	722.61
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	5,350,365.59	17,591.23
		Other	N/A	N/A
		Total for MAJOR GROUP 32	5,598,629.29	35,532.46
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:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	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		

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

Returns Filed: September 2017

	Gross Sales	Use Taxable	Taxable Sales
Other	782,881.36	51,018.93	711,698.73
Total for MAJOR GROUP 42	782,881.36	51,018.93	711,698.73
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			
4841 Cable & Other Pay TV Services	1,674,697.67	115,381.24	1,790,078.91
Other	2,629,691.39	73,294.45	2,639,535.11
Total for MAJOR GROUP 48	4,304,389.06	188,675.68	4,429,614.02
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	5,355,828.66	43,219.58	5,059,064.44
Total for MAJOR GROUP 49	5,355,828.66	43,219.58	5,059,064.44
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	173,287.30	1,308.84	73,665.03
5063 Electrical Apparatus & Equipment	3,682,660.33	1,986.41	2,721,671.50
5074 Plumbing & Hydronic Heating Supplies	1,930,948.72	756.25	1,580,929.97
5085 Industrial Supplies	2,183,906.09	9,382.97	400,348.17
Other	7,720,363.45	16,397.23	1,509,173.36
Total for MAJOR GROUP 50	15,691,165.90	29,831.70	6,285,788.03
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	397,074.57	175.26	28,846.14
5153 Grain & Field Beans	11,722,938.25	34,196.86	263,233.61
5191 Farm Supplies	53,722,599.95	216,539.12	1,620,694.82
Other	2,193,431.40	60,685.61	625,649.38
Total for MAJOR GROUP 51	68,036,044.17	311,596.86	2,538,423.95
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	10,360,821.97	87,181.11	8,141,435.50
Other	312,748.24	749.61	150,550.46
Total for MAJOR GROUP 52	10,673,570.20	87,930.72	8,291,985.96
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	594,157.06	1,771.79	549,646.66
5331 Variety Stores	347,493.30	14,018.21	332,892.40
5399 Misc. General Merchandise Stores	5,602,372.88	78,811.85	256,375.43
Total for MAJOR GROUP 53	6,544,023.24	94,601.86	1,138,914.49
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,040,056.74	34,965.56	893,583.18
Other	160,591.58	858.93	100,944.74
Total for MAJOR GROUP 54	2,200,648.33	35,824.50	994,527.92
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,335,370.19	7,781.65	545,109.97
5541 Gasoline Service Stations	2,170,825.02	1,990.00	309,367.34
Other	494,771.62	345.88	129,075.97
Total for MAJOR GROUP 55	4,000,966.84	10,117.53	983,553.28
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	12,309.13	52.47	12,251.55
5651 Family Clothing Stores	10,563.34	12.01	8,415.34
5661 Shoe Stores	8,223.14	22.81	8,245.16
Other	16,901.81	19.78	16,927.68
Total for MAJOR GROUP 56	47,997.42	107.07	45,839.73
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	848,141.68	10,069.72	673,970.71
5731 Radio, TV, & Electronic Stores	51,670.56	51.30	46,545.69

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Other		80,175.72	23.69	25,059.51
Total for MAJOR GROUP 57		979,987.95	10,144.70	745,575.91
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	195,630.11	815.56	114,974.20
	5813 Drinking Places	42,274.04	2,577.51	13,887.50
Total for MAJOR GROUP 58		237,904.15	3,393.07	128,861.70
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	5,397.18	25.55	189.40
	5941 Sporting Goods & Bicycle Shops	263,277.73	194.03	253,059.24
	5943 Stationery Stores	34,956.12	98.76	24,351.05
	5999 Misc. Retail Stores, NEC	23,156,867.24	122,616.98	8,451,434.63
	Other	748,127.88	2,555.29	193,901.13
Total for MAJOR GROUP 59		24,208,626.14	125,490.60	8,922,935.45
MAJOR GROUP:	60 Depository Institutions			
	Other	0.14	12.27	12.41
Total for MAJOR GROUP 60		0.14	12.27	12.41
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	31,475.00	0.00	31,475.00
Total for MAJOR GROUP 65		31,475.00	0.00	31,475.00
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	6,325.57	44.28	5,089.85
Total for MAJOR GROUP 72		6,325.57	44.28	5,089.85
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	1,265,092.75	9,603.16	928,516.26
	7363 Help Supply Services	5,838.60	7.97	5,194.36
	Other	922,571.00	3,965.35	316,786.43
Total for MAJOR GROUP 73		2,193,502.35	13,576.48	1,250,497.05
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	60,932.20	784.60	44,269.59
Total for MAJOR GROUP 75		60,932.20	784.60	44,269.59
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:	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	518,278.55	12,375.82	521,437.10
Total for MAJOR GROUP 79		518,278.55	12,375.82	521,437.10
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	-9.80	-95,917.16	-95,917.67

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2017

		Gross Sales	Use Taxable	Taxable Sales
Other		6,387,342.40	18,292.83	18,485.99
Total for MAJOR GROUP 80		6,387,332.60	-77,624.34	-77,431.68
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			
8711	Engineering Services	1,669,402.30	8,218.71	534,730.64
8721	Accounting, Auditing, & Bookkeeping	242,279.59	4,040.75	173,758.56
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		1,973,445.76	12,319.94	723,339.39
Total for COUNTY CONSOLIDATED-No City tax		176,461,473.45	1,784,785.21	53,557,407.01

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

County: **CONSOLIDATED-No City tax**

A	Agriculture, Forestry, & Fishing	4,939,934.58	44,586.47	1,573,995.90
D	Manufacturing	15,255,156.07	701,227.17	7,590,916.27
E	Transportation & Public Utilities	10,470,401.46	283,365.42	10,226,977.82
F	Wholesale Trade	83,727,210.07	341,428.56	8,824,211.98
G	Retail Trade	48,893,724.26	367,610.04	21,252,194.44
H	Finance, Insurance, & Real Estate	1,361,473.17	84,437.89	1,405,417.15
I	Services	11,648,697.65	-37,870.32	2,649,515.55
	Other	N/A	N/A	N/A
Total for CONSOLIDATED-No City tax County		176,461,473.45	1,784,785.21	53,557,407.01

STATE-WIDE TOTALS: 5,666,021,215.64 94,510,965.90 1,925,379,781.60

***** STATE-WIDE RECAP *****

A	Agriculture, Forestry, & Fishing	54,069,787.84	836,271.02	29,112,275.71
B	Mining	8,925,049.16	3,089,946.23	6,795,597.11
C	Construction	4,020,128.19	37,308.04	2,171,815.94
D	Manufacturing	688,273,670.98	25,847,512.50	91,636,424.09
E	Transportation & Public Utilities	311,478,103.76	16,418,729.77	239,601,607.51
F	Wholesale Trade	1,155,803,659.77	3,420,746.55	138,328,069.18
G	Retail Trade	2,384,475,326.66	14,290,595.27	996,932,774.78
H	Finance, Insurance, & Real Estate	54,656,166.31	9,492,313.37	42,939,353.42
I	Services	1,003,956,755.05	21,073,748.15	377,690,037.92
J	Public Administration	362,567.92	3,795.00	171,825.94
STATE-WIDE TOTALS:		5,666,021,215.64	94,510,965.90	1,925,379,781.60

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.