

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: DECEMBER 2016

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

ITEMS OF NOTE:

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

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

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

		Gross Sales	Use Taxable	Taxable Sales
Aurora County				
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	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:	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:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	47,261.36	0.94
		Total for MAJOR GROUP 42	47,261.36	0.94
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	4,005.37	299.13
		Total for MAJOR GROUP 48	4,005.37	299.13
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	3,706.15	26.67
		5074 Plumbing & Hydronic Heating Supplies	10,617.69	111.74
		Total for MAJOR GROUP 50	14,323.83	138.41
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5153 Grain & Field Beans	2,753,619.01	0.00
		5191 Farm Supplies	118,057.07	4,246.11
		Other	1,696.00	8.60
		Total for MAJOR GROUP 51	2,873,372.07	4,254.70
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	148,145.93	1.12
		Total for MAJOR GROUP 52	148,145.93	1.12
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	6,870.00	28.23
		Other	307.34	0.17
		Total for MAJOR GROUP 53	7,177.34	28.40
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	401,707.15	278.94
		Other	N/A	N/A

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

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	401,913.15	278.94	280,175.54
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	1,686,635.01	3,972.44	249,197.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,705,337.49	3,984.02	250,549.67
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,052.30	9.99	1,058.42
Other	504.83	0.17	505.00
Total for MAJOR GROUP 56	1,557.12	10.17	1,563.42
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	13,178.28	671.35	10,735.00
5719 Misc. Homefurnishings Stores	248.11	1.25	246.50
5731 Radio, TV, & Electronic Stores	6,851.26	0.33	5,947.36
Total for MAJOR GROUP 57	20,277.65	672.93	16,928.86
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	93,340.90	35.00	84,393.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	124,541.54	35.00	115,594.20
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	3,962.78	12.91	3,741.50
5945 Hobby, Toy, & Game Shops	270.56	0.83	269.09
5999 Misc. Retail Stores, NEC	14,809.37	720.10	13,864.27
Other	23,851.90	0.79	8,009.17
Total for MAJOR GROUP 59	42,894.62	734.64	25,884.03
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	28,844.14	0.00	28,844.14
Other	32,102.54	0.00	30,737.36
Total for MAJOR GROUP 70	60,946.68	0.00	59,581.50
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	1,857.44	0.00	1,481.50
7231 Beauty Shops	14,191.69	0.00	13,994.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	42,030.43	0.00	38,220.79
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	14,048.40	0.00	11,467.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	20,157.24	1.13	17,393.30
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	258,914.27	2,824.99	110,004.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	259,708.27	2,824.99	110,798.46
MAJOR GROUP: 76 Misc. Repair Services			
Other	259,257.99	2,968.69	165,962.84
Total for MAJOR GROUP 76	259,257.99	2,968.69	165,962.84
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	62,451.75	0.00	62,451.75
Total for MAJOR GROUP 79	62,451.75	0.00	62,451.75
MAJOR GROUP: 80 Health Services			

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		Gross Sales	Use Taxable	Taxable Sales
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:	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		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 Aurora		7,355,581.28	24,780.57	1,600,183.77

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

County: **Aurora**

D	Manufacturing	28,078.52	6.14	27,740.91
E	Transportation & Public Utilities	115,331.46	300.07	114,812.58
F	Wholesale Trade	2,887,695.90	4,393.11	60,135.75
G	Retail Trade	2,451,844.85	5,745.21	821,299.38
I	Services	1,820,842.69	14,336.03	524,407.29
	Other	51,787.86	0.00	51,787.86
Total for Aurora County		7,355,581.28	24,780.57	1,600,183.77

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
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	277,545.28	2,087.78
		782 Lawn & Garden Services	39,897.17	0.00
		783 Ornamental Shrub & Tree Services	33,115.82	0.00
		Other	2,736,618.23	10,942.89
		Total for MAJOR GROUP 7	3,087,176.50	13,030.67
MAJOR GROUP:	10	Metal Mining		
		Other	N/A	N/A
		Total for MAJOR GROUP 10	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	9,249.78	0.00
		Total for MAJOR GROUP 17	9,249.78	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	123,027.38	360.15
		Other	N/A	N/A
		Total for MAJOR GROUP 27	132,003.38	375.15
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	117,885.73	514.21
		Other	N/A	N/A
		Total for MAJOR GROUP 28	5,912,558.02	104,883.87
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	176,276.42	186.20
		Total for MAJOR GROUP 32	176,276.42	186.20
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	3,371,169.99	218,683.70
		Total for MAJOR GROUP 34	3,371,169.99	218,683.70
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	408,483.13	43,995.75
		Total for MAJOR GROUP 35	408,483.13	43,995.75
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	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:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	4,947.71	15.69	4,796.93
Other	4,980.14	278,453.94	283,434.08
Total for MAJOR GROUP 42	9,927.85	278,469.63	288,231.01
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	297,955.69	15,320.47	313,276.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	821,451.79	39,284.68	860,736.47
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4953 Refuse Systems	126,248.62	280.66	95,557.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	2,235,614.89	36,549.95	2,200,758.69
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	315,660.34	4,132.68	308,850.03
5044 Office Supplies	64,470.23	245.89	39,198.40
5063 Electrical Apparatus & Equipment	197,011.41	54.51	51,629.67
5074 Plumbing & Hydronic Heating Supplies	255,534.51	54.27	178,536.42
5084 Industrial Machinery & Equipment	34,355.60	538.66	538.66
5085 Industrial Supplies	113,046.18	297.96	108,217.78
Other	328,336.29	1,184.67	115,261.37
Total for MAJOR GROUP 50	1,308,414.56	6,508.64	802,232.33
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries	32,956.85	30.84	31,309.33
5141 Groceries, General Line	347,402.76	19.39	7,736.14
5171 Petroleum Bulk Stations & Terminals	3,475.87	30.35	1,900.76
5191 Farm Supplies	4,827,659.90	8,631.20	83,297.04
Other	249,569.17	3,135.68	174,520.24
Total for MAJOR GROUP 51	5,461,064.54	11,847.45	298,763.51
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,033,585.86	6,165.24	768,641.70
5251 Hardware Stores	333,077.06	563.69	250,460.84
Other	153,114.87	602.80	107,005.63
Total for MAJOR GROUP 52	1,519,777.79	7,331.73	1,126,108.17
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	5,721,290.14	13,118.58	4,530,025.46
5331 Variety Stores	2,537,429.97	5,289.48	452,283.58
5399 Misc. General Merchandise Stores	964,702.39	10,676.51	926,759.90
Total for MAJOR GROUP 53	9,223,422.51	29,084.58	5,909,068.94
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,192,714.42	768.56	2,321,298.18
5421 Meat & Fish Markets	52,441.45	0.00	52,139.15
5461 Retail Bakeries	57,186.51	30.00	54,518.51
5499 Misc. Food Stores	114,293.17	408.27	79,770.48
Total for MAJOR GROUP 54	4,416,635.55	1,206.83	2,507,726.32
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,972,518.70	2,651.20	269,321.15
5521 Used Car Dealers	1,220,470.94	213.45	69,415.41
5531 Auto & Home Supply Stores	1,046,455.58	7,813.20	541,550.51

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

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	Gross Sales	Use Taxable	Taxable Sales
5541 Gasoline Service Stations	2,176,747.96	6,697.90	769,524.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	7,419,743.31	17,375.75	1,653,134.07
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	79,183.22	860.31	79,890.63
5632 Women's Accessory & Specialty Stores	22,534.43	2.73	22,090.64
5641 Children's & Infants' Wear Stores	22,286.85	73.71	3,305.22
5651 Family Clothing Stores	130,150.53	303.52	130,454.05
5661 Shoe Stores	73,109.79	686.85	73,743.14
5699 Misc. Apparel & Accessory Stores	831.66	0.34	832.00
Total for MAJOR GROUP 56	328,096.48	1,927.46	310,315.68
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	559,201.48	2,841.43	463,615.87
5713 Floor Covering Stores	116,440.27	188.64	103,240.62
5719 Misc. Homefurnishings Stores	3,618.50	18.24	3,595.00
5722 Household Appliance Stores	171,806.05	0.00	163,679.50
5731 Radio, TV, & Electronic Stores	11,499.85	13.56	10,109.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	874,177.22	3,061.88	755,754.28
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,248,891.57	13,566.09	1,258,957.00
5813 Drinking Places	636,520.39	1,484.63	561,152.34
Total for MAJOR GROUP 58	1,885,411.96	15,050.72	1,820,109.34
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	106,932.85	0.00	61,096.89
5941 Sporting Goods & Bicycle Shops	25,354.10	93.68	23,748.50
5943 Stationery Stores	75,417.95	165.76	58,064.54
5945 Hobby, Toy, & Game Shops	1,498.45	5.82	1,491.82
5947 Gift, Novelty, & Souvenir Shops	1,457.37	0.08	1,384.47
5963 Direct Selling Establishments	10,276.90	0.00	9,889.90
5992 Florists	65,186.12	0.00	63,164.99
5999 Misc. Retail Stores, NEC	10,873,544.29	70,390.27	1,391,680.28
Other	593,689.43	8,466.98	130,167.87
Total for MAJOR GROUP 59	11,753,357.46	79,122.59	1,740,689.26
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	200,639.00	129.00	196,493.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	250,879.91	129.00	230,233.33
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	424,348.86	3,576.33	379,561.33

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

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	Gross Sales	Use Taxable	Taxable Sales
7032 Sporting & Recreational Camps	116,903.35	0.00	116,903.35
Total for MAJOR GROUP 70	541,252.21	3,576.33	496,464.68
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	28,704.05	0.00	22,894.50
7221 Photographic Studios, Portrait	42,461.29	1,690.90	42,084.22
7231 Beauty Shops	113,307.30	518.51	113,825.81
7299 Misc. Personal Services, NEC	17,937.18	44.86	17,982.04
Other	283,496.27	1,077.60	249,111.04
Total for MAJOR GROUP 72	485,906.09	3,331.87	445,897.61
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	105,324.80	889.34	67,889.84
7359 Equipment Rental & Leasing, NEC	82,464.11	630.59	75,315.60
7377 Computer Rental & Leasing	5,049.11	21.38	1,580.00
7389 Business Services, NEC	195,961.69	0.00	135,626.68
Other	285,265.86	10,455.43	168,481.70
Total for MAJOR GROUP 73	674,065.57	11,996.74	448,893.82
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	445,361.52	31,317.79	458,486.49
7538 General Automotive Repair Shops	231,353.17	1,544.93	208,149.33
7539 Automotive Repair Shops, NEC	285,130.76	0.00	128,289.12
7542 Carwashes	74,099.01	0.00	74,014.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	1,059,940.79	32,875.96	892,725.27
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	10,621.48	0.00	9,890.05
7641 Reupholstery & Furniture Repair	16,849.87	0.00	2,916.30
7692 Welding Repair	228,909.97	2,881.80	68,121.80
7699 Repair Services, NEC	327,647.07	78.83	65,130.45
Total for MAJOR GROUP 76	584,028.39	2,960.63	146,058.60
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	56,340.15	1,193.64	56,803.29
7999 Amusement & Recreation, NEC	220,421.00	0.00	220,421.00
Other	361,869.31	2,701.52	59,098.47
Total for MAJOR GROUP 79	638,630.46	3,895.16	336,322.76
MAJOR GROUP: 80 Health Services			
Other	41,624.88	10,349.98	24,897.82
Total for MAJOR GROUP 80	41,624.88	10,349.98	24,897.82
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	100,310.21	105.50	62,076.59
Total for MAJOR GROUP 81	100,310.21	105.50	62,076.59
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	476,748.97	563.59	454,264.72
8742 Management Consulting Services	25,980.69	0.00	25,055.69

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	Gross Sales	Use Taxable	Taxable Sales
Other	158,945.00	1,367.40	64,611.92
Total for MAJOR GROUP 87	661,674.66	1,930.99	543,932.33
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	91,643,384.85	1,205,796.84	25,600,759.88

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

County: **Beadle**

A	Agriculture, Forestry, & Fishing	3,916,487.22	-108,728.15	312,908.53
C	Construction	9,249.78	0.00	4,302.90
D	Manufacturing	35,088,482.59	684,652.92	1,118,017.07
E	Transportation & Public Utilities	3,220,841.44	354,304.26	3,438,543.65
F	Wholesale Trade	6,769,479.10	18,356.09	1,100,995.84
G	Retail Trade	37,420,622.26	154,161.53	15,822,906.06
H	Finance, Insurance, & Real Estate	311,110.87	10,068.53	291,192.26
I	Services	4,875,527.93	71,569.41	3,484,025.39
	Other	N/A	N/A	N/A
	Total for Beadle County	91,643,384.85	1,205,796.84	25,600,759.88

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

		Gross Sales	Use Taxable	Taxable Sales	
Bennett County					
MAJOR GROUP:	7	Agricultural Services			
	Other	29,238.46	0.00	25,348.91	
	Total for MAJOR GROUP 7		29,238.46	0.00	25,348.91
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			
	3273 Ready-Mixed Concrete	78,202.87	0.00	71,324.87	
	Total for MAJOR GROUP 32		78,202.87	0.00	71,324.87
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	3,254.90	22.49	2,399.93	
	Total for MAJOR GROUP 50		3,254.90	22.49	2,399.93
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
	Other	282,241.04	-14.10	250,380.26	
	Total for MAJOR GROUP 51		282,241.04	-14.10	250,380.26
MAJOR GROUP:	52	Building Materials & Garden Supplies			
	Other	258,418.98	319.50	215,241.69	
	Total for MAJOR GROUP 52		258,418.98	319.50	215,241.69
MAJOR GROUP:	53	General Merchandise Stores			
	5311 Department Stores	3,491.12	9.74	3,317.68	
	Other	196,360.96	0.06	179,957.95	
	Total for MAJOR GROUP 53		199,852.08	9.80	183,275.63
MAJOR GROUP:	54	Food Stores			
	5411 Grocery Stores	1,151,960.25	107.22	635,324.05	
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 54		1,241,954.34	107.22	692,194.98
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	224,609.13	183.33	86,937.19	
	Other	625,648.20	942.07	231,328.53	
	Total for MAJOR GROUP 55		850,257.33	1,125.40	318,265.72
MAJOR GROUP:	56	Apparel & Accessory Stores			
	Other	837.66	4.84	818.95	
	Total for MAJOR GROUP 56		837.66	4.84	818.95
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places			

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places		187,097.22	373.07	186,956.42
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		256,045.86	898.07	246,570.01
MAJOR GROUP:	59 Misc. Retail			
5945 Hobby, Toy, & Game Shops		3,657.62	1.29	1,099.76
5999 Misc. Retail Stores, NEC		114,443.39	1.67	50,276.97
Other		135,043.01	12.26	16,347.00
Total for MAJOR GROUP 59		253,144.01	15.23	67,723.73
MAJOR GROUP:	63 Insurance Carriers			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
7231 Beauty Shops		20,451.02	0.00	12,202.69
Other		N/A	N/A	N/A
Total for MAJOR GROUP 72		25,316.02	0.00	16,272.69
MAJOR GROUP:	73 Business Services			
Other		6,469.67	242.94	2,888.19
Total for MAJOR GROUP 73		6,469.67	242.94	2,888.19
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		13,228.59	0.00	12,655.42
Total for MAJOR GROUP 75		13,228.59	0.00	12,655.42
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:	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: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Bennett	4,877,021.30	32,334.60	3,115,356.22
***** COUNTY RECAP *****			
County: Bennett			
A Agriculture, Forestry, & Fishing	29,238.46	0.00	25,348.91
D Manufacturing	112,035.92	0.00	75,544.80
E Transportation & Public Utilities	1,160,302.08	26,917.16	848,475.10
F Wholesale Trade	285,495.94	8.39	252,780.19
G Retail Trade	3,061,154.81	2,482.06	1,724,732.68
H Finance, Insurance, & Real Estate	5,894.00	0.00	5,875.23
I Services	222,900.09	2,926.97	182,599.31
Total for Bennett County	4,877,021.30	32,334.60	3,115,356.22

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales	
BON HOMME County					
MAJOR GROUP:	7	Agricultural Services			
		782 Lawn & Garden Services	8,504.95	0.00	8,295.63
		Other	221,255.77	1,890.72	98,480.80
		Total for MAJOR GROUP 7	229,760.72	1,890.72	106,776.43
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:	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	9,931.45	0.00	1,281.73
		Total for MAJOR GROUP 27	9,931.45	0.00	1,281.73
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	5,812.39	14.70	3,586.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	1,605,937.51	27,960.97	31,532.27
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		3273 Ready-Mixed Concrete	225,815.06	1,274.90	223,630.67
		Total for MAJOR GROUP 32	225,815.06	1,274.90	223,630.67
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	187,283.16	0.00	135,754.00
		Total for MAJOR GROUP 42	187,283.16	0.00	135,754.00
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	41,164.68	3,074.32	44,239.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	41,183.51	3,075.18	44,258.69
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	3,130.70	16.36	1,680.45
		5063 Electrical Apparatus & Equipment	10,048.95	0.33	7,334.50
		5074 Plumbing & Hydronic Heating Supplies	20,915.41	37.92	17,215.68
		Other	176,923.40	68.11	113,218.63
		Total for MAJOR GROUP 50	211,018.47	122.73	139,449.26
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
5141 Groceries, General Line	22,690.79	6.67	1,575.66
5153 Grain & Field Beans	2,269,147.19	1,470.07	43,470.33
5191 Farm Supplies	348,420.59	1,822.88	69,228.05
Other	77,300.31	4,207.00	8,751.86
Total for MAJOR GROUP 51	2,717,558.89	7,506.62	123,025.90
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	420,544.45	34,129.76	147,235.68
5251 Hardware Stores	69,416.41	475.21	66,621.22
5261 Retail Nurseries & Garden Stores	8,600.59	0.00	6,577.16
Total for MAJOR GROUP 52	498,561.45	34,604.97	220,434.06
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	57,630.11	173.20	40,028.23
5331 Variety Stores	66,702.67	4.46	60,854.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	124,622.65	177.66	101,172.67
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	815,743.91	25.65	471,670.77
Other	49,146.12	20.00	46,821.45
Total for MAJOR GROUP 54	864,890.03	45.65	518,492.22
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	128,267.33	36.51	43,566.18
5541 Gasoline Service Stations	592,116.15	3,507.56	196,550.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,539,952.91	5,524.25	329,575.28
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	51,551.00	285.07	51,744.20
5641 Children's & Infants' Wear Stores	1,058.67	0.33	1,059.00
5661 Shoe Stores	329.15	1.01	329.85
5699 Misc. Apparel & Accessory Stores	5,277.23	0.28	5,113.51
Other	264.94	0.61	265.50
Total for MAJOR GROUP 56	58,480.98	287.30	58,512.06
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	63,481.97	963.08	58,924.21
5719 Misc. Homefurnishings Stores	2,168.08	10.93	2,154.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	100,532.88	974.01	85,030.94
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	73,581.28	124.50	39,674.09
5813 Drinking Places	182,467.07	477.70	131,375.36
Total for MAJOR GROUP 58	256,048.35	602.20	171,049.45
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	140,698.13	3,660.24	11,116.36
5941 Sporting Goods & Bicycle Shops	29,169.50	38.66	28,507.00
5945 Hobby, Toy, & Game Shops	1,043.31	4.20	1,038.87
5961 Catalog & Mail-Order Houses	55,532.83	100.00	2,774.20
5999 Misc. Retail Stores, NEC	199,368.70	17,967.61	77,071.91
Other	174,554.77	20.33	61,052.97
Total for MAJOR GROUP 59	600,367.23	21,791.03	181,561.31
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	1,454.75	0.00	1,403.97
Total for MAJOR GROUP 63	1,454.75	0.00	1,403.97
MAJOR GROUP: 65 Real Estate			

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	8,938.09	0.00	8,938.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	18,906.93	0.00	18,906.93
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	17,142.83	240.56	17,383.39
7261 Funeral Service & Crematories	64,987.13	0.00	55,809.59
7299 Misc. Personal Services, NEC	379.66	3.15	382.81
Other	14,270.13	0.00	11,369.53
Total for MAJOR GROUP 72	96,779.75	243.71	84,945.32
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	5,576.44	1.59	5,326.72
7359 Equipment Rental & Leasing, NEC	1,535.30	43.11	1,554.75
7389 Business Services, NEC	137,740.64	0.00	120,772.14
Other	21,403.56	3.17	16,967.57
Total for MAJOR GROUP 73	166,255.93	47.86	144,621.18
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	32,593.50	178.62	31,937.37
7538 General Automotive Repair Shops	253,547.37	165.95	181,611.57
Total for MAJOR GROUP 75	286,140.87	344.57	213,548.94
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	216,659.71	863.22	114,391.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	216,659.71	863.22	114,391.98
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	19,400.59	0.00	19,400.59
Total for MAJOR GROUP 79	19,400.59	0.00	19,400.59
MAJOR GROUP: 80 Health Services			
Other	385,162.17	5,499.44	14,618.95
Total for MAJOR GROUP 80	385,162.17	5,499.44	14,618.95
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	122,719.42	0.00	76,744.16
Total for MAJOR GROUP 81	122,719.42	0.00	76,744.16
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	1,955.56	602.67	2,213.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	110,552.91	1,070.82	111,279.19

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY BON HOMME	11,988,296.16	160,066.06	4,141,672.18
***** COUNTY RECAP *****			
County: BON HOMME			
A Agriculture, Forestry, & Fishing	229,760.72	1,890.72	106,776.43
D Manufacturing	2,301,021.31	32,094.64	379,291.35
E Transportation & Public Utilities	1,010,003.70	44,124.96	889,338.41
F Wholesale Trade	2,928,577.36	7,629.34	262,475.16
G Retail Trade	4,043,456.49	64,007.08	1,665,827.99
H Finance, Insurance, & Real Estate	46,156.37	0.00	30,513.97
I Services	1,427,167.95	10,319.32	805,296.61
Other	N/A	N/A	N/A
Total for BON HOMME County	11,988,296.16	160,066.06	4,141,672.18

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

		Gross Sales	Use Taxable	Taxable Sales
Brookings 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	798,076.66	2,326.57
		752 Animal Specialty Services	33,935.30	0.00
		782 Lawn & Garden Services	639,143.73	0.00
		783 Ornamental Shrub & Tree Services	25,484.50	0.00
		Other	487,320.36	62,383.18
		Total for MAJOR GROUP 7	1,983,960.55	64,709.75
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	109,972.20	0.00
		Total for MAJOR GROUP 9	109,972.20	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	124,933.58	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 17	125,300.73	457.36
MAJOR GROUP:	20	Food & Kindred Products		
		Other	381,229.94	617,022.46
		Total for MAJOR GROUP 20	381,229.94	617,022.46
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	192,363.56	18.49
		Other	N/A	N/A
		Total for MAJOR GROUP 27	192,879.99	18.49
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	37,955.84	138.34
		Other	22,990,634.57	1,987,292.77
		Total for MAJOR GROUP 28	23,028,590.41	1,987,431.11
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		3089 Plastics Products, NEC	1,846,380.99	113,934.04
		Total for MAJOR GROUP 30	1,846,380.99	113,934.04
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	10,638.31	225.80
		Total for MAJOR GROUP 32	10,638.31	225.80
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	1,216,990.68	111,677.95
		Total for MAJOR GROUP 34	1,216,990.68	111,677.95
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	6,665,307.54	159,035.96
		Total for MAJOR GROUP 35	6,665,307.54	159,035.96
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	125,469.94	0.00
		Total for MAJOR GROUP 37	125,469.94	0.00

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	38 Instruments & Related Products			
	Other	75,101.51	2,730,542.79	2,805,644.30
	Total for MAJOR GROUP 38	75,101.51	2,730,542.79	2,805,644.30
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	827,027.61	1,004,014.71	1,110,231.00
	Total for MAJOR GROUP 39	827,027.61	1,004,014.71	1,110,231.00
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	557,201.87	897.32	157,937.67
	Other	35,215.35	0.00	5,999.15
	Total for MAJOR GROUP 42	592,417.22	897.32	163,936.82
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	384,019.32	24,600.18	408,619.50
	4841 Cable & Other Pay TV Services	485,075.35	102,429.39	587,504.74
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	2,017,964.89	127,029.57	1,622,558.68
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	2,011,270.06	0.00	1,736,044.62
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	2,527,172.02	0.00	2,242,604.31
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5031 Lumber, Plywood, & Millwork	6,885.01	26.85	1,007.15
	5032 Brick, Stone, & Related Materials	643,693.58	29,579.60	466,963.51
	5044 Office Supplies	174,935.85	383.67	105,283.91
	5063 Electrical Apparatus & Equipment	480,133.25	740.52	201,585.52
	5074 Plumbing & Hydronic Heating Supplies	111,732.77	923.68	90,790.15
	5075 Warm Air Heating & Air-Conditioning	32,090.91	1,755.66	5,288.09
	5085 Industrial Supplies	2,833.12	15.81	916.59
	Other	37,488.77	546.46	20,136.41
	Total for MAJOR GROUP 50	1,489,793.28	33,972.25	891,971.33
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	154,679.79	1,429.96	5,886.04
	5122 Drugs, Proprietaries, & Sundries	6,500.16	36.95	4,526.50
	5141 Groceries, General Line	278,960.97	52.53	19,920.78
	5153 Grain & Field Beans	3,597,791.63	11,632.44	204,556.28
	5191 Farm Supplies	1,083,118.80	22,383.80	211,255.15
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	5,189,271.91	35,535.68	470,274.07
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	3,794,649.43	31,999.81	3,577,717.03
	5251 Hardware Stores	113,851.49	380.90	71,763.98
	5261 Retail Nurseries & Garden Stores	3,169,377.18	15,204.15	282,535.66
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	7,447,694.33	50,426.24	4,136,330.32
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	8,846,950.06	22,688.88	7,694,173.60
	5331 Variety Stores	193,019.19	2,605.73	179,621.95

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
5399 Misc. General Merchandise Stores	1,704,070.61	16,993.94	1,432,159.51
Total for MAJOR GROUP 53	10,744,039.86	42,288.55	9,305,955.06
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	7,085,323.10	17,246.95	4,413,291.86
5431 Fruit & Vegetable Markets	11,302.00	0.00	5,417.00
5461 Retail Bakeries	21,920.65	0.00	12,813.05
5499 Misc. Food Stores	133,926.52	16,643.45	150,053.44
Other	105,837.91	123.76	59,697.04
Total for MAJOR GROUP 54	7,358,310.18	34,014.16	4,641,272.39
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,492,082.77	7,048.31	670,733.48
5541 Gasoline Service Stations	1,838,763.57	16,825.35	712,494.03
Other	4,823,949.12	6,638.03	370,067.59
Total for MAJOR GROUP 55	8,154,795.46	30,511.70	1,753,295.10
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	210,307.61	1,097.46	209,821.21
5632 Women's Accessory & Specialty Stores	19,519.01	2.44	19,521.10
5641 Children's & Infants' Wear Stores	4,601.08	1.42	4,602.50
5651 Family Clothing Stores	163,764.84	512.65	148,008.25
5661 Shoe Stores	74,974.25	644.23	75,592.01
5699 Misc. Apparel & Accessory Stores	28,369.72	2.97	24,638.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	585,080.27	2,261.17	565,720.15
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	649,179.79	2,873.62	593,806.74
5713 Floor Covering Stores	239,598.13	1,452.48	167,349.77
5719 Misc. Homefurnishings Stores	10,097.89	36.40	8,944.50
5731 Radio, TV, & Electronic Stores	194,128.76	138.20	188,496.59
Other	439,025.91	53,025.16	236,947.26
Total for MAJOR GROUP 57	1,532,030.48	57,525.86	1,195,544.86
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	5,249,806.37	33,366.75	5,011,285.94
5813 Drinking Places	1,139,106.36	8,637.87	947,074.81
Total for MAJOR GROUP 58	6,388,912.73	42,004.62	5,958,360.75
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	331,777.46	0.00	225,501.31
5941 Sporting Goods & Bicycle Shops	356,928.76	534.05	319,823.08
5942 Book Stores	384,518.22	0.00	326,632.42
5943 Stationery Stores	54,480.86	338.05	31,551.85
5945 Hobby, Toy, & Game Shops	15,502.05	7.35	15,496.71
5947 Gift, Novelty, & Souvenir Shops	26,300.76	56.70	18,100.60
5961 Catalog & Mail-Order Houses	260,189.67	0.00	774.34
5999 Misc. Retail Stores, NEC	3,166,195.35	129,855.29	1,503,067.30
Other	1,695,938.99	204.98	765,761.09
Total for MAJOR GROUP 59	6,291,832.12	130,996.42	3,206,708.70
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	24.13	3,111.19	3,135.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	1,254.13	38,935.64	40,189.77
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
6531 Real Estate Agents & Managers	731,340.51	624.97	721,835.48
Other	49,483.98	40.70	49,524.68
Total for MAJOR GROUP 65	780,824.49	665.67	771,360.16
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	1,193,318.71	26,920.75	1,123,617.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,194,875.31	26,920.75	1,125,174.47
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	22,531.82	0.00	17,971.50
7217 Carpet & Upholstery Cleaning	40,494.59	666.45	37,941.25
7221 Photographic Studios, Portrait	42,078.59	0.00	41,399.59
7231 Beauty Shops	446,118.96	2,528.41	447,416.45
7241 Barber Shops	11,866.06	0.00	11,866.06
7291 Tax Return Preparation Services	8,244.89	126.88	8,371.77
7299 Misc. Personal Services, NEC	199,724.97	6,972.08	130,187.03
Other	142,930.09	122.75	102,630.76
Total for MAJOR GROUP 72	913,989.97	10,416.57	797,784.41
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	38,758.40	711.00	23,679.75
7349 Building Maintenance Services, NEC	269,191.88	126.41	215,397.18
7353 Heavy Construction Equipment Rental	32,444.27	1,269.85	28,886.42
7359 Equipment Rental & Leasing, NEC	190,524.58	17,415.88	142,871.28
7377 Computer Rental & Leasing	32,114.55	135.97	10,049.50
7379 Computer Related Services, NEC	40,369.20	0.00	10,864.05
7389 Business Services, NEC	348,982.01	16,520.00	291,857.68
Other	446,723.36	22,040.57	281,140.89
Total for MAJOR GROUP 73	1,399,108.24	58,219.67	1,004,746.75
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	306,152.64	250.00	267,188.76
7536 Automotive Glass Replacement Shops	38,963.90	0.00	28,181.45
7538 General Automotive Repair Shops	409,151.03	2,898.31	384,858.62
Other	154,242.32	658.18	149,386.40
Total for MAJOR GROUP 75	908,509.89	3,806.49	829,615.23
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	257,100.19	14,409.91	182,562.31
Other	32,184.28	72.86	20,266.50
Total for MAJOR GROUP 76	289,284.47	14,482.77	202,828.81
MAJOR GROUP: 78 Motion Pictures			
Other	158,969.76	370.00	159,339.76
Total for MAJOR GROUP 78	158,969.76	370.00	159,339.76
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	65,782.64	0.00	65,782.64
7991 Physical Fitness Facilities	106,303.51	1,637.62	107,441.13
7997 Membership Sports & Recreation Clubs	40,180.55	0.00	40,075.40
7999 Amusement & Recreation, NEC	87,300.00	757.49	61,295.17
Other	141,734.74	10,769.73	94,621.52
Total for MAJOR GROUP 79	441,301.44	13,164.84	369,215.86
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	6,532.61	84.40	6,617.01
Other	198,428.68	55,094.85	104,822.43

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		204,961.29	55,179.25	111,439.44
MAJOR GROUP: 81	Legal Services			
8111	Legal Services	302,906.39	0.00	236,379.90
Total for MAJOR GROUP 81		302,906.39	0.00	236,379.90
MAJOR GROUP: 82	Educational Services			
8299	Schools & Educational Services, NEC	122,036.39	13,908.99	37,438.91
Total for MAJOR GROUP 82		122,036.39	13,908.99	37,438.91
MAJOR GROUP: 83	Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP: 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	348,352.77	2,740.30	149,204.44
8721	Accounting, Auditing, & Bookkeeping	162,776.24	2,364.10	122,148.33
8742	Management Consulting Services	358,356.62	23,011.62	381,368.24
8748	Business Consulting, NEC	121,323.11	2,285.21	44,622.11
	Other	2,387,809.49	38,174.08	145,530.09
Total for MAJOR GROUP 87		3,378,618.23	68,575.30	842,873.21
MAJOR GROUP: 89	Services, NEC			
8999	Services, NEC	36,166.56	0.00	3,963.32
Total for MAJOR GROUP 89		36,166.56	0.00	3,963.32
Total for COUNTY Brookings		107,384,958.82	7,717,964.79	51,093,536.07

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

County: **Brookings**

A	Agriculture, Forestry, & Fishing	2,093,932.75	65,247.36	1,046,071.41
C	Construction	125,300.73	457.36	60,857.98
D	Manufacturing	34,594,729.74	6,744,226.99	7,192,608.50
E	Transportation & Public Utilities	5,147,400.42	127,926.89	4,038,709.30
F	Wholesale Trade	6,679,065.18	69,507.93	1,362,245.40
G	Retail Trade	48,502,695.43	390,028.71	30,763,187.33
H	Finance, Insurance, & Real Estate	827,191.75	39,601.31	836,324.67
I	Services	9,414,642.83	280,968.24	5,793,531.48
Total for Brookings County		107,384,958.82	7,717,964.79	51,093,536.07

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
Brown 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	473,378.56	448,431.54
		742 Veterinary Services, Specialties	132,256.11	132,063.84
		752 Animal Specialty Services	25,017.55	21,379.06
		782 Lawn & Garden Services	216,553.50	199,011.39
		783 Ornamental Shrub & Tree Services	131,166.22	123,986.22
		Other	27,345.00	1,710.00
		Total for MAJOR GROUP 7	1,005,716.94	926,582.05
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	112,721.03	62,067.11
		Other	N/A	N/A
		Total for MAJOR GROUP 17	124,227.42	73,648.43
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	835,156.10	59,818.00
		Other	N/A	N/A
		Total for MAJOR GROUP 20	15,832,704.12	85,046.67
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	192,633.56	177,741.51
		Other	3,634,139.60	483,100.64
		Total for MAJOR GROUP 27	3,826,773.16	660,842.15
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	83,990.12	60,739.50
		Other	8,089,136.08	517,101.87
		Total for MAJOR GROUP 28	8,173,126.20	577,841.37
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	7,598,010.81	804,624.03
		Total for MAJOR GROUP 32	7,598,010.81	804,624.03
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	174,835.90	342,959.06
		Total for MAJOR GROUP 34	174,835.90	342,959.06
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		3523 Farm Machinery & Equipment	349,568.07	118,236.18
		Other	4,138,230.24	98,106.52
		Total for MAJOR GROUP 35	4,487,798.31	216,342.70
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:	38	Instruments & Related Products		

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	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	36,761.22	1,408.45	36,200.42
	Total for MAJOR GROUP 41	36,761.22	1,408.45	36,200.42
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	472,610.84	15.79	306,014.39
	Other	54,850.46	798.84	49,057.50
	Total for MAJOR GROUP 42	527,461.30	814.64	355,071.89
MAJOR GROUP:	45 Transportation by Air			
	Other	299,406.26	1,135.23	72,618.20
	Total for MAJOR GROUP 45	299,406.26	1,135.23	72,618.20
MAJOR GROUP:	47 Transportation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	638,661.39	43,383.27	682,044.66
	4841 Cable & Other Pay TV Services	1,050,357.14	56,259.98	1,104,762.97
	Other	423,304.46	13,364.44	436,668.90
	Total for MAJOR GROUP 48	2,112,322.99	113,007.69	2,223,476.53
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	201,579.98	21,598.01	104,717.37
	Other	837,920.57	4,319.41	824,831.52
	Total for MAJOR GROUP 49	1,039,500.55	25,917.42	929,548.89
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	271,374.52	1,338.39	144,440.87
	5063 Electrical Apparatus & Equipment	71,238.43	96.41	55,669.08
	5074 Plumbing & Hydronic Heating Supplies	747,429.90	3,128.48	515,026.22
	5082 Construction & Mining Machinery	8,001.81	285.00	5,310.46
	5084 Industrial Machinery & Equipment	343,953.84	8,734.04	149,585.66
	5085 Industrial Supplies	398,234.08	24.62	391,627.21
	Other	982,751.39	8,193.33	491,513.55
	Total for MAJOR GROUP 50	2,822,983.98	21,800.27	1,753,173.05
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	359,915.04	74.64	77,208.28
	5122 Drugs, Proprietarys, & Sundries	55,808.85	360.88	40,768.24
	5141 Groceries, General Line	4,057,018.49	981.35	242,207.35
	5162 Plastics Materials & Basic Shapes	44,064.99	154.00	2,827.00
	5191 Farm Supplies	39,712,050.00	159,943.99	629,641.87
	Other	135,548.38	0.00	29,478.79
	Total for MAJOR GROUP 51	44,364,405.75	161,514.86	1,022,131.53
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	6,534,424.50	84,191.39	4,862,198.40
	5231 Paint, Glass, & Wallpaper Stores	526,293.08	5,880.06	306,615.78
	5251 Hardware Stores	395,498.67	501.29	324,426.04
	5261 Retail Nurseries & Garden Stores	212,183.32	0.00	108,617.77
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	8,641,714.34	91,959.04	5,606,893.52
MAJOR GROUP:	53 General Merchandise Stores			

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
5311 Department Stores	14,169,985.83	53,496.92	12,603,377.91
5331 Variety Stores	224,466.46	349.19	208,622.32
5399 Misc. General Merchandise Stores	1,620,561.91	18,359.76	1,562,059.24
Total for MAJOR GROUP 53	16,015,014.20	72,205.86	14,374,059.47
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	8,970,846.59	15,089.11	6,061,914.49
5461 Retail Bakeries	16,780.26	0.00	15,280.26
5499 Misc. Food Stores	197,131.44	181.15	183,136.43
Other	97,728.19	15.00	79,942.53
Total for MAJOR GROUP 54	9,282,486.48	15,285.26	6,340,273.71
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	19,807,339.25	76,244.70	1,370,014.21
5531 Auto & Home Supply Stores	1,472,759.18	10,303.23	792,426.69
5541 Gasoline Service Stations	4,518,393.75	10,494.12	1,448,072.85
5561 Recreational Vehicle Dealers	344,058.23	303.50	83,713.64
Other	242,482.86	0.00	186,578.28
Total for MAJOR GROUP 55	26,385,033.26	97,345.55	3,880,805.67
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	356,418.48	1,778.83	350,101.38
5632 Women's Accessory & Specialty Stores	20,642.41	8.38	20,421.05
5641 Children's & Infants' Wear Stores	2,487.23	0.77	2,488.00
5651 Family Clothing Stores	908,188.18	11,403.70	913,630.50
5661 Shoe Stores	250,077.66	604.45	240,370.73
5699 Misc. Apparel & Accessory Stores	194,560.72	3.25	138,402.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	1,732,627.14	13,799.39	1,665,666.61
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,325,104.88	16,221.57	886,263.12
5713 Floor Covering Stores	320,574.07	627.93	300,731.91
5714 Drapery & Upholstery Stores	37,828.40	0.00	37,828.40
5719 Misc. Homefurnishings Stores	16,593.05	4,748.83	21,271.32
5722 Household Appliance Stores	672,085.94	101.08	643,374.80
5734 Computer & Software Stores	669,781.09	88,713.77	732,665.65
5736 Musical Instrument Stores	110,369.26	30,936.91	100,715.93
Other	83,280.93	285.80	81,544.96
Total for MAJOR GROUP 57	3,235,617.62	141,635.89	2,804,396.09
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,701,217.57	62,360.91	4,686,325.21
5813 Drinking Places	1,420,782.54	14,214.67	1,216,103.27
Total for MAJOR GROUP 58	6,122,000.11	76,575.58	5,902,428.48
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	262,089.57	0.00	218,167.88
5941 Sporting Goods & Bicycle Shops	1,162,706.62	1,381.94	991,402.25
5943 Stationery Stores	285,429.56	172.96	211,789.36
5944 Jewelry Stores	201,413.22	0.00	199,924.22
5945 Hobby, Toy, & Game Shops	599,493.82	1,382.08	451,409.70
5947 Gift, Novelty, & Souvenir Shops	100,641.77	0.11	89,709.80
5961 Catalog & Mail-Order Houses	1,568,842.28	0.00	15,504.94
5963 Direct Selling Establishments	69,319.56	808.78	43,274.29
5984 Liquefied Petroleum Gas Dealers	105,996.47	30.32	44,795.88
5992 Florists	210,290.21	0.00	198,799.69
5999 Misc. Retail Stores, NEC	10,334,012.40	65,399.27	4,163,147.90
Other	36,461,894.76	26,786.74	277,016.53
Total for MAJOR GROUP 59	51,362,130.24	95,962.20	6,904,942.44

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
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			
6141 Personal Credit Institutions	1,910.72	3,509.84	3,509.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	34,812.10	4,041.10	36,641.81
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	11,381.63	516.62	11,760.48
Total for MAJOR GROUP 63	11,381.63	516.62	11,760.48
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	453,215.24	1,802.49	365,670.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	639,907.50	1,802.49	488,599.70
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	118,216.24	515.28	7,781.90
Total for MAJOR GROUP 67	118,216.24	515.28	7,781.90
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,776,351.25	13,285.52	1,471,239.54
7032 Sporting & Recreational Camps	35,394.09	0.00	33,297.61
Total for MAJOR GROUP 70	1,811,745.34	13,285.52	1,504,537.15
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	131,274.85	0.00	104,705.50
7217 Carpet & Upholstery Cleaning	34,791.79	0.00	34,091.79
7221 Photographic Studios, Portrait	53,769.29	0.00	52,329.29
7231 Beauty Shops	502,496.25	3,674.02	506,024.21
7261 Funeral Service & Crematories	227,973.89	869.70	203,208.47
7291 Tax Return Preparation Services	8,156.78	0.00	8,150.62
7299 Misc. Personal Services, NEC	98,851.12	508.94	99,360.06
Other	51,388.19	0.00	37,689.11
Total for MAJOR GROUP 72	1,108,702.16	5,052.66	1,045,559.05
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	37,624.45	1.07	30,022.06
7336 Commercial Art & Graphic Design	111,457.72	0.00	66,780.28
7338 Secretarial & Court Reporting	8,323.83	0.00	7,426.03
7342 Disinfecting & Pest Control Services	48,084.67	149.00	37,105.67
7349 Building Maintenance Services, NEC	174,121.25	48.51	132,299.52
7353 Heavy Construction Equipment Rental	29,077.17	14,675.03	-10,248.08
7359 Equipment Rental & Leasing, NEC	280,008.82	652.51	218,810.97
7374 Data Processing & Preparation	54,606.70	0.00	45,955.09
7378 Computer Maintenance & Repair	112,878.85	325.17	106,815.51
7379 Computer Related Services, NEC	1,430.67	0.00	1,429.99
7389 Business Services, NEC	275,305.45	71,085.83	275,421.25
Other	1,134,468.52	39,468.11	380,055.48
Total for MAJOR GROUP 73	2,267,388.09	126,405.23	1,291,873.77
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	1,091,317.23	12,364.30	897,334.07
7538 General Automotive Repair Shops	853,942.06	6,062.44	720,754.39
7539 Automotive Repair Shops, NEC	78,202.21	0.00	40,684.83
7542 Carwashes	64,478.17	0.00	64,035.68

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Other	353,750.83	530.91	214,476.92
Total for MAJOR GROUP 75	2,441,690.50	18,957.65	1,937,285.89
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	461,993.12	219.71	63,122.82
7699 Repair Services, NEC	790,270.35	3,380.28	330,947.29
Other	81,176.54	0.00	50,480.31
Total for MAJOR GROUP 76	1,333,440.01	3,599.99	444,550.42
MAJOR GROUP: 78 Motion Pictures			
Other	114,251.02	161.59	114,317.55
Total for MAJOR GROUP 78	114,251.02	161.59	114,317.55
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	70,111.18	333.17	70,163.35
7993 Coin-Operated Amusement Devices	508,883.88	467.77	22,685.29
7999 Amusement & Recreation, NEC	140,017.20	10,471.53	101,186.60
Other	173,797.12	2,950.81	173,685.66
Total for MAJOR GROUP 79	892,809.38	14,223.28	367,720.90
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	2,779.51	0.00	2,779.51
8051 Skilled Nursing Care Facilities	7,579.84	108,371.13	115,015.65
Other	2,007,793.93	113,380.68	211,223.75
Total for MAJOR GROUP 80	2,018,153.28	221,751.81	329,018.91
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,010,796.59	1,272.34	927,965.45
Total for MAJOR GROUP 81	1,010,796.59	1,272.34	927,965.45
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	77,511.32	0.00	19,936.12
Total for MAJOR GROUP 82	77,511.32	0.00	19,936.12
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	784,976.09	388.41	144,392.86
8721 Accounting, Auditing, & Bookkeeping	889,524.54	2,341.82	578,308.31
8741 Management Services	183,300.57	0.00	150,299.47
8742 Management Consulting Services	2,765,797.28	10,900.91	390,354.66
8748 Business Consulting, NEC	11,950.73	0.00	5,532.43
Other	540,012.64	17,397.53	408,031.01
Total for MAJOR GROUP 87	5,175,561.85	31,028.67	1,676,918.74
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	30,532.51	0.00	30,080.51
Total for MAJOR GROUP 89	30,532.51	0.00	30,080.51

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brown	243,063,297.25	4,181,219.38	69,656,513.54
***** COUNTY RECAP *****			
County: Brown			
A Agriculture, Forestry, & Fishing	2,409,716.61	56,804.44	983,862.90
C Construction	124,227.42	324.93	73,648.43
D Manufacturing	47,366,475.65	2,577,677.64	4,267,511.91
E Transportation & Public Utilities	4,015,502.33	142,283.42	3,616,965.93
F Wholesale Trade	47,187,389.73	183,315.13	2,775,304.58
G Retail Trade	122,776,623.39	604,768.77	47,479,465.99
H Finance, Insurance, & Real Estate	805,776.67	178,498.13	717,865.74
I Services	18,302,475.83	437,546.91	9,705,079.39
Other	N/A	N/A	N/A
Total for Brown County	243,063,297.25	4,181,219.38	69,656,513.54

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales	
Brule County					
MAJOR GROUP:	7	Agricultural Services			
		Other	430,677.78	16,212.15	280,176.13
		Total for MAJOR GROUP 7	430,677.78	16,212.15	280,176.13
MAJOR GROUP:	8	Forestry			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	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:	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	963.90	2.84	609.50
		Total for MAJOR GROUP 28	963.90	2.84	609.50
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:	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	83,259.57	4.93	63,026.55
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	87,040.82	4.93	66,807.80
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	27,674.66	2,066.84	29,741.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	587,211.60	56,399.01	578,783.94
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	64,018.31	0.00	18,772.11
		Total for MAJOR GROUP 49	64,018.31	0.00	18,772.11
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	1,629.13	8.90	871.31
		5063 Electrical Apparatus & Equipment	22,671.00	15.07	16,836.70
		5074 Plumbing & Hydronic Heating Supplies	13,959.51	58.10	11,522.35
		Other	55,387.49	195.18	29,915.64
		Total for MAJOR GROUP 50	93,647.13	277.25	59,146.00
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5122 Drugs, Proprietaries, & Sundries	428,356.90	11.62	23,666.77
		5191 Farm Supplies	277,251.41	3,284.00	104,305.50
		Other	799,207.08	4,968.54	54,036.47
		Total for MAJOR GROUP 51	1,504,815.39	8,264.17	182,008.74

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	647,247.49	220.02	485,728.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	774,529.21	251.95	596,233.94
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	375,151.71	4,365.15	295,385.62
5331 Variety Stores	503,012.27	395.96	475,372.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	878,263.94	4,761.11	770,857.69
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,147,006.17	27.41	701,284.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,199,669.34	42.36	753,852.64
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	177,537.61	353.30	90,971.12
5541 Gasoline Service Stations	586,693.99	3,267.75	216,318.50
Other	1,060,985.54	4,249.60	153,704.49
Total for MAJOR GROUP 55	1,825,217.14	7,870.65	460,994.11
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,496.15	28.38	2,466.59
5661 Shoe Stores	4,070.80	20.09	4,090.57
Other	26,725.78	1.05	25,798.67
Total for MAJOR GROUP 56	33,292.73	49.53	32,355.83
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	13,603.63	691.69	11,088.50
5719 Misc. Homefurnishings Stores	918.46	4.63	912.50
Other	37,705.47	18.24	35,722.26
Total for MAJOR GROUP 57	52,227.57	714.56	47,723.26
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,004,187.85	2,307.50	662,922.69
5813 Drinking Places	117,944.12	125.20	108,171.91
Total for MAJOR GROUP 58	1,122,131.97	2,432.70	771,094.60
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	15,034.21	70.15	14,466.85
5945 Hobby, Toy, & Game Shops	2,379.87	7.84	2,367.64
5949 Sewing, Needlework, & Piece Goods	36,842.54	1,273.81	22,298.92
5961 Catalog & Mail-Order Houses	39,508.71	656.35	7,640.80
5999 Misc. Retail Stores, NEC	887,101.81	7,151.19	277,084.91
Other	982,767.63	175.16	294,173.13
Total for MAJOR GROUP 59	1,963,634.77	9,334.51	618,032.25
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	285,634.87	32,228.00	274,364.87
7032 Sporting & Recreational Camps	807,219.67	221.80	790,058.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,093,914.54	32,449.80	1,065,483.25
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	66,685.77	17.00	66,702.77
Other	83,835.79	4,460.55	80,725.45
Total for MAJOR GROUP 72	150,521.56	4,477.55	147,428.22

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	19,064.32	128.51	7,232.93
7389 Business Services, NEC	87,962.38	0.00	63,314.38
Other	15,750.71	257.80	5,399.68
Total for MAJOR GROUP 73	122,777.41	386.31	75,946.99
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	83,568.16	10.38	77,963.35
7538 General Automotive Repair Shops	466,795.64	283.81	379,462.82
Other	41,783.62	0.00	36,504.67
Total for MAJOR GROUP 75	592,147.42	294.19	493,930.84
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	38,416.13	9,640.95	46,792.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	67,719.42	9,640.95	51,715.78
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	123,623.30	0.00	123,623.30
Other	17,402.52	0.00	16,760.96
Total for MAJOR GROUP 79	141,025.82	0.00	140,384.26
MAJOR GROUP: 80 Health Services			
Other	229,025.76	26,536.74	42,310.46
Total for MAJOR GROUP 80	229,025.76	26,536.74	42,310.46
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	55,718.39	0.00	33,308.00
Total for MAJOR GROUP 81	55,718.39	0.00	33,308.00
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	31,048.55	0.92	28,378.44
Other	1,555,422.16	0.00	45,145.54
Total for MAJOR GROUP 87	1,586,470.71	0.92	73,523.98
Total for COUNTY Brule	16,295,695.15	260,595.48	8,269,040.44

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

County: Brule			
A Agriculture, Forestry, & Fishing	439,207.52	50,988.73	323,482.45
D Manufacturing	686,603.34	15,465.27	688,701.30
E Transportation & Public Utilities	1,553,495.98	86,356.24	721,798.41
F Wholesale Trade	1,598,462.52	8,541.42	241,154.74
G Retail Trade	7,848,966.69	25,457.36	4,051,144.32
I Services	4,057,246.11	73,786.46	2,139,618.15
Other	111,712.99	0.00	103,141.07
Total for Brule County	16,295,695.15	260,595.48	8,269,040.44

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
Buffalo County				
MAJOR GROUP:	54 Food Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
	Total for COUNTY Buffalo	1,025,559.61	668.50	757,819.07

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

County: Buffalo				
G	Retail Trade	915,503.74	668.50	647,763.20
	Other	N/A	N/A	N/A
	Total for Buffalo County	1,025,559.61	668.50	757,819.07

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
Butte County				
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	335,247.52	1,339.00	316,623.29
	782 Lawn & Garden Services	86,643.25	0.00	85,964.25
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	430,309.77	1,339.00	411,006.54
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:	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	6,953.88	7.43	3,917.50
	Total for MAJOR GROUP 28	6,953.88	7.43	3,917.50
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:	34 Fabricated Metal Products			
	Other	358,929.44	3,368.86	112,154.02
	Total for MAJOR GROUP 34	358,929.44	3,368.86	112,154.02
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	103,943.20	1,475.74	89,544.78
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	118,955.06	1,475.74	89,544.78
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	57,013.53	4,257.97	61,271.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	282,002.32	8,662.76	290,665.08
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,301,011.45	9,726.53	1,184,052.73
	Total for MAJOR GROUP 49	1,301,011.45	9,726.53	1,184,052.73
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5074 Plumbing & Hydronic Heating Supplies	33,236.83	148.87	25,746.73
	Other	245,264.54	47,828.04	108,420.81
	Total for MAJOR GROUP 50	278,501.38	47,976.91	134,167.54
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	155,984.49	27.77	11,168.85
	Other	120,236.75	8,842.70	14,841.96
	Total for MAJOR GROUP 51	276,221.24	8,870.47	26,010.81
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	923,107.45	2,404.12	641,163.37
	Other	244,847.53	224.84	214,115.31
	Total for MAJOR GROUP 52	1,167,954.98	2,628.96	855,278.68

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	490,150.57	5,621.33	387,411.42
5331 Variety Stores	113,801.85	3.92	104,049.15
5399 Misc. General Merchandise Stores	2,623,700.56	18,950.19	924,682.75
Total for MAJOR GROUP 53	3,227,652.98	24,575.44	1,416,143.32
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,088,759.02	5,127.58	1,606,187.55
5421 Meat & Fish Markets	158,476.43	2,351.69	154,190.66
5499 Misc. Food Stores	20,382.69	0.00	20,382.69
Other	12,021.02	0.00	12,021.02
Total for MAJOR GROUP 54	4,279,639.16	7,479.27	1,792,781.92
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,478,115.22	3,143.73	426,164.68
5531 Auto & Home Supply Stores	474,554.54	2,225.05	340,053.02
5541 Gasoline Service Stations	1,316,057.50	8,067.06	379,293.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	5,752,535.68	14,375.20	1,239,555.41
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,852.92	39.45	2,829.35
5632 Women's Accessory & Specialty Stores	11,228.39	2.46	11,230.50
5661 Shoe Stores	3,538.10	17.31	3,554.99
5699 Misc. Apparel & Accessory Stores	17,418.70	213.24	17,256.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	35,383.00	272.57	35,216.14
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	186,995.97	336.36	90,377.63
Other	339,831.20	464.23	283,201.57
Total for MAJOR GROUP 57	526,827.17	800.58	373,579.20
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	654,976.16	7,522.10	656,000.13
5813 Drinking Places	161,030.47	750.00	156,364.65
Total for MAJOR GROUP 58	816,006.63	8,272.10	812,364.78
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	52,416.45	88.24	44,318.01
5943 Stationery Stores	21,501.03	50.17	13,015.97
5945 Hobby, Toy, & Game Shops	1,961.98	41.67	1,861.57
5999 Misc. Retail Stores, NEC	684,075.94	1,218.58	202,750.32
Other	329,399.43	8.25	192,307.58
Total for MAJOR GROUP 59	1,089,354.84	1,406.90	454,253.45
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	187,236.02	58.58	187,294.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	243,280.07	58.58	218,066.33

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	174,162.06	1,775.38	167,831.96
Total for MAJOR GROUP 70	174,162.06	1,775.38	167,831.96
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	2,346.25	0.00	2,346.25
7231 Beauty Shops	43,970.10	0.00	43,970.10
7299 Misc. Personal Services, NEC	11,531.99	13.89	10,345.88
Other	132,920.09	1,215.12	115,011.69
Total for MAJOR GROUP 72	190,768.42	1,229.01	171,673.92
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	45,415.02	3.94	26,120.02
7389 Business Services, NEC	37,857.42	59.36	34,667.82
Other	46,289.90	8.67	44,173.34
Total for MAJOR GROUP 73	129,562.34	71.97	104,961.18
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	252,912.68	137.47	227,786.85
7534 Tire Retreading & Repair Shops	118,976.06	0.00	111,254.68
7536 Automotive Glass Replacement Shops	10,385.18	0.00	7,262.84
7538 General Automotive Repair Shops	178,120.29	2,087.97	166,305.26
7539 Automotive Repair Shops, NEC	101,073.21	0.00	74,211.32
7549 Automotive Services, NEC	116,122.93	1,773.21	106,357.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	795,563.59	4,711.90	711,864.99
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	317,503.61	83.00	32,636.64
7699 Repair Services, NEC	463,217.23	264.31	122,816.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	829,738.20	356.50	194,305.07
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	34,610.15	0.00	31,957.20
Other	45,030.87	0.00	40,922.35
Total for MAJOR GROUP 79	79,641.02	0.00	72,879.55
MAJOR GROUP: 80 Health Services			
Other	21,485.92	194.32	1,974.32
Total for MAJOR GROUP 80	21,485.92	194.32	1,974.32
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	245,051.92	1,132.67	205,121.32
Total for MAJOR GROUP 81	245,051.92	1,132.67	205,121.32
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	76,562.68	39.95	13,558.94
8721 Accounting, Auditing, & Bookkeeping	106,330.83	443.99	97,123.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	182,893.52	483.95	110,682.11
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: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Butte	24,514,158.74	467,498.51	11,635,000.74
***** COUNTY RECAP *****			
County: Butte			
A Agriculture, Forestry, & Fishing	430,309.77	1,339.00	411,006.54
D Manufacturing	1,239,762.81	12,868.55	174,760.81
E Transportation & Public Utilities	1,701,968.83	19,865.03	1,564,262.59
F Wholesale Trade	554,722.62	56,847.38	160,178.35
G Retail Trade	16,895,354.44	59,811.04	6,979,172.90
H Finance, Insurance, & Real Estate	285,009.78	6,403.84	265,382.09
I Services	2,648,866.98	9,955.70	1,741,294.42
Other	N/A	N/A	N/A
Total for Butte County	24,514,158.74	467,498.51	11,635,000.74

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

		Gross Sales	Use Taxable	Taxable Sales
Campbell County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	-82,277.26	46,622.13
		Total for MAJOR GROUP 20	-82,277.26	46,622.13
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	6,680.30	7.23
		Total for MAJOR GROUP 28	6,680.30	7.23
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		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	17,510.27	1,307.73
		Other	N/A	N/A
		Total for MAJOR GROUP 48	360,523.75	10,234.38
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	39,578.29	93.07
		Total for MAJOR GROUP 50	39,578.29	93.07
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	1,475,357.75	15,956.46
		Other	133,277.85	0.41
		Total for MAJOR GROUP 51	1,608,635.60	15,956.88
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	406,339.27	5.62
		Total for MAJOR GROUP 52	406,339.27	5.62
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	5,983.31	22.04
		5331 Variety Stores	298,302.95	4.98
		Other	N/A	N/A
		Total for MAJOR GROUP 53	304,386.21	27.02
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	16,843.38	3.50
		Total for MAJOR GROUP 54	16,843.38	3.50

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	353,828.50	486.39	131,552.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	358,577.24	488.19	131,679.76
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,084.12	9.57	1,093.48
5641 Children's & Infants' Wear Stores	501.84	0.16	502.00
Other	232.32	0.24	232.50
Total for MAJOR GROUP 56	1,818.29	9.97	1,827.98
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	101,031.57	117.50	91,398.57
5813 Drinking Places	37,327.87	28.00	31,139.31
Total for MAJOR GROUP 58	138,359.44	145.50	122,537.88
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	45,816.45	12.30	44,922.97
5945 Hobby, Toy, & Game Shops	379.31	1.16	377.25
5984 Liquefied Petroleum Gas Dealers	22,942.63	6.56	9,695.94
5999 Misc. Retail Stores, NEC	143,862.24	647.95	88,651.30
Other	105,714.40	423.85	29,134.72
Total for MAJOR GROUP 59	318,715.03	1,091.81	172,782.18
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	5,112.81	0.00	4,078.00
7231 Beauty Shops	10,822.71	0.00	10,020.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	17,254.32	20.54	15,438.05
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	10,110.31	94.31	8,686.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	10,110.31	94.31	8,686.06
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	9,883.87	0.00	5,422.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	27,820.84	0.00	20,519.98
MAJOR GROUP: 76 Misc. Repair Services			
Other	21,514.94	0.00	2,962.84
Total for MAJOR GROUP 76	21,514.94	0.00	2,962.84
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
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	12,893,881.05	93,216.00	1,769,787.34

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

County: **Campbell**

D Manufacturing	-10,391.69	47,320.02	-7,273.36
E Transportation & Public Utilities	9,162,965.71	10,234.38	346,875.15
F Wholesale Trade	1,648,213.89	16,049.95	198,226.07
G Retail Trade	1,545,291.49	1,772.88	1,013,725.17
I Services	102,042.67	171.71	64,140.54
Other	445,758.98	17,667.06	154,093.77
Total for Campbell County	12,893,881.05	93,216.00	1,769,787.34

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales	
Charles Mix County					
MAJOR GROUP:	7	Agricultural Services			
	741	Veterinary Services for Livestock	398,696.62	940.63	346,616.98
	782	Lawn & Garden Services	11,896.96	0.00	11,835.55
	783	Ornamental Shrub & Tree Services	34,258.58	0.00	28,714.99
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	450,722.66	940.63	392,102.52
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	12,698.06	0.00	12,698.06
		Total for MAJOR GROUP 17	12,698.06	0.00	12,698.06
MAJOR GROUP:	27	Printing & Publishing			
		Other	41,843.82	41.31	5,016.34
		Total for MAJOR GROUP 27	41,843.82	41.31	5,016.34
MAJOR GROUP:	28	Chemicals & Allied Products			
	2813	Industrial Gases	395.29	1.82	274.00
		Total for MAJOR GROUP 28	395.29	1.82	274.00
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	108,059.01	81.14	86,579.54
		Total for MAJOR GROUP 42	108,059.01	81.14	86,579.54
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	96,486.55	7,205.95	103,692.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	530,703.61	17,290.56	487,950.54
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	1,906.49	10.84	1,023.28
	5063	Electrical Apparatus & Equipment	31,292.87	12.90	23,001.46
	5074	Plumbing & Hydronic Heating Supplies	12,308.63	91.02	10,863.19
		Other	293,197.44	7,498.92	300,113.07
		Total for MAJOR GROUP 50	338,705.42	7,613.68	335,001.00
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
	5141	Groceries, General Line	20,482.14	6.02	1,422.29
	5153	Grain & Field Beans	2,457,441.89	2,450.26	53,422.91
	5191	Farm Supplies	457,484.65	3,096.96	88,063.26
		Other	26,183.02	5.21	21,902.42
		Total for MAJOR GROUP 51	2,961,591.71	5,558.45	164,810.88
MAJOR GROUP:	52	Building Materials & Garden Supplies			
	5211	Lumber & Other Building Materials	1,173,049.29	2,958.50	814,295.08
	5251	Hardware Stores	436,615.61	247.40	356,733.85
		Other	N/A	N/A	N/A

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	1,613,570.69	3,237.97	1,172,684.18
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	253,156.65	2,900.69	200,143.62
5331 Variety Stores	516,764.84	3,049.48	487,376.74
5399 Misc. General Merchandise Stores	105,639.30	0.00	75,552.25
Total for MAJOR GROUP 53	875,560.78	5,950.17	763,072.61
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,618,607.60	727.14	1,035,975.14
5421 Meat & Fish Markets	62,928.90	23,304.64	81,402.78
5461 Retail Bakeries	54,623.33	50.00	10,347.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,746,987.03	24,081.78	1,138,552.96
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	431,832.78	1,367.18	155,887.21
5541 Gasoline Service Stations	1,263,710.02	10,450.39	526,274.71
Other	338,314.75	527.24	99,117.06
Total for MAJOR GROUP 55	2,033,857.55	12,344.81	781,278.98
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	26,093.09	76.83	26,169.92
5621 Women's Clothing Stores	8,472.27	32.70	8,487.91
5641 Children's & Infants' Wear Stores	1,926.40	0.60	1,927.00
5651 Family Clothing Stores	28,548.33	925.11	28,420.44
5661 Shoe Stores	384.40	1.04	385.22
5699 Misc. Apparel & Accessory Stores	1,280.98	0.52	1,281.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	80,301.12	1,444.48	79,201.59
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	100,868.20	929.90	95,076.17
5719 Misc. Homefurnishings Stores	1,570.20	7.92	1,560.00
5731 Radio, TV, & Electronic Stores	891.31	46.82	907.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	104,720.12	1,007.24	98,027.40
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	208,896.87	21.83	207,634.69
5813 Drinking Places	142,577.50	264.69	137,455.12
Total for MAJOR GROUP 58	351,474.37	286.52	345,089.81
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	451,296.74	203.30	27,784.33
5932 Used Merchandise Stores	24,397.32	0.00	24,397.32
5941 Sporting Goods & Bicycle Shops	11,223.66	49.75	10,371.00
5945 Hobby, Toy, & Game Shops	1,198.09	6.55	1,195.08
5999 Misc. Retail Stores, NEC	959,603.63	1,417.27	340,388.12
Other	585,283.62	497.88	137,996.80
Total for MAJOR GROUP 59	2,033,003.07	2,174.74	542,132.65
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	38,600.99	0.00	38,037.58

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65	38,600.99	0.00	38,037.58
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	151,060.59	448.16	140,839.55
7032 Sporting & Recreational Camps	189,893.12	0.00	189,893.12
Total for MAJOR GROUP 70	340,953.71	448.16	330,732.67
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	717.34	0.00	717.34
7231 Beauty Shops	39,425.40	58.10	39,483.50
7261 Funeral Service & Crematories	106,168.50	994.22	78,727.76
Other	18,385.88	1.80	17,428.42
Total for MAJOR GROUP 72	164,697.12	1,054.12	136,357.02
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	7,837.60	76.83	7,816.56
Other	94,670.20	13,672.33	138,397.22
Total for MAJOR GROUP 73	102,507.79	13,749.16	146,213.78
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	48,556.62	0.00	44,986.67
7538 General Automotive Repair Shops	506,554.97	762.71	427,556.46
Other	137,750.26	83.00	102,126.52
Total for MAJOR GROUP 75	692,861.85	845.71	574,669.65
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	652,641.92	14,266.85	306,525.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	675,286.62	14,266.85	307,524.62
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	204,364.52	14,812.11	115,306.37
Total for MAJOR GROUP 79	204,364.52	14,812.11	115,306.37
MAJOR GROUP: 80 Health Services			
Other	1,475,808.05	42,611.06	54,880.67
Total for MAJOR GROUP 80	1,475,808.05	42,611.06	54,880.67
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	21,923.32	0.00	15,915.74
Total for MAJOR GROUP 81	21,923.32	0.00	15,915.74
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	120,044.11	147.56	68,093.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	123,988.93	199.55	69,783.82
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: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Charles Mix	17,707,602.71	181,395.91	8,688,514.91
***** COUNTY RECAP *****			
County: Charles Mix			
A Agriculture, Forestry, & Fishing	450,722.66	940.63	392,102.52
C Construction	12,698.06	0.00	12,698.06
D Manufacturing	47,572.83	112.99	5,371.11
E Transportation & Public Utilities	1,174,245.21	28,511.41	1,048,134.53
F Wholesale Trade	3,300,297.12	13,172.13	499,811.88
G Retail Trade	8,839,474.72	50,527.72	4,920,040.18
H Finance, Insurance, & Real Estate	40,561.05	144.31	40,133.98
I Services	3,811,070.77	87,986.72	1,760,063.20
Other	N/A	N/A	N/A
Total for Charles Mix County	17,707,602.71	181,395.91	8,688,514.91

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

Returns Filed: December 2016

		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		
		782 Lawn & Garden Services	7,163.50	6,885.00
		Other	85,780.06	55,937.31
		Total for MAJOR GROUP 7	92,943.56	62,822.31
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	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	16,376.62	11,096.32
		Total for MAJOR GROUP 27	16,376.62	11,096.32
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:	35	Industrial Machinery & Equipment		
		Other	523,788.03	19,847.05
		Total for MAJOR GROUP 35	523,788.03	19,847.05
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	82,597.45	26,099.52
		Total for MAJOR GROUP 42	82,597.45	26,099.52
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		
		5063 Electrical Apparatus & Equipment	8,525.28	6,500.35
		5074 Plumbing & Hydronic Heating Supplies	14,281.88	12,104.88
		Other	3,022.18	2,130.61
		Total for MAJOR GROUP 50	25,829.34	20,735.84
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	411,765.37	2,718.13	17,481.08
Other	375,608.39	7.30	19,128.25
Total for MAJOR GROUP 51	787,373.76	2,725.43	36,609.33
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	265,270.30	140.60	264,414.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	317,949.88	213.76	312,883.60
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	11,278.68	42.48	10,569.69
Other	88,871.26	1,910.29	83,647.02
Total for MAJOR GROUP 53	100,149.93	1,952.76	94,216.71
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	355,315.69	145.04	265,956.01
Other	421,950.18	14,442.68	75,353.30
Total for MAJOR GROUP 54	777,265.87	14,587.72	341,309.31
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	184,471.27	321.62	111,110.54
5541 Gasoline Service Stations	334,819.56	786.90	65,950.73
Total for MAJOR GROUP 55	519,290.83	1,108.52	177,061.27
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,792.44	20.60	1,747.86
Other	402.87	0.13	403.00
Total for MAJOR GROUP 56	2,195.31	20.73	2,150.86
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	3,534.17	50.29	3,368.84
Total for MAJOR GROUP 57	3,534.17	50.29	3,368.84
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	99,922.25	177.58	83,818.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	107,728.26	177.58	91,624.61
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	35,883.84	16.78	27,891.25
5999 Misc. Retail Stores, NEC	1,406,158.48	2,500.81	943,323.74
Other	204,189.32	4,473.77	189,564.17
Total for MAJOR GROUP 59	1,646,231.64	6,991.36	1,160,779.16
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	86,975.37	0.00	86,975.37
Total for MAJOR GROUP 70	86,975.37	0.00	86,975.37
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	8,901.40	56.95	8,958.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	106,869.09	56.95	97,026.35
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	8,975.02	0.00	8,975.02
Other	24,082.87	0.00	23,923.80
Total for MAJOR GROUP 73	33,057.89	0.00	32,898.82
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	332,073.78	8,661.00	262,279.78

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
Other		45,530.74	0.00	43,576.93
Total for MAJOR GROUP 75		377,604.52	8,661.00	305,856.71
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	86,918.96	0.00	45,076.96
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		106,572.19	259.05	63,713.17
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	39,538.78	5,327.00	44,865.78
Total for MAJOR GROUP 79		39,538.78	5,327.00	44,865.78
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 Clark		10,448,755.75	197,650.66	3,293,141.76

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

County: **Clark**

A	Agriculture, Forestry, & Fishing	229,722.56	131,989.83	191,612.40
D	Manufacturing	1,491,080.55	7,564.43	116,373.85
E	Transportation & Public Utilities	3,661,269.72	5,215.25	73,883.02
F	Wholesale Trade	813,203.10	2,793.77	57,345.17
G	Retail Trade	3,474,345.89	25,102.72	2,183,394.36
I	Services	769,097.93	24,909.67	660,421.96
	Other	N/A	N/A	N/A
Total for Clark County		10,448,755.75	197,650.66	3,293,141.76

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales	
CLAY County					
MAJOR GROUP:	7	Agricultural Services			
		782 Lawn & Garden Services	24,260.03	0.00	23,501.21
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	95,447.22	26.67	94,715.08
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	35,727.39	12.48	18,682.33
		Total for MAJOR GROUP 20	35,727.39	12.48	18,682.33
MAJOR GROUP:	22	Textile Mill Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	137,535.64	3,302.29	33,461.47
		Total for MAJOR GROUP 27	137,535.64	3,302.29	33,461.47
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	18,023.92	11.48	9,869.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	18,318.92	11.48	10,164.00
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	765,625.32	318.47	730,256.02
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	791,055.02	489.80	755,825.55
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	93,662.09	23.46	85,893.78
		Total for MAJOR GROUP 42	93,662.09	23.46	85,893.78
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	193,881.62	3,725.12	197,606.74
		4841 Cable & Other Pay TV Services	347,337.55	14,308.18	361,645.73
		Total for MAJOR GROUP 48	541,219.16	18,033.31	559,252.47
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	1,281,636.67	7,932.82	1,117,142.14
		Total for MAJOR GROUP 49	1,281,636.67	7,932.82	1,117,142.14

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	9,754.66	49.19	5,347.59
5074 Plumbing & Hydronic Heating Supplies	243,104.92	4,510.60	201,723.07
5075 Warm Air Heating & Air-Conditioning	144,842.91	6.12	143,926.10
Other	3,190,633.11	30,759.01	224,357.50
Total for MAJOR GROUP 50	3,588,335.59	35,324.92	575,354.26
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	121,641.72	10.57	51,552.88
Total for MAJOR GROUP 51	121,641.72	10.57	51,552.88
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	278,494.98	1,348.97	262,554.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	438,392.62	1,348.97	392,856.81
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	3,500,102.08	10,025.93	3,156,189.28
5331 Variety Stores	27,771.24	4.25	27,312.61
5399 Misc. General Merchandise Stores	719.63	0.00	719.63
Total for MAJOR GROUP 53	3,528,592.95	10,030.18	3,184,221.52
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,794,881.49	6,230.53	1,334,066.41
Other	2,385.62	0.00	2,061.71
Total for MAJOR GROUP 54	1,797,267.11	6,230.53	1,336,128.12
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,558,080.76	8,490.62	109,571.16
5531 Auto & Home Supply Stores	241,172.97	99.16	177,315.47
5541 Gasoline Service Stations	4,099,891.03	13,823.18	766,725.71
Total for MAJOR GROUP 55	6,899,144.76	22,412.96	1,053,612.34
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	45,145.40	487.92	45,577.34
5641 Children's & Infants' Wear Stores	672.79	0.21	673.00
5661 Shoe Stores	1,166.43	3.49	1,168.92
5699 Misc. Apparel & Accessory Stores	3,213.20	1.30	3,214.50
Other	1,590.40	1.80	1,592.07
Total for MAJOR GROUP 56	51,788.22	494.71	52,225.83
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	123,027.14	900.30	57,415.82
5719 Misc. Homefurnishings Stores	8,940.43	10.88	8,926.42
Other	395,319.90	326.89	240,508.60
Total for MAJOR GROUP 57	527,287.47	1,238.06	306,850.84
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,505,174.39	5,035.30	2,346,604.06
5813 Drinking Places	289,284.93	1,692.50	279,282.19
Total for MAJOR GROUP 58	2,794,459.32	6,727.80	2,625,886.25
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	70,443.58	0.00	69,044.45
5941 Sporting Goods & Bicycle Shops	464,564.79	48.73	38,867.92
5942 Book Stores	35,567.73	0.00	33,811.06
5945 Hobby, Toy, & Game Shops	969.19	5.62	967.15
5947 Gift, Novelty, & Souvenir Shops	20,561.79	1,373.96	13,400.90
5961 Catalog & Mail-Order Houses	75,852.11	0.00	42,558.28
5963 Direct Selling Establishments	11,678.38	0.00	11,678.38
5999 Misc. Retail Stores, NEC	226,399.05	1,342.47	43,875.18
Other	382,228.95	432.11	178,758.40

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		1,288,265.58	3,202.89	432,961.72
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	59,927.15	0.00	59,927.15
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		72,919.39	34.97	69,233.86
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	214,984.22	1,995.00	200,225.96
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		215,624.22	1,995.00	200,865.96
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	116,587.42	7.09	116,582.00
	7261 Funeral Service & Crematories	22,575.52	0.00	22,575.52
	7299 Misc. Personal Services, NEC	25,344.30	34.93	25,379.23
	Other	43,873.14	1,024.00	40,498.82
Total for MAJOR GROUP 72		208,380.39	1,066.01	205,035.57
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	8,614.00	0.00	8,614.00
	7359 Equipment Rental & Leasing, NEC	3,346.79	93.97	3,389.20
	7363 Help Supply Services	9,460.92	21.14	8,871.24
	7379 Computer Related Services, NEC	12,532.53	0.00	10,499.70
	7389 Business Services, NEC	2,199,581.69	98,404.24	190,078.79
	Other	15,076.58	983.86	16,427.65
Total for MAJOR GROUP 73		2,248,612.51	99,503.21	237,880.58
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	140,187.86	1,249.21	103,077.14
	7536 Automotive Glass Replacement Shops	39,791.64	0.00	30,106.15
	7538 General Automotive Repair Shops	1,404,604.40	25,044.13	110,727.50
	7542 Carwashes	14,035.52	0.00	14,035.52
	Other	23,523.51	26.11	21,212.67
Total for MAJOR GROUP 75		1,622,142.93	26,319.45	279,158.98
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	203,306.72	1,299.55	12,622.08
	7699 Repair Services, NEC	9,303.72	1.53	8,196.80
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		213,335.44	1,301.08	21,543.88
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	41,437.03	0.00	41,437.03
	Other	11,668.11	331.16	11,999.27
Total for MAJOR GROUP 79		53,105.14	331.16	53,436.30
MAJOR GROUP:	80 Health Services			
	Other	348,569.94	60,206.25	72,368.33
Total for MAJOR GROUP 80		348,569.94	60,206.25	72,368.33

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	48,103.22	0.00	44,768.79
	Total for MAJOR GROUP 81	48,103.22	0.00	44,768.79
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			
	8711 Engineering Services	84,344.35	257.32	17,331.20
	8721 Accounting, Auditing, & Bookkeeping	13,569.47	40.22	8,597.18
	Other	39,136.97	330.37	14,541.64
	Total for MAJOR GROUP 87	137,050.78	627.91	40,470.02
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
	Total for COUNTY CLAY	29,895,566.54	399,127.51	14,083,464.84

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

County: **CLAY**

A	Agriculture, Forestry, & Fishing	95,447.22	26.67	94,715.08
D	Manufacturing	1,621,924.37	12,217.96	851,332.87
E	Transportation & Public Utilities	1,916,517.92	25,989.58	1,762,288.39
F	Wholesale Trade	3,709,977.31	35,335.49	626,907.14
G	Retail Trade	17,325,198.03	51,686.12	9,384,743.43
H	Finance, Insurance, & Real Estate	74,335.03	82,410.04	152,975.15
I	Services	5,138,095.44	191,461.65	1,196,431.57
	Other	14,071.21	0.00	14,071.21
	Total for CLAY County	29,895,566.54	399,127.51	14,083,464.84

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

		Gross Sales	Use Taxable	Taxable Sales
Codington County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 1		
		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	741	227,311.00	1,899.14	221,930.47
	742	120,360.64	1,497.80	121,647.52
	752	49,598.31	108.57	49,706.88
	782	276,976.35	0.00	162,742.32
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7		
		733,207.25	3,505.51	599,029.47
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9		
		N/A	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 13		
		N/A	N/A	N/A
MAJOR GROUP:	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	177,998.91	0.00	141,763.01
		Total for MAJOR GROUP 17		
		177,998.91	0.00	141,763.01
MAJOR GROUP:	20	Food & Kindred Products		
	2086	140,265.40	150.79	10,046.50
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20		
		1,420,230.33	1,986.51	30,460.67
MAJOR GROUP:	24	Lumber & Wood Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24		
		N/A	N/A	N/A
MAJOR GROUP:	26	Paper & Allied Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 26		
		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	2711	128,751.42	6,925.81	99,961.25
	2752	41,953.19	0.00	36,045.37
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27		
		234,749.75	8,202.70	156,981.87
MAJOR GROUP:	28	Chemicals & Allied Products		
	2813	248,909.86	651.96	154,383.00
		Total for MAJOR GROUP 28		
		248,909.86	651.96	154,383.00
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		
	3273	465,142.90	2,605.31	370,917.54
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32		
		486,965.02	3,154.89	381,793.47
MAJOR GROUP:	33	Primary Metal Industries		
	Other	N/A	N/A	N/A

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 33		N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	2,797,760.49	31,350.78	50,395.74
Total for MAJOR GROUP 34		2,797,760.49	31,350.78	50,395.74
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3599 Industrial Machinery, NEC	1,849,288.23	47,476.96	51,021.26
	Other	8,289,047.01	476,803.28	487,593.86
Total for MAJOR GROUP 35		10,138,335.24	524,280.24	538,615.12
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	5,256,562.56	114,511.02	116,151.02
Total for MAJOR GROUP 36		5,256,562.56	114,511.02	116,151.02
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	8,261.97	76,666.24	83,359.49
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		8,261.97	355,917.50	362,610.75
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	171,960.79	62.15	131,790.06
	4225 General Warehousing & Storage	69,087.26	0.00	13,798.28
	Other	81,037.77	814.34	5,366.59
Total for MAJOR GROUP 42		322,085.82	876.48	150,954.93
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	943,906.14	34,070.30	977,976.44
	4841 Cable & Other Pay TV Services	1,141,321.08	35,910.06	1,177,231.14
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		2,114,955.10	69,980.36	2,184,236.88
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	4,159,379.92	15,426.07	3,452,239.84
Total for MAJOR GROUP 49		4,159,379.92	15,426.07	3,452,239.84
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	171,067.12	843.63	140,726.12
	5015 Motor Vehicle Parts, Used	97,842.81	100.45	3,641.25
	5044 Office Supplies	50,899.18	331.05	28,312.46
	5063 Electrical Apparatus & Equipment	262,071.46	645.65	205,642.41
	5074 Plumbing & Hydronic Heating Supplies	452,244.23	862.14	388,881.60
	5075 Warm Air Heating & Air-Conditioning	13,567.34	380.77	5,495.98
	5085 Industrial Supplies	81,073.27	-17.99	59,211.88
	Other	3,047,398.23	28,763.27	807,389.71
Total for MAJOR GROUP 50		4,176,163.64	31,908.97	1,639,301.41
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	272,285.21	14.23	20,134.30
	5153 Grain & Field Beans	5,742,181.10	7,268.48	62,177.34
	5191 Farm Supplies	379,708.70	891.23	41,271.03

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Other	203,875.53	121.66	97,100.21
Total for MAJOR GROUP 51	6,598,050.55	8,295.59	220,682.88
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	6,139,424.95	65,912.66	5,243,796.97
5231 Paint, Glass, & Wallpaper Stores	285,530.31	1,428.39	156,360.19
5251 Hardware Stores	453,031.07	3,830.30	367,415.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	6,906,467.23	71,171.36	5,795,384.26
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	11,569,463.44	42,978.08	10,439,134.34
5331 Variety Stores	90,600.72	20.69	86,152.12
5399 Misc. General Merchandise Stores	1,844,233.82	19,712.44	1,715,839.79
Total for MAJOR GROUP 53	13,504,297.98	62,711.21	12,241,126.25
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	7,920,550.14	14,016.33	4,840,271.33
5499 Misc. Food Stores	72,425.74	0.00	70,859.26
Other	36,289.19	0.00	36,289.19
Total for MAJOR GROUP 54	8,029,265.07	14,016.33	4,947,419.78
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	9,752,124.69	46,642.42	876,897.86
5531 Auto & Home Supply Stores	2,154,033.26	11,591.12	1,179,734.63
5541 Gasoline Service Stations	3,014,834.12	17,323.43	924,807.04
5571 Motorcycle Dealers	113,137.17	18.80	41,939.94
Other	1,127,712.03	4,135.59	119,130.74
Total for MAJOR GROUP 55	16,161,841.27	79,711.36	3,142,510.21
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	187,554.54	1,347.78	185,188.05
5641 Children's & Infants' Wear Stores	1,769.45	0.55	1,770.00
5651 Family Clothing Stores	139,358.10	902.93	131,617.11
5661 Shoe Stores	169,566.99	403.05	163,966.02
5699 Misc. Apparel & Accessory Stores	245,494.08	4.72	204,364.49
Other	11,726.93	2.65	11,729.20
Total for MAJOR GROUP 56	755,470.09	2,661.68	698,634.87
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	500,062.70	7,614.32	401,382.05
5713 Floor Covering Stores	22,817.60	268.79	12,041.14
5722 Household Appliance Stores	423,251.42	113.46	412,359.14
5734 Computer & Software Stores	335,740.11	7,347.45	171,979.37
Other	79,890.75	106.56	75,900.88
Total for MAJOR GROUP 57	1,361,762.58	15,450.58	1,073,662.58
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,644,131.29	36,252.22	3,629,743.94
5813 Drinking Places	1,067,209.68	3,483.11	680,453.69
Total for MAJOR GROUP 58	4,711,340.97	39,735.33	4,310,197.63
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	800,752.16	1,819.03	788,668.49
5932 Used Merchandise Stores	157,606.63	41.60	152,630.24
5941 Sporting Goods & Bicycle Shops	441,429.10	1,122.31	395,963.58
5942 Book Stores	1,725.87	9,313.52	10,252.59
5943 Stationery Stores	186,123.66	1,061.23	99,572.59
5944 Jewelry Stores	175,276.54	593.33	175,093.87
5945 Hobby, Toy, & Game Shops	70,781.14	82.72	65,728.58
5947 Gift, Novelty, & Souvenir Shops	420,828.94	0.06	354,232.71

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
	5999 Misc. Retail Stores, NEC	7,499,772.94	13,693.91	2,105,707.05
	Other	2,322,530.82	9,608.94	1,165,438.63
	Total for MAJOR GROUP 59	12,076,827.81	37,336.66	5,313,288.33
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	22,993.85	108.70	22,102.55
	Total for MAJOR GROUP 61	22,993.85	108.70	22,102.55
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	723,013.43	135.00	602,933.10
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	831,959.56	2,789.17	676,906.10
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	787,987.99	16,210.36	720,091.71
	Other	166,720.11	5,299.44	165,813.45
	Total for MAJOR GROUP 70	954,708.10	21,509.80	885,905.16
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	33,096.36	0.00	32,002.02
	7221 Photographic Studios, Portrait	74,742.43	0.00	74,742.43
	7231 Beauty Shops	407,612.36	3,256.31	410,753.85
	7241 Barber Shops	102,983.36	8,569.02	106,597.29
	7299 Misc. Personal Services, NEC	120,335.42	254.12	109,039.54
	Other	209,512.36	1,025.00	201,283.77
	Total for MAJOR GROUP 72	948,282.29	13,104.45	934,418.90
MAJOR GROUP:	73 Business Services			
	7342 Disinfecting & Pest Control Services	19,861.50	884.41	14,020.91
	7349 Building Maintenance Services, NEC	110,464.92	145.91	89,065.19
	7359 Equipment Rental & Leasing, NEC	605,005.63	1,056.64	319,212.80
	7379 Computer Related Services, NEC	4,188.98	0.00	4,154.32
	7389 Business Services, NEC	1,413,276.83	9,601.32	279,352.86
	Other	670,744.56	25,865.79	173,776.65
	Total for MAJOR GROUP 73	2,823,542.43	37,554.07	879,582.73
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	362,418.16	1,131.96	136,793.52
	7534 Tire Retreading & Repair Shops	302,096.35	2,797.38	240,337.02
	7537 Automotive Transmission Repair Shops	129,005.75	164.64	101,575.22
	7538 General Automotive Repair Shops	709,120.64	317.24	570,028.36
	7542 Carwashes	185,354.80	343.62	79,011.90
	7549 Automotive Services, NEC	92,815.21	334.71	76,209.59
	Other	141,261.21	52.68	111,886.51
	Total for MAJOR GROUP 75	1,922,072.12	5,142.23	1,315,842.12
MAJOR GROUP:	76 Misc. Repair Services			
	7623 Refrigeration Service & Repair	85,358.82	0.00	30,626.27
	7629 Electrical Repair Shops, NEC	19,694.91	0.00	13,113.93
	7641 Reupholstery & Furniture Repair	25,089.06	0.00	5,607.21

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
	7692 Welding Repair	524,269.31	283.51	24,330.47
	7699 Repair Services, NEC	595,836.69	7,001.97	394,627.60
	Other	100,392.22	0.00	60,944.17
	Total for MAJOR GROUP 76	1,350,641.01	7,285.48	529,249.65
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	3,407.51	0.00	3,407.51
	7991 Physical Fitness Facilities	54,410.85	184.00	54,594.85
	7999 Amusement & Recreation, NEC	198,520.43	299.40	4,225.47
	Other	776,759.69	108.95	77,089.12
	Total for MAJOR GROUP 79	1,033,098.48	592.35	139,316.95
MAJOR GROUP:	80 Health Services			
	8011 Offices & Clinics of Medical Doctors	21,665.77	33,642.34	37,639.61
	Other	16,198,155.52	149,329.24	197,841.95
	Total for MAJOR GROUP 80	16,219,821.29	182,971.58	235,481.56
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	307,649.45	320.68	254,014.43
	Total for MAJOR GROUP 81	307,649.45	320.68	254,014.43
MAJOR GROUP:	82 Educational Services			
	Other	124,163.70	0.00	124,163.70
	Total for MAJOR GROUP 82	124,163.70	0.00	124,163.70
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	222,852.13	2,265.89	39,619.40
	8721 Accounting, Auditing, & Bookkeeping	474,415.53	2,204.80	408,741.51
	8741 Management Services	62,429.67	0.00	25,343.14
	8742 Management Consulting Services	48,954.91	8,097.14	57,052.05
	Other	172,559.74	1,916.32	24,158.82
	Total for MAJOR GROUP 87	981,211.98	14,484.15	554,914.92
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	45,931.27	224.41	45,375.58
	Total for MAJOR GROUP 89	45,931.27	224.41	45,375.58

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Codington	138,727,248.45	2,307,886.14	55,633,324.46
***** COUNTY RECAP *****			
County: Codington			
A Agriculture, Forestry, & Fishing	746,561.72	3,505.51	602,900.44
C Construction	177,998.91	0.00	141,763.01
D Manufacturing	28,859,178.32	1,215,004.54	2,545,018.67
E Transportation & Public Utilities	6,759,883.01	86,282.91	5,815,900.62
F Wholesale Trade	10,774,214.19	40,204.56	1,859,984.29
G Retail Trade	63,507,272.99	322,794.51	37,522,223.91
H Finance, Insurance, & Real Estate	969,876.26	5,231.20	712,309.15
I Services	26,932,263.06	283,505.24	6,081,866.70
Other	N/A	N/A	N/A
Total for Codington County	138,727,248.45	2,307,886.14	55,633,324.46

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

		Gross Sales	Use Taxable	Taxable Sales
Corson County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	19,387.97	9,172.97
		Total for MAJOR GROUP 7	19,387.97	9,172.97
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	400.12	430.00
		Total for MAJOR GROUP 48	400.12	430.00
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	706.38	394.41
		Other	N/A	N/A
		Total for MAJOR GROUP 50	5,500.28	4,845.99
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	1,529,070.57	18,071.81
		Other	136,727.53	41,893.45
		Total for MAJOR GROUP 51	1,665,798.10	59,965.26
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	629.61	622.78
		Total for MAJOR GROUP 52	629.61	622.78
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,938.29	1,852.55
		Other	148,910.62	136,464.31
		Total for MAJOR GROUP 53	150,848.91	138,316.86
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	332,727.24	206,972.15
		Total for MAJOR GROUP 54	332,727.24	206,972.15
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	784.15	783.52
		Other	660.10	660.50
		Total for MAJOR GROUP 56	1,444.25	1,444.02

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

Returns Filed: December 2016

		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			
5812 Eating Places		38,992.12	0.00	38,992.12
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		213,104.69	5,784.79	218,889.48
MAJOR GROUP: 59	Misc. Retail			
5941 Sporting Goods & Bicycle Shops		2,199.06	9.75	2,032.00
Other		213,635.73	7.24	109,669.42
Total for MAJOR GROUP 59		215,834.80	16.99	111,701.42
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		18,319.50	0.00	18,319.50
Total for MAJOR GROUP 70		18,319.50	0.00	18,319.50
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		50,639.44	18.09	18,908.32
Total for MAJOR GROUP 73		50,639.44	18.09	18,908.32
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
Other		54,240.04	228.40	15,808.94
Total for MAJOR GROUP 75		54,240.04	228.40	15,808.94
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		3,916,815.14	14,984.85	1,304,220.66

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

County: **Corson**

A	Agriculture, Forestry, & Fishing	192,672.64	1,264.08	181,094.86
E	Transportation & Public Utilities	177,483.89	29.88	45,493.30
F	Wholesale Trade	1,671,298.38	6,105.28	64,811.25
G	Retail Trade	1,654,319.96	7,113.84	947,641.55
I	Services	213,701.92	471.77	63,560.73
	Other	7,338.36	0.00	1,618.97
Total for Corson County		3,916,815.14	14,984.85	1,304,220.66

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

		Gross Sales	Use Taxable	Taxable Sales
Custer County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	16,735.01	150.00
		782 Lawn & Garden Services	21,291.12	0.00
		Other	235,148.39	584.81
		Total for MAJOR GROUP 7	273,174.52	734.81
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:	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	711.19	4.27
		Total for MAJOR GROUP 28	711.19	4.27
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:	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	209,111.22	4,462.71
		Total for MAJOR GROUP 42	209,111.22	4,462.71
MAJOR GROUP:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	28,496.76	2,128.24
		Other	N/A	N/A
		Total for MAJOR GROUP 48	28,502.76	2,128.24
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Other	1,381,039.03	134,989.28	1,442,646.82
Total for MAJOR GROUP 49	1,381,039.03	134,989.28	1,442,646.82
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	5,357.37	30.72	2,879.26
5074 Plumbing & Hydronic Heating Supplies	43,213.48	88.78	33,165.62
Other	37,537.53	10.24	33,042.64
Total for MAJOR GROUP 50	86,108.38	129.75	69,087.52
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	82,172.62	2.62	6,107.45
Other	2,120.72	23.87	879.45
Total for MAJOR GROUP 51	84,293.34	26.49	6,986.90
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	365,857.41	3,716.93	345,444.73
Other	114,904.84	73.02	110,352.69
Total for MAJOR GROUP 52	480,762.25	3,789.95	455,797.42
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	306,278.47	3,510.33	242,673.38
5331 Variety Stores	108,855.31	2.93	99,576.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	419,899.36	3,513.25	347,015.73
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,343,940.85	2,395.78	762,691.58
Other	10,556.32	47.18	8,706.38
Total for MAJOR GROUP 54	1,354,497.17	2,442.96	771,397.96
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	17,506.91	11.27	12,892.90
5541 Gasoline Service Stations	992,084.26	728.52	355,606.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,009,591.17	739.78	368,499.17
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,203.35	16.93	1,181.10
5699 Misc. Apparel & Accessory Stores	983.60	0.40	984.00
Other	1,026.16	15.64	1,041.62
Total for MAJOR GROUP 56	3,213.11	32.97	3,206.72
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	483.14	2.44	480.00
Other	25,803.84	586.18	26,545.48
Total for MAJOR GROUP 57	26,286.98	588.62	27,025.48
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	501,768.05	3,312.20	483,667.18
5813 Drinking Places	52,449.21	95.58	51,429.08
Total for MAJOR GROUP 58	554,217.26	3,407.78	535,096.26
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	77,734.18	220.44	73,981.42
5945 Hobby, Toy, & Game Shops	316.43	2.33	316.36
5947 Gift, Novelty, & Souvenir Shops	87,652.75	380.24	70,693.00
5999 Misc. Retail Stores, NEC	193,908.52	1,358.89	69,104.52
Other	508,686.10	1,792.99	106,537.81
Total for MAJOR GROUP 59	868,297.97	3,754.89	320,633.11
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	141,096.55	378.00	141,474.55
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		225,657.08	444.00	188,821.60
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	253,759.54	4,165.25	248,513.04
	7033 Trailer Parks & Campsites	69,362.84	-5.81	68,100.03
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		324,618.89	4,159.44	318,109.58
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	36,014.09	10.00	34,774.09
	7299 Misc. Personal Services, NEC	14,605.15	10.79	12,766.01
	Other	32,440.93	514.43	28,587.22
Total for MAJOR GROUP 72		83,060.17	535.22	76,127.32
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	24,905.66	0.00	20,664.66
	7359 Equipment Rental & Leasing, NEC	1,002.80	6.59	788.73
	7389 Business Services, NEC	206,773.09	6,816.28	156,130.48
	Other	45,604.59	124.23	24,618.27
Total for MAJOR GROUP 73		278,286.14	6,947.09	202,202.14
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	161,658.55	484.77	161,652.05
	7539 Automotive Repair Shops, NEC	16,331.33	486.17	16,817.50
	Other	61,624.16	0.00	54,744.41
Total for MAJOR GROUP 75		239,614.04	970.94	233,213.96
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	47,273.07	55.00	37,548.76
	7699 Repair Services, NEC	22,433.49	1.13	21,529.07
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		162,832.58	81.13	113,123.22
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	124,763.73	13,276.43	117,847.18
Total for MAJOR GROUP 79		124,763.73	13,276.43	117,847.18
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	34,609.55	0.00	16,646.94
Total for MAJOR GROUP 81		34,609.55	0.00	16,646.94
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	68,740.61	832.23	57,857.02

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
8742 Management Consulting Services	25,869.09	0.00	25,869.09
Other	73,177.14	0.00	22,098.42
Total for MAJOR GROUP 87	167,786.84	832.23	105,824.53
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	21,073.01	35.46	16,759.47
Total for MAJOR GROUP 89	21,073.01	35.46	16,759.47
Total for COUNTY Custer	10,735,597.63	258,703.84	6,245,096.83

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

County: **Custer**

A Agriculture, Forestry, & Fishing	362,583.97	1,126.93	161,992.06
D Manufacturing	109,945.46	2,931.79	23,830.87
E Transportation & Public Utilities	1,618,653.01	141,580.23	1,633,980.62
F Wholesale Trade	170,401.72	156.24	76,074.42
G Retail Trade	4,716,765.27	18,270.20	2,828,671.85
H Finance, Insurance, & Real Estate	227,347.04	1,177.70	191,186.49
I Services	3,230,973.41	80,635.26	1,269,689.14
Other	298,927.76	12,825.50	59,671.38
Total for Custer County	10,735,597.63	258,703.84	6,245,096.83

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales	
Davison County					
MAJOR GROUP:	7	Agricultural Services			
	741	Veterinary Services for Livestock	242,911.65	314.95	241,795.49
	752	Animal Specialty Services	12,852.53	53.00	12,905.53
	782	Lawn & Garden Services	298,139.01	29.95	276,166.94
	783	Ornamental Shrub & Tree Services	2,876.13	0.00	2,376.13
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	644,256.78	397.90	619,161.55
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	25,701.64	0.00	21,728.96
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	52,030.50	32,798.20	65,313.45
MAJOR GROUP:	20	Food & Kindred Products			
	2086	Bottled & Canned Soft Drinks	2,917,722.38	2,602.04	146,141.06
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	5,175,640.68	3,427.16	146,966.18
MAJOR GROUP:	24	Lumber & Wood Products			
		Other	1,767,174.06	69,706.42	97,330.28
		Total for MAJOR GROUP 24	1,767,174.06	69,706.42	97,330.28
MAJOR GROUP:	25	Furniture & Fixtures			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	630,592.04	1,674.20	247,636.78
		Total for MAJOR GROUP 27	630,592.04	1,674.20	247,636.78
MAJOR GROUP:	28	Chemicals & Allied Products			
	2813	Industrial Gases	118,884.43	612.47	84,777.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	13,630,107.78	49,538.33	133,702.86
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
	3273	Ready-Mixed Concrete	432,132.15	261.52	419,353.08
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	528,286.15	261.52	419,353.08
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	75,643.76	7,740.95	27,965.02
		Total for MAJOR GROUP 34	75,643.76	7,740.95	27,965.02
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:	36	Electronic & Other Electrical Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
		Other	3,046,637.72	12,733.36	15,348.00

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 37		3,046,637.72	12,733.36	15,348.00
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	151,315.58	24.45	106,509.86
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		151,315.58	24.45	106,509.86
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	305,471.43	15,076.90	320,548.33
	Other	971,829.94	26,481.57	837,113.84
Total for MAJOR GROUP 48		1,277,301.37	41,558.47	1,157,662.17
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	2,765,933.33	1,806.67	2,669,352.87
Total for MAJOR GROUP 49		2,765,933.33	1,806.67	2,669,352.87
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	107,412.63	584.88	62,395.69
	5063 Electrical Apparatus & Equipment	116,296.33	1,578.24	88,032.61
	5074 Plumbing & Hydronic Heating Supplies	367,986.38	8,379.06	307,723.92
	5083 Farm & Garden Machinery	173,708.00	0.00	87,708.00
	5084 Industrial Machinery & Equipment	7,947,994.52	844,365.66	1,199,664.56
	5085 Industrial Supplies	64,797.73	0.00	63,433.48
	Other	571,844.62	10,584.41	310,731.44
Total for MAJOR GROUP 50		9,350,040.20	865,492.26	2,119,689.70
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	679,091.37	50.47	45,197.08
	5141 Groceries, General Line	398,208.89	42.82	17,764.78
	5169 Chemicals & Allied Products, NEC	19,416.25	0.00	2,506.18
	5191 Farm Supplies	518,742.45	17,841.29	275,067.09
	Other	108,906.80	683.06	80,787.64
Total for MAJOR GROUP 51		1,724,365.76	18,617.64	421,322.77
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	4,933,364.16	59,032.65	4,588,394.91
	5231 Paint, Glass, & Wallpaper Stores	227,228.96	1,346.73	123,406.53
	5251 Hardware Stores	400,086.75	42,272.27	353,674.35
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		6,858,887.67	104,007.14	5,757,998.59
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	8,431,908.31	35,168.04	7,475,176.49
	5331 Variety Stores	108,640.26	332.01	102,125.46
	5399 Misc. General Merchandise Stores	136,640.26	1,173.33	130,598.16
Total for MAJOR GROUP 53		8,677,188.83	36,673.38	7,707,900.11

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,606,336.26	956.17	3,585,669.60
5421 Meat & Fish Markets	121,642.66	0.00	118,755.61
5431 Fruit & Vegetable Markets	45,595.55	0.00	45,595.55
5499 Misc. Food Stores	63,552.68	0.00	61,913.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	4,856,402.57	956.17	3,829,485.72
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	11,657,655.79	23,616.04	499,143.84
5531 Auto & Home Supply Stores	2,341,056.21	13,200.48	1,566,020.55
5541 Gasoline Service Stations	3,948,616.86	11,928.91	1,287,207.46
5571 Motorcycle Dealers	533,436.46	315.96	54,805.15
Other	203,476.23	0.00	45,809.41
Total for MAJOR GROUP 55	18,684,241.55	49,061.39	3,452,986.41
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	160,874.25	843.46	161,597.44
5641 Children's & Infants' Wear Stores	1,722.47	0.53	1,723.00
5651 Family Clothing Stores	190,384.50	159.66	190,544.16
5661 Shoe Stores	53,050.87	160.63	53,210.86
5699 Misc. Apparel & Accessory Stores	14,001.64	27.12	14,028.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	420,889.02	1,193.33	421,961.17
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,102,882.52	17,339.97	1,050,169.72
5719 Misc. Homefurnishings Stores	25,041.83	18.19	24,101.09
5722 Household Appliance Stores	4,411.50	0.00	3,918.56
5731 Radio, TV, & Electronic Stores	127,071.39	197.26	115,461.23
5734 Computer & Software Stores	224,237.23	3,158.36	139,847.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,485,586.26	20,745.36	1,334,174.23
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,287,570.05	40,409.91	3,263,880.02
5813 Drinking Places	774,507.59	13,082.11	600,999.79
Total for MAJOR GROUP 58	4,062,077.64	53,492.02	3,864,879.81
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	120,042.10	0.00	114,377.91
5941 Sporting Goods & Bicycle Shops	4,361,100.88	18,057.14	4,028,648.92
5944 Jewelry Stores	189,341.46	0.00	189,243.81
5945 Hobby, Toy, & Game Shops	40,358.94	5.39	40,343.13
5947 Gift, Novelty, & Souvenir Shops	248,883.76	446.03	246,216.69
5961 Catalog & Mail-Order Houses	318,484.47	0.00	58,252.93
5963 Direct Selling Establishments	56,850.04	0.00	48,213.95
5999 Misc. Retail Stores, NEC	4,913,121.80	3,774.09	908,470.73
Other	2,580,804.07	2,350.63	621,522.05
Total for MAJOR GROUP 59	12,828,987.53	24,633.28	6,255,290.12
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 62		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	117,309.63	0.00	93,711.41
	Other	114,834.40	91.84	94,800.30
Total for MAJOR GROUP 65		232,144.03	91.84	188,511.71
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	1,361,093.04	10,206.27	1,286,933.80
	7032 Sporting & Recreational Camps	109,006.90	184.31	106,741.21
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		1,474,793.40	10,390.58	1,397,568.47
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	44,655.55	0.00	35,617.50
	7221 Photographic Studios, Portrait	47,372.94	63.99	45,526.93
	7231 Beauty Shops	273,281.95	2,840.76	276,122.71
	7299 Misc. Personal Services, NEC	54,850.35	2,666.24	57,516.59
	Other	268,362.18	94.51	228,826.17
Total for MAJOR GROUP 72		688,522.97	5,665.50	643,609.90
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	86,473.45	14.15	80,137.76
	7359 Equipment Rental & Leasing, NEC	147,286.81	1,379.05	113,590.75
	7389 Business Services, NEC	146,471.43	-12,755.94	85,120.31
	Other	620,209.51	7,694.84	255,798.24
Total for MAJOR GROUP 73		1,000,441.19	-3,667.90	534,647.06
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	244,448.73	2,029.16	211,270.60
	7536 Automotive Glass Replacement Shops	28,851.84	0.00	21,448.54
	7538 General Automotive Repair Shops	892,556.34	3,444.40	785,865.98
	7539 Automotive Repair Shops, NEC	520,280.58	822.21	48,947.70
	7542 Carwashes	126,833.17	238.80	115,645.64
	Other	52,380.38	600.00	35,571.71
Total for MAJOR GROUP 75		1,865,351.04	7,134.57	1,218,750.17
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	51,045.99	2,465.69	37,783.48
	7699 Repair Services, NEC	341,396.75	9,759.43	187,522.62
	Other	22,298.55	0.00	20,458.55
Total for MAJOR GROUP 76		414,741.29	12,225.12	245,764.65
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	44,955.77	295.60	45,251.37
	7999 Amusement & Recreation, NEC	303,034.00	4,308.47	214,070.36
	Other	687,851.92	9,295.90	233,849.87
Total for MAJOR GROUP 79		1,035,841.69	13,899.97	493,171.60
MAJOR GROUP:	80 Health Services			
	8021 Offices & Clinics of Dentists	365.26	5,734.90	6,100.16
	8041 Offices & Clinics of Chiropractors	40,385.75	711.63	14,116.66
	Other	54,608.65	57,481.17	96,748.28
Total for MAJOR GROUP 80		95,359.66	63,927.70	116,965.10

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	256,978.68	220.00	194,350.19
Total for MAJOR GROUP 81	256,978.68	220.00	194,350.19
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	14,846.76	120.53	14,967.29
Total for MAJOR GROUP 82	14,846.76	120.53	14,967.29
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	4,391.89	0.00	1,496.89
Total for MAJOR GROUP 84	4,391.89	0.00	1,496.89
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	6,080,355.38	30,514.78	532,995.09
8721 Accounting, Auditing, & Bookkeeping	285,801.16	851.44	166,092.96
8742 Management Consulting Services	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	6,415,042.39	31,366.22	705,712.40
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	2,332.00	29.00	711.00
Total for MAJOR GROUP 89	2,332.00	29.00	711.00
Total for COUNTY Davison	116,103,393.31	1,765,703.55	47,183,264.84

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

County: **Davison**

A Agriculture, Forestry, & Fishing	644,256.78	397.90	619,161.55
C Construction	52,030.50	32,798.20	65,313.45
D Manufacturing	28,411,046.59	305,370.70	1,277,149.86
E Transportation & Public Utilities	4,215,520.70	43,638.07	3,954,563.88
F Wholesale Trade	11,074,405.96	884,109.89	2,541,012.47
G Retail Trade	57,874,261.07	290,762.06	32,624,676.16
H Finance, Insurance, & Real Estate	234,338.82	66,646.78	257,198.88
I Services	13,378,577.71	141,979.94	5,678,068.62
Other	N/A	N/A	N/A
Total for Davison County	116,103,393.31	1,765,703.55	47,183,264.84

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales	
Day County					
MAJOR GROUP:	7	Agricultural Services			
		Other	228,454.07	20.42	184,780.91
		Total for MAJOR GROUP 7	228,454.07	20.42	184,780.91
MAJOR GROUP:	20	Food & Kindred Products			
		2086 Bottled & Canned Soft Drinks	39,986.08	42.99	2,864.00
		Total for MAJOR GROUP 20	39,986.08	42.99	2,864.00
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	50,813.57	0.00	10,266.54
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	63,350.91	0.00	15,683.68
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	2,471.94	10.61	1,685.00
		Total for MAJOR GROUP 28	2,471.94	10.61	1,685.00
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:	33	Primary Metal Industries			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	21,804.42	3.01	8,544.03
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	165,650.67	3.01	13,836.26
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	30,934.23	2,310.27	33,244.50
		4841 Cable & Other Pay TV Services	91,988.84	4,211.00	96,199.84
		Total for MAJOR GROUP 48	122,923.07	6,521.27	129,444.34
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	1,691,416.98	8,213.87	1,621,211.99
		Total for MAJOR GROUP 49	1,691,416.98	8,213.87	1,621,211.99
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	4,339.07	28.60	2,385.24
		5063 Electrical Apparatus & Equipment	57,062.22	13.35	41,266.38
		5074 Plumbing & Hydronic Heating Supplies	22,034.36	37.05	19,160.38

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Other	1,617.48	5.72	1,044.61
Total for MAJOR GROUP 50	85,053.12	84.72	63,856.61
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	172,577.95	42.03	12,146.27
Other	2,014,964.29	1,015.66	14,834.86
Total for MAJOR GROUP 51	2,187,542.24	1,057.69	26,981.13
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	761,266.14	1,066.90	391,658.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	840,274.46	1,058.87	467,983.64
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	276,656.27	3,188.82	218,258.35
Other	121,737.46	2,622.39	114,585.75
Total for MAJOR GROUP 53	398,393.74	5,811.21	332,844.10
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,823,292.75	740.96	649,849.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,858,394.84	813.51	680,534.66
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	270,322.09	4,627.81	197,907.35
5541 Gasoline Service Stations	1,066,441.71	8,261.16	127,948.98
Other	3,046,757.09	970.00	345,193.67
Total for MAJOR GROUP 55	4,383,520.89	13,858.97	671,050.00
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	34,531.08	24.63	34,499.22
5641 Children's & Infants' Wear Stores	354.39	0.11	354.50
5699 Misc. Apparel & Accessory Stores	99.96	0.04	100.00
Other	186.53	0.56	186.92
Total for MAJOR GROUP 56	35,171.95	25.34	35,140.64
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	39,272.46	892.26	36,193.11
5719 Misc. Homefurnishings Stores	61,037.89	72.73	2,342.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	120,004.37	986.45	56,733.77
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	251,483.42	396.00	238,102.35
5813 Drinking Places	139,934.13	340.00	132,515.47
Total for MAJOR GROUP 58	391,417.55	736.00	370,617.82
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	71,971.98	83.75	51,122.86
5943 Stationery Stores	2,491.69	15.42	1,445.12
5945 Hobby, Toy, & Game Shops	5,104.62	1.22	5,102.46
5961 Catalog & Mail-Order Houses	219,528.52	0.00	653.33
5984 Liquefied Petroleum Gas Dealers	41,656.53	0.41	37,242.66
5999 Misc. Retail Stores, NEC	1,378,107.22	15,927.56	770,244.92
Other	458,443.29	301.64	91,750.89
Total for MAJOR GROUP 59	2,177,303.85	16,330.00	957,562.24
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	165,688.93	156.90	156,550.02
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		166,755.97	156.90	157,617.06
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	10,411.79	0.00	8,304.50
	7231 Beauty Shops	28,346.10	215.10	28,000.20
	Other	56,946.88	0.00	52,798.71
Total for MAJOR GROUP 72		95,704.77	215.10	89,103.41
MAJOR GROUP:	73 Business Services			
	7338 Secretarial & Court Reporting	9,721.83	0.00	6,610.33
	Other	42,736.05	24.89	19,800.14
Total for MAJOR GROUP 73		52,457.88	24.89	26,410.47
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	205,955.61	781.99	116,876.09
	Other	132,177.18	43.41	107,976.74
Total for MAJOR GROUP 75		338,132.79	825.40	224,852.83
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	48,709.88	944.80	29,975.95
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		55,232.63	944.80	35,413.70
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	75,904.48	2,842.65	33,772.94
Total for MAJOR GROUP 79		75,904.48	2,842.65	33,772.94
MAJOR GROUP:	80 Health Services			
	8059 Nursing & Personal Care, NEC	1,857.55	1,166.46	3,024.01
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		11,324.99	3,659.91	6,167.92
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	46,159.60	60.96	40,014.92
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		110,786.37	60.96	40,014.92

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Day	18,440,982.96	141,129.10	6,360,593.79
***** COUNTY RECAP *****			
County: Day			
A Agriculture, Forestry, & Fishing	228,454.07	20.42	184,780.91
D Manufacturing	2,810,182.77	75,392.00	110,396.99
E Transportation & Public Utilities	1,984,996.73	14,738.15	1,769,498.60
F Wholesale Trade	2,272,595.35	1,142.41	90,837.74
G Retail Trade	10,204,481.66	39,620.36	3,572,466.87
H Finance, Insurance, & Real Estate	30,525.11	1,485.15	15,812.04
I Services	909,747.27	8,730.61	616,800.64
Total for Day County	18,440,982.96	141,129.10	6,360,593.79

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

		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		
		Other	301,364.57	1,727.63
		Total for MAJOR GROUP 7	301,364.57	1,727.63
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	8,643.50	65,033.11
		Total for MAJOR GROUP 34	8,643.50	65,033.11
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	18,371.65	4.78
		Other	N/A	N/A
		Total for MAJOR GROUP 42	20,216.65	4.78
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	17,372.09	1,297.41
		Other	N/A	N/A
		Total for MAJOR GROUP 48	1,367,987.68	33,108.44
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	886,802.04	35,987.58
		Total for MAJOR GROUP 49	886,802.04	35,987.58
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	5,215.22	16.09
		5063 Electrical Apparatus & Equipment	80,762.52	17.17
		Other	33,374.00	124.71
		Total for MAJOR GROUP 50	119,351.75	157.98
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	980.03	21.47
		Other	N/A	N/A
		Total for MAJOR GROUP 51	114,828.40	862.65
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	151,339.66	182.42
		Other	N/A	N/A
		Total for MAJOR GROUP 52	157,089.81	207.96
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	165,995.84	50.18
		5331 Variety Stores	143,237.42	2,531.52
		Other	N/A	N/A
		Total for MAJOR GROUP 53	309,523.14	2,581.70
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	935,563.54	506.60
		Other	N/A	N/A

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	947,919.28	506.60	412,042.41
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	29,118.04	8.16	19,925.24
5541 Gasoline Service Stations	546,085.83	8,988.00	158,289.89
Other	579,291.36	400.00	84,316.56
Total for MAJOR GROUP 55	1,154,495.23	9,396.16	262,531.69
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	39,166.58	14.30	39,167.14
5641 Children's & Infants' Wear Stores	1,002.81	0.08	255.50
Other	533.91	1.26	534.77
Total for MAJOR GROUP 56	40,703.30	15.64	39,957.41
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	603.92	3.04	600.00
Other	43,383.39	715.18	44,099.58
Total for MAJOR GROUP 57	43,987.31	718.22	44,699.58
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	71,614.11	0.00	68,816.92
5813 Drinking Places	120,028.28	410.00	109,248.30
Total for MAJOR GROUP 58	191,642.39	410.00	178,065.22
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	8,586.06	35.73	7,973.67
5943 Stationery Stores	14,786.38	96.30	8,446.26
5945 Hobby, Toy, & Game Shops	1,034.79	0.91	1,034.81
5961 Catalog & Mail-Order Houses	94,615.04	0.00	281.58
5999 Misc. Retail Stores, NEC	408,314.10	328.50	47,224.63
Other	47,045.69	2.40	35,861.15
Total for MAJOR GROUP 59	574,382.05	463.83	100,822.10
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	4,005.45	0.00	4,005.45
7299 Misc. Personal Services, NEC	6,789.56	64.17	6,853.73
Other	37,218.71	0.00	34,571.75
Total for MAJOR GROUP 72	48,013.72	64.17	45,430.93
MAJOR GROUP: 73 Business Services			
Other	27,781.27	141.67	19,306.28
Total for MAJOR GROUP 73	27,781.27	141.67	19,306.28
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	29,464.43	71.94	29,201.37
7538 General Automotive Repair Shops	67,918.05	1,156.63	53,071.85
7549 Automotive Services, NEC	53,758.36	0.00	8,244.53
Total for MAJOR GROUP 75	151,140.84	1,228.57	90,517.75
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	119,083.65	399.33	8,183.06

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
	7699 Repair Services, NEC	49,631.77	0.00	49,391.61
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	180,495.46	399.33	57,867.40
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	28,749.02	0.00	26,380.02
	Total for MAJOR GROUP 79	28,749.02	0.00	26,380.02
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	38,601.43	0.00	33,891.43
	Total for MAJOR GROUP 81	38,601.43	0.00	33,891.43
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
	Total for COUNTY Deuel	6,820,287.65	173,986.78	4,354,146.67

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

County: **Deuel**

A	Agriculture, Forestry, & Fishing	301,364.57	1,727.63	286,903.45
D	Manufacturing	51,110.23	65,425.10	84,739.77
E	Transportation & Public Utilities	2,275,006.37	69,100.79	2,278,171.60
F	Wholesale Trade	234,180.15	1,020.62	93,289.80
G	Retail Trade	3,419,742.51	14,300.12	1,264,712.36
H	Finance, Insurance, & Real Estate	26,438.92	455.29	17,684.16
I	Services	512,444.90	21,957.22	328,645.53
	Total for Deuel County	6,820,287.65	173,986.78	4,354,146.67

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

			Gross Sales	Use Taxable	Taxable Sales
Dewey County					
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:	23	Apparel & Other Textile Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	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	1,060.91	6.53	795.50
		Total for MAJOR GROUP 28	1,060.91	6.53	795.50
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:	42	Trucking & Warehousing			
		Other	84,535.65	0.00	52,116.05
		Total for MAJOR GROUP 42	84,535.65	0.00	52,116.05
MAJOR GROUP:	48	Communications			
		Other	285,944.99	800.43	147,742.45
		Total for MAJOR GROUP 48	285,944.99	800.43	147,742.45
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	8,899.99	57.94	4,882.05
		5074 Plumbing & Hydronic Heating Supplies	32,455.60	252.35	27,979.88
		Other	15,277.72	2.72	12,637.28
		Total for MAJOR GROUP 50	56,633.31	313.01	45,499.21
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5141 Groceries, General Line	46,218.32	5.05	3,368.58
		5191 Farm Supplies	52,062.51	1,331.99	24,165.14
		Other	18,358.22	1,100.00	4,396.71
		Total for MAJOR GROUP 51	116,639.05	2,437.04	31,930.43
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	110,400.43	64.39	56,184.54
		5251 Hardware Stores	61,085.89	0.00	34,110.43
		Total for MAJOR GROUP 52	171,486.32	64.39	90,294.97
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	9,813.01	26.56	9,391.24
		5331 Variety Stores	334,818.43	1.70	306,723.12
		5399 Misc. General Merchandise Stores	6,237.75	0.00	1,289.84
		Total for MAJOR GROUP 53	350,869.19	28.26	317,404.20
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	6,663,776.18	93.15	3,723,724.65
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	6,665,935.36	93.15	3,725,883.83
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		5531 Auto & Home Supply Stores	55,642.30	51.33	43,017.71
		5541 Gasoline Service Stations	1,630,724.65	207.70	470,681.41

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 55	1,843,693.42	1,718.79	627,588.36
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,483.42	28.40	2,489.71
	5641 Children's & Infants' Wear Stores	583.32	0.18	583.50
	5661 Shoe Stores	501.54	1.51	502.61
	Other	35,126.16	1.62	35,127.69
	Total for MAJOR GROUP 56	38,694.44	31.71	38,703.51
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	90,637.45	847.65	91,153.53
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	217,638.24	1,621.92	218,414.01
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	9,626.85	42.67	8,895.50
	5945 Hobby, Toy, & Game Shops	472.47	2.66	471.38
	5999 Misc. Retail Stores, NEC	1,454,119.38	2,720.45	449,173.87
	Other	321,225.92	600.58	106,639.33
	Total for MAJOR GROUP 59	1,785,444.63	3,366.36	565,180.08
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	75,769.76	0.00	55,133.39
	Total for MAJOR GROUP 70	75,769.76	0.00	55,133.39
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	10,527.79	80.00	10,607.79
	Other	51,658.80	15.06	38,901.95
	Total for MAJOR GROUP 72	62,186.59	95.06	49,509.74
MAJOR GROUP:	73 Business Services			
	Other	24,626.17	-418.16	20,982.06
	Total for MAJOR GROUP 73	24,626.17	-418.16	20,982.06
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	28,340.16	0.00	20,961.16
	Total for MAJOR GROUP 75	28,340.16	0.00	20,961.16
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	94,743.29	2,000.00	96,743.29
	Total for MAJOR GROUP 79	94,743.29	2,000.00	96,743.29
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			

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	6,106.09	20.32	3,067.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	9,911.47	48.26	4,020.53
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	12,213,700.11	12,357.39	6,306,620.34

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

County: DEWEY

D Manufacturing	207,255.78	56.59	149,606.13
E Transportation & Public Utilities	370,480.64	800.43	199,858.50
F Wholesale Trade	173,272.36	2,750.05	77,429.64
G Retail Trade	11,087,921.23	6,925.17	5,597,100.00
I Services	339,633.83	1,825.16	279,469.55
Other	35,136.27	0.00	3,156.52
Total for DEWEY County	12,213,700.11	12,357.39	6,306,620.34

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

Returns Filed: December 2016

		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	136,967.34	1,019.75
		782 Lawn & Garden Services	14,775.23	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	170,662.57	1,019.75
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	726.92	3.88
		Total for MAJOR GROUP 28	726.92	3.88
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	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	17,639.15	1,317.35
		Total for MAJOR GROUP 48	17,639.15	1,317.35
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	13,046.31	89.19
		5063 Electrical Apparatus & Equipment	62,553.31	34.49
		5074 Plumbing & Hydronic Heating Supplies	17,445.83	37.93
		Other	29,779.36	0.00
		Total for MAJOR GROUP 50	122,824.81	161.61
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	57,041.47	4,136.39

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Other	1,525,571.65	3.01	31,248.77
Total for MAJOR GROUP 51	1,582,613.12	4,139.39	92,426.63
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	223,089.76	53,125.86	217,086.50
Other	85,578.68	855.40	73,269.92
Total for MAJOR GROUP 52	308,668.44	53,981.26	290,356.42
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	10,024.28	37.84	9,465.78
5331 Variety Stores	3,540.04	0.98	3,433.98
Total for MAJOR GROUP 53	13,564.32	38.82	12,899.76
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	463,160.53	304.86	327,052.88
Other	154,982.34	0.00	107,928.95
Total for MAJOR GROUP 54	618,142.87	304.86	434,981.83
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	6,498.80	38.67	2,575.76
5541 Gasoline Service Stations	865,406.08	79.09	141,807.20
Total for MAJOR GROUP 55	871,904.88	117.76	144,382.96
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,462.10	18.32	1,440.53
5641 Children's & Infants' Wear Stores	514.84	0.16	515.00
Other	7,160.58	0.57	5,483.79
Total for MAJOR GROUP 56	9,137.52	19.05	7,439.32
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	480.12	2.42	477.00
Other	13,130.57	139.20	12,468.10
Total for MAJOR GROUP 57	13,610.68	141.62	12,945.10
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	434,550.32	3,818.96	128,607.54
5813 Drinking Places	84,185.10	200.00	73,120.10
Total for MAJOR GROUP 58	518,735.42	4,018.96	201,727.64
MAJOR GROUP: 59 Misc. Retail			
5945 Hobby, Toy, & Game Shops	813.05	4.15	810.65
5999 Misc. Retail Stores, NEC	1,478,067.10	26.65	875,436.46
Other	119,408.50	197.88	17,192.36
Total for MAJOR GROUP 59	1,598,288.65	228.68	893,439.47
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	27,387.00	0.00	16,587.00
Total for MAJOR GROUP 70	27,387.00	0.00	16,587.00
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	1,815.43	0.00	1,448.00
7231 Beauty Shops	11,805.47	0.00	11,805.47
7299 Misc. Personal Services, NEC	1,182.50	3.76	1,186.26
Other	59,130.59	0.00	54,601.28
Total for MAJOR GROUP 72	73,934.00	3.76	69,041.01

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 73	Business Services			
Other		27,736.77	0.00	13,090.27
	Total for MAJOR GROUP 73	27,736.77	0.00	13,090.27
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
7532	Top & Body Repair & Paint Shops	68,022.81	35.57	59,116.10
7538	General Automotive Repair Shops	160,520.09	455.28	154,218.74
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 75	274,793.00	490.85	254,895.21
MAJOR GROUP: 76	Misc. Repair Services			
7692	Welding Repair	262,413.83	33.22	29,719.27
Other		3,875,563.16	0.00	109,520.29
	Total for MAJOR GROUP 76	4,137,976.99	33.22	139,239.56
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		839,437.52	9,774.74	18,477.39
	Total for MAJOR GROUP 80	839,437.52	9,774.74	18,477.39
MAJOR GROUP: 81	Legal Services			
8111	Legal Services	4,445.00	0.00	4,445.00
	Total for MAJOR GROUP 81	4,445.00	0.00	4,445.00
MAJOR GROUP: 87	Engineering & Management Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Douglas	11,764,541.55	79,646.73	3,169,585.20

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

County: **Douglas**

A	Agriculture, Forestry, & Fishing	171,588.57	1,019.75	157,400.01
D	Manufacturing	232,592.56	1,606.63	7,827.80
E	Transportation & Public Utilities	300,399.81	3,542.38	291,152.50
F	Wholesale Trade	1,705,437.93	4,301.00	186,988.79
G	Retail Trade	3,952,052.78	58,851.01	1,998,172.50
I	Services	5,401,465.96	10,325.95	527,048.57
	Other	1,003.95	0.00	995.03
	Total for Douglas County	11,764,541.55	79,646.73	3,169,585.20

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
Edmunds County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	591,280.72	2,705.32
		Total for MAJOR GROUP 7	591,280.72	2,705.32
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		
		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:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	4,272.45	0.00
		Total for MAJOR GROUP 42	4,272.45	0.00
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	14,475.89	1,081.11
		4841 Cable & Other Pay TV Services	60,926.78	2,789.06
		Total for MAJOR GROUP 48	75,402.67	3,870.17
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	6,092.64	39.65
		5063 Electrical Apparatus & Equipment	2,654.73	1.12
		5074 Plumbing & Hydronic Heating Supplies	4,263.31	37.76
		Total for MAJOR GROUP 50	13,010.68	78.53
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	89,981.57	6.55
		5191 Farm Supplies	2,823,467.20	24,541.69
		Other	680,450.78	4.43

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	3,593,899.55	24,552.67	90,446.82
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	212,155.25	198.05	206,704.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	226,190.40	198.05	219,300.09
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	10,457.83	40.86	9,753.99
5331 Variety Stores	76,084.60	1,583.04	71,225.21
5399 Misc. General Merchandise Stores	499.80	0.00	499.80
Total for MAJOR GROUP 53	87,042.24	1,623.90	81,479.00
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,009,920.58	645.54	608,914.58
Other	509,758.07	11,635.59	36,111.45
Total for MAJOR GROUP 54	1,519,678.65	12,281.13	645,026.03
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	112,563.46	1,633.06	104,495.27
Other	2,624,371.92	2,735.51	215,165.14
Total for MAJOR GROUP 55	2,736,935.37	4,368.57	319,660.41
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,338.62	24.49	2,346.49
5641 Children's & Infants' Wear Stores	252.42	0.08	252.50
Other	18,962.12	0.86	18,962.81
Total for MAJOR GROUP 56	21,553.17	25.43	21,561.80
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	22,489.19	453.10	18,193.36
5719 Misc. Homefurnishings Stores	438.85	2.21	436.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	23,112.54	455.31	18,813.86
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	168,295.10	838.25	157,636.81
5813 Drinking Places	46,183.48	87.00	44,073.66
Total for MAJOR GROUP 58	214,478.58	925.25	201,710.47
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	11,152.42	40.67	9,855.35
5943 Stationery Stores	13,737.86	0.37	9,981.90
5984 Liquefied Petroleum Gas Dealers	13,091.84	3.75	5,532.83
5999 Misc. Retail Stores, NEC	2,211,462.57	2,864.08	478,600.54
Other	236,801.80	348.53	43,040.85
Total for MAJOR GROUP 59	2,486,246.49	3,257.40	547,011.47
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			
7011 Hotels & Motels	35,288.45	0.00	35,288.45
7032 Sporting & Recreational Camps	50,701.93	0.00	50,701.93
Total for MAJOR GROUP 70	85,990.38	0.00	85,990.38
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	5,346.63	0.00	4,264.50

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
7231 Beauty Shops	10,075.01	23.73	10,098.74
Other	76,054.33	0.00	69,885.19
Total for MAJOR GROUP 72	91,475.97	23.73	84,248.43
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	4,471.38	0.00	3,371.95
7377 Computer Rental & Leasing	1,332.58	5.64	417.00
Other	100,149.02	25.84	99,574.36
Total for MAJOR GROUP 73	105,952.99	31.48	103,363.31
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	88,285.27	128.67	70,807.20
Other	20,709.30	0.00	19,999.30
Total for MAJOR GROUP 75	108,994.57	128.67	90,806.50
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	10,042.42	93,069.35	97,660.90
7699 Repair Services, NEC	48,214.54	5,529.65	53,492.55
Total for MAJOR GROUP 76	58,256.96	98,599.00	151,153.45
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: 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			
8748 Business Consulting, NEC	70,252.66	0.00	62,752.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	125,846.48	216.89	89,143.95
Total for COUNTY Edmunds	16,012,806.94	682,339.94	5,400,557.77

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

County: **Edmunds**

A	Agriculture, Forestry, & Fishing	1,894,697.35	2,705.32	500,805.37
D	Manufacturing	103,089.51	19.74	12,579.94
E	Transportation & Public Utilities	1,406,933.75	102,619.14	1,499,514.94
F	Wholesale Trade	3,606,910.23	24,631.20	99,559.79
G	Retail Trade	7,315,237.44	23,135.04	2,054,563.13
H	Finance, Insurance, & Real Estate	33,565.69	180.22	24,182.25
I	Services	1,647,260.48	101,183.77	776,374.34
	Other	N/A	N/A	N/A
	Total for Edmunds County	16,012,806.94	682,339.94	5,400,557.77

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
Fall River County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	17,259.63	0.00
		782 Lawn & Garden Services	21,174.34	0.00
		Other	193,491.86	360.81
		Total for MAJOR GROUP 7	231,925.83	360.81
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	42,522.63	0.00
		Total for MAJOR GROUP 17	42,522.63	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	2,088.33	12.80
		Total for MAJOR GROUP 28	2,088.33	12.80
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	31,580.81	5.33
		Total for MAJOR GROUP 42	31,580.81	5.33
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5074 Plumbing & Hydronic Heating Supplies	25,457.17	31.27
		Other	34,868.12	27.12
		Total for MAJOR GROUP 50	60,325.29	58.39
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	98,690.11	11.52
		Other	3,127.48	39.07
		Total for MAJOR GROUP 51	101,817.58	50.58

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	709,200.73	3,241.09	364,000.11
Other	161,066.86	4,605.16	153,803.58
Total for MAJOR GROUP 52	870,267.59	7,846.25	517,803.69
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	467,877.53	5,504.58	367,385.48
5331 Variety Stores	143,846.39	3.68	131,596.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	612,438.58	5,508.26	499,696.44
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,513,116.01	179.03	1,133,006.70
Other	28,988.32	209.00	28,451.59
Total for MAJOR GROUP 54	2,542,104.33	388.03	1,161,458.29
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	233,269.74	296.02	98,502.00
5541 Gasoline Service Stations	997,957.18	2,351.83	597,400.83
Total for MAJOR GROUP 55	1,231,226.92	2,647.86	695,902.83
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,010.49	24.10	1,969.06
5661 Shoe Stores	4,309.08	21.80	4,330.30
Other	1,985.75	0.75	1,986.50
Total for MAJOR GROUP 56	8,305.33	46.64	8,285.86
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	20,055.69	143.71	12,176.17
Total for MAJOR GROUP 57	20,055.69	143.71	12,176.17
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	494,167.85	36,143.17	500,798.95
5813 Drinking Places	169,680.73	934.77	133,154.10
Total for MAJOR GROUP 58	663,848.58	37,077.94	633,953.05
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	17,065.38	0.00	9,621.06
5941 Sporting Goods & Bicycle Shops	23,181.77	22.80	20,551.93
5945 Hobby, Toy, & Game Shops	737.85	2.89	734.62
5947 Gift, Novelty, & Souvenir Shops	100,656.50	224.00	14,918.92
5963 Direct Selling Establishments	44,221.37	0.00	37,598.51
5999 Misc. Retail Stores, NEC	327,759.46	1,266.39	99,795.04
Other	586,453.89	105.26	47,525.27
Total for MAJOR GROUP 59	1,100,076.22	1,621.33	230,745.35
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	104,201.87	0.00	103,456.36
Total for MAJOR GROUP 65	104,201.87	0.00	103,456.36
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	136,660.23	200.00	117,461.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	152,872.90	200.00	133,674.00
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	27,736.51	94.95	27,831.46
Other	54,219.28	381.75	45,462.48

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72	81,955.79	476.70	73,293.94
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	20,095.80	13.21	15,844.85
7359 Equipment Rental & Leasing, NEC	42,024.63	44.34	39,166.31
7389 Business Services, NEC	9,236.90	22.73	8,389.54
Other	4,248.90	4.17	1,964.75
Total for MAJOR GROUP 73	75,606.23	84.45	65,365.45
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	27,032.43	0.00	27,000.43
7538 General Automotive Repair Shops	211,012.42	1,087.23	135,070.09
Other	12,791.96	0.00	12,721.15
Total for MAJOR GROUP 75	250,836.81	1,087.23	174,791.67
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	34,259.53	0.00	20,479.64
7699 Repair Services, NEC	13,835.72	0.00	13,835.72
Other	6,087.29	0.00	6,087.29
Total for MAJOR GROUP 76	54,182.54	0.00	40,402.65
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	54,346.00	3,194.97	49,126.82
Other	79,340.92	0.00	69,466.18
Total for MAJOR GROUP 79	133,686.92	3,194.97	118,593.00
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	47,914.34	295.62	42,269.14
Total for MAJOR GROUP 81	47,914.34	295.62	42,269.14
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	12,001.22	35.98	10,155.91
Other	42,264.18	0.00	31,239.84
Total for MAJOR GROUP 87	54,265.40	35.98	41,395.75
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: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Fall River	8,995,849.59	143,469.67	5,091,898.75
***** COUNTY RECAP *****			
County: Fall River			
A Agriculture, Forestry, & Fishing	261,548.47	36,518.59	247,735.76
B Mining	118,784.78	0.00	16,758.32
C Construction	42,522.63	0.00	33,119.43
D Manufacturing	38,949.36	14.72	5,101.94
E Transportation & Public Utilities	132,224.09	39,466.15	160,936.84
F Wholesale Trade	162,142.87	108.97	52,408.35
G Retail Trade	7,048,323.24	55,280.02	3,760,021.68
H Finance, Insurance, & Real Estate	105,551.32	0.00	104,758.70
I Services	1,085,802.83	12,081.22	711,057.73
Total for Fall River County	8,995,849.59	143,469.67	5,091,898.75

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

		Gross Sales	Use Taxable	Taxable Sales
Faulk 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	120,342.68	95.18
		Total for MAJOR GROUP 7	120,342.68	95.18
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	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:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
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	6,769.49	39.31
		5074 Plumbing & Hydronic Heating Supplies	15,607.91	139.78
		Other	1,903.07	1.44
		Total for MAJOR GROUP 50	24,280.47	180.54
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	257,446.28	5.62
		Other	471,913.97	6,881.96
		Total for MAJOR GROUP 51	729,360.24	6,887.58
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	56,098.07	410.57
		5251 Hardware Stores	65,900.11	37.49
		Total for MAJOR GROUP 52	121,998.18	448.06
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	9,358.61	43.03
		Other	N/A	N/A
		Total for MAJOR GROUP 53	9,592.09	43.25
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	275,922.95	199.46
		Other	14,238.66	27,570.39
		Total for MAJOR GROUP 54	290,161.61	27,769.85
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	520,319.18	1,860.44
		Other	N/A	N/A
		Total for MAJOR GROUP 55	520,319.18	1,860.44

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,258.66	13.72	1,276.88
	5699 Misc. Apparel & Accessory Stores	336.86	0.14	337.00
	Other	258.95	0.52	259.35
	Total for MAJOR GROUP 56	1,854.48	14.37	1,873.23
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	55,648.60	393.03	50,412.08
	Total for MAJOR GROUP 57	55,648.60	393.03	50,412.08
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	112,084.09	1,213.66	107,427.75
	5813 Drinking Places	119,462.14	1,250.00	120,712.14
	Total for MAJOR GROUP 58	231,546.23	2,463.66	228,139.89
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	23,396.81	1,166.13	5,943.29
	Other	120,158.48	19.59	24,340.38
	Total for MAJOR GROUP 59	143,555.29	1,185.71	30,283.67
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	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	230,783.34	39.98	230,823.32
	Total for MAJOR GROUP 70	230,783.34	39.98	230,823.32
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	18,215.30	0.00	18,215.30
	Other	57,273.69	45.88	45,270.95
	Total for MAJOR GROUP 72	75,488.99	45.88	63,486.25
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	86,706.22	28,961.69	56,544.64
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	87,127.52	28,961.69	56,965.94
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	68,610.68	148,528.83	216,991.05
	Total for MAJOR GROUP 76	68,610.68	148,528.83	216,991.05
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	2,802.12	3.09	2,497.01
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	121,793.81	58.36	18,697.01

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Faulk	3,257,405.15	250,441.76	1,866,200.35
***** COUNTY RECAP *****			
County: Faulk			
A Agriculture, Forestry, & Fishing	124,710.68	95.18	115,552.70
D Manufacturing	336,545.28	28,681.00	122,893.99
F Wholesale Trade	753,640.71	7,068.13	97,127.13
G Retail Trade	1,377,637.86	34,179.10	866,019.07
I Services	608,480.53	179,567.62	613,571.03
Other	56,390.08	850.73	51,036.43
Total for Faulk County	3,257,405.15	250,441.76	1,866,200.35

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

		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		
		Other	243,405.06	795.13
		Total for MAJOR GROUP 7	243,405.06	795.13
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	7,529.63	0.00
		Total for MAJOR GROUP 17	7,529.63	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	35,149,534.52	345,943.45
		Total for MAJOR GROUP 20	35,149,534.52	345,943.45
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	155,841.56	7,537.26
		Total for MAJOR GROUP 32	155,841.56	7,537.26
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	40	Railroad Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	17,862.47	1,334.03
		Other	N/A	N/A

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 48	88,277.82	4,557.45	92,835.27
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	966,513.06	4,780.00	870,489.91
Total for MAJOR GROUP 49	966,513.06	4,780.00	870,489.91
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	69,981.07	126.87	27,275.83
5044 Office Supplies	63,553.17	195.88	39,017.55
5063 Electrical Apparatus & Equipment	97,173.49	75.68	71,574.49
Other	1,238,463.28	8,820.10	300,293.23
Total for MAJOR GROUP 50	1,469,171.01	9,218.54	438,161.10
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	353,389.77	24.78	66,396.15
5141 Groceries, General Line	241,982.16	4.52	3,852.47
5191 Farm Supplies	100,716.80	5,379.72	69,341.19
Other	1,747,298.05	261.80	53,540.03
Total for MAJOR GROUP 51	2,443,386.78	5,670.82	193,129.84
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	415,085.69	242.94	391,164.15
Other	103,107.63	659.66	101,280.69
Total for MAJOR GROUP 52	518,193.32	902.60	492,444.84
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	317,223.69	3,580.70	251,681.45
5331 Variety Stores	108,406.54	4.32	99,080.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,034,631.92	10,545.81	936,579.82
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,298,846.71	15.65	1,032,833.22
5461 Retail Bakeries	32,654.47	0.00	31,672.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,334,028.91	15.65	1,067,033.63
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,970,337.26	1,991.92	137,528.66
5531 Auto & Home Supply Stores	2,439,925.35	21,961.06	512,547.60
Other	1,093,031.90	22,178.57	296,675.45
Total for MAJOR GROUP 55	5,503,294.51	46,131.55	946,751.71
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	46,678.36	62.84	46,661.30
5661 Shoe Stores	279.25	0.78	279.84
Other	2,184.28	1.18	2,185.40
Total for MAJOR GROUP 56	49,141.89	64.80	49,126.54
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	761.45	3.84	756.50
Other	97,534.47	584.30	76,246.90
Total for MAJOR GROUP 57	98,295.91	588.14	77,003.40
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	602,124.41	667.48	595,482.90
5813 Drinking Places	175,226.76	315.00	164,407.27
Total for MAJOR GROUP 58	777,351.17	982.48	759,890.17
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	24,802.91	0.00	24,591.11
5941 Sporting Goods & Bicycle Shops	25,415.89	45.99	23,977.68
5943 Stationery Stores	44,877.27	233.34	22,207.75

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
	5945 Hobby, Toy, & Game Shops	544.35	2.89	542.88
	5961 Catalog & Mail-Order Houses	419,040.64	0.00	1,247.09
	5999 Misc. Retail Stores, NEC	2,497,410.60	8,944.71	847,009.16
	Other	9,176,473.05	17,342.67	239,833.01
	Total for MAJOR GROUP 59	12,188,564.71	26,569.60	1,159,408.68
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	125,943.20	0.00	125,943.20
	Total for MAJOR GROUP 65	125,943.20	0.00	125,943.20
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	120,667.93	0.00	119,636.13
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	144,202.93	0.00	143,171.13
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	50,589.14	79.01	50,428.15
	7299 Misc. Personal Services, NEC	14,696.61	18.86	14,715.47
	Other	157,369.57	0.00	128,693.96
	Total for MAJOR GROUP 72	222,655.31	97.87	193,837.58
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	12,971.62	0.00	10,188.12
	7359 Equipment Rental & Leasing, NEC	15,094.48	101.19	14,997.81
	7389 Business Services, NEC	2,103,819.70	6,377.54	103,194.39
	Other	197,049.68	1,061.89	10,700.40
	Total for MAJOR GROUP 73	2,328,935.47	7,540.62	139,080.72
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	176,588.67	43.37	131,997.63
	7538 General Automotive Repair Shops	336,003.98	2,855.57	267,372.99
	Other	34,512.00	419.25	27,665.79
	Total for MAJOR GROUP 75	547,104.65	3,318.19	427,036.41
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	1,178.53	0.00	1,006.53
	7699 Repair Services, NEC	10,598.66	425.45	5,598.00
	Other	142,872.08	80.92	125,159.32
	Total for MAJOR GROUP 76	154,649.27	506.37	131,763.85
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	152,517.86	17,089.58	165,761.44
	Total for MAJOR GROUP 79	152,517.86	17,089.58	165,761.44
MAJOR GROUP:	80 Health Services			
	Other	76,478.18	25,229.54	30,851.80
	Total for MAJOR GROUP 80	76,478.18	25,229.54	30,851.80
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	59,964.84	0.00	41,699.89
	Total for MAJOR GROUP 81	59,964.84	0.00	41,699.89

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	30,030.44	38.23	24,400.96
Other	37,520.03	304.73	21,210.12
Total for MAJOR GROUP 87	67,550.47	342.96	45,611.08
Total for COUNTY Grant	66,123,350.85	650,490.27	9,405,370.45

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

County: **Grant**

A Agriculture, Forestry, & Fishing	243,405.06	15,246.39	256,195.01
C Construction	7,529.63	0.00	7,529.63
D Manufacturing	35,482,180.29	372,063.78	479,188.10
E Transportation & Public Utilities	1,092,732.71	17,076.33	1,005,346.39
F Wholesale Trade	3,912,557.78	14,889.36	631,290.94
G Retail Trade	21,503,502.35	85,800.63	5,488,238.79
H Finance, Insurance, & Real Estate	120,383.84	-184.25	120,294.59
I Services	3,761,059.19	54,284.13	1,325,973.11
Other	N/A	N/A	N/A
Total for Grant County	66,123,350.85	650,490.27	9,405,370.45

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

		Gross Sales	Use Taxable	Taxable Sales
Gregory County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	124,574.40	1,096.55
		752 Animal Specialty Services	1,522.99	0.00
		782 Lawn & Garden Services	3,025.78	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	158,742.02	1,096.55
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	10,449.41	0.00
		Total for MAJOR GROUP 20	10,449.41	0.00
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:	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	67,691.31	118.29
		Other	N/A	N/A
		Total for MAJOR GROUP 42	67,882.21	118.29
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	12,681.87	947.13
		Total for MAJOR GROUP 48	12,681.87	947.13
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5074 Plumbing & Hydronic Heating Supplies	16,476.89	24.64	15,912.33
Other	11,090.36	15.84	7,995.11
Total for MAJOR GROUP 50	27,567.25	40.48	23,907.44
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	1,419.51	8.07	988.50
5141 Groceries, General Line	37,759.34	10.40	4,853.50
5153 Grain & Field Beans	1,015,911.94	0.00	15,669.39
5191 Farm Supplies	958,050.22	9,593.40	238,446.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	2,016,533.37	9,611.87	263,021.27
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	512,228.10	148.68	404,496.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	576,834.52	667.14	467,644.29
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	12,704.33	41.10	12,027.58
5331 Variety Stores	203,710.35	4,082.86	193,269.59
5399 Misc. General Merchandise Stores	347,346.06	3,933.87	334,243.64
Total for MAJOR GROUP 53	563,760.74	8,057.82	539,540.81
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,326,387.31	1,317.30	786,932.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,327,851.54	1,317.30	788,396.77
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	126,543.14	258.61	73,936.68
5541 Gasoline Service Stations	236,366.96	77.15	110,351.02
Other	317,614.51	73.36	83,838.22
Total for MAJOR GROUP 55	680,524.61	409.12	268,125.92
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,383.24	35.44	3,368.64
5632 Women's Accessory & Specialty Stores	7,993.94	2.00	7,091.66
5641 Children's & Infants' Wear Stores	996.19	0.31	996.50
5699 Misc. Apparel & Accessory Stores	2,842.68	0.32	2,843.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	15,324.28	38.43	14,408.26
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	6,564.18	3.67	6,419.45
Other	40,448.37	3,057.36	41,277.58
Total for MAJOR GROUP 57	47,012.55	3,061.03	47,697.03
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	162,207.35	27.13	157,011.62
5813 Drinking Places	385,121.82	5,846.00	384,699.82
Total for MAJOR GROUP 58	547,329.17	5,873.13	541,711.44
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	438,812.39	570.76	22,131.40
5941 Sporting Goods & Bicycle Shops	9,798.38	43.43	9,054.00
5999 Misc. Retail Stores, NEC	268,238.50	67,487.86	263,377.96
Other	117,038.75	242.28	69,781.53
Total for MAJOR GROUP 59	833,888.02	68,344.34	364,344.89
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	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	94,030.80	0.00	93,030.80
	7032 Sporting & Recreational Camps	1,293,694.16	380.50	1,156,225.16
Total for MAJOR GROUP 70		1,387,724.96	380.50	1,249,255.96
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	5,999.41	100.00	6,099.41
	7231 Beauty Shops	27,588.51	30.50	27,619.01
	Other	52,483.00	0.00	52,483.00
Total for MAJOR GROUP 72		86,070.92	130.50	86,201.42
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	9,066.50	0.00	9,066.50
	Other	25,106.49	96.25	9,366.46
Total for MAJOR GROUP 73		34,172.99	96.25	18,432.96
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	64,676.05	243.51	64,919.56
	7534 Tire Retreading & Repair Shops	44,355.10	0.00	43,356.70
	7538 General Automotive Repair Shops	245,476.47	258.48	210,587.98
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		359,744.38	501.99	324,101.00
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	231,600.94	363.42	56,492.46
	7699 Repair Services, NEC	163,982.82	2.22	81,975.79
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		402,685.80	1,407.64	146,471.33
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	10,904.90	0.00	10,904.90
	Other	73,683.67	0.00	73,683.67
Total for MAJOR GROUP 79		84,588.57	0.00	84,588.57
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	76,222.74	0.00	49,652.85
Total for MAJOR GROUP 81		76,222.74	0.00	49,652.85
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	19,713.59	0.00	19,501.04
	Other	N/A	N/A	N/A

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87	28,126.09	0.00	27,913.54
Total for COUNTY Gregory	13,117,396.48	128,525.73	5,863,712.02

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

County: **Gregory**

A	Agriculture, Forestry, & Fishing	448,830.19	1,096.55	191,199.10
D	Manufacturing	195,597.13	5,066.30	114,466.46
E	Transportation & Public Utilities	121,928.80	1,065.41	87,778.10
F	Wholesale Trade	2,044,100.63	9,652.35	286,928.71
G	Retail Trade	4,592,525.44	87,768.31	3,031,869.41
H	Finance, Insurance, & Real Estate	15,392.82	7,608.74	16,936.11
I	Services	5,313,630.56	9,862.95	2,015,241.01
	Other	385,390.92	6,405.12	119,293.12
Total for Gregory County		13,117,396.48	128,525.73	5,863,712.02

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

		Gross Sales	Use Taxable	Taxable Sales
Haakon 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	56,631.54	39,088.05
		Total for MAJOR GROUP 7	56,631.54	39,088.05
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	159,664.29	14,717.11
		Total for MAJOR GROUP 27	159,664.29	14,717.11
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		
		4212 Local Trucking Without Storage	11,287.93	10,541.23
		Total for MAJOR GROUP 42	11,287.93	10,541.23
MAJOR GROUP:	48	Communications		
		Other	11,129.01	11,958.92
		Total for MAJOR GROUP 48	11,129.01	11,958.92
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	1,095,498.84	151,373.41
		Total for MAJOR GROUP 50	1,095,498.84	151,373.41
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	407,675.06	31,321.98
		Total for MAJOR GROUP 51	407,675.06	31,321.98
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	314,035.39	308,857.24
		Total for MAJOR GROUP 52	314,035.39	308,857.24
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	4,977.39	4,659.42
		Other	16,214.48	15,543.56
		Total for MAJOR GROUP 53	21,191.87	20,202.98
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	209,712.74	196,134.48
		Other	N/A	N/A
		Total for MAJOR GROUP 54	236,410.05	222,325.79
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	638,379.18	324,143.76
		Other	755,214.58	154,161.79
		Total for MAJOR GROUP 55	1,393,593.76	478,305.55
MAJOR GROUP:	56	Apparel & Accessory Stores		

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

		Gross Sales	Use Taxable	Taxable Sales
	5621 Women's Clothing Stores	2,048.77	20.38	2,054.94
	5661 Shoe Stores	174.55	0.44	174.92
	Other	953.05	0.45	953.50
	Total for MAJOR GROUP 56	3,176.37	21.26	3,183.36
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	12,890.98	66.33	11,030.50
	Total for MAJOR GROUP 57	12,890.98	66.33	11,030.50
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	126,650.13	62.50	125,441.88
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	147,056.15	72.50	144,293.12
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	1,440,346.11	20,779.08	684,690.64
	Other	284,664.90	150.08	91,103.67
	Total for MAJOR GROUP 59	1,725,011.01	20,929.16	775,794.31
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	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	14,501.82	0.00	14,501.82
	Other	47,135.79	0.00	45,480.79
	Total for MAJOR GROUP 72	61,637.61	0.00	59,982.61
MAJOR GROUP:	73 Business Services			
	Other	36,047.73	1.45	31,538.72
	Total for MAJOR GROUP 73	36,047.73	1.45	31,538.72
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	111,312.36	271.34	109,223.30
	Other	65,580.36	647.31	39,700.32
	Total for MAJOR GROUP 75	176,892.72	918.65	148,923.62
MAJOR GROUP:	76 Misc. Repair Services			
	Other	47,046.64	0.00	45,606.64
	Total for MAJOR GROUP 76	47,046.64	0.00	45,606.64
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

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	137,809.11	873.43	2,115.47
	Total for MAJOR GROUP 87	137,809.11	873.43	2,115.47
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 Haakon	6,263,253.36	55,721.28	2,667,828.94

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

County: **Haakon**

A	Agriculture, Forestry, & Fishing	86,820.04	616.14	64,776.55
D	Manufacturing	235,258.98	4,822.89	52,493.19
E	Transportation & Public Utilities	32,405.91	907.62	32,489.12
F	Wholesale Trade	1,503,173.90	19,335.82	182,695.39
G	Retail Trade	3,853,365.58	24,841.43	1,963,992.85
H	Finance, Insurance, & Real Estate	19,175.56	1,368.27	7,832.06
I	Services	533,053.39	3,829.11	363,549.78
	Other	N/A	N/A	N/A
	Total for Haakon County	6,263,253.36	55,721.28	2,667,828.94

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
Hamlin 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	34,301.87	0.00
		783 Ornamental Shrub & Tree Services	46,916.14	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	81,218.01	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	46,596.90	50.09
		Other	N/A	N/A
		Total for MAJOR GROUP 20	47,289.22	248,650.61
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	9,826.53	42.02
		Other	N/A	N/A
		Total for MAJOR GROUP 28	40,766.32	59.15
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	5,736.82	141.88
		Total for MAJOR GROUP 32	5,736.82	141.88
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	44,630.58	104.01
		Other	N/A	N/A
		Total for MAJOR GROUP 42	1,015,818.05	104.01
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	45,957.26	3,432.24
		4841 Cable & Other Pay TV Services	15,028.25	3,217.36
		Total for MAJOR GROUP 48	60,985.50	6,649.61
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	92,122.67	0.00
		Total for MAJOR GROUP 49	92,122.67	0.00
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	4,597.94	16.03
		5063 Electrical Apparatus & Equipment	18,903.59	60.98
		5074 Plumbing & Hydronic Heating Supplies	21,097.21	231.87
		Other	194,356.82	18.36
		Total for MAJOR GROUP 50	238,955.56	327.24
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5153 Grain & Field Beans	3,206,123.04	35,502.25
		5191 Farm Supplies	1,588.63	316.21
		Other	58,472.65	16.35
		Total for MAJOR GROUP 51	3,266,184.32	35,834.81
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	768,675.72	3,362.12
		Other	N/A	N/A

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	770,867.71	3,362.12	632,830.23
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	19,488.41	49.54	18,549.06
5331 Variety Stores	4,203.55	7.47	3,397.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	23,711.93	57.00	21,966.83
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	921,066.56	1,532.86	545,575.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	930,193.63	1,532.86	554,702.69
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	217,751.74	66.77	116,038.40
5541 Gasoline Service Stations	2,387,275.46	1,501.38	205,466.97
Total for MAJOR GROUP 55	2,605,027.21	1,568.15	321,505.37
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,072.96	39.04	3,096.95
5641 Children's & Infants' Wear Stores	429.37	0.13	429.50
Other	1,035.57	1.69	1,037.00
Total for MAJOR GROUP 56	4,537.90	40.87	4,563.45
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	755,784.54	39,377.42	135,075.77
5719 Misc. Homefurnishings Stores	558.63	2.82	555.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	767,663.69	39,551.80	139,918.88
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	61,482.63	0.00	60,104.88
5813 Drinking Places	116,573.82	125.00	105,802.82
Total for MAJOR GROUP 58	178,056.45	125.00	165,907.70
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	80,068.25	45.72	40,184.61
5943 Stationery Stores	21,711.08	140.11	12,436.52
5945 Hobby, Toy, & Game Shops	166.14	1.00	165.84
5999 Misc. Retail Stores, NEC	3,772,349.95	3,448.59	101,414.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	3,897,813.10	3,635.43	154,271.69
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	430.66	0.00	343.50
7231 Beauty Shops	18,818.88	0.00	18,818.88
Other	45,885.99	0.00	35,697.06
Total for MAJOR GROUP 72	65,135.53	0.00	54,859.44
MAJOR GROUP: 73 Business Services			
Other	42,196.00	24.24	38,815.33
Total for MAJOR GROUP 73	42,196.00	24.24	38,815.33
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	86,424.41	48.60	78,029.42

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
Other		68,190.41	281.01	67,204.56
	Total for MAJOR GROUP 75	154,614.82	329.61	145,233.98
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	165,744.42	0.00	93,887.10
	7699 Repair Services, NEC	63,998.28	251.42	63,676.64
	Total for MAJOR GROUP 76	229,742.70	251.42	157,563.74
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	18,748.18	8.47	16,488.26
	Total for MAJOR GROUP 87	18,748.18	8.47	16,488.26
	Total for COUNTY Hamlin	14,749,977.19	346,209.97	3,302,608.77

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

County: **Hamlin**

A	Agriculture, Forestry, & Fishing	82,186.01	0.00	56,736.01
D	Manufacturing	97,789.08	248,921.04	262,499.21
E	Transportation & Public Utilities	1,168,926.23	6,753.62	189,250.73
F	Wholesale Trade	3,505,139.88	36,162.05	207,815.38
G	Retail Trade	9,177,871.61	49,873.22	1,995,666.84
I	Services	705,080.57	3,826.28	582,866.85
	Other	N/A	N/A	N/A
	Total for Hamlin County	14,749,977.19	346,209.97	3,302,608.77

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

		Gross Sales	Use Taxable	Taxable Sales
Hand 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	3,377.83	0.00
		Other	366,766.39	2,461.72
		Total for MAJOR GROUP 7	370,144.22	2,461.72
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	35,846.91	20.46
		Total for MAJOR GROUP 28	35,846.91	20.46
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	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	119,000.96	6,210.23
		Total for MAJOR GROUP 48	119,000.96	6,210.23
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	3,779.36	16.51
		Other	9,705.54	10.87
		Total for MAJOR GROUP 50	13,484.90	27.38
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	714,276.27	1,371.13
		Total for MAJOR GROUP 51	714,276.27	1,371.13
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	217,827.40	3.71
		Other	N/A	N/A
		Total for MAJOR GROUP 52	297,563.91	3.71
MAJOR GROUP:	53	General Merchandise Stores		

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
5311 Department Stores	7,823.17	22.41	7,456.45
Other	137,628.74	2,969.39	129,574.24
Total for MAJOR GROUP 53	145,451.91	2,991.80	137,030.69
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	349,185.46	580.06	338,433.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	364,486.94	616.06	353,771.31
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	206,174.49	531.02	142,370.90
Other	957,281.24	131.30	101,707.59
Total for MAJOR GROUP 55	1,163,455.74	662.32	244,078.49
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,399.99	27.82	2,411.97
5661 Shoe Stores	6,720.85	0.52	6,721.26
Other	37,518.68	0.59	37,519.27
Total for MAJOR GROUP 56	46,639.53	28.93	46,652.50
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	26,763.67	387.63	24,921.05
Total for MAJOR GROUP 57	26,763.67	387.63	24,921.05
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	153,028.98	1,021.45	153,885.43
5813 Drinking Places	144,349.36	649.58	144,998.94
Total for MAJOR GROUP 58	297,378.34	1,671.03	298,884.37
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	46,213.75	23.20	32,206.19
5999 Misc. Retail Stores, NEC	188,503.22	31,201.87	115,192.09
Other	805,686.42	2,110.71	259,115.08
Total for MAJOR GROUP 59	1,040,403.38	33,335.78	406,513.36
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	90,193.95	0.00	40,063.72
Total for MAJOR GROUP 65	90,193.95	0.00	40,063.72
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	46,641.87	438.21	47,010.08
7032 Sporting & Recreational Camps	579,817.77	0.00	447,243.80
Total for MAJOR GROUP 70	626,459.64	438.21	494,253.88
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	26,837.96	243.00	27,080.96
Other	33,878.70	50.28	25,624.87
Total for MAJOR GROUP 72	60,716.66	293.28	52,705.83
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	3,935.00	0.00	3,935.00
Other	18,346.56	24.67	8,885.40
Total for MAJOR GROUP 73	22,281.56	24.67	12,820.40
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	58,505.34	21.29	57,309.60
Other	91,063.01	111.00	76,852.60
Total for MAJOR GROUP 75	149,568.35	132.29	134,162.20
MAJOR GROUP: 76 Misc. Repair Services			

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
	7699 Repair Services, NEC	78,040.35	6,294.05	31,627.66
	Other	25,274.58	87.10	19,020.67
	Total for MAJOR GROUP 76	103,314.93	6,381.15	50,648.33
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	88,247.48	200.00	71,077.48
	Total for MAJOR GROUP 79	88,247.48	200.00	71,077.48
MAJOR GROUP:	80 Health Services			
	Other	20,069.86	3,024.16	6,252.81
	Total for MAJOR GROUP 80	20,069.86	3,024.16	6,252.81
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	54,599.85	0.00	49,231.09
	Total for MAJOR GROUP 81	54,599.85	0.00	49,231.09
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	81,229.31	134.19	61,531.35
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	803,725.63	3,134.19	64,531.35
	Total for COUNTY Hand	10,876,934.13	80,374.58	3,593,545.63

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

County: **Hand**

A	Agriculture, Forestry, & Fishing	3,749,663.29	2,461.72	225,111.26
D	Manufacturing	613,221.93	1,351.01	283,338.55
E	Transportation & Public Utilities	384,403.27	6,217.66	270,397.58
F	Wholesale Trade	727,761.17	1,398.51	23,529.22
G	Retail Trade	3,382,143.42	39,697.25	1,799,238.30
H	Finance, Insurance, & Real Estate	90,757.10	15,620.48	56,247.35
I	Services	1,928,983.96	13,627.95	935,683.37
	Total for Hand County	10,876,934.13	80,374.58	3,593,545.63

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

		Gross Sales	Use Taxable	Taxable Sales
Hanson County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	59,212.24	3,267.55
		Total for MAJOR GROUP 7	59,212.24	3,267.55
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:	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:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	185,205.63	0.00
		Total for MAJOR GROUP 42	185,205.63	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	2,800.17	20.03
		5074 Plumbing & Hydronic Heating Supplies	9,069.41	9.30
		Other	40,727.80	103.71
		Total for MAJOR GROUP 50	52,597.38	133.04
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	92,870.12	5,980.44
		Other	5,224.43	3,318.41
		Total for MAJOR GROUP 51	98,094.55	9,298.85
MAJOR GROUP:	52	Building Materials & Garden Supplies		

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials		111,167.22	65.42	110,610.73
Total for MAJOR GROUP 52		111,167.22	65.42	110,610.73
MAJOR GROUP: 53	General Merchandise Stores			
5311	Department Stores	3,307.84	14.72	3,025.09
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		4,866.64	17.48	4,285.09
MAJOR GROUP: 54	Food Stores			
5411	Grocery Stores	331,621.64	40.96	167,485.54
	Other	43,778.13	2,036.04	40,489.67
Total for MAJOR GROUP 54		375,399.77	2,077.00	207,975.21
MAJOR GROUP: 55	Automotive Dealers & Service Stations			
	Other	153,568.89	58.15	15,887.84
Total for MAJOR GROUP 55		153,568.89	58.15	15,887.84
MAJOR GROUP: 56	Apparel & Accessory Stores			
5621	Women's Clothing Stores	683.28	7.38	681.40
	Other	912.52	1.30	913.42
Total for MAJOR GROUP 56		1,595.81	8.69	1,594.82
MAJOR GROUP: 57	Furniture & Homefurnishings Stores			
5712	Furniture Stores	3,597.15	119.04	3,162.50
	Other	5,062.64	54.30	2,863.50
Total for MAJOR GROUP 57		8,659.79	173.35	6,026.00
MAJOR GROUP: 58	Eating & Drinking Places			
5813	Drinking Places	54,913.56	200.00	33,271.95
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		95,580.82	200.00	73,939.21
MAJOR GROUP: 59	Misc. Retail			
5999	Misc. Retail Stores, NEC	188,827.41	1,419.88	42,615.51
	Other	39,853.60	10.61	6,884.95
Total for MAJOR GROUP 59		228,681.02	1,430.49	49,500.46
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	75,242.22	0.00	72,894.36
Total for MAJOR GROUP 70		75,242.22	0.00	72,894.36
MAJOR GROUP: 72	Personal Services			
	Other	29,290.44	12.00	29,075.71
Total for MAJOR GROUP 72		29,290.44	12.00	29,075.71
MAJOR GROUP: 73	Business Services			
	Other	54,190.44	5.05	52,875.22
Total for MAJOR GROUP 73		54,190.44	5.05	52,875.22
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
7538	General Automotive Repair Shops	58,297.73	0.00	56,044.56
	Other	34,784.06	0.00	29,599.88
Total for MAJOR GROUP 75		93,081.79	0.00	85,644.44
MAJOR GROUP: 76	Misc. Repair Services			
	Other	1,805.44	0.00	1,805.44
Total for MAJOR GROUP 76		1,805.44	0.00	1,805.44
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: December 2016

		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:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Hanson		3,159,921.53	108,102.64	1,078,394.71

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

County: **Hanson**

A	Agriculture, Forestry, & Fishing	136,118.73	71,693.16	196,709.93
D	Manufacturing	1,409,570.93	21,855.77	45,612.58
E	Transportation & Public Utilities	199,069.71	1,035.42	30,601.66
F	Wholesale Trade	150,691.93	9,431.89	77,031.46
G	Retail Trade	979,519.95	4,030.58	469,819.36
I	Services	268,716.56	55.82	250,804.43
	Other	N/A	N/A	N/A
Total for Hanson County		3,159,921.53	108,102.64	1,078,394.71

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

Returns Filed: December 2016

				Gross Sales	Use Taxable	Taxable Sales
Harding County						
MAJOR GROUP:	13	Oil & Gas Extraction				
		1389 Oil & Gas Field Services, NEC		50,244.83	0.00	22,409.93
		Total for MAJOR GROUP 13		50,244.83	0.00	22,409.93
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:	29	Petroleum & Coal Products				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 29		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:	47	Transportation Services				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 47		N/A	N/A	N/A
MAJOR GROUP:	48	Communications				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 48		N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
		Other		29,517.91	124.02	22,442.89
		Total for MAJOR GROUP 50		29,517.91	124.02	22,442.89
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		183,175.80	107.80	46,455.49
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 52		392,896.37	107.80	248,708.99
MAJOR GROUP:	53	General Merchandise Stores				
		5311 Department Stores		2,222.47	6.06	2,132.23
		Other		75,923.29	400.18	25,984.09
		Total for MAJOR GROUP 53		78,145.75	406.24	28,116.32
MAJOR GROUP:	54	Food Stores				
		5411 Grocery Stores		452,419.76	325.55	180,351.42
		Total for MAJOR GROUP 54		452,419.76	325.55	180,351.42
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				
		Other		2,782.11	6.35	1,213.46
		Total for MAJOR GROUP 56		2,782.11	6.35	1,213.46
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		104,814.79	50.00	102,079.11

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58		104,814.79	50.00	102,079.11
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	1,527.75	2.31	847.50
	Other	52,891.90	20.00	34,090.61
Total for MAJOR GROUP 59		54,419.65	22.31	34,938.11
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	8,100.21	0.00	2,792.77
Total for MAJOR GROUP 72		8,100.21	0.00	2,792.77
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	4,413.08	0.00	4,225.13
Total for MAJOR GROUP 75		4,413.08	0.00	4,225.13
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:	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		1,582,260.94	2,144.26	770,924.69

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

County: Harding				
B	Mining	50,244.83	0.00	22,409.93
D	Manufacturing	148,392.03	1.81	16,063.02
E	Transportation & Public Utilities	4,879.66	180.82	5,060.48
F	Wholesale Trade	75,904.16	137.66	22,928.39
G	Retail Trade	1,253,197.26	919.21	667,892.62
I	Services	49,643.00	904.76	36,570.25
Total for Harding County		1,582,260.94	2,144.26	770,924.69

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

		Gross Sales	Use Taxable	Taxable Sales
Hughes County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	742	Veterinary Services, Specialties	108,033.32	601.66
	782	Lawn & Garden Services	40,878.57	0.00
	783	Ornamental Shrub & Tree Services	72,099.60	0.00
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	239,929.47	601.66
MAJOR GROUP:	8	Forestry		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	971	Hunting, Trapping, Game Propagation	728,219.69	0.00
		Total for MAJOR GROUP 9	728,219.69	0.00
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	1,380,229.10	400.00	588.18
		Total for MAJOR GROUP 20	1,380,229.10	400.00
MAJOR GROUP:	22	Textile Mill Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
	Other	12,108.41	0.00	11,864.78
		Total for MAJOR GROUP 23	12,108.41	0.00
MAJOR GROUP:	27	Printing & Publishing		
	2711	Newspapers	4,072.13	37.89
	2752	Commercial Printing, Lithographic	168,541.27	2,030.25
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	307,854.40	10,181.23
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:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
	Other	N/A	N/A	N/A

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 41		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	185,473.49	1,242.71	141,837.25
	Other	32,693.84	2,373.47	3,600.72
Total for MAJOR GROUP 42		218,167.33	3,616.18	145,437.97
MAJOR GROUP:	44 Water Transportation			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 44		N/A	N/A	N/A
MAJOR GROUP:	45 Transportation by Air			
	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	690,294.16	28,887.97	672,016.63
	Other	620,872.93	28,133.75	649,006.68
Total for MAJOR GROUP 48		1,311,167.09	57,021.72	1,321,023.31
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5015 Motor Vehicle Parts, Used	123,326.15	2.94	65,224.94
	5044 Office Supplies	122,184.53	292.82	77,065.66
	5063 Electrical Apparatus & Equipment	52,703.38	2,263.57	41,396.75
	5074 Plumbing & Hydronic Heating Supplies	577,909.87	1,392.26	427,514.78
	5085 Industrial Supplies	17,378.33	95.20	5,387.91
	Other	99,186.91	783.71	68,650.04
Total for MAJOR GROUP 50		992,689.17	4,830.49	685,240.08
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	80,099.25	11.61	32,854.91
	5141 Groceries, General Line	241,043.00	13.83	14,825.59
	5191 Farm Supplies	396,666.94	9,023.94	135,487.64
	Other	13,767.39	83.76	9,337.92
Total for MAJOR GROUP 51		731,576.59	9,133.13	192,506.06
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	2,631,834.13	34,277.96	2,560,667.85
	5231 Paint, Glass, & Wallpaper Stores	31,623.98	26.09	26,649.73
	5251 Hardware Stores	222,616.81	225.88	195,174.03
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		2,889,118.91	34,529.94	2,785,535.61
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	7,097,849.79	19,778.14	6,435,139.13
	5331 Variety Stores	81,856.10	16.30	77,791.58
	5399 Misc. General Merchandise Stores	8,210,445.70	20,273.39	1,470,166.72
Total for MAJOR GROUP 53		15,390,151.59	40,067.83	7,983,097.43
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	3,686,907.04	1,208.68	2,100,137.88
	5461 Retail Bakeries	15,902.52	0.00	15,774.42
	5499 Misc. Food Stores	32,602.09	148.31	32,728.02
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		3,754,555.63	1,356.99	2,155,614.88
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	6,841,398.91	7,145.80	531,704.12
	5531 Auto & Home Supply Stores	702,737.79	1,149.00	462,628.85

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
5541 Gasoline Service Stations	1,501,600.71	1,784.97	636,135.23
5551 Boat Dealers	215,406.70	200.89	102,529.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	9,514,098.58	11,480.66	1,826,063.98
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	108,274.40	1,373.43	106,454.29
5632 Women's Accessory & Specialty Stores	10,741.03	3.84	1,656.00
5651 Family Clothing Stores	97,891.23	99.84	97,991.07
5661 Shoe Stores	85,569.52	657.25	81,277.92
Other	6,266.10	2.40	6,268.50
Total for MAJOR GROUP 56	308,742.28	2,136.76	293,647.78
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	536,339.37	9,903.94	389,309.96
5719 Misc. Homefurnishings Stores	167,266.67	13.19	151,443.98
5731 Radio, TV, & Electronic Stores	195,994.59	660.39	98,863.23
Other	530,305.02	348.77	452,866.36
Total for MAJOR GROUP 57	1,429,905.65	10,926.30	1,092,483.53
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,312,645.08	22,949.79	2,283,897.67
5813 Drinking Places	415,118.29	457.43	157,163.75
Total for MAJOR GROUP 58	2,727,763.37	23,407.22	2,441,061.42
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,023,144.52	2,100.46	324,639.50
5932 Used Merchandise Stores	128,576.77	225.00	128,124.58
5941 Sporting Goods & Bicycle Shops	424,821.37	357.83	290,344.65
5943 Stationery Stores	24,280.32	70.85	12,709.13
5945 Hobby, Toy, & Game Shops	381,355.82	1,437.76	379,565.16
5947 Gift, Novelty, & Souvenir Shops	53,264.53	74.99	50,548.73
5999 Misc. Retail Stores, NEC	1,524,830.89	2,558.32	664,326.18
Other	846,231.96	3,063.93	489,856.05
Total for MAJOR GROUP 59	4,406,506.18	9,889.14	2,340,113.98
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	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	288,461.79	3,980.96	267,232.99
Other	74,459.98	14,476.02	61,071.68
Total for MAJOR GROUP 65	362,921.77	18,456.98	328,304.67
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,387,827.53	-17,177.54	1,177,499.11
Other	179,615.20	0.00	176,435.70
Total for MAJOR GROUP 70	1,567,442.73	-17,177.54	1,353,934.81
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	17,647.20	0.00	14,075.50
7221 Photographic Studios, Portrait	9,117.24	0.00	9,117.24
7231 Beauty Shops	165,110.58	902.23	166,012.81
7241 Barber Shops	14,388.70	0.00	14,388.70
7299 Misc. Personal Services, NEC	54,257.82	1,338.43	55,596.25
Other	104,931.74	408.32	78,545.41
Total for MAJOR GROUP 72	365,453.28	2,648.98	337,735.91
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	70,156.62	10.13	62,540.67
7359 Equipment Rental & Leasing, NEC	450,904.61	3,703.82	204,859.88
7374 Data Processing & Preparation	27,118.70	64,156.31	84,665.01
7375 Information Retrieval Services	95,778.59	8,805.10	94,146.47
7379 Computer Related Services, NEC	77,085.46	0.00	35,370.37
7389 Business Services, NEC	153,456.20	2,278.45	24,604.53
Other	388,641.04	4,446.40	97,109.13
Total for MAJOR GROUP 73	1,263,141.23	83,400.20	603,296.06
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	86,998.86	1,719.35	87,098.83
7532 Top & Body Repair & Paint Shops	110,141.49	698.16	95,122.54
7536 Automotive Glass Replacement Shops	82,588.29	255.00	47,558.19
7538 General Automotive Repair Shops	343,054.81	176.67	313,169.67
Other	68,382.87	878.73	58,905.21
Total for MAJOR GROUP 75	691,166.32	3,727.91	601,854.44
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	16,758.86	0.00	16,693.86
7699 Repair Services, NEC	80,355.95	0.00	71,213.10
Other	31,436.45	0.00	20,280.72
Total for MAJOR GROUP 76	128,551.26	0.00	108,187.68
MAJOR GROUP: 78 Motion Pictures			
Other	91,346.51	0.00	91,346.51
Total for MAJOR GROUP 78	91,346.51	0.00	91,346.51
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	47,019.07	0.00	47,019.07
7991 Physical Fitness Facilities	38,062.76	0.00	38,062.76
7999 Amusement & Recreation, NEC	571,990.35	37.50	320,321.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	883,605.35	559.29	496,705.40
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	19,870.31	19,870.31
Other	203,561.27	49,434.68	71,121.24
Total for MAJOR GROUP 80	203,561.27	69,304.99	90,991.55
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	709,606.68	3,429.40	441,289.87
Total for MAJOR GROUP 81	709,606.68	3,429.40	441,289.87
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: December 2016

		Gross Sales	Use Taxable	Taxable Sales
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			
	8611 Business Associations	78,803.94	14,210.16	19,649.51
Total for MAJOR GROUP 86		78,803.94	14,210.16	19,649.51
MAJOR GROUP:	87 Engineering & Management Services			
	8712 Architectural Services	30,390.14	39.97	24,644.00
	8721 Accounting, Auditing, & Bookkeeping	321,916.50	2,387.29	261,780.21
	8742 Management Consulting Services	118,714.91	0.00	80,002.86
	8748 Business Consulting, NEC	33,887.98	0.00	33,887.98
	Other	216,263.37	381.00	51,850.08
Total for MAJOR GROUP 87		721,172.90	2,808.26	452,165.13
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
MAJOR GROUP:	96 Administration of Economic Programs			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 96		N/A	N/A	N/A
Total for COUNTY Hughes		55,677,718.29	530,212.66	31,144,599.40

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

County: **Hughes**

A	Agriculture, Forestry, & Fishing	1,010,176.94	601.66	937,157.97
D	Manufacturing	1,860,323.13	17,087.18	310,770.54
E	Transportation & Public Utilities	3,295,836.85	63,061.46	2,944,010.42
F	Wholesale Trade	1,724,265.76	13,963.62	877,746.14
G	Retail Trade	40,420,842.19	133,794.84	20,917,618.61
H	Finance, Insurance, & Real Estate	480,987.20	138,791.69	493,445.34
I	Services	6,750,024.16	162,912.22	4,603,197.15
J	Public Administration	132,828.46	0.00	58,219.63
	Other	N/A	N/A	N/A
Total for Hughes County		55,677,718.29	530,212.66	31,144,599.40

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

		Gross Sales	Use Taxable	Taxable Sales
Hutchinson County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	416,148.95	1,636.81
		782 Lawn & Garden Services	26,977.64	0.00
		Other	186,237.45	3,930.13
		Total for MAJOR GROUP 7	629,364.04	5,566.94
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	111,970.61	170.00
		Total for MAJOR GROUP 27	111,970.61	170.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	18,621.87	37.47
		Other	N/A	N/A
		Total for MAJOR GROUP 28	54,095.17	57.11
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:	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	106,977.25	7.25
		Total for MAJOR GROUP 42	106,977.25	7.25
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	32,353.71	2,416.29
		Other	N/A	N/A
		Total for MAJOR GROUP 48	32,378.14	2,417.40
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	328,613.62	83.77
		Total for MAJOR GROUP 49	328,613.62	83.77
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5031 Lumber, Plywood, & Millwork	9,032.66	29.56
		5044 Office Supplies	15,167.87	97.38
		5063 Electrical Apparatus & Equipment	8,404.28	18.62
		5074 Plumbing & Hydronic Heating Supplies	46,511.82	799.23
		Other	1,664,806.28	11,058.80

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	1,743,922.92	12,003.59	514,576.22
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	10,444.77	3.07	725.29
5191 Farm Supplies	507,575.46	952.29	8,524.69
Other	978,923.88	684.43	98,072.59
Total for MAJOR GROUP 51	1,496,944.11	1,639.79	107,322.57
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	481,078.22	389.12	426,532.45
Other	26,736.86	2.73	25,926.29
Total for MAJOR GROUP 52	507,815.08	391.85	452,458.74
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	34,583.75	107.03	33,070.19
5331 Variety Stores	231,854.23	4,966.34	218,002.03
5399 Misc. General Merchandise Stores	70,889.53	1.69	66,496.21
Total for MAJOR GROUP 53	337,327.52	5,075.06	317,568.43
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,439,519.82	10.93	899,153.99
5461 Retail Bakeries	1,411.73	0.00	1,411.73
Other	2,083,537.79	98,193.29	260,661.52
Total for MAJOR GROUP 54	3,524,469.34	98,204.21	1,161,227.24
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	113,036.15	90.12	43,111.10
5541 Gasoline Service Stations	4,776,163.31	16,345.64	896,517.67
Total for MAJOR GROUP 55	4,889,199.46	16,435.76	939,628.77
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,617.31	43.41	3,580.01
5641 Children's & Infants' Wear Stores	1,159.14	0.36	1,159.50
5661 Shoe Stores	632.34	1.80	633.69
5699 Misc. Apparel & Accessory Stores	1,069.57	0.43	1,070.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	6,755.56	46.24	6,720.60
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	16,347.46	838.77	13,285.00
5713 Floor Covering Stores	4,154.84	67.55	1,446.74
5719 Misc. Homefurnishings Stores	1,352.28	6.82	1,343.50
5722 Household Appliance Stores	109,943.38	0.00	106,062.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	140,187.83	920.23	129,486.08
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	189,767.74	832.91	178,044.95
5813 Drinking Places	165,231.20	1,334.00	140,463.77
Total for MAJOR GROUP 58	354,998.94	2,166.91	318,508.72
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	600,258.00	235.36	44,354.23
5921 Liquor Stores	32,828.23	0.00	29,665.20
5941 Sporting Goods & Bicycle Shops	4,523.66	20.05	4,180.00
5942 Book Stores	130.38	0.00	125.67
5945 Hobby, Toy, & Game Shops	1,169.11	4.77	1,164.22
5999 Misc. Retail Stores, NEC	3,602,987.99	31,475.59	787,400.67
Other	1,025,090.37	390.46	84,506.82
Total for MAJOR GROUP 59	5,266,987.75	32,126.23	951,396.81
MAJOR GROUP: 60 Depository Institutions			

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

Returns Filed: December 2016

	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: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	2,430.83	0.00	2,345.97
Total for MAJOR GROUP 63	2,430.83	0.00	2,345.97
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	19,901.00	0.00	12,900.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	38,971.80	0.00	21,069.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	33,420.85	0.00	33,420.85
7032 Sporting & Recreational Camps	246,305.92	0.00	246,305.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	281,120.18	600.00	281,720.18
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	420.63	0.00	335.50
7231 Beauty Shops	47,311.56	0.00	47,311.56
7261 Funeral Service & Crematories	79,215.14	0.00	76,178.95
7299 Misc. Personal Services, NEC	14,318.88	32.63	14,351.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	142,249.41	32.63	139,160.72
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	145,503.07	869.05	112,464.02
7377 Computer Rental & Leasing	3,472.06	14.70	1,086.50
7389 Business Services, NEC	43,015.74	0.00	29,159.74
Other	80,814.92	615.72	56,799.37
Total for MAJOR GROUP 73	272,805.79	1,499.48	199,509.63
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	228,324.79	107.00	203,070.67
7538 General Automotive Repair Shops	317,729.60	5,470.80	257,915.15
7542 Carwashes	11,350.50	0.00	10,550.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	611,847.45	7,858.70	526,489.27
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	159,082.29	2,287.12	44,525.57
Other	42,888.59	55.30	27,058.34
Total for MAJOR GROUP 76	201,970.88	2,342.42	71,583.91
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	8,995.32	0.00	8,995.32
Total for MAJOR GROUP 79	8,995.32	0.00	8,995.32
MAJOR GROUP: 80 Health Services			
Other	202,699.42	77,252.20	91,954.38
Total for MAJOR GROUP 80	202,699.42	77,252.20	91,954.38
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	69,373.17	243.00	58,100.82
Total for MAJOR GROUP 81	69,373.17	243.00	58,100.82
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: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	73,083.05	138.60	7,909.59

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		74,768.94	160.82	8,631.84
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 Hutchinson		22,040,723.01	286,817.62	7,146,155.26

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

County: HUTCHINSON

A	Agriculture, Forestry, & Fishing	670,581.44	5,566.94	398,573.50
D	Manufacturing	494,381.77	14,395.98	103,282.87
E	Transportation & Public Utilities	467,969.01	2,508.43	99,323.92
F	Wholesale Trade	3,240,867.03	13,643.38	621,898.79
G	Retail Trade	15,027,741.47	155,366.48	4,276,995.39
H	Finance, Insurance, & Real Estate	47,157.63	0.00	29,148.97
I	Services	1,874,758.44	89,989.24	1,395,073.94
	Other	N/A	N/A	N/A
Total for HUTCHINSON County		22,040,723.01	286,817.62	7,146,155.26

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

		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	54,351.21	5,988.63
		Total for MAJOR GROUP 7	54,351.21	59,428.18
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	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		
		Other	1,459,336.30	63,054.36
		Total for MAJOR GROUP 48	1,459,336.30	1,373,917.55
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	6,776.45	44.17
		Other	35,014.85	43.45
		Total for MAJOR GROUP 50	41,791.30	87.61
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	57,930.51	1,888.65
		Other	8,235.15	6.25
		Total for MAJOR GROUP 51	66,165.67	1,894.90
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	65,725.55	11.29
		Other	N/A	N/A
		Total for MAJOR GROUP 52	65,725.55	11.29
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	4,013.06	6.44
		Other	180,720.05	300.31
		Total for MAJOR GROUP 53	184,733.11	306.74
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	283,901.28	3.94
		Other	N/A	N/A
		Total for MAJOR GROUP 54	284,114.28	3.94
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: December 2016

		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	9,042.62	26.82	9,042.85
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		8,933.67	26.77	8,933.85
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	18,189.76	0.00	15,848.20
Total for MAJOR GROUP 58		18,189.76	0.00	15,848.20
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	724,339.61	1,552.65	95,327.22
	Other	193,370.62	520.36	21,694.69
Total for MAJOR GROUP 59		917,710.23	2,073.01	117,021.91
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			
	Other	43,403.07	61.83	33,990.71
Total for MAJOR GROUP 72		43,403.07	61.83	33,990.71
MAJOR GROUP:	73 Business Services			
	Other	3,928.09	11.91	1,506.68
Total for MAJOR GROUP 73		3,928.09	11.91	1,506.68
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	75,394.62	0.00	70,207.07
Total for MAJOR GROUP 75		75,394.62	0.00	70,207.07
MAJOR GROUP:	76 Misc. Repair Services			
	Other	9,875.88	0.00	7,777.51
Total for MAJOR GROUP 76		9,875.88	0.00	7,777.51
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	94,408.33	0.00	69,708.33
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		94,408.33	0.00	69,708.33
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: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hyde	3,876,382.00	73,853.02	2,430,578.44

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

County: **Hyde**

A	Agriculture, Forestry, & Fishing	59,451.21	5,988.63	64,528.18
D	Manufacturing	50,351.21	159.93	32,653.33
E	Transportation & Public Utilities	1,459,404.85	63,054.91	1,373,980.78
F	Wholesale Trade	107,956.97	1,982.51	54,946.84
G	Retail Trade	1,918,482.91	2,588.71	670,279.69
H	Finance, Insurance, & Real Estate	9,614.19	0.00	6,951.72
I	Services	241,350.04	78.32	197,467.29
	Other	N/A	N/A	N/A
Total for Hyde County		3,876,382.00	73,853.02	2,430,578.44

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

		Gross Sales	Use Taxable	Taxable Sales
JACKSON County				
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	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	5,313.05	168.59
		Total for MAJOR GROUP 27	5,313.05	168.59
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		
		4212 Local Trucking Without Storage	6,122.62	39.99
		Total for MAJOR GROUP 42	6,122.62	39.99
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	4,699.09	350.94
		Total for MAJOR GROUP 48	4,699.09	350.94
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	1,455.41	22.30
		Total for MAJOR GROUP 50	1,455.41	22.30
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	23,975.57	82.22
		Total for MAJOR GROUP 51	23,975.57	82.22
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	33,834.76	22.37
		Total for MAJOR GROUP 52	33,834.76	22.37
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	3,265.89	9.57
		Other	77,099.52	453.22
		Total for MAJOR GROUP 53	80,365.41	462.79
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	783,630.24	683.54
		Other	N/A	N/A
		Total for MAJOR GROUP 54	794,334.64	683.54
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	976,833.61	411.35
		Total for MAJOR GROUP 55	976,833.61	411.35
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	1,042.84	10.91
		Other	701.11	0.31
		Total for MAJOR GROUP 56	1,743.96	11.23
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Other	1,373.83	2.91	1,343.39
Total for MAJOR GROUP 57	1,373.83	2.91	1,343.39
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	72,369.19	0.00	60,825.79
5813 Drinking Places	30,879.51	1,062.00	30,506.11
Total for MAJOR GROUP 58	103,248.70	1,062.00	91,331.90
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	46,296.97	5.95	32,905.86
Other	343,110.91	33.28	96,810.17
Total for MAJOR GROUP 59	389,407.87	39.23	129,716.03
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	51,226.76	0.00	50,786.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	54,611.76	0.00	54,171.76
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	1,861.25	0.00	1,861.25
Total for MAJOR GROUP 72	1,861.25	0.00	1,861.25
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: 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 JACKSON	3,020,864.57	4,120.63	1,191,215.27

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

County: **JACKSON**

A Agriculture, Forestry, & Fishing	16,377.55	32.02	15,338.29
D Manufacturing	381,091.05	660.82	17,157.38
E Transportation & Public Utilities	10,821.70	390.93	10,788.39
F Wholesale Trade	25,430.98	104.52	4,435.98
G Retail Trade	2,381,142.77	2,695.42	950,979.84
I Services	204,168.07	38.91	191,117.39
Other	N/A	N/A	N/A
Total for JACKSON County	3,020,864.57	4,120.63	1,191,215.27

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

		Gross Sales	Use Taxable	Taxable Sales
Jerauld County				
MAJOR GROUP:	7	Agricultural Services		
	Other	148,453.35	0.00	146,555.32
	Total for MAJOR GROUP 7		148,453.35	0.00
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9		N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	2711 Newspapers	25,899.07	16.61	6,218.27
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		27,106.97	16.61
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	4212 Local Trucking Without Storage	22,358.81	0.70	13,732.65
	Total for MAJOR GROUP 42		22,358.81	0.70
MAJOR GROUP:	48	Communications		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48		N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49		N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5044 Office Supplies	8,745.78	51.97	5,029.94
	5074 Plumbing & Hydronic Heating Supplies	8,315.10	19.33	6,710.91
	Other	11,695.24	0.75	8,826.58
	Total for MAJOR GROUP 50		28,756.13	72.05
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5191 Farm Supplies	335,842.05	5,394.38	151,308.70
	Other	44,062.07	15.31	4,530.60
	Total for MAJOR GROUP 51		379,904.11	5,409.69
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	74,889.70	134.40	60,660.26
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52		110,783.75	134.40
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	7,771.91	16.91	7,356.32

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 53	95,426.79	16.91	15,753.12
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	491,287.95	1,374.71	341,229.49
	Other	29,435.23	16,656.83	46,092.06
	Total for MAJOR GROUP 54	520,723.18	18,031.54	387,321.55
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	2,294,424.71	9,633.21	50,847.00
	Total for MAJOR GROUP 55	2,294,424.71	9,633.21	50,847.00
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	707.15	7.67	681.45
	Other	801.30	1.14	802.15
	Total for MAJOR GROUP 56	1,508.45	8.80	1,483.60
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	6,650.36	117.80	3,041.01
	Total for MAJOR GROUP 57	6,650.36	117.80	3,041.01
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	86,443.10	293.51	85,948.49
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	120,850.50	293.51	117,629.42
MAJOR GROUP:	59 Misc. Retail			
	5943 Stationery Stores	2,118.78	13.48	1,219.00
	5999 Misc. Retail Stores, NEC	148,110.99	54.07	103,047.57
	Other	444,194.31	1,016.41	81,775.13
	Total for MAJOR GROUP 59	594,424.07	1,083.96	186,041.70
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	80,270.78	0.00	78,919.78
	Total for MAJOR GROUP 70	80,270.78	0.00	78,919.78
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	1,426.07	10.63	1,436.70
	Other	13,717.23	0.00	13,423.00
	Total for MAJOR GROUP 72	15,143.30	10.63	14,859.70
MAJOR GROUP:	73 Business Services			
	Other	3,497.85	26.65	2,826.37
	Total for MAJOR GROUP 73	3,497.85	26.65	2,826.37
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	137,051.99	166.01	82,077.81
	7539 Automotive Repair Shops, NEC	77,310.45	1,160.41	76,550.31
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	267,903.08	1,326.42	206,461.40
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	42,970.56	0.00	32,178.56
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	97,393.78	735.27	63,858.20
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 80	Health Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP: 81	Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services			
8721	Accounting, Auditing, & Bookkeeping	8,096.28	0.00	6,580.00
Total for MAJOR GROUP 87		8,096.28	0.00	6,580.00
MAJOR GROUP: 89	Services, NEC			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Jerauld		5,576,096.49	398,022.32	2,421,266.78

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

County: **Jerauld**

A	Agriculture, Forestry, & Fishing	220,830.56	0.00	218,932.53
D	Manufacturing	405,952.01	342,914.32	492,433.74
E	Transportation & Public Utilities	117,191.34	947.30	93,593.57
F	Wholesale Trade	408,660.24	5,481.74	176,406.73
G	Retail Trade	3,744,791.82	29,320.14	855,185.19
I	Services	675,953.61	2,098.97	564,738.26
	Other	N/A	N/A	N/A
Total for Jerauld County		5,576,096.49	398,022.32	2,421,266.78

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

		Gross Sales	Use Taxable	Taxable Sales
Jones County				
MAJOR GROUP:	7	Agricultural Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7		N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42		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	12,225.36	10.80	11,288.43
	Total for MAJOR GROUP 50		12,225.36	10.80
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	53,090.38	27.12	1,957.58
	Total for MAJOR GROUP 51		53,090.38	27.12
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52		N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	1,221.55	2.74	1,181.62
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53		7,774.75	2.74
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	432,652.05	140.87	195,098.75
	Total for MAJOR GROUP 54		432,652.05	140.87
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	2,211,458.35	1,030.48	329,017.49
	Total for MAJOR GROUP 55		2,211,458.35	1,030.48
MAJOR GROUP:	56	Apparel & Accessory Stores		
	Other	901.81	1.81	892.61
	Total for MAJOR GROUP 56		901.81	1.81
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
	Other	3,833.87	166.27	3,230.00
	Total for MAJOR GROUP 57		3,833.87	166.27
MAJOR GROUP:	58	Eating & Drinking Places		
	5812 Eating Places	211,012.85	411.27	211,424.12

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58		211,012.85	411.27	211,424.12
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	4,819.48	6.15	1,863.73
	Other	2,161.71	5.15	2,073.49
Total for MAJOR GROUP 59		6,981.19	11.30	3,937.22
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	135,846.58	0.00	132,561.39
Total for MAJOR GROUP 70		135,846.58	0.00	132,561.39
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	19,465.62	140.08	19,295.50
Total for MAJOR GROUP 73		19,465.62	140.08	19,295.50
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	120,764.94	0.00	115,559.72
Total for MAJOR GROUP 75		120,764.94	0.00	115,559.72
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			
	7999 Amusement & Recreation, NEC	115,175.00	0.00	115,175.00
Total for MAJOR GROUP 79		115,175.00	0.00	115,175.00
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:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Jones		4,823,720.35	28,608.75	2,421,258.50

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

County: **JONES**

E	Transportation & Public Utilities	1,309,883.53	26,315.91	1,111,412.43
F	Wholesale Trade	65,315.74	37.91	13,246.01
G	Retail Trade	2,976,564.53	1,861.03	846,434.27
I	Services	403,174.18	177.43	391,043.62
	Other	68,782.37	216.46	59,122.17
Total for JONES County		4,823,720.35	28,608.75	2,421,258.50

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
Kingsbury County				
MAJOR GROUP:	7 Agricultural Services			
	Other	86,318.21	0.00	78,602.79
	Total for MAJOR GROUP 7	86,318.21	0.00	78,602.79
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	19,853.42	21.34	1,422.00
	Total for MAJOR GROUP 20	19,853.42	21.34	1,422.00
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	47,010.88	16.58	8,840.42
	Total for MAJOR GROUP 27	47,010.88	16.58	8,840.42
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	8,632.04	15.24	5,083.50
	Total for MAJOR GROUP 28	8,632.04	15.24	5,083.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	1,398,941.82	306.75	4,938.78
	Total for MAJOR GROUP 32	1,398,941.82	306.75	4,938.78
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	64,390.32	105.20	62,933.15
	Total for MAJOR GROUP 42	64,390.32	105.20	62,933.15
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	50,540.93	3,774.57	54,315.50
	4841 Cable & Other Pay TV Services	63,682.33	13,630.39	77,312.72
	Total for MAJOR GROUP 48	114,223.27	17,404.95	131,628.22
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	421,569.33	3,160.03	411,098.26
	4922 Natural Gas Transmission	0.00	2,123.28	2,123.28
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	422,178.40	5,284.66	413,682.54
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	13,035.91	55.56	6,820.09
	5063 Electrical Apparatus & Equipment	26,686.96	76.93	21,038.22
	5074 Plumbing & Hydronic Heating Supplies	7,337.42	15.15	5,824.60
	Other	60,778.09	7.31	8,483.64
	Total for MAJOR GROUP 50	107,838.37	154.95	42,166.55
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	116,056.77	100.95	100,403.57
	5153 Grain & Field Beans	2,757,697.20	79,168.32	251,799.57
	5191 Farm Supplies	73,390.18	7,956.32	81,346.50
	Other	41,871.68	4.53	6,330.80

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	2,989,015.83	87,230.11	439,880.44
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	755,033.20	5,376.22	412,522.32
Other	213,062.67	48.44	12,754.84
Total for MAJOR GROUP 52	968,095.87	5,424.66	425,277.16
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	197,617.21	85.61	39,742.70
5331 Variety Stores	3,764.39	6.69	3,042.82
5399 Misc. General Merchandise Stores	397,839.41	0.00	215,414.87
Total for MAJOR GROUP 53	599,221.01	92.30	258,200.39
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,160,947.49	301.54	669,710.39
Other	39,708.73	13,968.29	48,529.93
Total for MAJOR GROUP 54	1,200,656.22	14,269.83	718,240.32
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	618,757.74	3,068.29	105,106.50
5541 Gasoline Service Stations	311,571.00	0.00	106,308.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	936,507.74	3,068.29	211,414.84
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,441.18	38.40	3,368.26
5661 Shoe Stores	740.87	2.13	742.45
5699 Misc. Apparel & Accessory Stores	1,640.34	0.66	1,641.00
Other	17,946.91	250.69	15,920.57
Total for MAJOR GROUP 56	23,769.30	291.89	21,672.28
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	859,089.59	306.15	11,618.89
5719 Misc. Homefurnishings Stores	904.37	4.56	898.50
Other	49,879.86	0.00	47,180.54
Total for MAJOR GROUP 57	909,873.83	310.71	59,697.93
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	275,790.58	647.22	269,084.17
5813 Drinking Places	73,028.25	55.00	67,670.84
Total for MAJOR GROUP 58	348,818.83	702.22	336,755.01
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	21,280.63	34.93	20,682.06
5943 Stationery Stores	10,670.39	68.56	6,120.38
5945 Hobby, Toy, & Game Shops	16,874.35	293.05	17,161.26
5947 Gift, Novelty, & Souvenir Shops	27,913.09	0.00	27,327.30
5992 Florists	34,166.00	145.00	33,975.44
5999 Misc. Retail Stores, NEC	16,137,795.84	2,296.92	349,178.82
Other	454,105.35	37.95	59,479.01
Total for MAJOR GROUP 59	16,702,805.65	2,876.40	513,924.27
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

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65		N/A	N/A	N/A
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	101,090.04	2,213.53	101,407.32
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		109,830.86	2,213.53	102,798.14
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	6,673.54	0.00	6,673.54
	7231 Beauty Shops	26,289.47	60.77	26,350.24
	Other	74,302.91	97.26	72,143.76
Total for MAJOR GROUP 72		107,265.92	158.03	105,167.54
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	1,891,433.11	252,679.54	351,731.23
	Other	51,738.05	32.24	7,126.00
Total for MAJOR GROUP 73		1,943,171.16	252,711.78	358,857.23
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	207,526.89	329.10	102,891.24
	7538 General Automotive Repair Shops	162,678.70	0.00	101,828.13
Total for MAJOR GROUP 75		370,205.59	329.10	204,719.37
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	117,882.87	1,453.60	53,964.73
	7699 Repair Services, NEC	25,360.33	1.60	6,794.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		156,133.03	1,455.20	71,401.67
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	46,909.48	0.00	42,650.13
Total for MAJOR GROUP 79		46,909.48	0.00	42,650.13
MAJOR GROUP:	80 Health Services			
	Other	23,381.48	2,369.39	22,757.87
Total for MAJOR GROUP 80		23,381.48	2,369.39	22,757.87
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	29,401.32	0.00	26,503.32
Total for MAJOR GROUP 81		29,401.32	0.00	26,503.32
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	46,378.66	178.24	28,780.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		35,520.98	-177.85	23,719.50
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: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Kingsbury	32,977,850.80	456,417.06	4,765,446.28

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

County: **Kingsbury**

A	Agriculture, Forestry, & Fishing	86,318.21	0.00	78,602.79
D	Manufacturing	4,668,541.66	58,837.75	78,762.54
E	Transportation & Public Utilities	600,791.98	22,794.82	608,243.91
F	Wholesale Trade	3,096,854.20	87,385.07	482,046.99
G	Retail Trade	21,689,748.45	27,036.30	2,545,182.20
H	Finance, Insurance, & Real Estate	12,043.98	1,303.94	12,300.58
I	Services	2,823,552.32	259,059.18	960,307.27
Total for Kingsbury County		32,977,850.80	456,417.06	4,765,446.28

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

		Gross Sales	Use Taxable	Taxable Sales
Lake County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	109,603.05	104,269.05
		783 Ornamental Shrub & Tree Services	21,625.75	21,252.50
		Other	N/A	N/A
		Total for MAJOR GROUP 7	302,792.44	1,500.00
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	783,980.18	839.02
		Total for MAJOR GROUP 20	783,980.18	839.02
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	729,851.94	3,277.30
		Total for MAJOR GROUP 24	729,851.94	3,277.30
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	33,748.80	184.85
		Other	N/A	N/A
		Total for MAJOR GROUP 28	9,418,139.40	35,025.16
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	1,438,006.79	71,101.47
		Total for MAJOR GROUP 30	1,438,006.79	71,101.47
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	207,205.35	-53,374.99
		Total for MAJOR GROUP 34	207,205.35	-53,374.99
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	8,519,101.61	21,036.15
		Total for MAJOR GROUP 35	8,519,101.61	21,036.15
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		

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
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	126,098.30	8.88	108,896.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	126,098.30	8.88	108,896.26
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	257,982.87	5,649.12	263,631.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	545,062.85	13,617.52	558,680.37
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	20,261.80	85.26	10,538.37
5063 Electrical Apparatus & Equipment	81,591.70	122.05	62,331.00
5074 Plumbing & Hydronic Heating Supplies	1,280,913.72	28,462.63	287,992.52
Other	573,722.91	-340,055.94	14,920.54
Total for MAJOR GROUP 50	1,956,490.12	-311,386.00	375,782.43
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	2,343,901.96	1,382.21	48,259.71
Other	11,880,253.46	2,821.73	84,740.80
Total for MAJOR GROUP 51	14,224,155.42	4,203.94	133,000.51
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	524,118.89	4,519.96	307,810.63
Other	258,931.04	526.56	208,085.33
Total for MAJOR GROUP 52	783,049.94	5,046.52	515,895.96
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,391,772.09	5,350.76	849,294.61
5331 Variety Stores	3,263,056.69	9,259.52	713,591.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	4,655,839.64	14,610.28	1,563,821.81
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,998,699.42	763.54	1,334,551.43
5461 Retail Bakeries	20,496.41	25.00	11,674.58
Other	71,713.63	0.00	62,646.99
Total for MAJOR GROUP 54	2,090,909.46	788.54	1,408,873.00
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	5,378,406.62	11,240.24	347,609.85
5531 Auto & Home Supply Stores	613,077.43	1,259.37	483,304.89
5541 Gasoline Service Stations	2,097,391.43	7,893.85	666,606.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	8,611,909.80	20,852.46	1,548,654.10
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	4,283.59	50.08	4,287.64
5632 Women's Accessory & Specialty Stores	86,107.20	15.45	68,172.23
5641 Children's & Infants' Wear Stores	1,562.02	0.48	1,562.50
5661 Shoe Stores	7,938.31	39.84	7,977.30
5699 Misc. Apparel & Accessory Stores	25,307.67	0.56	8,767.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	173,516.83	106.41	138,564.84
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
5712 Furniture Stores	426,729.56	593.40	369,466.52
Other	144,882.93	351.01	136,145.64
Total for MAJOR GROUP 57	571,612.49	944.41	505,612.16
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,313,755.41	9,773.18	880,711.82
5813 Drinking Places	165,396.25	652.85	134,770.49
Total for MAJOR GROUP 58	1,479,151.66	10,426.03	1,015,482.31
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	50,333.74	56.33	49,473.41
5941 Sporting Goods & Bicycle Shops	8,469.01	592.62	8,239.27
5942 Book Stores	22,368.45	0.00	19,511.35
5943 Stationery Stores	16,595.14	106.83	9,513.29
5947 Gift, Novelty, & Souvenir Shops	27,992.83	0.00	27,069.70
5961 Catalog & Mail-Order Houses	271,316.14	0.00	41,915.41
5999 Misc. Retail Stores, NEC	810,032.73	1,545.00	182,024.27
Other	392,153.63	2.14	226,012.82
Total for MAJOR GROUP 59	1,599,261.67	2,302.92	563,759.52
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	111,960.53	0.00	95,472.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	157,608.61	0.00	121,067.43
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	76,986.93	0.00	75,859.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	119,267.81	0.00	117,078.94
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	63,809.67	245.42	64,035.09
7299 Misc. Personal Services, NEC	8,364.57	199.79	8,564.36
Other	117,671.45	177.39	104,942.26
Total for MAJOR GROUP 72	189,845.69	622.60	177,541.71
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	26,075.39	1.19	25,638.53
7359 Equipment Rental & Leasing, NEC	11,005.29	30.57	10,592.32
7379 Computer Related Services, NEC	104,745.32	669.98	68,616.99
7389 Business Services, NEC	3,669,364.35	3,185.68	46,082.68
Other	63,005.75	468.49	26,890.69
Total for MAJOR GROUP 73	3,874,196.10	4,355.91	177,821.21
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	207,951.47	145.06	183,071.42
Other	151,576.32	109.72	145,954.50
Total for MAJOR GROUP 75	359,527.79	254.78	329,025.92
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	110,656.60	259.14	40,458.67
Other	28,114.73	307.60	27,864.33
Total for MAJOR GROUP 76	138,771.33	566.74	68,323.00
MAJOR GROUP: 79 Amusement & Recreation Services			

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
Other		66,182.58	0.00	64,892.54
	Total for MAJOR GROUP 79	66,182.58	0.00	64,892.54
MAJOR GROUP:	80 Health Services			
Other		110,667.45	59,522.81	81,599.40
	Total for MAJOR GROUP 80	110,667.45	59,522.81	81,599.40
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		90,882.04	0.00	77,480.12
	Total for MAJOR GROUP 81	90,882.04	0.00	77,480.12
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		414,756.01	8,440.49	61,110.54
8742 Management Consulting Services		784,220.56	3,421.81	87,943.92
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	1,205,998.96	11,865.20	150,683.46
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Lake	85,831,836.01	2,934,807.60	14,514,381.44

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

County: **Lake**

A	Agriculture, Forestry, & Fishing	1,025,400.01	5,584.54	393,724.34
D	Manufacturing	21,442,599.26	99,729.90	780,644.58
E	Transportation & Public Utilities	20,808,641.24	2,993,400.81	4,188,590.39
F	Wholesale Trade	16,180,645.53	-307,182.06	508,782.94
G	Retail Trade	19,965,251.48	55,077.56	7,260,663.70
H	Finance, Insurance, & Real Estate	158,161.93	8,468.81	130,070.24
I	Services	6,246,842.48	79,728.04	1,247,611.17
	Other	N/A	N/A	N/A
	Total for Lake County	85,831,836.01	2,934,807.60	14,514,381.44

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

Returns Filed: December 2016

		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		
		752 Animal Specialty Services	27,474.64	0.00
		782 Lawn & Garden Services	170,633.51	193.12
		Other	245,310.00	104.00
		Total for MAJOR GROUP 7	443,418.15	297.12
MAJOR GROUP:	10	Metal Mining		
		1041 Gold Ores	0.00	488,017.38
		Total for MAJOR GROUP 10	0.00	488,017.38
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	267,603.42	3,841.22
		Other	N/A	N/A
		Total for MAJOR GROUP 17	269,146.37	3,841.22
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	3,993,135.16	113,294.86
		Other	N/A	N/A
		Total for MAJOR GROUP 24	4,327,934.93	113,692.10
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	229,966.44	2,417.63
		Other	N/A	N/A
		Total for MAJOR GROUP 27	300,794.64	2,417.63
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	5,805.64	23.43
		Other	N/A	N/A
		Total for MAJOR GROUP 28	18,387.78	15,563.57
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		
		3273 Ready-Mixed Concrete	312,988.83	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 32	306,037.72	-4,432.26
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	94,106.22	18,315.88
		Total for MAJOR GROUP 34	94,106.22	18,315.88
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

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
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			
	4121 Taxicabs	32,457.12	0.00	31,249.12
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	286,840.60	4,011.02	48,333.74
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	223,272.90	303.40	189,177.03
	Total for MAJOR GROUP 42	223,272.90	303.40	189,177.03
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	264,843.58	19,779.42	284,623.00
	4841 Cable & Other Pay TV Services	851,142.15	18,741.62	869,883.77
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	1,115,985.72	38,521.05	1,154,506.77
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	181,778.53	0.00	164,641.16
	Total for MAJOR GROUP 49	181,778.53	0.00	164,641.16
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	69,201.13	421.34	37,575.78
	5063 Electrical Apparatus & Equipment	80,908.69	0.55	59,549.00
	5074 Plumbing & Hydronic Heating Supplies	163,896.05	1,269.21	130,521.60
	5075 Warm Air Heating & Air-Conditioning	16,785.39	0.00	7,942.18
	Other	377,513.64	3,311.03	270,572.30
	Total for MAJOR GROUP 50	708,304.89	5,002.12	506,160.86
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietarys, & Sundries	6,467.13	36.76	4,503.50
	5141 Groceries, General Line	814,619.03	74.49	59,642.73
	5171 Petroleum Bulk Stations & Terminals	8,273.17	100.40	3,062.63
	Other	8,035.97	0.00	2,751.41
	Total for MAJOR GROUP 51	837,395.30	211.65	69,960.27
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	3,363,157.53	8,791.66	2,278,963.75
	5231 Paint, Glass, & Wallpaper Stores	101,917.92	2,704.51	88,156.15
	5251 Hardware Stores	471,885.79	835.97	394,276.63
	Other	203,007.10	13,123.63	70,261.42
	Total for MAJOR GROUP 52	4,139,968.33	25,455.77	2,831,657.95
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	7,925,891.55	22,452.25	7,152,957.25
	5331 Variety Stores	637,415.92	743.99	605,009.79
	5399 Misc. General Merchandise Stores	114,905.83	793.01	113,762.20
	Total for MAJOR GROUP 53	8,678,213.31	23,989.25	7,871,729.24
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	5,756,908.17	12,954.08	3,698,074.88
	5499 Misc. Food Stores	142,046.26	0.00	138,485.84
	Other	100,217.14	1,518.99	90,415.91

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	5,999,171.57	14,473.07	3,926,976.63
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	9,295,227.00	10,159.47	435,828.19
5531 Auto & Home Supply Stores	534,405.73	3,525.77	391,565.57
5541 Gasoline Service Stations	1,515,004.49	2,286.74	485,332.19
Other	1,030,893.42	4,232.47	100,033.24
Total for MAJOR GROUP 55	12,375,530.64	20,204.45	1,412,759.19
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	209,541.69	1,532.46	210,715.39
5632 Women's Accessory & Specialty Stores	887.23	2.06	889.00
5641 Children's & Infants' Wear Stores	8,731.34	0.17	8,731.51
5651 Family Clothing Stores	80,239.32	72.95	79,305.67
5661 Shoe Stores	127,834.17	4.66	127,637.99
5699 Misc. Apparel & Accessory Stores	44,186.27	365.87	42,598.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	471,525.87	1,978.16	469,984.35
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	127,007.91	236.61	124,503.75
5713 Floor Covering Stores	47,219.82	140.23	41,597.78
5719 Misc. Homefurnishings Stores	4,944.11	24.93	4,912.00
5722 Household Appliance Stores	235,736.92	0.00	227,045.37
5731 Radio, TV, & Electronic Stores	135,278.50	1,176.85	132,143.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	553,921.91	1,615.60	533,974.36
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,193,626.16	28,830.03	2,825,643.61
5813 Drinking Places	2,559,206.84	115,135.83	852,982.45
Total for MAJOR GROUP 58	5,752,833.00	143,965.86	3,678,626.06
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,258,695.34	2,056.80	333,435.83
5921 Liquor Stores	204,700.39	282.45	204,510.34
5932 Used Merchandise Stores	82,447.09	0.00	79,703.90
5941 Sporting Goods & Bicycle Shops	158,982.14	515.80	156,888.69
5942 Book Stores	249.64	0.00	148.48
5943 Stationery Stores	86,393.15	136.25	62,684.72
5944 Jewelry Stores	62,983.85	322.48	62,622.28
5945 Hobby, Toy, & Game Shops	15,341.47	10.46	15,344.37
5947 Gift, Novelty, & Souvenir Shops	167,022.17	68.75	166,145.07
5961 Catalog & Mail-Order Houses	217,138.42	64.50	2,716.42
5962 Merchandising Machine Operators	3,641.22	0.00	3,641.22
5963 Direct Selling Establishments	96,052.16	0.00	92,884.73
5993 Tobacco Stores & Stands	62,813.68	132.30	33,396.22
5999 Misc. Retail Stores, NEC	534,112.39	13,536.51	256,436.93
Other	25,138.88	0.00	24,588.47
Total for MAJOR GROUP 59	2,975,711.99	17,126.30	1,495,147.67
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	2,050.14	0.00	1,978.57
Total for MAJOR GROUP 63	2,050.14	0.00	1,978.57
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	22,738.42	0.00	10,407.53

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 64	22,738.42	0.00	10,407.53
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	762,658.32	3,304.00	682,011.63
Other	181,298.90	105,758.52	202,800.12
Total for MAJOR GROUP 65	943,957.22	109,062.52	884,811.75
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	5,727,834.33	266,858.43	2,880,776.65
7021 Rooming & Boarding Houses	14,705.60	0.00	14,705.60
7032 Sporting & Recreational Camps	149,025.86	1.56	104,967.32
7033 Trailer Parks & Campsites	28,966.38	9,127.69	34,652.94
Total for MAJOR GROUP 70	5,920,532.17	275,987.68	3,035,102.51
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	31,668.19	877.00	32,140.79
7221 Photographic Studios, Portrait	36,729.07	38.00	35,909.52
7231 Beauty Shops	258,104.51	651.71	248,237.77
7299 Misc. Personal Services, NEC	107,845.82	1,348.22	107,653.26
Other	125,287.01	29.40	105,701.68
Total for MAJOR GROUP 72	559,634.59	2,944.33	529,643.02
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	74,868.70	720.59	26,659.87
7322 Adjustment & Collection Services	26,904.11	422.80	12,534.49
7349 Building Maintenance Services, NEC	286,992.90	49.27	198,387.02
7359 Equipment Rental & Leasing, NEC	320,304.08	6,125.23	297,594.33
7374 Data Processing & Preparation	8,318.47	0.00	7,737.00
7377 Computer Rental & Leasing	2,642.79	11.19	827.00
7379 Computer Related Services, NEC	17,283.49	0.00	12,690.47
7389 Business Services, NEC	428,945.08	8,023.25	370,500.00
Other	161,315.69	1,623.48	83,371.73
Total for MAJOR GROUP 73	1,327,575.31	16,975.81	1,010,301.91
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	519,951.41	0.00	375,905.61
7534 Tire Retreading & Repair Shops	88,614.49	11.99	79,627.95
7536 Automotive Glass Replacement Shops	17,578.12	0.00	14,333.48
7538 General Automotive Repair Shops	235,664.50	0.00	214,488.97
7539 Automotive Repair Shops, NEC	132,311.12	0.00	121,321.20
7542 Carwashes	100,365.42	4,148.96	104,264.38
7549 Automotive Services, NEC	175,449.25	0.00	143,572.12
Other	92,320.41	107.27	87,197.17
Total for MAJOR GROUP 75	1,362,254.72	4,268.22	1,140,710.88
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	9,836.35	0.00	8,698.50
7692 Welding Repair	116,829.95	175.78	105,446.86
7699 Repair Services, NEC	148,947.75	929.02	116,851.39
Total for MAJOR GROUP 76	275,614.05	1,104.80	230,996.75
MAJOR GROUP: 78 Motion Pictures			
Other	131,373.00	0.00	130,021.94
Total for MAJOR GROUP 78	131,373.00	0.00	130,021.94
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	23,684.25	0.00	23,870.99
7929 Entertainers & Entertainment Groups	4,018.59	167.02	4,185.61

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
7991 Physical Fitness Facilities	42,959.46	0.00	42,959.46
7993 Coin-Operated Amusement Devices	3,291,844.35	3,340.15	68,658.95
7997 Membership Sports & Recreation Clubs	10,791.63	0.00	10,791.63
7999 Amusement & Recreation, NEC	470,412.35	16,035.13	477,172.80
Other	68,678.98	1,693.62	62,512.60
Total for MAJOR GROUP 79	3,912,389.61	21,235.92	690,152.04
MAJOR GROUP: 80 Health Services			
Other	10,685,658.12	44,834.92	89,551.91
Total for MAJOR GROUP 80	10,685,658.12	44,834.92	89,551.91
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	348,790.62	186.62	273,686.81
Total for MAJOR GROUP 81	348,790.62	186.62	273,686.81
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	8,164.73	1,780.10	9,944.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	16,337.33	1,780.10	18,117.43
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	7,713.19	24.99	7,738.18
Total for MAJOR GROUP 84	7,713.19	24.99	7,738.18
MAJOR GROUP: 86 Membership Organizations			
Other	14,560.71	15.70	1,137.32
Total for MAJOR GROUP 86	14,560.71	15.70	1,137.32
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	378,957.78	1,022.41	121,712.54
8712 Architectural Services	184,436.68	3,415.36	91,114.16
8713 Surveying Services	48,732.60	0.00	37,802.60
8721 Accounting, Auditing, & Bookkeeping	274,601.94	1,885.05	217,749.77
8741 Management Services	100,032.23	2,750.00	71,987.71
8742 Management Consulting Services	14,058.36	0.00	14,058.36
Total for MAJOR GROUP 87	1,000,819.59	9,072.83	554,425.14
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	182,466.77	2,351.54	7,141.54
Total for MAJOR GROUP 89	182,466.77	2,351.54	7,141.54
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: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lawrence	77,598,415.17	1,438,127.59	34,883,227.90

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

County: **Lawrence**

A	Agriculture, Forestry, & Fishing	450,718.70	297.12	328,744.97
B	Mining	10,870.16	488,017.38	498,887.54
C	Construction	269,146.37	3,841.22	137,090.08
D	Manufacturing	5,488,156.12	151,865.02	710,404.75
E	Transportation & Public Utilities	1,870,718.25	42,835.46	1,586,527.93
F	Wholesale Trade	1,545,700.19	5,213.77	576,121.13
G	Retail Trade	40,946,876.62	248,808.46	22,220,855.45
H	Finance, Insurance, & Real Estate	1,171,203.22	115,453.70	1,102,429.35
I	Services	25,844,592.88	381,795.45	7,721,734.05
	Other	N/A	N/A	N/A
Total for Lawrence County		77,598,415.17	1,438,127.59	34,883,227.90

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
Lincoln 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	100,593.62	4,473.63
		Total for MAJOR GROUP 2	100,593.62	4,473.63
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	129,621.67	1,405.77
		742 Veterinary Services, Specialties	257,001.45	64,836.82
		752 Animal Specialty Services	126,734.52	0.00
		782 Lawn & Garden Services	1,316,148.10	164.94
		783 Ornamental Shrub & Tree Services	269,591.03	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	2,132,641.52	66,407.53
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		
		1752 Floor Laying & Floor Work, NEC	394,563.08	2,456.29
		Other	N/A	N/A
		Total for MAJOR GROUP 17	397,913.08	2,456.29
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	106,806.38	114.82
		Other	N/A	N/A
		Total for MAJOR GROUP 20	117,030.91	114.82
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		
		2434 Wood Kitchen Cabinets	6,784,497.49	92,588.21
		Other	228,348.89	0.00
		Total for MAJOR GROUP 24	7,012,846.38	92,588.21
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	273,210.76	5,669.19
		Other	N/A	N/A
		Total for MAJOR GROUP 27	275,856.11	5,669.19
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	30,873.87	179.06
		Other	54,235,246.49	195,829.90
		Total for MAJOR GROUP 28	54,266,120.36	196,008.96
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	789,583.51	4,214.94
		Total for MAJOR GROUP 32	789,583.51	4,214.94
MAJOR GROUP:	34	Fabricated Metal Products		

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
	Other	327,803.15	945.50	25,123.99
	Total for MAJOR GROUP 34	327,803.15	945.50	25,123.99
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	1,013,858.11	2,676.24	60,619.77
	Other	481,338.67	10,432.15	10,432.15
	Total for MAJOR GROUP 35	1,495,196.78	13,108.39	71,051.92
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	1,273,854.68	81,690.21	174,115.04
	Total for MAJOR GROUP 37	1,273,854.68	81,690.21	174,115.04
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	568,064.41	102.94	5,254.59
	Total for MAJOR GROUP 39	568,064.41	102.94	5,254.59
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	809,575.50	796.62	438,689.30
	4225 General Warehousing & Storage	43,522.39	0.00	3,597.39
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	853,097.89	796.62	442,286.69
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	459,697.56	5,795.75	465,493.31
	4841 Cable & Other Pay TV Services	606,991.18	14,878.32	621,869.50
	Other	96,518.58	22,874.17	39,411.84
	Total for MAJOR GROUP 48	1,163,207.32	43,548.24	1,126,774.65
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	138,513.53	862.28	134,400.82
	4953 Refuse Systems	14,178.39	19.22	12,076.38
	4959 Sanitary Services, NEC	171,262.21	0.00	116,327.65
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	364,478.66	68,436.11	370,867.77
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	37,387.60	3.14	22,034.63
	5031 Lumber, Plywood, & Millwork	14,780.16	48.37	2,264.56
	5032 Brick, Stone, & Related Materials	1,949.96	45.56	1,992.92
	5044 Office Supplies	-25,170.64	34.30	-10,717.45
	5063 Electrical Apparatus & Equipment	155,931.13	213.75	87,677.01
	5074 Plumbing & Hydronic Heating Supplies	72,284.49	169.87	58,495.29
	5075 Warm Air Heating & Air-Conditioning	729,544.13	219.18	543,617.19
	5082 Construction & Mining Machinery	26,909.49	125.65	22,379.29
	Other	2,766,042.49	4,722.71	183,235.41
	Total for MAJOR GROUP 50	3,779,658.82	5,582.53	910,978.85

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	66,179.13	61.56	38,183.63
5122 Drugs, Proprietaries, & Sundries	246,279.53	12.93	29,358.81
5141 Groceries, General Line	-53,681.26	18.08	-4,358.67
5191 Farm Supplies	76,533.89	3,261.38	52,330.55
Other	13,900,362.40	1,920.52	10,698.60
Total for MAJOR GROUP 51	14,235,673.69	5,274.47	126,212.92
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,825,778.53	5,812.55	1,994,819.10
5231 Paint, Glass, & Wallpaper Stores	17,172.62	293.41	7,431.20
5251 Hardware Stores	1,673,114.26	5,291.52	254,593.09
5261 Retail Nurseries & Garden Stores	1,562,943.28	276.90	885,312.58
Total for MAJOR GROUP 52	6,079,008.70	11,674.38	3,142,155.97
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	584,222.42	733.42	170,191.68
5331 Variety Stores	1,759,707.42	9,584.12	1,170,545.28
5399 Misc. General Merchandise Stores	84,138.29	8.52	69,014.95
Total for MAJOR GROUP 53	2,428,068.13	10,326.05	1,409,751.91
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,592,932.02	5,639.39	1,439,123.60
5421 Meat & Fish Markets	401,589.25	275.00	364,256.10
5499 Misc. Food Stores	60,602.60	0.00	58,825.01
Other	124,799.55	0.00	119,047.22
Total for MAJOR GROUP 54	3,179,923.42	5,914.39	1,981,251.93
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	8,975,369.92	25,555.23	609,932.26
5521 Used Car Dealers	2,981,077.51	4,449.65	111,972.97
5531 Auto & Home Supply Stores	5,006,618.87	12,017.72	537,061.24
5541 Gasoline Service Stations	4,424,809.73	31,343.95	1,622,926.95
5561 Recreational Vehicle Dealers	323,263.53	907.73	31,703.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	21,943,229.96	74,274.28	2,948,214.99
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	93,353.23	330.99	75,288.13
5632 Women's Accessory & Specialty Stores	356,945.38	1.71	356,946.85
5641 Children's & Infants' Wear Stores	3,117.04	0.96	3,118.00
5661 Shoe Stores	3,910.85	12.18	3,919.20
5699 Misc. Apparel & Accessory Stores	21,616.08	60.79	21,676.87
Other	2,265.85	0.00	2,265.85
Total for MAJOR GROUP 56	481,208.43	406.63	463,214.90
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	991,037.64	7,078.31	835,418.96
5713 Floor Covering Stores	1,869,415.43	221.24	1,618,180.79
5719 Misc. Homefurnishings Stores	71,302.87	54.32	58,151.87
5731 Radio, TV, & Electronic Stores	17,178.15	237.77	17,225.49
Other	33,338.86	0.00	33,338.86
Total for MAJOR GROUP 57	2,982,272.96	7,591.63	2,562,315.97
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,113,560.84	15,075.46	2,096,736.96
5813 Drinking Places	1,346,425.02	19,061.69	847,905.47
Total for MAJOR GROUP 58	3,459,985.86	34,137.15	2,944,642.43
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	464,011.91	1,459.39	50,338.62

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
5921 Liquor Stores	120,801.63	0.00	120,801.63
5932 Used Merchandise Stores	337,392.44	66,869.64	137,392.39
5941 Sporting Goods & Bicycle Shops	77,511.23	115.72	73,197.07
5943 Stationery Stores	31,530.62	1.23	26,982.77
5945 Hobby, Toy, & Game Shops	725.97	3.42	723.48
5947 Gift, Novelty, & Souvenir Shops	212,604.18	57.57	207,432.61
5961 Catalog & Mail-Order Houses	147,541.43	151.72	588.42
5962 Merchandising Machine Operators	9,089.94	0.00	9,089.94
5963 Direct Selling Establishments	125,834.16	117.00	125,014.81
5984 Liquefied Petroleum Gas Dealers	97,631.64	0.00	86,362.14
5999 Misc. Retail Stores, NEC	3,977,930.12	9,899.19	1,404,352.07
Other	382,096.43	66.52	344,199.63
Total for MAJOR GROUP 59	5,984,701.71	78,741.40	2,586,475.58
MAJOR GROUP: 60 Depository Institutions			
Other	394.89	1,043.80	1,438.69
Total for MAJOR GROUP 60	394.89	1,043.80	1,438.69
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	5,659.61	0.00	5,462.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	10,525.08	0.00	10,327.51
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	68,017.17	19,495.52	19,495.52
Total for MAJOR GROUP 64	68,017.17	19,495.52	19,495.52
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,440,456.07	145.90	1,411,789.80
Other	342,786.20	252.00	135,996.25
Total for MAJOR GROUP 65	1,783,242.27	397.90	1,547,786.05
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	494,141.46	31,291.44	507,205.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	513,528.46	31,291.44	516,705.83
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	7,459.83	0.00	5,950.00
7221 Photographic Studios, Portrait	38,710.56	1,082.68	39,777.26
7231 Beauty Shops	317,246.19	5,229.46	322,475.65
7261 Funeral Service & Crematories	90,715.00	0.00	90,715.00
7299 Misc. Personal Services, NEC	159,423.51	1,096.33	159,714.84
Other	38,536.53	0.00	30,766.38
Total for MAJOR GROUP 72	652,091.62	7,408.47	649,399.13
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	654,613.15	137.00	141,912.04
7336 Commercial Art & Graphic Design	10,490.97	1,138.05	11,379.02
7338 Secretarial & Court Reporting	26,733.99	0.00	20,851.89
7342 Disinfecting & Pest Control Services	83,546.53	0.00	74,513.29
7349 Building Maintenance Services, NEC	337,369.06	248.63	286,212.63
7353 Heavy Construction Equipment Rental	8,657.70	250.89	5,260.50
7359 Equipment Rental & Leasing, NEC	427,257.77	54,093.51	288,385.84
7363 Help Supply Services	4,328.61	0.19	4,318.46
7371 Computer Programming Services	640,911.61	10,747.11	390,177.15
7374 Data Processing & Preparation	27,614.81	0.00	13,128.68

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
7377 Computer Rental & Leasing	11,833.44	50.10	3,703.00
7379 Computer Related Services, NEC	32,334.11	0.00	32,334.11
7389 Business Services, NEC	1,559,016.73	32,835.53	697,897.96
Other	1,144,660.01	386.24	838,847.94
Total for MAJOR GROUP 73	4,969,368.50	99,887.26	2,808,922.51
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	2,035,795.14	3,302.31	414,915.00
7534 Tire Retreading & Repair Shops	45,771.72	0.00	43,595.72
7536 Automotive Glass Replacement Shops	15,885.81	0.00	9,924.78
7538 General Automotive Repair Shops	4,164,666.81	23,790.56	740,898.27
7539 Automotive Repair Shops, NEC	99,917.19	346.92	70,126.23
7542 Carwashes	76,603.26	0.00	66,128.26
7549 Automotive Services, NEC	77,469.81	131.42	74,054.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	7,161,024.58	31,305.68	1,518,722.65
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	849,989.38	596,894.71	1,039,442.59
Other	42,181.23	4.39	12,029.34
Total for MAJOR GROUP 76	892,170.61	596,899.10	1,051,471.93
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	239,873.77	614.56	239,806.36
7997 Membership Sports & Recreation Clubs	29,530.13	0.00	29,453.63
7999 Amusement & Recreation, NEC	246,275.35	2,659.88	218,611.58
Other	114,092.19	601.38	104,765.55
Total for MAJOR GROUP 79	629,771.44	3,875.82	592,637.12
MAJOR GROUP: 80 Health Services			
Other	61,647.58	347,395.68	392,588.86
Total for MAJOR GROUP 80	61,647.58	347,395.68	392,588.86
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	872,886.09	273.90	766,829.89
Total for MAJOR GROUP 81	872,886.09	273.90	766,829.89
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	34,637.51	104.04	18,876.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	148,290.97	8,303.92	27,076.56
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	539,407.35	71.79	54,970.76
8712 Architectural Services	72,001.90	82.37	47,996.77
8721 Accounting, Auditing, & Bookkeeping	324,199.74	1,396.72	247,293.65
8742 Management Consulting Services	385,352.58	100.00	121,470.54
8748 Business Consulting, NEC	113,138.92	0.00	109,538.92
Other	60,338.00	0.00	19,896.50
Total for MAJOR GROUP 87	1,494,438.49	1,650.88	601,167.14
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	223,523.38	265.38	77,213.59
Total for MAJOR GROUP 89	223,523.38	265.38	77,213.59
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 Lincoln	157,450,640.64	2,262,497.88	37,122,299.19

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

County: **Lincoln**

A Agriculture, Forestry, & Fishing	2,429,043.59	66,407.53	2,035,848.33
C Construction	397,913.08	2,456.29	165,283.13
D Manufacturing	66,731,879.41	677,589.75	3,241,558.84
E Transportation & Public Utilities	2,413,243.90	112,780.98	1,972,389.14
F Wholesale Trade	18,015,332.51	10,857.00	1,037,191.77
G Retail Trade	46,538,399.17	223,065.92	18,038,023.68
H Finance, Insurance, & Real Estate	1,862,179.41	21,831.06	1,579,941.61
I Services	19,040,692.72	1,142,609.35	9,027,190.02
Other	N/A	N/A	N/A
Total for Lincoln County	157,450,640.64	2,262,497.88	37,122,299.19

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

		Gross Sales	Use Taxable	Taxable Sales
Lyman County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	31,145.78	547.97
		Total for MAJOR GROUP 7	31,145.78	547.97
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:	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:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	15,084.91	1,126.59
		Other	N/A	N/A
		Total for MAJOR GROUP 48	182,728.36	56,333.76
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	6,815.75	132.61
		Total for MAJOR GROUP 50	6,815.75	132.61
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	6,262.34	1.84
		5191 Farm Supplies	292,481.35	1,179.94
		Other	38,651.45	17.41
		Total for MAJOR GROUP 51	337,395.14	1,199.20
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	18,320.22	267.64
		Other	N/A	N/A
		Total for MAJOR GROUP 52	19,070.22	267.64
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	7,265.50	15.82
		5399 Misc. General Merchandise Stores	399.81	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 53	7,932.72	16.29
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	2,835,672.15	2,354.70
		Other	N/A	N/A
		Total for MAJOR GROUP 54	2,836,707.15	2,354.70
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	778,746.84	2,457.68
		Other	N/A	N/A

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		1,354,576.16	4,757.68	282,283.15
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,024.77	11.07	1,017.26
	5641 Children's & Infants' Wear Stores	491.85	0.15	492.00
	5661 Shoe Stores	239.33	0.62	239.84
	5699 Misc. Apparel & Accessory Stores	504.30	0.20	504.50
	Other	51,609.88	0.18	49,926.30
Total for MAJOR GROUP 56		53,870.13	12.22	52,179.90
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	711.12	7.72	719.00
Total for MAJOR GROUP 57		711.12	7.72	719.00
MAJOR GROUP:	58 Eating & Drinking Places			
	Other	199,492.77	1,776.00	197,341.28
Total for MAJOR GROUP 58		199,492.77	1,776.00	197,341.28
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	6,813.63	30.20	6,296.00
	5999 Misc. Retail Stores, NEC	284,583.80	3,530.94	222,320.12
	Other	398,551.48	80.10	49,827.46
Total for MAJOR GROUP 59		689,948.92	3,641.24	278,443.58
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	625,057.69	1,955.36	596,530.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		633,298.69	1,955.36	601,684.45
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	11,991.42	51.56	12,042.98
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		11,991.42	51.56	12,042.98
MAJOR GROUP:	73 Business Services			
	Other	13,877.09	13.35	7,237.50
Total for MAJOR GROUP 73		13,877.09	13.35	7,237.50
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	72,959.71	276.02	16,401.49
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		81,485.51	276.02	23,454.23
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	444,965.88	0.00	432,805.53
	Other	65,135.31	0.00	65,135.31
Total for MAJOR GROUP 79		510,101.19	0.00	497,940.84
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: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lyman	7,254,208.96	105,151.20	3,238,346.52
***** COUNTY RECAP *****			
County: Lyman			
A Agriculture, Forestry, & Fishing	236,022.28	32,254.97	262,948.25
E Transportation & Public Utilities	196,380.93	56,333.76	162,027.79
F Wholesale Trade	344,210.88	1,331.81	11,168.33
G Retail Trade	5,162,309.18	12,833.49	1,620,843.42
I Services	1,307,430.62	2,346.94	1,176,365.38
Other	7,855.07	50.24	4,993.35
Total for Lyman County	7,254,208.96	105,151.20	3,238,346.52

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

		Gross Sales	Use Taxable	Taxable Sales
Marshall County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2		N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	Other	139,135.64	306.18	135,118.22
	Total for MAJOR GROUP 7		139,135.64	306.18
MAJOR GROUP:	8	Forestry		
	Other	N/A	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	N/A
	Total for MAJOR GROUP 14		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
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		
	2813 Industrial Gases	2,735.81	16.78	2,049.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		392,653.06	232.66
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	534,191.19	2,714.28	517,583.11
	Total for MAJOR GROUP 32		534,191.19	2,714.28
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35		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
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		
	4812 Radiotelephone Communications	11,002.78	821.72	11,824.50
	Total for MAJOR GROUP 48		11,002.78	821.72
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		
	5032 Brick, Stone, & Related Materials	247,911.38	0.00	118,010.77
	5044 Office Supplies	5,724.68	33.56	3,087.15
	5063 Electrical Apparatus & Equipment	3,249.19	1.81	2,839.62
	5074 Plumbing & Hydronic Heating Supplies	165,089.08	84.91	160,685.83
	Other	712,747.76	9.27	122,550.49

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	1,134,722.09	129.55	407,173.86
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	28,706.86	3.77	2,080.38
5191 Farm Supplies	1,321,443.13	20,035.10	48,208.87
Other	386,557.68	208.43	58,478.01
Total for MAJOR GROUP 51	1,736,707.67	20,247.31	108,767.26
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,140,058.53	1,729.97	370,026.48
Total for MAJOR GROUP 52	1,140,058.53	1,729.97	370,026.48
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	16,947.71	53.52	16,052.30
Other	105,710.10	2,260.37	99,445.23
Total for MAJOR GROUP 53	122,657.81	2,313.89	115,497.53
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,003,658.06	768.57	702,094.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,780,356.34	28,987.67	750,422.80
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	1,982,614.97	352.61	480,397.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,982,989.67	355.36	480,497.73
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,762.37	19.56	1,744.20
Other	29,469.08	0.98	28,526.04
Total for MAJOR GROUP 56	31,231.45	20.54	30,270.24
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	938.60	4.73	932.50
Other	13,796.93	635.94	11,656.00
Total for MAJOR GROUP 57	14,735.52	640.67	12,588.50
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	132,342.09	2,629.32	132,452.07
5813 Drinking Places	180,328.10	174.00	171,687.98
Total for MAJOR GROUP 58	312,670.19	2,803.32	304,140.05
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	6,136.71	27.20	5,670.50
5943 Stationery Stores	3,079.47	14.61	1,906.36
5947 Gift, Novelty, & Souvenir Shops	14,789.03	25.05	14,813.44
5984 Liquefied Petroleum Gas Dealers	35,612.25	10.19	15,050.33
5999 Misc. Retail Stores, NEC	796,935.12	31,514.07	267,827.00
Other	177,502.55	0.11	24,296.03
Total for MAJOR GROUP 59	1,034,055.12	31,591.24	329,563.66
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	19,322.70	0.00	17,407.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	44,267.77	0.00	30,238.72
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	78,030.77	0.00	78,030.77
Total for MAJOR GROUP 70	78,030.77	0.00	78,030.77

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	8,593.22	0.00	6,854.00
7231 Beauty Shops	19,192.60	267.00	19,459.60
7299 Misc. Personal Services, NEC	7,755.24	12.80	7,768.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	52,195.91	279.80	50,736.49
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	118,053.47	0.00	100,573.47
Other	49,306.37	873.51	28,591.14
Total for MAJOR GROUP 73	167,359.84	873.51	129,164.61
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	151,809.43	60.00	146,773.53
Total for MAJOR GROUP 75	151,809.43	60.00	146,773.53
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	258,435.53	0.42	190,672.07
Other	9,629.55	0.00	8,702.88
Total for MAJOR GROUP 76	268,065.08	0.42	199,374.95
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	5,588.50	0.00	5,588.50
Total for MAJOR GROUP 79	5,588.50	0.00	5,588.50
MAJOR GROUP: 80 Health Services			
Other	21,542.38	1,404.54	13,306.07
Total for MAJOR GROUP 80	21,542.38	1,404.54	13,306.07
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			
Other	69,859.98	4,603.83	58,143.81
Total for MAJOR GROUP 87	69,859.98	4,603.83	58,143.81
Total for COUNTY Marshall	12,034,967.06	304,385.08	4,687,546.13

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

County: **Marshall**

A Agriculture, Forestry, & Fishing	142,291.74	88,171.52	226,139.66
D Manufacturing	1,525,332.36	118,915.21	641,150.59
E Transportation & Public Utilities	71,279.90	821.72	52,414.59
F Wholesale Trade	2,871,429.76	20,376.86	515,941.12
G Retail Trade	6,418,754.64	68,442.66	2,393,006.99
H Finance, Insurance, & Real Estate	44,791.37	0.00	30,744.04
I Services	898,780.18	7,657.10	765,842.01
Other	62,307.13	0.00	62,307.13
Total for Marshall County	12,034,967.06	304,385.08	4,687,546.13

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

		Gross Sales	Use Taxable	Taxable Sales
McCook County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	403,838.45	2,030.04
		Other	24,780.91	0.00
		Total for MAJOR GROUP 7	428,619.36	2,030.04
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	40,734.98	198.39
		Total for MAJOR GROUP 27	40,734.98	198.39
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	4,712.62	16.45
		Total for MAJOR GROUP 28	4,712.62	16.45
MAJOR GROUP:	31	Leather & Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	219,785.14	31.40
		Total for MAJOR GROUP 32	219,785.14	31.40
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	79,042.60	5.25
		Total for MAJOR GROUP 42	79,042.60	5.25
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	19,527.15	1,458.35
		Other	N/A	N/A
		Total for MAJOR GROUP 48	312,196.77	4,084.35
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4911 Electric Services	50,219.57	312.63
		Total for MAJOR GROUP 49	50,219.57	312.63
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	8,231.84	39.01
		5063 Electrical Apparatus & Equipment	27,933.03	27.61
		Other	16,969.93	50.15
		Total for MAJOR GROUP 50	53,134.79	116.76

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	1,576,142.98	1,673.68	16,409.94
Other	692,860.45	1,092.85	77,398.64
Total for MAJOR GROUP 51	2,269,003.43	2,766.52	93,808.58
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	115,530.84	494.53	101,052.34
5251 Hardware Stores	149,789.50	231.85	149,435.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	265,851.26	730.74	250,713.30
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	19,735.53	53.24	18,866.95
5331 Variety Stores	103,663.76	2,152.88	97,476.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	123,599.20	2,206.12	116,543.09
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,316,169.80	1,363.59	561,073.99
5461 Retail Bakeries	3,977.05	32.00	4,009.05
Other	42,865.86	50.00	39,448.73
Total for MAJOR GROUP 54	1,363,012.71	1,445.59	604,531.77
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	190,628.56	100.46	51,621.19
Other	843,112.37	322.16	158,918.31
Total for MAJOR GROUP 55	1,033,740.93	422.62	210,539.50
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,070.03	31.99	2,072.16
5641 Children's & Infants' Wear Stores	138.96	0.04	139.00
5661 Shoe Stores	443.35	1.41	444.30
5699 Misc. Apparel & Accessory Stores	2,197.77	0.48	2,198.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	4,926.93	34.09	4,930.71
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	5,886.45	272.87	4,885.38
5713 Floor Covering Stores	12,857.11	209.02	4,476.92
5731 Radio, TV, & Electronic Stores	1,089.54	16.35	1,104.90
Other	20,091.61	3.97	18,781.49
Total for MAJOR GROUP 57	39,924.71	502.21	29,248.69
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	121,538.29	96.00	123,637.29
5813 Drinking Places	60,105.94	283.93	53,621.50
Total for MAJOR GROUP 58	181,644.23	379.93	177,258.79
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	234,384.08	537.33	15,945.92
5941 Sporting Goods & Bicycle Shops	12,813.57	341.22	12,366.98
5945 Hobby, Toy, & Game Shops	1,136.64	7.48	1,136.92
5999 Misc. Retail Stores, NEC	2,413,886.72	1,027.72	536,755.40
Other	183,512.54	0.58	74,777.93
Total for MAJOR GROUP 59	2,845,733.54	1,914.35	640,983.15
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

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	59,804.77	0.00	59,804.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	59,804.77	0.00	59,804.77
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	2,057.41	0.00	1,641.00
7231 Beauty Shops	12,762.24	21.00	12,783.24
Other	101,558.64	7.92	93,408.56
Total for MAJOR GROUP 72	116,378.29	28.92	107,832.80
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	1,793.10	21.92	1,791.94
7377 Computer Rental & Leasing	1,260.68	5.34	394.50
7389 Business Services, NEC	12,472.92	0.00	12,472.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	19,205.00	471.21	18,728.36
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7519 Utility Trailer Rental	42,445.54	0.00	0.00
7532 Top & Body Repair & Paint Shops	70,887.59	0.00	63,674.48
7538 General Automotive Repair Shops	309,416.29	60.76	217,876.38
Other	325,617.35	33.14	258,155.30
Total for MAJOR GROUP 75	748,366.77	93.90	539,706.16
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	36,188.48	1.46	8,977.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	115,541.53	1.46	49,726.52
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	26,356.16	0.00	26,356.16
Total for MAJOR GROUP 79	26,356.16	0.00	26,356.16
MAJOR GROUP: 80 Health Services			
Other	42,314.44	8,481.42	50,795.86
Total for MAJOR GROUP 80	42,314.44	8,481.42	50,795.86
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	29,497.97	0.00	26,989.47
Total for MAJOR GROUP 81	29,497.97	0.00	26,989.47
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	6,258.26	2.27	6,101.17
Other	61,778.15	193.93	9,221.25
Total for MAJOR GROUP 87	68,036.41	196.21	15,322.42

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY McCook	11,384,459.96	94,025.23	4,343,206.79
***** COUNTY RECAP *****			
County: McCook			
A Agriculture, Forestry, & Fishing	433,605.86	6,693.02	439,729.34
D Manufacturing	421,111.39	282.31	152,746.89
E Transportation & Public Utilities	441,458.93	4,402.23	380,587.78
F Wholesale Trade	2,322,138.22	2,883.29	135,539.77
G Retail Trade	5,858,433.50	7,635.66	2,034,749.00
H Finance, Insurance, & Real Estate	4,056.06	0.00	2,307.32
I Services	1,225,501.34	9,273.12	895,262.52
Other	N/A	N/A	N/A
Total for McCook County	11,384,459.96	94,025.23	4,343,206.79

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

		Gross Sales	Use Taxable	Taxable Sales
McPherson County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		3523 Farm Machinery & Equipment	148,178.86	0.00
		Total for MAJOR GROUP 35	148,178.86	0.00
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5074 Plumbing & Hydronic Heating Supplies	2,495.46	4.18
		Other	43,290.80	21.47
		Total for MAJOR GROUP 50	45,786.27	25.65
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	160,434.85	1,820.74
		Other	72,715.22	7.15
		Total for MAJOR GROUP 51	233,150.07	1,827.89
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	204,847.99	32,455.98
		Other	N/A	N/A
		Total for MAJOR GROUP 52	222,574.28	32,455.98
MAJOR GROUP:	53	General Merchandise Stores		

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
5311 Department Stores		8,041.64	22.42	7,652.95
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		8,041.64	22.42	7,652.95
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		419,753.15	142.90	376,827.87
Other		70,789.30	72.45	56,286.31
Total for MAJOR GROUP 54		490,542.45	215.35	433,114.18
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations		757,712.99	0.00	111,243.01
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		813,667.09	0.00	155,950.75
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		1,771.41	19.78	1,727.66
Other		728.18	1.10	729.07
Total for MAJOR GROUP 56		2,499.59	20.87	2,456.73
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		13,038.33	8,640.04	18,458.29
Total for MAJOR GROUP 57		13,038.33	8,640.04	18,458.29
MAJOR GROUP:	58 Eating & Drinking Places			
5813 Drinking Places		90,838.95	700.42	86,448.77
Total for MAJOR GROUP 58		90,838.95	700.42	86,448.77
MAJOR GROUP:	59 Misc. Retail			
5999 Misc. Retail Stores, NEC		141,714.06	12,250.59	76,114.20
Other		320,605.62	603.01	53,287.42
Total for MAJOR GROUP 59		462,319.67	12,853.60	129,401.62
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		14,314.20	0.00	14,314.20
Total for MAJOR GROUP 70		14,314.20	0.00	14,314.20
MAJOR GROUP:	72 Personal Services			
Other		57,201.45	220.00	51,965.50
Total for MAJOR GROUP 72		57,201.45	220.00	51,965.50
MAJOR GROUP:	73 Business Services			
Other		7,596.82	20.33	5,096.01
Total for MAJOR GROUP 73		7,596.82	20.33	5,096.01
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		96,079.20	100.00	68,682.49
Total for MAJOR GROUP 75		96,079.20	100.00	68,682.49
MAJOR GROUP:	76 Misc. Repair Services			
Other		14,570.89	3,278.14	11,888.45
Total for MAJOR GROUP 76		14,570.89	3,278.14	11,888.45
MAJOR GROUP:	80 Health Services			
Other		14,432.06	39,299.03	43,873.59
Total for MAJOR GROUP 80		14,432.06	39,299.03	43,873.59
MAJOR GROUP:	81 Legal Services			

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A
Total for COUNTY McPherson	3,248,181.31	490,461.71	1,864,870.82

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

County: **McPherson**

A	Agriculture, Forestry, & Fishing	192,075.04	236,747.98	274,807.28
D	Manufacturing	368,403.77	38,544.11	83,102.02
E	Transportation & Public Utilities	55,602.17	112,869.23	164,295.73
F	Wholesale Trade	278,936.34	1,853.54	66,735.91
G	Retail Trade	2,103,522.00	54,908.68	1,039,492.63
H	Finance, Insurance, & Real Estate	40,228.71	2,610.00	36,451.60
I	Services	209,413.29	42,928.17	199,985.65
	Total for McPherson County	3,248,181.31	490,461.71	1,864,870.82

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

		Gross Sales	Use Taxable	Taxable Sales
Meade County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	378,222.95	1,288.89
		752 Animal Specialty Services	24,796.97	0.00
		782 Lawn & Garden Services	414,296.26	581.05
		783 Ornamental Shrub & Tree Services	9,768.75	782.52
		Total for MAJOR GROUP 7	827,084.93	2,652.46
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	18,341.79	0.00
		Total for MAJOR GROUP 9	18,341.79	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	86,559.86	0.00
		Total for MAJOR GROUP 17	86,559.86	0.00
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	219,219.35	0.00
		Total for MAJOR GROUP 24	219,219.35	0.00
MAJOR GROUP:	27	Printing & Publishing		
		Other	3,325.45	67.44
		Total for MAJOR GROUP 27	3,325.45	67.44
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	4,812.21	26.85
		Total for MAJOR GROUP 28	4,812.21	26.85
MAJOR GROUP:	29	Petroleum & Coal Products		
		2951 Asphalt Paving Mixtures & Blocks	87,685.52	47.41
		Total for MAJOR GROUP 29	87,685.52	47.41
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	100,263.98	123.57
		Total for MAJOR GROUP 32	100,263.98	123.57
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	111,545.46	-13,681.57
		Total for MAJOR GROUP 34	111,545.46	-13,681.57
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
4212 Local Trucking Without Storage	129,761.81	266.72	123,868.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	169,172.79	266.72	123,868.87
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	64,038.39	4,782.61	68,821.00
4841 Cable & Other Pay TV Services	419,584.29	8,392.74	427,977.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	548,283.02	13,175.35	561,358.47
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	335,865.84	0.00	302,181.90
Total for MAJOR GROUP 49	335,865.84	0.00	302,181.90
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	13,597.80	80.21	7,340.02
5063 Electrical Apparatus & Equipment	90,256.98	2.54	65,981.50
5074 Plumbing & Hydronic Heating Supplies	2,632,950.55	2,778.96	74,421.41
5075 Warm Air Heating & Air-Conditioning	9,188.43	263.79	4,350.07
5083 Farm & Garden Machinery	303,993.47	31.74	55,893.61
Other	159,020.31	756.75	113,424.07
Total for MAJOR GROUP 50	3,209,007.53	3,914.00	321,410.68
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	3,405.53	19.36	2,371.50
5141 Groceries, General Line	97,308.79	1,416.51	9,386.31
5191 Farm Supplies	104,975.51	727.16	27,457.16
Other	31,874.25	154.08	15,291.06
Total for MAJOR GROUP 51	237,564.08	2,317.11	54,506.03
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	452,170.79	1,861.49	356,176.12
5251 Hardware Stores	121,084.84	15.00	117,009.58
5271 Mobile Home Dealers	477,037.52	1,308.30	6,157.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,171,528.50	3,184.79	569,955.63
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	450,577.47	4,996.78	360,331.08
5331 Variety Stores	168,996.20	23.31	157,097.68
5399 Misc. General Merchandise Stores	432,526.38	901.75	195,924.59
Total for MAJOR GROUP 53	1,052,100.05	5,921.84	713,353.35
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,969,722.03	3,961.35	2,433,189.78
5421 Meat & Fish Markets	178,566.32	0.00	142,007.33
5499 Misc. Food Stores	915,539.70	0.00	167,158.70
Other	15,023.84	50.00	14,773.84
Total for MAJOR GROUP 54	5,078,851.89	4,011.35	2,757,129.65
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,458,280.23	15,356.22	306,751.30
5531 Auto & Home Supply Stores	1,068,126.58	5,607.28	446,672.99
5541 Gasoline Service Stations	1,005,260.89	2,373.18	332,224.89
5571 Motorcycle Dealers	534,321.41	9,801.49	65,689.87
5599 Automotive Dealers, NEC	221,091.91	143.33	216,576.24
Other	1,282,136.92	17,460.89	107,747.49

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55	6,569,217.94	50,742.39	1,475,662.78
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,223.25	34.72	3,193.64
5632 Women's Accessory & Specialty Stores	1,131.24	2.63	1,133.50
5641 Children's & Infants' Wear Stores	1,879.92	0.58	1,880.50
5661 Shoe Stores	1,070.17	3.07	1,072.45
5699 Misc. Apparel & Accessory Stores	68,875.63	63.84	49,772.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	78,325.99	105.10	59,198.94
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	25,887.31	257.70	25,559.50
5719 Misc. Homefurnishings Stores	121,044.16	521.85	14,445.50
5731 Radio, TV, & Electronic Stores	560,094.64	44,324.01	152,410.71
Other	64,561.20	4.51	3,920.46
Total for MAJOR GROUP 57	771,587.31	45,108.07	196,336.17
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,034,056.02	12,600.09	923,573.38
5813 Drinking Places	364,223.50	11,504.90	344,040.36
Total for MAJOR GROUP 58	1,398,279.52	24,104.99	1,267,613.74
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	597,339.03	471.03	48,245.79
5921 Liquor Stores	194,274.26	419.20	190,220.36
5932 Used Merchandise Stores	28,354.85	0.00	28,354.85
5941 Sporting Goods & Bicycle Shops	154,036.31	16,328.65	69,804.13
5943 Stationery Stores	66,777.74	352.37	34,091.17
5945 Hobby, Toy, & Game Shops	899.45	4.09	896.19
5947 Gift, Novelty, & Souvenir Shops	60,909.58	0.05	22,058.43
5961 Catalog & Mail-Order Houses	109,381.24	0.00	397.80
5999 Misc. Retail Stores, NEC	1,989,786.43	8,285.07	1,091,578.48
Other	105,028.44	0.00	92,790.21
Total for MAJOR GROUP 59	3,306,787.34	25,860.46	1,578,437.41
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	157,867.88	54.11	154,077.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	270,126.52	54.11	201,593.77
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	311,673.19	1,938.34	291,331.91
7033 Trailer Parks & Campsites	226,070.83	5,551.11	229,943.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	546,202.17	7,489.45	529,733.80
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	17,749.74	0.00	15,134.74
7221 Photographic Studios, Portrait	853.29	0.00	853.29
7231 Beauty Shops	100,968.31	169.97	99,539.65
7261 Funeral Service & Crematories	117,110.44	460.00	105,614.02
7299 Misc. Personal Services, NEC	44,891.94	64,827.18	101,726.60
Other	14,406.90	0.00	11,301.74

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72	295,980.62	65,457.15	334,170.04
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	7,831.32	0.00	7,831.32
7349 Building Maintenance Services, NEC	94,112.68	4.35	81,629.13
7359 Equipment Rental & Leasing, NEC	5,039.84	45.87	3,223.22
7373 Computer Integrated Systems Design	9,387.00	0.00	747.00
7389 Business Services, NEC	236,998.17	8,497.91	219,331.97
Other	113,176.32	11,393.42	96,131.37
Total for MAJOR GROUP 73	466,545.33	19,941.56	408,894.01
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	384,546.60	2,492.73	314,361.72
7534 Tire Retreading & Repair Shops	101,588.25	25.00	95,399.35
7536 Automotive Glass Replacement Shops	25,600.64	0.00	13,194.35
7538 General Automotive Repair Shops	182,274.35	67.99	137,392.57
7539 Automotive Repair Shops, NEC	268,519.45	0.00	203,700.00
7549 Automotive Services, NEC	47,862.34	0.00	42,040.34
Other	63,875.11	146.47	28,100.86
Total for MAJOR GROUP 75	1,074,266.74	2,732.19	834,189.19
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	41,334.67	0.00	35,799.67
7699 Repair Services, NEC	164,565.07	455.58	54,165.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	243,295.90	455.58	118,571.41
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7993 Coin-Operated Amusement Devices	62,969.67	0.00	40,898.00
7999 Amusement & Recreation, NEC	53,745.05	0.00	41,877.60
Other	51,991.87	4,155.66	22,875.66
Total for MAJOR GROUP 79	168,706.59	4,155.66	105,651.26
MAJOR GROUP: 80 Health Services			
Other	3,007,854.15	45,389.43	55,430.46
Total for MAJOR GROUP 80	3,007,854.15	45,389.43	55,430.46
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	98,679.92	0.00	95,293.19
Total for MAJOR GROUP 81	98,679.92	0.00	95,293.19
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	302,031.62	2,280.36	73,034.83
8721 Accounting, Auditing, & Bookkeeping	90,732.04	874.17	72,560.21
8742 Management Consulting Services	54,408.61	0.00	33,084.45
8748 Business Consulting, NEC	3,757.30	0.00	3,757.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	479,157.57	3,154.53	209,022.29
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
Total for COUNTY Meade		32,731,885.66	332,883.83	14,420,624.40

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

County: **Meade**

A	Agriculture, Forestry, & Fishing	866,300.68	2,652.46	583,625.16
C	Construction	86,559.86	0.00	85,471.86
D	Manufacturing	941,617.90	2,689.55	620,539.94
E	Transportation & Public Utilities	1,056,561.65	13,442.07	990,649.24
F	Wholesale Trade	3,446,571.61	6,231.11	375,916.71
G	Retail Trade	19,426,678.53	159,038.99	8,617,687.67
H	Finance, Insurance, & Real Estate	293,624.90	54.11	222,566.78
I	Services	6,414,896.52	148,775.54	2,725,093.04
	Other	N/A	N/A	N/A
Total for Meade County		32,731,885.66	332,883.83	14,420,624.40

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

		Gross Sales	Use Taxable	Taxable Sales
Mellette County				
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	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	8,604.96	15.65	6,531.73
	Total for MAJOR GROUP 50	8,604.96	15.65	6,531.73
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			
	5311 Department Stores	1,644.25	5.27	1,560.27
	Total for MAJOR GROUP 53	1,644.25	5.27	1,560.27
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	450,886.68	120.91	270,685.45
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	459,680.09	1,094.47	280,452.42
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	161,929.28	435.57	47,193.85
	Total for MAJOR GROUP 55	161,929.28	435.57	47,193.85
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	382.98	5.50	370.24
	Other	372.59	0.44	373.00
	Total for MAJOR GROUP 56	755.57	5.94	743.24
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	279,791.87	265.85	101,093.73
	Total for MAJOR GROUP 59	279,791.87	265.85	101,093.73
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	3,784.65	8.65	3,793.30
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	7,626.52	308.38	7,934.90
MAJOR GROUP:	73 Business Services			

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
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:	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 Mellette		1,054,254.02	2,635.43	576,464.62

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

County: **MELLETTTE**

E	Transportation & Public Utilities	13,117.96	329.51	12,489.50
F	Wholesale Trade	9,097.23	25.35	6,902.23
G	Retail Trade	951,204.18	1,876.69	477,535.86
I	Services	19,558.44	388.45	18,673.79
Other		N/A	N/A	N/A
Total for MELLETTE County		1,054,254.02	2,635.43	576,464.62

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
Miner County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	50,793.44	46.27
		Total for MAJOR GROUP 7	50,793.44	46.27
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	16,960.10	1.46
		Total for MAJOR GROUP 27	16,960.10	1.46
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	9,993.22	746.33
		Other	N/A	N/A
		Total for MAJOR GROUP 48	10,022.22	746.33
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	238,086.73	564.08
		Total for MAJOR GROUP 50	238,086.73	564.08
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	36,507.58	12.59
		Total for MAJOR GROUP 51	36,507.58	12.59
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	167,555.51	14.82
		Other	N/A	N/A
		Total for MAJOR GROUP 52	185,732.28	118.52
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	6,148.87	22.32
		Total for MAJOR GROUP 53	6,148.87	22.32
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	382,813.55	545.84
		Other	100,976.59	0.00
		Total for MAJOR GROUP 54	483,790.14	545.84
MAJOR GROUP:	55	Automotive Dealers & Service Stations		

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
	Other	428,837.29	384.41	118,233.93
	Total for MAJOR GROUP 55	428,837.29	384.41	118,233.93
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,258.22	11.40	1,265.55
	Other	4,610.97	0.92	4,511.79
	Total for MAJOR GROUP 56	5,869.20	12.32	5,777.34
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	20,563.63	730.05	17,793.81
	Total for MAJOR GROUP 57	20,563.63	730.05	17,793.81
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	130,772.24	318.50	112,964.40
	5813 Drinking Places	26,764.91	80.00	26,192.39
	Total for MAJOR GROUP 58	157,537.15	398.50	139,156.79
MAJOR GROUP:	59 Misc. Retail			
	5945 Hobby, Toy, & Game Shops	1,373.09	0.31	1,372.54
	5999 Misc. Retail Stores, NEC	2,460,952.66	8,447.87	176,403.68
	Other	397,252.44	894.56	62,325.28
	Total for MAJOR GROUP 59	2,859,578.20	9,342.74	240,101.50
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:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	129,585.53	0.00	119,744.16
	Total for MAJOR GROUP 70	129,585.53	0.00	119,744.16
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	6,947.00	158.69	7,105.69
	Other	41,034.55	0.00	40,938.50
	Total for MAJOR GROUP 72	47,981.55	158.69	48,044.19
MAJOR GROUP:	73 Business Services			
	Other	166,235.63	13,392.05	177,215.07
	Total for MAJOR GROUP 73	166,235.63	13,392.05	177,215.07
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	90,100.91	0.00	80,315.98
	Total for MAJOR GROUP 75	90,100.91	0.00	80,315.98
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

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Miner	5,453,207.85	27,307.21	1,919,713.66
***** COUNTY RECAP *****			
County: Miner			
A Agriculture, Forestry, & Fishing	168,707.59	46.27	83,830.59
D Manufacturing	195,362.20	225.16	55,321.05
E Transportation & Public Utilities	183,033.83	753.68	54,409.47
F Wholesale Trade	274,594.31	576.67	193,238.76
G Retail Trade	4,148,056.76	11,554.70	1,057,449.79
I Services	483,311.50	14,150.74	475,327.29
Other	N/A	N/A	N/A
Total for Miner County	5,453,207.85	27,307.21	1,919,713.66

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

		Gross Sales	Use Taxable	Taxable Sales	
Minnehaha County					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	51,401.85	0.00	134.86
		Total for MAJOR GROUP 1	51,401.85	0.00	134.86
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	668,075.20	5,963.82	434,287.93
		742 Veterinary Services, Specialties	1,449,696.31	21,135.22	1,329,934.02
		752 Animal Specialty Services	405,127.61	4,936.74	338,843.32
		781 Landscape Counseling & Planning	224,447.10	0.00	202,478.24
		782 Lawn & Garden Services	1,834,930.66	1,760.50	1,654,834.42
		783 Ornamental Shrub & Tree Services	245,882.96	105.00	208,590.59
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	5,540,457.84	45,731.28	4,180,798.52
MAJOR GROUP:	8	Forestry			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		1752 Floor Laying & Floor Work, NEC	934,287.76	6,912.50	528,542.88
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	948,640.35	8,757.27	533,656.50
MAJOR GROUP:	20	Food & Kindred Products			
		2086 Bottled & Canned Soft Drinks	3,411,277.31	22,666.47	224,905.55
		2099 Food Preparations, NEC	36,039.39	0.00	28,373.70
		Other	6,994,898.80	898,164.22	1,063,111.18
		Total for MAJOR GROUP 20	10,442,215.50	920,830.69	1,316,390.43
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	191,497.22	4,919.00	98,133.36
		Total for MAJOR GROUP 23	191,497.22	4,919.00	98,133.36
MAJOR GROUP:	24	Lumber & Wood Products			
		2434 Wood Kitchen Cabinets	170,758.35	21.16	93,436.03
		Other	3,356,697.86	3,727.21	1,660,968.61
		Total for MAJOR GROUP 24	3,527,456.21	3,748.37	1,754,404.64
MAJOR GROUP:	26	Paper & Allied Products			
		Other	14,555,827.68	227,144.68	252,199.40
		Total for MAJOR GROUP 26	14,555,827.68	227,144.68	252,199.40
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	852,947.23	96,650.92	658,337.32
		2721 Periodicals	135,555.85	1,774.44	1,774.44
		2752 Commercial Printing, Lithographic	355,788.36	4,750.48	64,227.24
		2759 Commercial Printing, NEC	9,664,371.66	504,701.26	1,001,365.72
		Other	563,862.39	-519.38	173,910.49
		Total for MAJOR GROUP 27	11,572,525.49	607,357.72	1,899,615.21

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 28	Chemicals & Allied Products			
	2813 Industrial Gases	628,137.44	2,354.03	415,584.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	31,415,796.27	19,399.80	432,630.27
MAJOR GROUP: 29	Petroleum & Coal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP: 30	Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP: 31	Leather & Leather Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	4,469,298.52	62,389.45	3,465,209.83
	3281 Cut Stone & Stone Products	231,523.68	7,584.37	61,597.08
	Other	1,464,814.56	178,128.84	665,416.57
	Total for MAJOR GROUP 32	6,165,636.76	248,102.65	4,192,223.48
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			
	3444 Sheet Metal Work	72,841.65	465.25	39,171.00
	3499 Fabricated Metal Products, NEC	242,321.86	424,054.00	478,261.14
	Other	8,252,418.19	48,456.64	205,837.13
	Total for MAJOR GROUP 34	8,567,581.70	472,975.89	723,269.27
MAJOR GROUP: 35	Industrial Machinery & Equipment			
	3582 Commercial Laundry Equipment	43,860.34	0.00	43,860.34
	3599 Industrial Machinery, NEC	753,027.85	6,165.91	137,072.92
	Other	19,342,390.77	392,026.78	1,361,581.11
	Total for MAJOR GROUP 35	20,139,278.96	398,192.69	1,542,514.37
MAJOR GROUP: 36	Electronic & Other Electrical Equipment			
	Other	2,681,864.40	24,964.92	208,194.58
	Total for MAJOR GROUP 36	2,681,864.40	24,964.92	208,194.58
MAJOR GROUP: 37	Transportation Equipment			
	3732 Boat Building & Repairing	9,445.83	0.00	9,445.83
	Other	6,485,307.31	37,700.36	535,144.02
	Total for MAJOR GROUP 37	6,494,753.14	37,700.36	544,589.85
MAJOR GROUP: 38	Instruments & Related Products			
	Other	1,937,614.92	110,195.47	132,170.38
	Total for MAJOR GROUP 38	1,937,614.92	110,195.47	132,170.38
MAJOR GROUP: 39	Misc. Manufacturing Industries			
	3999 Manufacturing Industries, NEC	1,661,845.68	64,678.94	298,897.48
	Other	389,520.82	10,507.62	231,655.77
	Total for MAJOR GROUP 39	2,051,366.50	75,186.56	530,553.25
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	259,402.00	0.00	88,337.33
	4121 Taxicabs	202,552.68	0.00	161,755.45

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Other	1,097,973.08	49,911.41	143,363.61
Total for MAJOR GROUP 41	1,559,927.76	49,911.41	393,456.39
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	2,925,476.64	27,601.19	2,280,940.82
4213 Trucking, Except Local	14,507.22	2,649.01	17,156.23
4225 General Warehousing & Storage	225,298.28	18,869.97	202,416.52
Other	783,953.99	5,647.98	650,756.31
Total for MAJOR GROUP 42	3,949,236.13	54,768.15	3,151,269.88
MAJOR GROUP: 45 Transportation by Air			
Other	626,524.48	1,517.23	62,124.87
Total for MAJOR GROUP 45	626,524.48	1,517.23	62,124.87
MAJOR GROUP: 47 Transportation Services			
Other	2,460,357.57	14,348.97	398,235.84
Total for MAJOR GROUP 47	2,460,357.57	14,348.97	398,235.84
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	4,088,406.97	109,915.73	4,120,600.23
4813 Telephone Communications, Except Radio	8,172,694.39	173,806.79	2,606,818.79
4832 Radio Broadcasting Stations	662,606.14	30,054.34	48,239.30
4833 Television Broadcasting Stations	0.00	489,765.12	489,765.12
4841 Cable & Other Pay TV Services	7,584,501.89	354,714.55	7,923,971.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	20,512,430.37	1,158,256.53	15,191,896.87
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4953 Refuse Systems	772,369.30	1,209.36	556,711.23
4959 Sanitary Services, NEC	8,287.96	0.00	8,287.96
Other	662,914.00	3,949.00	638,981.32
Total for MAJOR GROUP 49	1,443,571.26	5,158.35	1,203,980.51
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	1,649,840.32	16,421.37	905,794.69
5013 Motor Vehicle Supplies & New Parts	811,148.92	6,790.33	527,837.63
5031 Lumber, Plywood, & Millwork	13,498,386.93	7,594.39	815,622.66
5032 Brick, Stone, & Related Materials	3,924,139.43	80,958.46	1,998,063.67
5039 Construction Materials, NEC	946,204.64	0.00	796,969.33
5044 Office Supplies	2,177,829.08	8,236.44	1,183,184.02
5046 Commercial Equipment, NEC	981,090.27	74.26	402,398.46
5047 Medical & Hospital Equipment	4,295,809.80	61,540.39	1,139,138.37
5051 Metals Service Centers & Offices	3,634,124.15	5,177.29	1,284,627.17
5063 Electrical Apparatus & Equipment	8,551,531.36	17,552.86	4,955,038.64
5065 Electronic Parts & Equipment, NEC	1,900.29	2,617.07	3,807.07
5072 Hardware	858,248.22	0.00	95,911.60
5074 Plumbing & Hydronic Heating Supplies	3,207,787.95	16,154.77	2,517,576.20
5075 Warm Air Heating & Air-Conditioning	3,423,583.77	30,176.69	1,496,469.15
5078 Refrigeration Equipment & Supplies	820,993.77	1,744.34	407,523.39
5082 Construction & Mining Machinery	4,388,952.28	30,223.87	2,364,924.21
5083 Farm & Garden Machinery	2,016,549.86	931.35	1,014,435.79
5084 Industrial Machinery & Equipment	5,525,463.41	14,372.50	646,874.22
5085 Industrial Supplies	1,912,700.68	8,736.85	428,880.95
5087 Service Establishment Equipment	406,967.26	333.25	316,900.06
5091 Sporting & Recreational Goods	1,948,486.59	0.00	353,245.00
5094 Jewelry & Precious Stones	1,177,568.87	29,647.60	33,443.61
5099 Durable Goods, NEC	3,128,925.47	14,402.20	103,867.79
Other	4,302,153.35	12,625.73	401,830.00
Total for MAJOR GROUP 50	73,590,386.67	366,312.01	24,194,363.68
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
5113 Industrial & Personal Service Paper	7,226,043.38	57,465.16	814,065.56
5122 Drugs, Proprietaries, & Sundries	421,449.84	1,517.26	194,441.66
5136 Men's & Boys' Clothing	98,414.55	0.00	85,036.91
5137 Women's & Children's Clothing	13,612.24	0.00	8,601.67
5141 Groceries, General Line	4,286,877.39	7,167.02	1,684,306.59
5149 Groceries & Related Products, NEC	50,622.49	51.36	8,946.42
5153 Grain & Field Beans	1,355,772.05	0.00	42,104.29
5162 Plastics Materials & Basic Shapes	317,851.35	0.00	39,525.70
5169 Chemicals & Allied Products, NEC	12,041,346.48	103,930.66	244,818.89
5181 Beer & Ale	5,916,771.31	32,582.54	60,925.22
5191 Farm Supplies	12,033,688.72	42,365.24	495,926.70
5193 Flowers & Florists' Supplies	3,029,810.32	212,916.40	258,942.85
5199 Nondurable Goods, NEC	135,522.38	4,717.63	30,431.28
Other	25,367,097.65	192,463.04	417,703.20
Total for MAJOR GROUP 51	72,294,880.17	655,176.31	4,385,776.94
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	39,672,630.35	409,930.12	26,948,340.92
5231 Paint, Glass, & Wallpaper Stores	3,025,342.19	39,420.31	1,115,679.32
5251 Hardware Stores	4,856,724.13	38,638.04	3,902,645.25
5261 Retail Nurseries & Garden Stores	506,724.86	0.00	370,422.63
5271 Mobile Home Dealers	289,570.68	3,998.52	6,033.04
Total for MAJOR GROUP 52	48,350,992.22	491,986.99	32,343,121.16
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	56,976,437.61	225,589.61	47,915,614.20
5331 Variety Stores	12,066,261.21	36,795.00	9,763,077.02
5399 Misc. General Merchandise Stores	12,666,358.42	47,857.03	11,435,697.26
Total for MAJOR GROUP 53	81,709,057.24	310,241.64	69,114,388.48
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	55,595,941.55	196,861.43	34,855,249.20
5421 Meat & Fish Markets	171,700.86	14.14	161,931.81
5431 Fruit & Vegetable Markets	4,230.00	0.00	0.00
5441 Candy, Nut, & Confectionery Stores	110,094.16	0.00	108,138.61
5461 Retail Bakeries	347,299.94	1,958.74	302,731.11
5499 Misc. Food Stores	853,449.37	14,915.29	676,770.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	57,142,081.15	213,749.60	36,162,913.27
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	86,700,183.11	182,488.31	5,911,288.96
5521 Used Car Dealers	907,062.12	4,602.33	115,634.23
5531 Auto & Home Supply Stores	13,753,813.32	54,334.95	6,682,357.75
5541 Gasoline Service Stations	21,381,287.62	67,326.79	4,667,628.64
5561 Recreational Vehicle Dealers	1,396,077.97	2,689.63	189,699.95
5571 Motorcycle Dealers	2,305,010.51	3,154.25	490,583.14
5599 Automotive Dealers, NEC	4,327,997.05	4,712.39	502,273.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	131,290,398.92	319,308.65	18,634,921.52
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,235,655.93	1,203.00	1,229,149.51
5621 Women's Clothing Stores	2,752,054.35	17,324.81	2,664,286.51
5632 Women's Accessory & Specialty Stores	1,479,273.89	11,937.39	1,462,817.79
5641 Children's & Infants' Wear Stores	426,262.43	5,203.95	431,466.38
5651 Family Clothing Stores	26,781,389.72	629,757.47	8,931,610.59
5661 Shoe Stores	2,032,166.56	3,579.90	1,974,061.48
5699 Misc. Apparel & Accessory Stores	942,044.19	2,218.75	830,865.71

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56	35,648,847.08	671,225.27	17,524,257.97
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	8,228,197.89	194,365.92	6,296,033.88
5713 Floor Covering Stores	2,062,344.12	5,599.06	1,506,962.05
5714 Drapery & Upholstery Stores	365,600.80	0.00	340,986.72
5719 Misc. Homefurnishings Stores	4,095,491.98	10,634.31	3,558,443.94
5722 Household Appliance Stores	2,164,066.54	2,788.00	2,039,804.58
5731 Radio, TV, & Electronic Stores	6,526,497.14	82,494.16	5,450,399.34
5734 Computer & Software Stores	2,858,875.16	27,548.21	1,407,827.22
5736 Musical Instrument Stores	612,344.89	1,275.38	481,788.75
Total for MAJOR GROUP 57	26,913,418.52	324,705.03	21,082,246.48
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	32,478,515.75	601,530.67	31,343,327.84
5813 Drinking Places	7,949,476.35	90,348.99	5,129,234.34
Total for MAJOR GROUP 58	40,427,992.10	691,879.66	36,472,562.18
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	6,750,390.80	69,026.31	1,668,673.29
5921 Liquor Stores	1,478,016.51	674.60	1,343,866.86
5932 Used Merchandise Stores	2,704,378.58	50,687.99	2,511,684.79
5941 Sporting Goods & Bicycle Shops	11,357,709.50	35,427.72	10,713,630.83
5942 Book Stores	879,942.89	22,044.97	830,961.97
5943 Stationery Stores	4,793,724.04	9,633.47	1,505,224.89
5944 Jewelry Stores	1,811,586.28	2,128.71	1,742,376.21
5945 Hobby, Toy, & Game Shops	3,351,795.64	16,046.42	3,320,997.60
5947 Gift, Novelty, & Souvenir Shops	665,313.03	4,679.67	592,977.13
5948 Luggage & Leather Goods Stores	89,132.72	163.56	88,643.18
5949 Sewing, Needlework, & Piece Goods	297,750.91	50.00	273,466.32
5961 Catalog & Mail-Order Houses	290,172,683.75	11,584.05	51,175.03
5962 Merchandising Machine Operators	1,423,562.48	47,725.86	687,104.65
5963 Direct Selling Establishments	1,382,616.83	10,132.33	1,015,151.36
5984 Liquefied Petroleum Gas Dealers	515,451.74	112.32	238,875.67
5992 Florists	314,020.89	0.00	253,458.58
5993 Tobacco Stores & Stands	357,675.61	184.95	357,860.56
5999 Misc. Retail Stores, NEC	33,069,523.85	382,909.77	15,931,626.78
Other	401,261.16	5,810.89	154,105.72
Total for MAJOR GROUP 59	361,816,537.20	669,023.60	43,281,861.42
MAJOR GROUP: 60 Depository Institutions			
6022 State Commercial Banks	291.37	8,361.86	8,653.23
6099 Functions Related to Deposit Banking	177,505.44	225.22	48,397.66
Other	3,674.68	2,315,553.32	2,319,228.00
Total for MAJOR GROUP 60	181,471.49	2,324,140.40	2,376,278.89
MAJOR GROUP: 61 Nondepository Institutions			
6159 Misc. Business Credit Institutions	60,426.10	1,911.31	61,255.69
Other	0.00	7,314.63	7,314.63
Total for MAJOR GROUP 61	60,426.10	9,225.94	68,570.32
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	101,466.23	279.56	8,139.31
Total for MAJOR GROUP 62	101,466.23	279.56	8,139.31
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	49,253.18	0.00	47,533.81
Other	146,322.15	853,516.71	930,811.25
Total for MAJOR GROUP 63	195,575.33	853,516.71	978,345.06
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
6411 Insurance Agents, Brokers, & Service	783,208.65	4,985,177.97	5,164,373.84
Total for MAJOR GROUP 64	783,208.65	4,985,177.97	5,164,373.84
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	202,778.51	3,249.34	205,827.85
6513 Apartment Building Operators	341,957.05	5,484.77	242,751.38
6531 Real Estate Agents & Managers	5,018,569.21	301,391.27	4,758,898.15
6553 Cemetery Subdividers & Developers	189,401.30	0.00	126,161.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	6,089,745.18	322,285.34	5,483,395.46
MAJOR GROUP: 67 Holding & Other Investment Offices			
6733 Trusts, NEC	7,784.80	25,000.00	28,106.80
Other	1,125,794.49	186,930.88	471,539.32
Total for MAJOR GROUP 67	1,133,579.29	211,930.88	499,646.12
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	7,765,701.33	266,716.84	7,346,939.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	7,841,471.52	266,775.44	7,355,288.90
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	120,081.97	0.00	95,778.00
7216 Dry-cleaning Plants, Except Rug	354,985.45	5,950.09	171,425.33
7217 Carpet & Upholstery Cleaning	761,432.61	13,045.89	698,865.30
7219 Laundry & Garment Services, NEC	40,939.75	203.78	39,569.18
7221 Photographic Studios, Portrait	408,024.43	4,872.45	339,503.91
7231 Beauty Shops	3,186,596.30	21,096.60	3,060,031.66
7241 Barber Shops	152,281.66	9.75	152,291.41
7251 Shoe Repair & Shoeshine Parlors	64,819.55	20.00	60,106.09
7261 Funeral Service & Crematories	978,378.35	521.60	720,013.22
7291 Tax Return Preparation Services	16,509.09	0.00	16,509.09
7299 Misc. Personal Services, NEC	2,114,573.79	51,096.08	2,121,823.35
Other	203,320.94	64.10	156,463.15
Total for MAJOR GROUP 72	8,401,943.88	96,880.34	7,632,379.69
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	7,270,289.78	46,492.61	963,838.12
7322 Adjustment & Collection Services	1,510,298.71	15,741.88	416,486.85
7334 Photocopying & Duplicating Services	181,735.33	5,876.30	131,665.67
7336 Commercial Art & Graphic Design	556,875.08	1,221.20	120,718.70
7338 Secretarial & Court Reporting	87,288.40	0.00	74,253.74
7342 Disinfecting & Pest Control Services	154,492.07	1,042.08	145,264.65
7349 Building Maintenance Services, NEC	2,061,996.17	6,969.90	1,566,234.61
7352 Medical Equipment Rental	1,222,602.34	16,137.69	101,535.00
7353 Heavy Construction Equipment Rental	715,853.34	27,086.74	656,429.80
7359 Equipment Rental & Leasing, NEC	1,398,265.47	178,002.61	986,625.34
7361 Employment Agencies	1,886,893.40	6,016.92	588,978.17
7363 Help Supply Services	1,168,768.11	1,615.44	685,759.12
7371 Computer Programming Services	1,550,823.56	62,705.21	1,148,315.28
7372 Prepackaged Software	77,053.23	44,515.57	97,646.76
7373 Computer Integrated Systems Design	2,615,362.61	246,371.48	1,783,465.42
7374 Data Processing & Preparation	596,950.02	430,822.44	938,983.67
7375 Information Retrieval Services	205,276.69	313.42	200,534.83
7377 Computer Rental & Leasing	458,262.24	1,940.18	143,402.50
7378 Computer Maintenance & Repair	101,656.06	8,954.51	97,987.65
7379 Computer Related Services, NEC	2,154,488.75	21,598.40	538,753.11
7381 Detective & Armored Car Services	281,091.37	1,819.75	176,137.62
7382 Security Systems Services	264,081.63	7,014.40	214,978.97
7389 Business Services, NEC	7,884,520.68	174,297.04	2,226,015.76

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Other	2,598,817.71	16,383.35	611,936.44
Total for MAJOR GROUP 73	37,003,742.76	1,322,939.11	14,615,947.78
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	404,927.40	88,597.66	226,714.28
7514 Passenger Car Rental	1,830,371.61	24,356.19	1,809,547.28
7519 Utility Trailer Rental	304,026.99	7,922.74	310,462.35
7532 Top & Body Repair & Paint Shops	1,601,365.35	12,926.71	1,365,759.19
7533 Auto Exhaust System Repair Shops	58,846.41	0.00	50,026.41
7534 Tire Retreading & Repair Shops	580,421.74	754.41	451,487.84
7536 Automotive Glass Replacement Shops	503,838.51	4,000.00	213,323.55
7537 Automotive Transmission Repair Shops	347,005.39	2,675.85	207,605.48
7538 General Automotive Repair Shops	18,449,609.93	184,440.03	4,566,250.39
7539 Automotive Repair Shops, NEC	678,583.35	8,825.90	475,851.69
7542 Carwashes	1,105,542.64	26,714.02	1,008,756.39
7549 Automotive Services, NEC	813,692.43	1,673.97	524,489.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	26,839,292.91	362,887.48	11,216,533.98
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	113,282.40	0.00	100,648.29
7623 Refrigeration Service & Repair	216,829.08	114.93	177,404.40
7629 Electrical Repair Shops, NEC	201,554.16	0.00	131,299.02
7631 Watch, Clock, & Jewelry Repair	9,059.00	0.00	7,698.00
7641 Reupholstery & Furniture Repair	68,813.51	0.00	28,895.38
7692 Welding Repair	264,969.53	27.95	126,308.58
7699 Repair Services, NEC	3,475,049.31	13,999.82	2,127,524.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	5,787,459.44	29,381.40	3,467,331.52
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	327,179.65	231.30	33,969.54
7819 Services Allied to Motion Pictures	115,044.48	0.00	71,681.97
7832 Motion Picture Theaters, Except Drive-In	1,039,481.03	135.00	1,037,116.03
7841 Video Tape Rental	23,558.56	37.97	23,239.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	1,639,862.25	742.72	1,247,502.37
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	164,172.78	4,310.08	168,320.36
7922 Theatrical Producers & Services	138,301.67	13,100.00	70,709.67
7929 Entertainers & Entertainment Groups	285,396.10	27,786.14	213,618.34
7933 Bowling Centers	275,613.06	1,362.66	274,304.64
7941 Sports Clubs, Managers, & Promoters	1,040,374.30	30,309.00	565,047.84
7991 Physical Fitness Facilities	1,625,822.60	59,696.80	1,265,551.65
7992 Public Golf Courses	815,478.48	52,391.08	788,047.73
7993 Coin-Operated Amusement Devices	3,219,203.90	39,904.85	370,992.53
7997 Membership Sports & Recreation Clubs	611,152.30	21,524.32	620,055.62
7999 Amusement & Recreation, NEC	1,671,379.97	29,149.81	688,385.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	9,887,443.14	283,833.93	5,065,933.09
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	641,444.73	665,580.71	1,217,293.47
8021 Offices & Clinics of Dentists	2,762.73	13,051.18	15,813.91
8041 Offices & Clinics of Chiropractors	766,148.68	79,780.98	132,047.01
8042 Offices & Clinics of Optometrists	3,282,306.85	69,002.58	96,338.76
8049 Offices of Health Practitioners, NEC	229,441.68	3,094.24	64,078.32
8051 Skilled Nursing Care Facilities	15,447.60	1,809,222.18	1,824,669.78
8062 General Medical & Surgical Hospitals	84,953,127.70	267,470.04	1,144,615.40

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
8071 Medical Laboratories	40,130.77	158,002.25	162,213.10
8099 Health & Allied Services, NEC	17,466.72	10,645.61	28,037.33
Other	123,785.40	121,185.12	133,825.18
Total for MAJOR GROUP 80	90,072,062.85	3,197,034.89	4,818,932.26
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	8,280,881.20	113,281.29	7,492,397.16
Total for MAJOR GROUP 81	8,280,881.20	113,281.29	7,492,397.16
MAJOR GROUP: 82 Educational Services			
8249 Vocational Schools, NEC	98,455.50	0.00	60,190.21
8299 Schools & Educational Services, NEC	118,371.00	248.23	108,403.21
Other	103,879.41	11,877.18	96,655.78
Total for MAJOR GROUP 82	320,705.91	12,125.41	265,249.20
MAJOR GROUP: 83 Social Services			
Other	124,379.08	5,621.08	13,265.71
Total for MAJOR GROUP 83	124,379.08	5,621.08	13,265.71
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	851,747.63	36,240.36	886,570.26
Total for MAJOR GROUP 84	851,747.63	36,240.36	886,570.26
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	189,623.99	111.00	64,572.58
8641 Civic & Social Associations	34,846.81	353,859.12	255,228.18
8661 Religious Organizations	1,072.01	32,121.86	33,193.87
Other	505,813.20	54,761.83	62,412.64
Total for MAJOR GROUP 86	731,356.01	440,853.81	415,407.27
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	3,108,494.08	6,623.23	1,058,527.45
8712 Architectural Services	2,371,310.52	18,086.26	930,744.57
8713 Surveying Services	150,487.02	3,022.41	128,289.90
8721 Accounting, Auditing, & Bookkeeping	3,846,075.62	35,834.39	2,902,796.86
8734 Testing Laboratories	641,850.29	21,042.85	271,005.32
8741 Management Services	3,110,338.29	49,952.52	1,311,597.51
8742 Management Consulting Services	25,619,977.43	4,337,461.65	5,720,479.94
8748 Business Consulting, NEC	1,268,895.01	13,928.93	428,861.81
Other	2,866,439.34	192,913.25	2,629,397.26
Total for MAJOR GROUP 87	42,983,867.60	4,678,865.49	15,381,700.62
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	278,046.26	2,671.43	192,644.66
Total for MAJOR GROUP 89	278,046.26	2,671.43	192,644.66
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	44,614.34	0.00	41,406.02
Total for MAJOR GROUP 92	44,614.34	0.00	41,406.02
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			

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A	N/A
Total for COUNTY Minnehaha	1,340,296,088.52	29,589,116.02	438,916,511.76

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

County: **Minnehaha**

A	Agriculture, Forestry, & Fishing	5,601,301.38	45,731.28	4,181,215.07
C	Construction	948,640.35	8,757.27	533,656.50
D	Manufacturing	123,923,535.27	3,917,187.52	15,631,811.30
E	Transportation & Public Utilities	30,767,159.09	1,321,302.39	20,438,456.11
F	Wholesale Trade	145,885,266.84	1,021,488.32	28,580,140.62
G	Retail Trade	783,299,324.42	3,692,120.43	274,616,272.48
H	Finance, Insurance, & Real Estate	8,545,472.26	8,706,556.80	14,578,749.00
I	Services	241,067,702.44	10,850,134.19	80,090,524.47
J	Public Administration	100,615.59	575.00	97,608.47
	Other	N/A	N/A	N/A
	Total for Minnehaha County	1,340,296,088.52	29,589,116.02	438,916,511.76

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

		Gross Sales	Use Taxable	Taxable Sales
Moody County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	82,060.67	395.65
		Total for MAJOR GROUP 7	82,060.67	395.65
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	9,734.09	58.20
		Total for MAJOR GROUP 28	9,734.09	58.20
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	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	146,377.46	57.81
		Total for MAJOR GROUP 42	146,377.46	57.81
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	16,122.89	1,204.11
		4841 Cable & Other Pay TV Services	116,362.06	6,458.71
		Total for MAJOR GROUP 48	132,484.95	7,662.82
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	5,929,310.22	68,954.48
		Total for MAJOR GROUP 49	5,929,310.22	68,954.48
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	14,056.25	95.59
		5063 Electrical Apparatus & Equipment	2,951,557.04	12,702.22
		5074 Plumbing & Hydronic Heating Supplies	11,005.27	0.01
		Other	N/A	N/A
		Total for MAJOR GROUP 50	3,461,192.11	29,644.42
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	44,414.96	1.93
		Other	610,098.92	24.14

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51		654,513.87	26.06	6,623.67
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	538,015.16	525.38	309,009.23
Total for MAJOR GROUP 52		538,015.16	525.38	309,009.23
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	232,606.94	46.73	23,446.78
	5331 Variety Stores	179,655.95	3,863.26	169,023.16
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		412,462.79	3,909.99	192,669.84
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	557,179.42	107.86	334,049.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		589,999.88	167.86	360,823.20
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	296,851.87	219.79	46,002.76
	5541 Gasoline Service Stations	1,262,815.87	12,367.50	274,634.65
Total for MAJOR GROUP 55		1,559,667.74	12,587.29	320,637.41
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,831.61	28.44	1,806.06
	5641 Children's & Infants' Wear Stores	358.89	0.11	359.00
	5661 Shoe Stores	374.59	1.13	375.39
	5699 Misc. Apparel & Accessory Stores	1,669.32	0.68	1,670.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		4,384.12	30.70	4,360.45
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	17,707.41	882.47	16,947.82
	5719 Misc. Homefurnishings Stores	437.34	2.20	434.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		18,400.90	888.85	17,538.63
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	137,753.64	272.70	136,686.59
	5813 Drinking Places	104,367.90	275.00	98,988.59
Total for MAJOR GROUP 58		242,121.54	547.70	235,675.18
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	7,922.90	41.01	6,204.22
	5943 Stationery Stores	524.15	3.29	302.78
	5992 Florists	42,898.07	0.00	42,074.07
	5999 Misc. Retail Stores, NEC	97,354.06	1,197.46	26,889.86
	Other	49,757.02	0.45	862.32
Total for MAJOR GROUP 59		198,456.20	1,242.20	76,333.25
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	60,554.75	84.00	60,443.99

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72	60,554.75	84.00	60,443.99
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	6,147.74	0.00	6,147.74
7359 Equipment Rental & Leasing, NEC	9,616.86	34.98	9,632.65
Other	13,621.61	680.18	12,962.59
Total for MAJOR GROUP 73	29,386.22	715.16	28,742.98
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	160,913.61	1,234.39	139,412.17
Other	72,082.98	0.00	68,706.12
Total for MAJOR GROUP 75	232,996.59	1,234.39	208,118.29
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	12,456.42	675.05	6,879.04
7699 Repair Services, NEC	19,752.41	0.66	19,488.53
Other	5,546.52	0.00	5,382.67
Total for MAJOR GROUP 76	37,755.35	675.71	31,750.24
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	9,997.72	0.00	9,997.72
Total for MAJOR GROUP 79	9,997.72	0.00	9,997.72
MAJOR GROUP: 80 Health Services			
Other	209,954.50	5,067.64	6,351.77
Total for MAJOR GROUP 80	209,954.50	5,067.64	6,351.77
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	61,089.70	765.46	39,625.21
Total for MAJOR GROUP 81	61,089.70	765.46	39,625.21
MAJOR GROUP: 87 Engineering & Management Services			
Other	176,051.03	4,530.85	22,523.95
Total for MAJOR GROUP 87	176,051.03	4,530.85	22,523.95
Total for COUNTY Moody	17,850,224.79	187,851.72	8,116,640.10

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

County: **Moody**

A Agriculture, Forestry, & Fishing	1,809,568.59	45,943.29	174,322.62
D Manufacturing	900,849.99	2,469.66	61,860.38
E Transportation & Public Utilities	6,208,172.63	76,675.11	5,186,630.77
F Wholesale Trade	4,115,705.98	29,670.49	468,518.30
G Retail Trade	3,563,508.34	19,899.97	1,517,047.19
H Finance, Insurance, & Real Estate	433,579.48	120.00	299,652.77
I Services	818,839.78	13,073.20	408,608.07
Total for Moody County	17,850,224.79	187,851.72	8,116,640.10

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

Returns Filed: December 2016

				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		44,473.78	0.00	19,696.29
		Total for MAJOR GROUP 50		44,473.78	0.00	19,696.29
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		2,532,525.30	91.62	1,238,664.29
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 54		2,807,883.22	188.62	1,239,255.89
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		184,150.71	42.63	177,189.77
		Total for MAJOR GROUP 58		184,150.71	42.63	177,189.77
MAJOR GROUP:	59	Misc. Retail				
		5999 Misc. Retail Stores, NEC		10,025.00	0.00	6,520.00
		Other		601,537.00	0.00	292,805.46
		Total for MAJOR GROUP 59		611,562.00	0.00	299,325.46
MAJOR GROUP:	70	Hotels & Other Lodging Places				
		Other		165,165.89	0.00	155,709.40
		Total for MAJOR GROUP 70		165,165.89	0.00	155,709.40
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		31,682.25	0.00	31,682.25
		Total for MAJOR GROUP 73		31,682.25	0.00	31,682.25
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:	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		N/A	N/A	N/A

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87	N/A	N/A	N/A
Total for COUNTY Oglala Lakota	4,530,620.51	2,308.49	2,208,079.78

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

County: **Oglala Lakota**

F Wholesale Trade	44,473.78	0.00	19,696.29
G Retail Trade	4,104,353.06	813.98	1,944,405.82
I Services	314,711.68	1,494.51	221,852.54
Other	N/A	N/A	N/A
Total for Oglala Lakota County	4,530,620.51	2,308.49	2,208,079.78

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales	
Pennington County					
MAJOR GROUP:	7	Agricultural Services			
	741	Veterinary Services for Livestock	236,341.54	0.00	236,341.54
	742	Veterinary Services, Specialties	827,980.33	4,904.80	823,081.06
	752	Animal Specialty Services	226,511.65	9,899.57	228,085.67
	782	Lawn & Garden Services	936,958.71	1,379.79	600,474.53
	783	Ornamental Shrub & Tree Services	234,203.66	0.00	192,734.06
		Other	48,050.21	0.00	14,760.40
		Total for MAJOR GROUP 7	2,510,046.10	16,184.16	2,095,477.26
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	1,769,320.91	209,648.24	1,262,948.80
		Total for MAJOR GROUP 14	1,769,320.91	209,648.24	1,262,948.80
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	444,759.02	365.14	330,610.87
		Total for MAJOR GROUP 17	444,759.02	365.14	330,610.87
MAJOR GROUP:	20	Food & Kindred Products			
		Other	5,295,932.83	84,598.26	662,238.61
		Total for MAJOR GROUP 20	5,295,932.83	84,598.26	662,238.61
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	1,079,391.28	13,828.11	21,831.03
		Total for MAJOR GROUP 25	1,079,391.28	13,828.11	21,831.03
MAJOR GROUP:	26	Paper & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
	2711	Newspapers	549,055.32	7,061.29	346,890.20
	2752	Commercial Printing, Lithographic	1,665,647.44	146,590.82	632,161.18
		Other	477,291.98	177,746.62	221,699.95
		Total for MAJOR GROUP 27	2,691,994.74	331,398.73	1,200,751.33
MAJOR GROUP:	28	Chemicals & Allied Products			
	2813	Industrial Gases	160,381.59	808.64	113,723.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	168,342.17	808.64	116,382.26
MAJOR GROUP:	29	Petroleum & Coal Products			
	2951	Asphalt Paving Mixtures & Blocks	514,067.39	258.77	462,366.57

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 29		514,067.39	258.77	462,366.57
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	967,835.33	0.00	943,257.09
	3281 Cut Stone & Stone Products	54,496.45	135.30	49,241.39
	Other	4,854,461.82	2,976,085.40	3,300,652.46
Total for MAJOR GROUP 32		5,876,793.60	2,976,220.70	4,293,150.94
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	5,848,104.84	282,225.42	566,148.20
Total for MAJOR GROUP 34		5,848,104.84	282,225.42	566,148.20
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3599 Industrial Machinery, NEC	578,414.89	5,517.06	371,531.49
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 35		932,727.75	6,749.90	607,842.39
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	557,977.14	99,840.64	131,417.72
Total for MAJOR GROUP 36		557,977.14	99,840.64	131,417.72
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	340,502.92	12,104.43	13,304.07
Total for MAJOR GROUP 38		340,502.92	12,104.43	13,304.07
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	49,361.53	861.72	35,674.55
Total for MAJOR GROUP 39		49,361.53	861.72	35,674.55
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	219,650.99	2,581.40	99,079.14
	4121 Taxicabs	70,073.24	0.00	70,073.24
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		323,132.83	3,103.40	195,373.59
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	1,966,745.70	6,892.69	809,294.78
	4214 Local Trucking With Storage	974,121.74	400.00	30,200.36
	4225 General Warehousing & Storage	160,790.26	0.00	78,174.24
	Other	56,318.16	3,628.83	14,499.14
Total for MAJOR GROUP 42		3,157,975.86	10,921.52	932,168.52
MAJOR GROUP:	44 Water Transportation			
	Other	30,062.99	0.00	24,191.98
Total for MAJOR GROUP 44		30,062.99	0.00	24,191.98
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	24,820.58	12,795.49	27,929.39
	Other	889,935.45	40,023.04	91,494.24
Total for MAJOR GROUP 45		914,756.03	52,818.53	119,423.63
MAJOR GROUP:	47 Transportation Services			

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
4725 Tour Operators	12,813.59	0.00	11,111.95
Other	136,925.84	0.00	120,366.76
Total for MAJOR GROUP 47	149,739.43	0.00	131,478.71
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	4,122,997.04	121,433.72	3,239,071.52
4833 Television Broadcasting Stations	0.00	45,356.87	45,356.87
4841 Cable & Other Pay TV Services	3,288,684.25	86,369.59	3,375,053.84
Other	4,596,189.89	122,924.86	3,416,555.52
Total for MAJOR GROUP 48	12,007,871.18	376,085.04	10,076,037.75
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC	77,159.30	0.00	61,847.30
Other	16,829,232.93	197,382.95	14,800,254.98
Total for MAJOR GROUP 49	16,906,392.23	197,382.95	14,862,102.28
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	1,385,057.17	8,883.07	610,103.88
5014 Tires & Tubes	1,582,584.78	9,379.26	626,643.35
5015 Motor Vehicle Parts, Used	475,858.73	3,850.29	132,241.14
5031 Lumber, Plywood, & Millwork	1,417,032.70	17,098.92	315,930.49
5032 Brick, Stone, & Related Materials	106,720.51	1,808.99	87,504.00
5033 Roofing, Siding, & Insulation	133,360.03	94.27	92,243.32
5044 Office Supplies	292,270.66	1,823.47	160,732.68
5063 Electrical Apparatus & Equipment	2,248,661.54	1,157.21	1,238,917.48
5074 Plumbing & Hydronic Heating Supplies	3,655,601.94	19,119.78	2,973,789.77
5075 Warm Air Heating & Air-Conditioning	897,717.34	7,729.02	544,652.84
5084 Industrial Machinery & Equipment	1,076,450.30	23,226.89	92,729.74
5085 Industrial Supplies	581,815.23	2,148.83	214,615.10
5093 Scrap & Waste Materials	500,664.64	0.00	173,305.53
Other	3,960,441.17	16,963.56	886,615.42
Total for MAJOR GROUP 50	18,314,236.74	113,283.56	8,150,024.74
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	621,180.41	6,158.13	33,207.93
5122 Drugs, Proprietarys, & Sundries	203,992.16	750.49	155,894.55
5141 Groceries, General Line	1,229,518.76	262.95	115,433.84
5153 Grain & Field Beans	331,977.50	42.76	191,635.62
5162 Plastics Materials & Basic Shapes	12,390.59	0.00	4,974.00
5171 Petroleum Bulk Stations & Terminals	975,523.25	7,382.66	268,388.65
5199 Nondurable Goods, NEC	70,187.16	4,064.00	73,295.80
Other	5,334,129.08	50,743.40	304,249.85
Total for MAJOR GROUP 51	8,778,898.90	69,404.40	1,147,080.24
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	27,355,235.79	821,543.24	16,842,265.76
5231 Paint, Glass, & Wallpaper Stores	5,256,674.71	13,423.44	431,600.49
5251 Hardware Stores	1,883,100.31	4,623.89	1,494,124.93
5261 Retail Nurseries & Garden Stores	340,280.71	436.69	171,619.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	34,981,864.52	840,027.26	18,939,610.37
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	31,123,805.00	107,929.93	28,278,273.54
5331 Variety Stores	9,154,339.46	75,720.59	7,520,774.17
5399 Misc. General Merchandise Stores	2,324,126.05	25,234.25	2,245,735.63
Total for MAJOR GROUP 53	42,602,270.51	208,884.77	38,044,783.34
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	19,459,757.80	80,174.24	11,985,080.90
5421 Meat & Fish Markets	1,849,693.39	13,977.01	143,086.57

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
5431 Fruit & Vegetable Markets	3,895.86	3,208.40	7,104.26
5441 Candy, Nut, & Confectionery Stores	90,184.29	1,311.53	70,526.83
5461 Retail Bakeries	241,153.03	91.50	218,876.63
5499 Misc. Food Stores	708,020.62	4,426.69	621,871.86
Total for MAJOR GROUP 54	22,352,704.99	103,189.37	13,046,547.05
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	36,343,072.55	65,071.98	2,629,284.72
5521 Used Car Dealers	2,423,086.14	8,401.91	45,788.85
5531 Auto & Home Supply Stores	4,511,533.07	9,638.30	2,793,444.02
5541 Gasoline Service Stations	12,165,670.83	15,666.19	3,553,309.16
5571 Motorcycle Dealers	2,056,401.38	13,163.69	430,495.13
5599 Automotive Dealers, NEC	317,812.90	865.67	27,938.06
Other	504,496.26	496.87	165,627.85
Total for MAJOR GROUP 55	58,322,073.13	113,304.61	9,645,887.79
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	281,863.25	1,327.59	266,754.51
5621 Women's Clothing Stores	741,787.85	6,207.42	740,099.84
5632 Women's Accessory & Specialty Stores	650,637.92	13,244.41	661,340.56
5641 Children's & Infants' Wear Stores	422,088.76	4,358.85	426,300.72
5651 Family Clothing Stores	2,809,770.89	83,283.72	2,886,943.02
5661 Shoe Stores	902,958.83	3,136.52	893,615.74
5699 Misc. Apparel & Accessory Stores	417,597.32	614.88	351,368.68
Total for MAJOR GROUP 56	6,226,704.82	112,173.39	6,226,423.07
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	2,959,150.65	28,935.50	2,760,810.38
5713 Floor Covering Stores	983,848.21	2,340.24	799,457.03
5714 Drapery & Upholstery Stores	80,600.57	0.00	80,439.93
5719 Misc. Homefurnishings Stores	1,156,128.32	6,795.83	1,148,588.52
5722 Household Appliance Stores	1,007,745.33	27.65	836,990.44
5731 Radio, TV, & Electronic Stores	3,104,424.87	44,505.27	3,013,467.02
5734 Computer & Software Stores	766,683.68	15,401.91	544,985.08
5736 Musical Instrument Stores	304,444.71	0.00	207,974.90
Total for MAJOR GROUP 57	10,363,026.34	98,006.41	9,392,713.30
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	17,692,616.83	405,272.85	17,736,626.89
5813 Drinking Places	1,543,301.15	27,166.92	1,310,241.15
Total for MAJOR GROUP 58	19,235,917.98	432,439.77	19,046,868.04
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	5,217,780.55	15,943.57	1,351,836.14
5921 Liquor Stores	793,932.69	336.56	786,579.33
5932 Used Merchandise Stores	1,141,741.65	2,850.70	1,023,754.92
5941 Sporting Goods & Bicycle Shops	8,853,011.13	69,273.59	6,157,637.51
5942 Book Stores	364,349.68	473,886.43	821,687.38
5943 Stationery Stores	1,440,876.28	3,600.45	911,928.90
5944 Jewelry Stores	2,816,476.32	354,692.98	1,225,242.81
5945 Hobby, Toy, & Game Shops	1,689,165.67	11,491.32	1,679,532.79
5947 Gift, Novelty, & Souvenir Shops	1,499,510.77	27,664.37	1,158,267.19
5948 Luggage & Leather Goods Stores	57,748.55	0.00	35,066.83
5949 Sewing, Needlework, & Piece Goods	210,916.47	3,659.11	212,921.05
5961 Catalog & Mail-Order Houses	831,749.79	1,036.22	24,831.81
5962 Merchandising Machine Operators	124,455.00	0.00	124,455.00
5963 Direct Selling Establishments	164,419.81	1,131.96	44,992.29
5992 Florists	210,213.04	940.00	192,977.97
5993 Tobacco Stores & Stands	476,857.26	474.36	477,331.62
5995 Optical Goods Stores	98,643.83	789.43	1,334.51

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
5999 Misc. Retail Stores, NEC	11,256,155.19	118,079.93	6,254,413.28
Other	520,570.97	3,125.09	131,859.89
Total for MAJOR GROUP 59	37,768,574.65	1,088,976.07	22,616,651.22
MAJOR GROUP: 60 Depository Institutions			
Other	0.85	3,049.44	3,050.29
Total for MAJOR GROUP 60	0.85	3,049.44	3,050.29
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	55,840.34	9,963.43	39,445.85
Total for MAJOR GROUP 62	55,840.34	9,963.43	39,445.85
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	46,272.58	0.00	44,657.26
Total for MAJOR GROUP 63	46,272.58	0.00	44,657.26
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	75,114.81	0.00	18,233.89
Total for MAJOR GROUP 64	75,114.81	0.00	18,233.89
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	2,982,785.17	8,771.45	2,873,293.57
Other	406,584.63	12,115.89	402,068.12
Total for MAJOR GROUP 65	3,389,369.80	20,887.34	3,275,361.69
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	573,045.12	441,173.90	855,728.52
Total for MAJOR GROUP 67	573,045.12	441,173.90	855,728.52
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	4,598,568.97	265,112.83	4,461,312.40
7033 Trailer Parks & Campsites	447,768.82	6,040.08	424,925.93
Other	52,649.12	0.00	42,008.99
Total for MAJOR GROUP 70	5,098,986.91	271,152.91	4,928,247.32
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	39,723.01	0.00	26,837.57
7216 Dry-cleaning Plants, Except Rug	124,421.38	0.00	121,217.85
7217 Carpet & Upholstery Cleaning	276,448.59	1,926.91	239,796.07
7221 Photographic Studios, Portrait	2,487,577.54	22,388.59	178,618.44
7231 Beauty Shops	1,353,396.62	18,098.82	1,323,057.35
7241 Barber Shops	66,634.76	0.00	66,634.76
7299 Misc. Personal Services, NEC	496,370.26	2,391.39	445,210.15
Other	329,939.04	170.85	267,426.44
Total for MAJOR GROUP 72	5,174,511.20	44,976.55	2,668,798.63
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	782,764.87	1,147.70	151,787.51
7312 Outdoor Advertising Services	109,275.26	68,328.15	87,479.90
7322 Adjustment & Collection Services	276,090.79	425.93	113,264.03
7335 Commercial Photography	12,313.26	22.61	9,743.12
7336 Commercial Art & Graphic Design	110,900.84	53.24	41,387.16
7338 Secretarial & Court Reporting	52,083.85	0.00	27,281.90
7342 Disinfecting & Pest Control Services	110,805.95	240.34	89,781.99
7349 Building Maintenance Services, NEC	2,059,573.91	17,996.97	1,258,587.78
7353 Heavy Construction Equipment Rental	6,052.50	0.00	5,482.50
7359 Equipment Rental & Leasing, NEC	1,267,243.26	9,678.64	854,209.76
7363 Help Supply Services	613,924.97	1,441.57	362,722.97

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
7371 Computer Programming Services	274,153.88	288.90	39,504.21
7372 Prepackaged Software	528,693.76	8,013.48	367,689.94
7374 Data Processing & Preparation	66,537.63	188.71	61,734.10
7377 Computer Rental & Leasing	403,377.19	1,707.81	126,227.50
7378 Computer Maintenance & Repair	65,361.78	1,253.85	54,719.60
7379 Computer Related Services, NEC	283,041.54	1,226.38	108,059.93
7381 Detective & Armored Car Services	117,047.12	131.35	86,945.15
7382 Security Systems Services	78,602.71	3,171.36	42,317.91
7389 Business Services, NEC	1,829,839.01	76,820.46	982,783.38
Other	112,346.96	144.13	63,655.13
Total for MAJOR GROUP 73	9,160,031.04	192,281.56	4,935,365.47
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	1,124,818.05	65,497.44	1,183,908.49
7519 Utility Trailer Rental	129,256.00	3,961.37	132,117.27
7532 Top & Body Repair & Paint Shops	1,591,553.38	1,202.48	1,333,358.69
7534 Tire Retreading & Repair Shops	198,914.31	275.03	174,679.85
7536 Automotive Glass Replacement Shops	136,972.76	504.04	98,245.63
7537 Automotive Transmission Repair Shops	195,395.82	0.00	156,670.37
7538 General Automotive Repair Shops	2,530,481.68	21,243.70	1,985,648.23
7539 Automotive Repair Shops, NEC	1,131,225.65	3,381.80	981,989.90
7542 Carwashes	621,616.94	2,827.09	414,972.20
7549 Automotive Services, NEC	707,294.77	2,507.19	538,879.61
Other	213,400.94	51.00	200,955.49
Total for MAJOR GROUP 75	8,580,930.30	101,451.14	7,201,425.73
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	63,856.81	39,380.79	87,161.19
7629 Electrical Repair Shops, NEC	244,544.07	0.00	215,682.61
7641 Reupholstery & Furniture Repair	25,730.76	0.00	19,215.96
7692 Welding Repair	96,351.63	0.00	79,957.74
7699 Repair Services, NEC	1,094,393.49	5,365.85	597,512.83
Other	22,828.30	0.00	22,828.30
Total for MAJOR GROUP 76	1,547,705.06	44,746.64	1,022,358.63
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	38,590.34	251.94	20,688.08
7832 Motion Picture Theaters, Except Drive-In	444,945.12	3,922.96	448,868.08
Other	38,225.79	0.00	38,225.79
Total for MAJOR GROUP 78	521,761.25	4,174.90	507,781.95
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	48,836.15	348.26	49,184.41
7922 Theatrical Producers & Services	39,101.02	0.00	22,706.16
7929 Entertainers & Entertainment Groups	127,435.86	0.00	26,519.33
7991 Physical Fitness Facilities	711,068.04	25,437.26	320,076.05
7993 Coin-Operated Amusement Devices	1,248,378.73	14,377.65	150,100.34
7997 Membership Sports & Recreation Clubs	638,440.89	3,739.37	587,448.98
7999 Amusement & Recreation, NEC	1,308,163.16	9,541.15	1,173,581.71
Other	291,742.73	1,320.00	283,960.40
Total for MAJOR GROUP 79	4,413,166.58	54,763.69	2,613,577.38
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	7,272,557.05	99,408.30	191,563.63
8021 Offices & Clinics of Dentists	680,134.22	73,344.79	84,317.20
8041 Offices & Clinics of Chiropractors	241,450.25	2,732.71	23,708.69
8042 Offices & Clinics of Optometrists	1,644,064.57	20,895.52	30,647.98
8049 Offices of Health Practitioners, NEC	295,139.66	9,683.47	42,925.19
8051 Skilled Nursing Care Facilities	15,064.24	8,906.77	23,971.01
8052 Intermediate Care Facilities	400.00	15,642.62	16,042.62

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
8062 General Medical & Surgical Hospitals	100,452,929.26	271,957.95	809,970.01
8069 Specialty Hospitals, Except Psychiatric	719,276.13	10,362.07	10,362.07
Other	343,469.33	101,548.81	127,486.34
Total for MAJOR GROUP 80	111,664,484.71	614,483.01	1,360,994.74
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	3,996,325.63	41,102.38	3,536,597.07
Total for MAJOR GROUP 81	3,996,325.63	41,102.38	3,536,597.07
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	21,660.05	0.00	19,761.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	116,799.48	0.00	92,998.56
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	76,943.51	1,835.24	49,491.90
Total for MAJOR GROUP 83	76,943.51	1,835.24	49,491.90
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	33,718.93	1,282.33	14,048.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	55,711.53	1,282.33	14,512.32
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	939,341.16	95.93	15,091.22
8661 Religious Organizations	12,016.16	12,466.64	19,986.55
Other	299,282.29	181.85	237,356.73
Total for MAJOR GROUP 86	1,250,639.61	12,744.42	272,434.50
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	3,948,089.93	41,924.32	495,980.81
8712 Architectural Services	1,022,689.26	1,707.29	250,404.62
8713 Surveying Services	173,795.57	0.00	139,449.71
8721 Accounting, Auditing, & Bookkeeping	2,503,958.44	11,448.13	1,446,568.26
8741 Management Services	40,644.55	717,206.76	752,686.81
8742 Management Consulting Services	368,450.09	26,907.40	299,405.41
8748 Business Consulting, NEC	35,366.49	1,550.00	18,962.76
Other	149,659.37	23,728.21	35,073.93
Total for MAJOR GROUP 87	8,242,653.70	824,472.12	3,438,532.31
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	120,829.23	106.08	99,977.41
Total for MAJOR GROUP 89	120,829.23	106.08	99,977.41
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Pennington	485,104,043.04	10,958,579.15	222,060,572.67
***** COUNTY RECAP *****			
County: Pennington			
A Agriculture, Forestry, & Fishing	2,510,046.10	16,184.16	2,095,477.26
B Mining	1,866,584.56	220,475.34	1,340,085.15
C Construction	444,759.02	365.14	330,610.87
D Manufacturing	23,508,271.77	3,859,644.29	8,188,965.82
E Transportation & Public Utilities	33,489,930.54	992,412.73	26,692,877.75
F Wholesale Trade	27,093,135.64	182,687.96	9,297,104.98
G Retail Trade	231,853,136.94	2,997,001.65	136,959,484.18
H Finance, Insurance, & Real Estate	4,309,722.43	480,234.91	4,408,796.45
I Services	160,027,619.74	2,209,572.98	32,746,333.92
Other	N/A	N/A	N/A
Total for Pennington County	485,104,043.04	10,958,579.15	222,060,572.67

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

		Gross Sales	Use Taxable	Taxable Sales
Perkins 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	67,312.95	365.00
		Total for MAJOR GROUP 7	67,312.95	365.00
MAJOR GROUP:	27	Printing & Publishing		
		Other	10,014.52	135.26
		Total for MAJOR GROUP 27	10,014.52	135.26
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	347,589.66	54,979.26
		Total for MAJOR GROUP 48	347,589.66	54,979.26
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	2,246.62	259.70
		Total for MAJOR GROUP 49	2,246.62	259.70
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	96,289.54	3.86
		5074 Plumbing & Hydronic Heating Supplies	11,999.87	20.58
		Other	155,546.29	35.12
		Total for MAJOR GROUP 50	263,835.70	59.57
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	436,424.91	5,113.05
		Total for MAJOR GROUP 51	436,424.91	5,113.05
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	492,845.68	-4.71
		Other	N/A	N/A
		Total for MAJOR GROUP 52	493,905.16	3.99
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	7,551.87	14.37
		5331 Variety Stores	101,180.39	2.77
		Other	N/A	N/A
		Total for MAJOR GROUP 53	108,874.53	18.76
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	797,470.16	915.43
		Other	N/A	N/A
		Total for MAJOR GROUP 54	799,403.81	915.43
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	208,145.00	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 55	264,798.97	0.00
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	4,966.22	36.17
		Other	635.41	0.60

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 56	5,601.64	36.77	5,608.38
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5719 Misc. Homefurnishings Stores	988.39	3.78	879.25
	Other	81,155.15	37.78	80,726.91
	Total for MAJOR GROUP 57	82,143.54	41.55	81,606.16
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	118,426.69	45.00	117,131.83
	5813 Drinking Places	64,209.14	171.65	57,188.11
	Total for MAJOR GROUP 58	182,635.83	216.65	174,319.94
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	4,966.29	22.01	4,589.00
	5943 Stationery Stores	2,108.26	10.20	1,090.65
	5947 Gift, Novelty, & Souvenir Shops	778,015.31	24,702.87	40,711.50
	5999 Misc. Retail Stores, NEC	212,619.24	10.73	69,408.73
	Other	242,445.50	1.47	90,817.84
	Total for MAJOR GROUP 59	1,240,154.60	24,747.28	206,617.72
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	143,044.09	37.96	141,112.05
	Total for MAJOR GROUP 70	143,044.09	37.96	141,112.05
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	8,217.54	0.00	8,217.54
	Other	29,451.48	0.00	18,545.08
	Total for MAJOR GROUP 72	37,669.02	0.00	26,762.62
MAJOR GROUP:	73 Business Services			
	Other	53,308.18	35.39	49,820.02
	Total for MAJOR GROUP 73	53,308.18	35.39	49,820.02
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7534 Tire Retreading & Repair Shops	18,962.26	0.00	12,460.08
	7538 General Automotive Repair Shops	186,693.59	1,571.73	137,662.51
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	283,218.48	2,039.80	223,387.32
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	35,446.77	0.00	31,980.38
	Total for MAJOR GROUP 79	35,446.77	0.00	31,980.38
MAJOR GROUP:	80 Health Services			

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
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		67,253.73	295.18	44,240.87
Total for MAJOR GROUP 87		67,253.73	295.18	44,240.87
Total for COUNTY Perkins		4,967,078.54	89,781.55	2,766,918.29

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

County: **Perkins**

A	Agriculture, Forestry, & Fishing	67,312.95	365.00	57,369.14
D	Manufacturing	10,014.52	135.26	5,037.68
E	Transportation & Public Utilities	349,836.28	55,238.96	301,773.23
F	Wholesale Trade	700,260.61	5,172.62	244,859.66
G	Retail Trade	3,177,518.07	25,980.43	1,602,697.26
H	Finance, Insurance, & Real Estate	2,548.11	480.95	3,024.07
I	Services	659,588.00	2,408.33	552,157.25
Total for Perkins County		4,967,078.54	89,781.55	2,766,918.29

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

		Gross Sales	Use Taxable	Taxable Sales	
Potter County					
MAJOR GROUP:	7	Agricultural Services			
	Other	9,568.36	43.85	9,221.21	
	Total for MAJOR GROUP 7		9,568.36	43.85	9,221.21
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 9		N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 17		N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 20		N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 23		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
	Other	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			
	5063	Electrical Apparatus & Equipment	156,111.31	39.65	77,257.45
	5074	Plumbing & Hydronic Heating Supplies	48,398.49	112.04	38,654.35
	Other	28,825.12	205.49	16,071.60	
	Total for MAJOR GROUP 50		233,334.92	357.18	131,983.40
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
	5141	Groceries, General Line	392,205.67	12.13	5,601.41
	5191	Farm Supplies	65,931.37	4,038.38	66,939.24
	Other	590,416.86	27.58	5,255.56	
	Total for MAJOR GROUP 51		1,048,553.90	4,078.10	77,796.21
MAJOR GROUP:	52	Building Materials & Garden Supplies			
	5211	Lumber & Other Building Materials	367,138.01	16.16	200,769.78
	5251	Hardware Stores	182,186.34	0.00	162,862.90
	Total for MAJOR GROUP 52		549,324.35	16.16	363,632.68
MAJOR GROUP:	53	General Merchandise Stores			
	5311	Department Stores	15,320.55	51.02	14,426.44
	5399	Misc. General Merchandise Stores	116,631.41	895.17	117,517.18
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 53		132,954.04	947.97	132,753.62
MAJOR GROUP:	54	Food Stores			
	5411	Grocery Stores	854,762.73	597.62	496,829.70
	Other	2,351,057.28	36,144.94	50,969.58	
	Total for MAJOR GROUP 54		3,205,820.00	36,742.56	547,799.28
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
	Other	448,850.54	4,076.28	120,044.43	

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 55	448,850.54	4,076.28	120,044.43
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,677.83	16.11	1,673.19
	Other	1,162.41	1.16	1,163.42
	Total for MAJOR GROUP 56	2,840.24	17.27	2,836.61
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	1,610.94	23.86	1,600.50
	Total for MAJOR GROUP 57	1,610.94	23.86	1,600.50
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	284,048.95	707.58	284,721.18
	5813 Drinking Places	33,622.63	0.00	32,897.63
	Total for MAJOR GROUP 58	317,671.58	707.58	317,618.81
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	20,992.94	47.87	20,028.31
	5992 Florists	25,079.81	0.00	23,813.81
	5999 Misc. Retail Stores, NEC	101,364.75	15.27	59,673.62
	Other	108,485.07	246.72	33,489.27
	Total for MAJOR GROUP 59	255,922.58	309.86	137,005.01
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	57,068.50	0.00	49,460.43
	Total for MAJOR GROUP 65	57,068.50	0.00	49,460.43
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	275,164.41	1,860.15	202,366.22
	Total for MAJOR GROUP 70	275,164.41	1,860.15	202,366.22
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	6,489.23	0.00	6,489.23
	Other	20,947.15	14.52	15,838.30
	Total for MAJOR GROUP 72	27,436.38	14.52	22,327.53
MAJOR GROUP:	73 Business Services			
	Other	21,220.33	357.13	15,939.34
	Total for MAJOR GROUP 73	21,220.33	357.13	15,939.34
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	161,338.39	1,220.21	151,316.16
	7538 General Automotive Repair Shops	164,718.49	506.22	162,946.70
	Total for MAJOR GROUP 75	326,056.88	1,726.43	314,262.86
MAJOR GROUP:	76 Misc. Repair Services			
	Other	10,372.33	168.97	8,812.38
	Total for MAJOR GROUP 76	10,372.33	168.97	8,812.38
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	95,336.63	0.00	95,336.63
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	105,368.67	0.00	105,368.67
MAJOR GROUP:	80 Health Services			
	Other	10,646.45	17,805.14	19,781.89

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		10,646.45	17,805.14	19,781.89
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
Total for COUNTY Potter		8,689,887.22	79,986.56	4,127,980.57

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

County: **Potter**

A	Agriculture, Forestry, & Fishing	1,514,461.69	435.43	1,494,951.12
D	Manufacturing	83,895.35	49.65	3,137.53
F	Wholesale Trade	1,281,888.81	4,435.27	209,779.61
G	Retail Trade	4,914,994.28	42,841.54	1,623,290.94
H	Finance, Insurance, & Real Estate	59,731.93	9,372.22	61,448.40
I	Services	808,118.22	22,342.89	718,860.47
	Other	26,796.94	509.56	16,512.50
Total for Potter County		8,689,887.22	79,986.56	4,127,980.57

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
Roberts County				
MAJOR GROUP:	7	Agricultural Services		
	741	Veterinary Services for Livestock	98.90	150,360.25
	782	Lawn & Garden Services	0.00	23,505.62
		Other	N/A	N/A
		Total for MAJOR GROUP 7	98.90	177,515.87
MAJOR GROUP:	20	Food & Kindred Products		
	2086	Bottled & Canned Soft Drinks	56.10	3,737.50
		Other	N/A	N/A
		Total for MAJOR GROUP 20	3,341.82	7,595.37
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:	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		
	4212	Local Trucking Without Storage	1.93	29,399.75
		Total for MAJOR GROUP 42	1.93	29,399.75
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications	2,760.17	39,718.50
		Other	N/A	N/A
		Total for MAJOR GROUP 48	27,404.14	243,307.37
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	25.13	3,762.36
	5063	Electrical Apparatus & Equipment	11.96	30,487.34
	5074	Plumbing & Hydronic Heating Supplies	85.81	25,400.04
		Other	N/A	N/A
		Total for MAJOR GROUP 50	-98.25	49,975.74
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5113	Industrial & Personal Service Paper	2.91	3,008.21
	5141	Groceries, General Line	10.28	10,348.34
	5191	Farm Supplies	3,338.28	34,131.00
	5199	Nondurable Goods, NEC	0.00	34,963.08
		Other	271.18	77,993.05
		Total for MAJOR GROUP 51	3,622.64	160,443.68
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211	Lumber & Other Building Materials	1,468.36	547,892.79
	5251	Hardware Stores	0.00	129,252.57

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	855,328.45	1,686.35	688,904.20
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	401,499.43	4,658.22	316,207.62
5331 Variety Stores	185,762.56	5.28	169,886.19
5399 Misc. General Merchandise Stores	889.19	2.05	882.35
Total for MAJOR GROUP 53	588,151.19	4,665.55	486,976.16
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,635,687.83	5,425.62	979,793.08
Other	203,592.68	0.00	155,099.78
Total for MAJOR GROUP 54	1,839,280.51	5,425.62	1,134,892.86
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	290,888.89	4,524.60	194,122.56
5541 Gasoline Service Stations	2,019,699.76	38,761.26	508,792.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,409,377.65	43,285.86	702,914.65
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	28,575.79	26.27	26,917.34
5641 Children's & Infants' Wear Stores	1,092.16	0.34	1,092.50
5661 Shoe Stores	6,154.81	31.48	6,185.76
5699 Misc. Apparel & Accessory Stores	1,169.03	0.47	1,169.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	37,188.40	59.02	35,562.10
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	168,024.13	2,349.49	146,635.23
5719 Misc. Homefurnishings Stores	928.03	4.68	922.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	191,274.14	2,380.35	169,923.64
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	659,042.36	430.00	625,010.47
5813 Drinking Places	129,287.41	170.00	126,836.06
Total for MAJOR GROUP 58	788,329.77	600.00	751,846.53
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	109,190.45	0.00	107,865.07
5932 Used Merchandise Stores	60,053.07	0.00	59,484.54
5941 Sporting Goods & Bicycle Shops	29,442.37	14.77	22,475.73
5943 Stationery Stores	5,357.17	32.86	3,115.01
5947 Gift, Novelty, & Souvenir Shops	12,117.72	0.00	12,117.72
5961 Catalog & Mail-Order Houses	84,101.13	0.00	250.29
5999 Misc. Retail Stores, NEC	1,333,477.92	45,789.66	527,974.53
Other	412,408.31	4,390.37	194,154.02
Total for MAJOR GROUP 59	2,046,148.15	50,227.66	927,436.91
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	515.46	0.00	497.47
Total for MAJOR GROUP 63	515.46	0.00	497.47
MAJOR GROUP: 65 Real Estate			
Other	42,879.87	0.00	30,850.01
Total for MAJOR GROUP 65	42,879.87	0.00	30,850.01
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	257,590.38	0.00	148,320.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	257,590.38	0.00	148,320.12

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	8,576.93	0.00	6,841.00
7231 Beauty Shops	36,286.35	23.45	36,309.80
7241 Barber Shops	8,186.00	46.47	8,232.47
Other	57,587.24	16.80	39,156.40
Total for MAJOR GROUP 72	110,636.51	86.72	90,539.67
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	4,394.36	0.00	3,157.50
7389 Business Services, NEC	116.26	13.56	129.82
Other	8,581.72	45.12	6,233.73
Total for MAJOR GROUP 73	13,092.34	58.68	9,521.05
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	265,021.44	2,185.36	90,083.09
7538 General Automotive Repair Shops	82,123.18	1,617.97	73,920.58
Other	5,193.45	3,437.82	8,319.85
Total for MAJOR GROUP 75	352,338.07	7,241.15	172,323.52
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	270,236.58	19,927.39	79,900.71
Other	17,841.63	55.00	9,928.64
Total for MAJOR GROUP 76	288,078.21	19,982.39	89,829.35
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	13,165.10	103.00	13,268.10
Total for MAJOR GROUP 79	13,165.10	103.00	13,268.10
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	21,253.96	0.00	13,100.71
Total for MAJOR GROUP 81	21,253.96	0.00	13,100.71
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 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	40,604.62	161.50	24,659.49
8748 Business Consulting, NEC	17,131.30	0.00	17,131.30
Other	43,460.26	5,000.00	17,073.93
Total for MAJOR GROUP 87	101,196.18	5,161.50	58,864.72

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Roberts	18,711,287.60	262,916.21	6,322,990.74
***** COUNTY RECAP *****			
County: Roberts			
A Agriculture, Forestry, & Fishing	192,548.44	98.90	177,515.87
D Manufacturing	7,409,625.11	83,894.54	106,737.66
E Transportation & Public Utilities	301,721.55	27,406.07	282,110.12
F Wholesale Trade	764,301.85	3,524.40	210,419.42
G Retail Trade	8,755,078.26	108,330.41	4,898,457.05
H Finance, Insurance, & Real Estate	43,395.33	0.00	31,347.48
I Services	1,244,617.05	39,661.90	616,403.14
Total for Roberts County	18,711,287.60	262,916.21	6,322,990.74

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

		Gross Sales	Use Taxable	Taxable Sales
Sanborn County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	192,176.95	94.20
		Total for MAJOR GROUP 7	192,176.95	94.20
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	15,121.98	1,092.02
		Other	N/A	N/A
		Total for MAJOR GROUP 48	668,269.83	45,158.41
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	1,603.01	10.75
		5063 Electrical Apparatus & Equipment	20,800.94	1.25
		Other	94,516.46	2,125.02
		Total for MAJOR GROUP 50	116,920.41	2,137.02
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	7,985.85	427.07
		Total for MAJOR GROUP 51	7,985.85	427.07
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	140,587.09	48.00
		Other	N/A	N/A
		Total for MAJOR GROUP 52	143,794.08	48.00
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	9,233.54	19.34
		Other	2,617.22	4.06
		Total for MAJOR GROUP 53	11,850.77	23.40
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	287,580.64	1.46
		Other	N/A	N/A
		Total for MAJOR GROUP 54	287,826.14	1.46
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores		

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
5621 Women's Clothing Stores	1,223.11	14.53	1,236.24
5641 Children's & Infants' Wear Stores	205.94	0.06	206.00
Other	2,423.77	0.23	2,424.00
Total for MAJOR GROUP 56	3,852.82	14.82	3,866.24
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	759.43	3.83	754.50
Other	9,047.42	345.40	7,595.58
Total for MAJOR GROUP 57	9,806.85	349.23	8,350.08
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	74,536.02	500.00	74,397.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	113,771.50	500.00	103,808.45
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	1,311.16	36.92	1,077.54
5945 Hobby, Toy, & Game Shops	325.68	1.00	323.91
5999 Misc. Retail Stores, NEC	477,074.75	14,058.20	88,745.39
Other	326,670.89	0.01	69,441.26
Total for MAJOR GROUP 59	805,382.47	14,096.13	159,588.10
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: 72 Personal Services			
Other	29,073.57	10.49	28,801.76
Total for MAJOR GROUP 72	29,073.57	10.49	28,801.76
MAJOR GROUP: 73 Business Services			
Other	50,677.69	117.59	44,023.92
Total for MAJOR GROUP 73	50,677.69	117.59	44,023.92
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	23,828.72	0.00	23,828.72
7538 General Automotive Repair Shops	49,859.11	603.16	49,318.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	73,894.10	622.86	73,373.10
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	1,230.36	2,415.91	3,646.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	7,745.36	2,573.85	10,169.21
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	3,191.64	0.00	3,191.64
Total for MAJOR GROUP 87	3,191.64	0.00	3,191.64

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Sanborn	2,777,823.07	66,289.80	1,712,874.72
***** COUNTY RECAP *****			
County: Sanborn			
A Agriculture, Forestry, & Fishing	311,288.16	94.20	193,481.77
D Manufacturing	6,764.16	10.17	4,953.85
E Transportation & Public Utilities	673,098.11	45,169.14	657,713.86
F Wholesale Trade	124,906.26	2,564.09	69,732.52
G Retail Trade	1,484,948.05	15,127.41	615,649.84
I Services	176,740.49	3,324.79	171,267.76
Other	N/A	N/A	N/A
Total for Sanborn County	2,777,823.07	66,289.80	1,712,874.72

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

		Gross Sales	Use Taxable	Taxable Sales
Spink County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	16,848.41	0.00
		Other	117,041.37	133.51
		Total for MAJOR GROUP 7	133,889.78	133.51
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	13,593.86	31.73
		Total for MAJOR GROUP 27	13,593.86	31.73
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	2,255.09	0.49
		Other	N/A	N/A
		Total for MAJOR GROUP 28	37,945.12	497,310.47
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		
		4212 Local Trucking Without Storage	266,278.54	1,021.50
		Total for MAJOR GROUP 42	266,278.54	1,021.50
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	42,681.87	3,187.63
		Other	N/A	N/A
		Total for MAJOR GROUP 48	154,686.16	8,314.88
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	122,528.30	2.41
		Total for MAJOR GROUP 49	122,528.30	2.41
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	4,332.76	26.85
		5063 Electrical Apparatus & Equipment	23,252.10	8.66
		5074 Plumbing & Hydronic Heating Supplies	26,015.59	66.55
		Other	113,608.61	15.06
		Total for MAJOR GROUP 50	167,209.06	117.13
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5113 Industrial & Personal Service Paper	16,857.83	3.50
		5191 Farm Supplies	1,467,241.69	7,639.54
		Other	107,421.97	52.00
		Total for MAJOR GROUP 51	1,591,521.50	7,695.04
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	135,030.79	713.28
		Other	N/A	N/A

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	200,370.71	713.28	188,619.51
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	269,383.76	3,018.38	214,119.38
5331 Variety Stores	171,276.19	3,426.78	161,842.13
5399 Misc. General Merchandise Stores	63,743.01	0.00	62,566.12
Total for MAJOR GROUP 53	504,402.97	6,445.16	438,527.63
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	691,737.69	392.19	557,900.87
5421 Meat & Fish Markets	173,953.41	96.04	166,582.47
Other	11,850.46	7,299.50	16,426.88
Total for MAJOR GROUP 54	877,541.56	7,787.73	740,910.22
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	185,984.30	453.71	119,282.69
5541 Gasoline Service Stations	1,891,657.19	12,541.10	341,333.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,180,403.82	14,219.21	536,914.73
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,021.81	37.50	3,023.34
5641 Children's & Infants' Wear Stores	398.88	0.12	399.00
5699 Misc. Apparel & Accessory Stores	1,091.56	0.44	1,092.00
Other	329.24	0.89	329.92
Total for MAJOR GROUP 56	4,841.49	38.96	4,844.26
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	962.25	4.85	956.00
Other	51,854.92	3,085.47	43,152.98
Total for MAJOR GROUP 57	52,817.17	3,090.32	44,108.98
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	263,816.91	694.87	262,483.93
5813 Drinking Places	145,005.55	286.35	133,882.08
Total for MAJOR GROUP 58	408,822.46	981.22	396,366.01
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	177,915.79	58.60	46,780.36
5943 Stationery Stores	6,026.88	22.62	3,893.10
5945 Hobby, Toy, & Game Shops	251.77	3.20	253.34
5999 Misc. Retail Stores, NEC	1,160,765.67	8,505.93	611,101.09
Other	517,198.18	92.50	88,974.59
Total for MAJOR GROUP 59	1,862,158.29	8,682.84	751,002.48
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	103,345.13	0.00	103,119.13

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	107,745.13	0.00	103,119.13
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	10,579.17	0.00	8,438.00
7231 Beauty Shops	18,031.39	15.38	18,015.57
Other	66,086.70	0.00	57,740.83
Total for MAJOR GROUP 72	94,697.26	15.38	84,194.40
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	5,282.16	1.65	4,775.84
7359 Equipment Rental & Leasing, NEC	18,638.16	147.34	18,558.41
Other	109,958.47	1,188.96	44,112.76
Total for MAJOR GROUP 73	133,878.79	1,337.94	67,447.01
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	54,625.63	67,173.79	114,227.05
Other	256,609.38	0.00	242,573.10
Total for MAJOR GROUP 75	311,235.01	67,173.79	356,800.15
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	78,063.76	20,148.16	82,414.49
Other	50,788.47	219.93	16,259.15
Total for MAJOR GROUP 76	128,852.23	20,368.09	98,673.64
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	80,101.84	0.00	80,101.84
Total for MAJOR GROUP 79	80,101.84	0.00	80,101.84
MAJOR GROUP: 80 Health Services			
Other	12,267.54	3,357.22	6,778.22
Total for MAJOR GROUP 80	12,267.54	3,357.22	6,778.22
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	4,498.24	16.09	2,910.00
Other	251,753.11	69,553.54	318,118.08
Total for MAJOR GROUP 87	256,251.35	69,569.63	321,028.08
Total for COUNTY Spink	9,925,217.37	736,042.66	5,432,451.21

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

County: **Spink**

A	Agriculture, Forestry, & Fishing	154,659.28	133.51	151,059.33
D	Manufacturing	109,701.66	513,606.49	528,729.46
E	Transportation & Public Utilities	543,493.01	9,338.79	272,845.38
F	Wholesale Trade	1,758,730.56	7,812.17	181,447.74
G	Retail Trade	6,091,358.47	41,958.71	3,101,293.82
H	Finance, Insurance, & Real Estate	115,139.22	1,370.92	54,754.56
I	Services	1,152,135.17	161,822.05	1,142,320.92
	Total for Spink County	9,925,217.37	736,042.66	5,432,451.21

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
Stanley County				
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	20,584.60	0.00	20,584.60
	Other	229,651.23	1,664.07	229,696.72
	Total for MAJOR GROUP 7	250,235.83	1,664.07	250,281.32
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	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:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5074 Plumbing & Hydronic Heating Supplies	18,208.10	13.28	13,459.78
	Other	25,100.28	74.66	16,413.80
	Total for MAJOR GROUP 50	43,308.37	87.95	29,873.58
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	112,653.24	34.83	8,026.94
	Total for MAJOR GROUP 51	112,653.24	34.83	8,026.94
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	318,203.22	1,673.62	295,319.16
	Total for MAJOR GROUP 52	318,203.22	1,673.62	295,319.16
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	6,952.77	20.22	6,630.24
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	277,123.06	20.22	89,123.94
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	769,131.51	212.79	511,797.49
	Total for MAJOR GROUP 54	769,131.51	212.79	511,797.49
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	351,014.61	58.91	207,276.93
	Other	875,953.07	3,900.60	276,627.00
	Total for MAJOR GROUP 55	1,226,967.69	3,959.52	483,903.93

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	931.24	12.69	886.59
	Other	1,693.50	1.10	1,694.50
	Total for MAJOR GROUP 56	2,624.74	13.79	2,581.09
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	149,256.92	1.05	4,570.09
	Total for MAJOR GROUP 57	149,256.92	1.05	4,570.09
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	482,845.61	2,621.41	472,465.21
	5813 Drinking Places	51,566.34	21,267.21	72,082.60
	Total for MAJOR GROUP 58	534,411.95	23,888.62	544,547.81
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	592,956.72	23,811.28	267,830.00
	Other	1,159,089.02	48.85	38,982.06
	Total for MAJOR GROUP 59	1,752,045.74	23,860.13	306,812.06
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	25,782.13	0.00	21,799.30
	Total for MAJOR GROUP 65	25,782.13	0.00	21,799.30
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	350,205.19	10,720.30	300,647.85
	Total for MAJOR GROUP 70	350,205.19	10,720.30	300,647.85
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	11,381.92	0.00	11,381.92
	Other	78,024.67	403.96	66,934.46
	Total for MAJOR GROUP 72	89,406.59	403.96	78,316.38
MAJOR GROUP:	73 Business Services			
	Other	108,541.56	249.98	84,008.13
	Total for MAJOR GROUP 73	108,541.56	249.98	84,008.13
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	66,686.51	11.35	63,839.54
	Other	37,951.31	36.89	35,369.39
	Total for MAJOR GROUP 75	104,637.82	48.24	99,208.93
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	16,323.01	0.00	15,720.35
	7699 Repair Services, NEC	23,110.85	0.00	12,994.35
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	128,805.78	0.00	77,953.19
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	51,690.55	0.00	51,690.55
	Total for MAJOR GROUP 79	51,690.55	0.00	51,690.55
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			

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
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		45,454.81	203.27	42,507.79
Total for MAJOR GROUP 87		45,454.81	203.27	42,507.79
Total for COUNTY Stanley		8,545,099.51	75,607.52	4,722,354.90

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

County: **Stanley**

A	Agriculture, Forestry, & Fishing	250,235.83	1,664.07	250,281.32
D	Manufacturing	30,447.70	31.62	28,611.25
E	Transportation & Public Utilities	2,109,280.59	8,483.58	1,393,591.13
F	Wholesale Trade	155,961.62	122.78	37,900.52
G	Retail Trade	5,029,764.84	53,629.73	2,238,655.57
H	Finance, Insurance, & Real Estate	39,693.63	0.00	21,799.30
I	Services	895,875.30	11,675.74	751,515.81
	Other	N/A	N/A	N/A
Total for Stanley County		8,545,099.51	75,607.52	4,722,354.90

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

Returns Filed: December 2016

		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:	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:	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	8,187.86	6,014.43
		Total for MAJOR GROUP 50	8,187.86	6,014.43
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	1,218,036.66	20,902.04
		Total for MAJOR GROUP 51	1,218,036.66	20,902.04
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	39,952.03	38,503.77
		Other	N/A	N/A
		Total for MAJOR GROUP 52	78,950.36	75,235.70
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,373.26	2,231.14
		Other	N/A	N/A
		Total for MAJOR GROUP 53	3,078.18	2,833.51
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	238,974.11	181,832.85
		Other	N/A	N/A
		Total for MAJOR GROUP 54	265,188.34	205,351.82
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores		
		Other	5,165.48	5,133.22
		Total for MAJOR GROUP 56	5,165.48	5,133.22
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
	Other	12,004.82	1,598.16	11,620.17
	Total for MAJOR GROUP 57	12,004.82	1,598.16	11,620.17
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	209,911.12	574.58	145,934.49
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	238,181.71	791.58	174,422.08
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	111,002.65	366,032.67	385,444.26
	Other	691,153.53	483.07	79,128.08
	Total for MAJOR GROUP 59	802,156.18	366,515.74	464,572.34
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	11,918.66	0.00	11,612.13
	Total for MAJOR GROUP 72	11,918.66	0.00	11,612.13
MAJOR GROUP:	73 Business Services			
	Other	14,321.12	5.12	9,244.95
	Total for MAJOR GROUP 73	14,321.12	5.12	9,244.95
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	175,282.27	0.00	175,282.27
	Other	-12,265.00	0.00	-13,265.00
	Total for MAJOR GROUP 79	163,017.27	0.00	162,017.27
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: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Sully	4,173,131.76	376,590.03	1,426,059.31
***** COUNTY RECAP *****			
County: Sully			
D Manufacturing	19,219.63	2.06	1,592.85
E Transportation & Public Utilities	119,597.89	677.71	95,585.26
F Wholesale Trade	1,226,224.52	1,721.54	26,916.47
G Retail Trade	2,521,992.27	373,843.78	1,057,755.40
I Services	278,387.77	344.93	238,359.85
Other	7,709.67	0.00	5,849.48
Total for Sully County	4,173,131.76	376,590.03	1,426,059.31

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

			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:	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	9,114.02	4.91	5,777.87
		Total for MAJOR GROUP 50	9,114.02	4.91	5,777.87
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	41,593.70	28.12	1,328.22
		Total for MAJOR GROUP 51	41,593.70	28.12	1,328.22
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	113,252.56	252.95	59,709.65
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	204,157.63	295.24	130,833.91
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	5,525.76	10.41	5,346.18
		Other	921,471.54	297.99	374,950.48
		Total for MAJOR GROUP 53	926,997.30	308.40	380,296.66
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	2,415,002.18	14,817.49	1,000,921.91
		Total for MAJOR GROUP 54	2,415,002.18	14,817.49	1,000,921.91
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		Other	639,538.66	2,154.20	267,045.30
		Total for MAJOR GROUP 55	639,538.66	2,154.20	267,045.30
MAJOR GROUP:	56	Apparel & Accessory Stores			
		Other	114,939.70	665.64	56,235.18
		Total for MAJOR GROUP 56	114,939.70	665.64	56,235.18
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	70,640.43	757.50	68,926.82
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 58	183,064.09	757.50	181,350.48
MAJOR GROUP:	59	Misc. Retail			
		5941 Sporting Goods & Bicycle Shops	2,287.91	2.52	2,244.71
		5999 Misc. Retail Stores, NEC	269,871.72	654.90	63,090.98
		Other	289,892.80	932.75	47,372.97
		Total for MAJOR GROUP 59	562,052.44	1,590.17	112,708.66
MAJOR GROUP:	63	Insurance Carriers			
		Other	N/A	N/A	N/A

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	11,765.00	0.00	5,765.00
Total for MAJOR GROUP 70		11,765.00	0.00	5,765.00
MAJOR GROUP:	72 Personal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
	Other	100,607.02	1,791.25	55,169.43
Total for MAJOR GROUP 73		100,607.02	1,791.25	55,169.43
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	43,514.53	0.00	39,388.83
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		116,468.59	0.00	77,313.16
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
MAJOR GROUP:	92 Justice, Public Order, & Safety			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 92		N/A	N/A	N/A
Total for COUNTY Todd		6,672,915.67	33,187.79	3,143,259.23

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

County: **TODD**

F	Wholesale Trade	50,707.72	33.03	7,106.09
G	Retail Trade	5,047,915.86	20,698.37	2,131,155.60
I	Services	238,767.57	1,796.75	147,818.37
	Other	1,335,524.52	10,659.64	857,179.17
Total for TODD County		6,672,915.67	33,187.79	3,143,259.23

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

		Gross Sales	Use Taxable	Taxable Sales
Tripp 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	834,646.69	1,804.51
		Total for MAJOR GROUP 7	834,646.69	1,804.51
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	65,247.92	0.00
		Total for MAJOR GROUP 9	65,247.92	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	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:	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	4,300.82	2.36
		Other	N/A	N/A
		Total for MAJOR GROUP 42	4,576.46	2.36
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	311,779.30	4,935.82
		Total for MAJOR GROUP 50	311,779.30	4,935.82
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	300,840.14	2,350.86
		Other	444,071.21	25.18

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	744,911.35	2,376.03	155,961.94
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	250,669.88	251.15	248,559.92
5251 Hardware Stores	132,526.48	29.94	126,658.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	383,718.76	281.09	375,741.00
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	569,404.34	6,759.60	445,641.35
5331 Variety Stores	283,255.18	4,774.23	265,004.68
5399 Misc. General Merchandise Stores	393,841.02	4,124.96	380,013.05
Total for MAJOR GROUP 53	1,246,500.54	15,658.78	1,090,659.08
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,316,678.30	1,240.49	916,401.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,320,718.41	1,240.49	920,120.47
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	964,069.85	4,873.00	202,143.70
5531 Auto & Home Supply Stores	253,078.26	1,512.56	131,784.72
5541 Gasoline Service Stations	953,768.73	5,317.18	321,035.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,191,209.73	11,824.75	666,731.79
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	18,728.91	48.64	18,626.16
5661 Shoe Stores	67,358.06	191.63	67,549.16
Other	1,144.60	1.00	1,145.50
Total for MAJOR GROUP 56	87,231.57	241.27	87,320.82
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	123,800.25	875.01	120,605.47
5731 Radio, TV, & Electronic Stores	44,030.26	12.74	15,421.15
Other	121,846.50	89.15	88,312.72
Total for MAJOR GROUP 57	289,677.01	976.90	224,339.34
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	443,441.58	3,834.29	444,558.95
5813 Drinking Places	128,145.93	90.00	124,932.58
Total for MAJOR GROUP 58	571,587.51	3,924.29	569,491.53
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	165,023.25	51.76	145,720.48
5945 Hobby, Toy, & Game Shops	5,430.49	41.22	5,451.44
5999 Misc. Retail Stores, NEC	4,153,187.58	11,147.00	1,002,303.51
Other	1,452,779.94	595.01	242,337.57
Total for MAJOR GROUP 59	5,776,421.26	11,834.98	1,395,813.00
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	65,342.44	0.00	65,342.44
Total for MAJOR GROUP 64	65,342.44	0.00	65,342.44
MAJOR GROUP: 65 Real Estate			
Other	32,458.04	0.00	32,458.04
Total for MAJOR GROUP 65	32,458.04	0.00	32,458.04
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	304,061.71	580.00	298,732.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	304,061.71	580.00	298,732.58

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	31,684.25	137.28	31,821.53
7299 Misc. Personal Services, NEC	6,040.69	202.63	6,243.32
Other	121,171.67	11.10	101,538.76
Total for MAJOR GROUP 72	158,896.61	351.01	139,603.61
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	36,961.36	12.83	24,943.98
7389 Business Services, NEC	369,013.10	0.00	347,315.60
Other	30,828.31	46.49	20,438.73
Total for MAJOR GROUP 73	436,802.77	59.32	392,698.31
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	95,764.49	424.61	85,919.86
7538 General Automotive Repair Shops	125,885.04	4,359.05	110,898.22
Other	73,797.61	0.00	73,759.66
Total for MAJOR GROUP 75	295,447.14	4,783.66	270,577.74
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	70,881.55	0.00	57,305.44
7699 Repair Services, NEC	17,709.08	344.90	12,376.69
Total for MAJOR GROUP 76	88,590.63	344.90	69,682.13
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	24,488.00	0.00	18,048.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	71,336.98	0.00	64,896.98
MAJOR GROUP: 80 Health Services			
Other	30,631.83	7,040.72	35,257.55
Total for MAJOR GROUP 80	30,631.83	7,040.72	35,257.55
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	77,956.61	0.00	51,476.18
Total for MAJOR GROUP 81	77,956.61	0.00	51,476.18
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	60,337.63	718.50	40,436.47
Total for MAJOR GROUP 87	60,337.63	718.50	40,436.47
Total for COUNTY Tripp	16,519,654.70	73,714.86	8,790,066.25

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

County: **Tripp**

A Agriculture, Forestry, & Fishing	1,085,738.71	1,804.51	880,280.01
D Manufacturing	507,187.17	3,036.14	478,658.15
E Transportation & Public Utilities	353,790.86	1,701.68	312,709.35
F Wholesale Trade	1,056,690.65	7,311.86	300,858.54
G Retail Trade	11,867,064.79	45,982.55	5,330,217.03
H Finance, Insurance, & Real Estate	97,800.48	0.00	97,800.48
I Services	1,524,061.90	13,878.11	1,363,361.55
Other	N/A	N/A	N/A
Total for Tripp County	16,519,654.70	73,714.86	8,790,066.25

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

		Gross Sales	Use Taxable	Taxable Sales
Turner 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	24,422.89	0.00
		Other	463,229.30	3,663.56
		Total for MAJOR GROUP 7	487,652.18	3,663.56
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	19,155.34	20.59
		Other	N/A	N/A
		Total for MAJOR GROUP 20	33,928.39	20.59
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	46,178.51	32.03
		Total for MAJOR GROUP 27	46,178.51	32.03
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	2,237.93	13.43
		Other	17,428,240.38	1,077,188.66
		Total for MAJOR GROUP 28	17,430,478.31	1,077,202.09
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	5,443.83	86.24
		Total for MAJOR GROUP 32	5,443.83	86.24
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	27,803.14	122.81
		Total for MAJOR GROUP 42	27,803.14	122.81
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	20,585.60	1,537.40
		4841 Cable & Other Pay TV Services	125,907.22	9.05
		Other	N/A	N/A
		Total for MAJOR GROUP 48	149,159.49	1,546.45
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4911 Electric Services	142,447.42	886.77
		Other	N/A	N/A
		Total for MAJOR GROUP 49	267,467.02	886.77
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	15,323.55	95.97	8,549.44
5063 Electrical Apparatus & Equipment	6,418.10	3.10	4,680.68
5074 Plumbing & Hydronic Heating Supplies	23,725.70	32.43	11,727.95
Other	204,423.38	48.85	77,062.96
Total for MAJOR GROUP 50	249,890.73	180.35	102,021.03
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	8,377.24	2.46	581.72
5153 Grain & Field Beans	645,421.43	4,497.08	-741,200.36
5191 Farm Supplies	21,657,384.90	76,785.68	568,138.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	22,323,395.50	81,287.76	-169,860.03
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	597,162.82	588.27	480,099.93
Other	94,376.67	0.00	66,095.60
Total for MAJOR GROUP 52	691,539.49	588.27	546,195.53
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	176,189.30	92.32	34,749.26
5331 Variety Stores	52,194.55	2,109.89	49,978.58
5399 Misc. General Merchandise Stores	429.80	0.00	429.80
Total for MAJOR GROUP 53	228,813.65	2,202.21	85,157.64
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,365,983.34	4,028.97	835,939.33
5499 Misc. Food Stores	4,561.73	0.00	2,341.50
Other	20,962.11	15.00	16,871.83
Total for MAJOR GROUP 54	1,391,507.18	4,043.97	855,152.66
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	93,853.97	-4.09	59,656.90
5541 Gasoline Service Stations	198,151.24	136.15	96,838.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	559,117.21	1,737.67	210,408.76
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,936.86	33.32	3,930.99
5641 Children's & Infants' Wear Stores	1,320.59	0.41	1,321.00
5661 Shoe Stores	612.22	2.06	613.53
5699 Misc. Apparel & Accessory Stores	1,153.03	0.47	1,153.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	7,073.09	36.37	7,069.52
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	42,130.92	2,260.02	36,694.76
5719 Misc. Homefurnishings Stores	2,163.48	10.55	2,149.89
5731 Radio, TV, & Electronic Stores	2,806.81	26.34	2,851.50
Other	11,737.04	4.73	7,625.07
Total for MAJOR GROUP 57	58,838.25	2,301.63	49,321.22
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	68,478.10	481.40	68,802.33
5813 Drinking Places	114,859.23	21.00	112,050.76
Total for MAJOR GROUP 58	183,337.33	502.40	180,853.09
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	6,862.29	0.00	6,862.29
5941 Sporting Goods & Bicycle Shops	7,503.12	20.43	7,153.00
5943 Stationery Stores	1,490.23	0.96	1,088.00
5945 Hobby, Toy, & Game Shops	1,164.88	1.03	1,061.06
5947 Gift, Novelty, & Souvenir Shops	2,727.97	0.00	1,697.97

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
5961 Catalog & Mail-Order Houses	107,225.67	0.00	319.11
5999 Misc. Retail Stores, NEC	281,644.26	2,545.89	15,027.75
Other	511,155.63	2.68	39,258.56
Total for MAJOR GROUP 59	919,774.06	2,570.98	72,467.74
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	1,650.31	0.00	1,592.70
Total for MAJOR GROUP 63	1,650.31	0.00	1,592.70
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	2,123,696.04	6,751.09	1,273,511.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	2,147,428.42	6,751.09	1,277,801.13
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7032 Sporting & Recreational Camps	61,309.11	0.00	61,309.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	63,008.11	0.00	63,008.11
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	826.62	0.00	826.62
7231 Beauty Shops	40,676.27	44.00	40,720.27
7261 Funeral Service & Crematories	35,900.60	0.00	33,370.00
Other	3,023.00	0.00	1,423.00
Total for MAJOR GROUP 72	80,426.49	44.00	76,339.89
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	16,224.90	0.00	16,224.90
7359 Equipment Rental & Leasing, NEC	10,627.99	88.68	10,586.44
7377 Computer Rental & Leasing	3,369.80	14.27	1,054.50
Other	121,319.85	1,850.53	31,152.41
Total for MAJOR GROUP 73	151,542.54	1,953.48	59,018.25
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	31,340.08	182.22	26,652.92
7538 General Automotive Repair Shops	308,822.95	1,883.85	201,703.82
7542 Carwashes	5,293.91	0.00	4,053.66
Other	49,538.15	480.31	49,961.99
Total for MAJOR GROUP 75	394,995.09	2,546.38	282,372.39
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	113,165.57	123.42	29,902.84
Other	102,100.67	336.67	98,831.35
Total for MAJOR GROUP 76	215,266.24	460.09	128,734.19
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	718.19	1,354.72	2,072.91
Total for MAJOR GROUP 79	718.19	1,354.72	2,072.91
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	63,523.51	24.79	53,509.84

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81	63,523.51	24.79	53,509.84
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	19,267.21	35.14	15,553.26
8748 Business Consulting, NEC	324,114.32	11,099.18	44,215.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	386,377.03	11,134.32	64,788.99
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	48,949,761.68	1,229,647.81	6,076,531.87

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

County: **TURNER**

A Agriculture, Forestry, & Fishing	546,643.44	4,247.56	386,870.77
D Manufacturing	17,550,438.72	1,077,340.96	1,097,951.69
E Transportation & Public Utilities	444,429.65	2,556.03	394,073.89
F Wholesale Trade	22,573,286.24	81,468.11	-67,839.00
G Retail Trade	4,040,000.27	13,983.51	2,006,626.16
H Finance, Insurance, & Real Estate	2,149,078.73	10,212.59	1,282,855.33
I Services	1,384,844.77	39,839.05	781,153.41
Other	261,039.86	0.00	194,839.62
Total for TURNER County	48,949,761.68	1,229,647.81	6,076,531.87

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

		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:	7	Agricultural Services		
		782 Lawn & Garden Services	110,767.88	105,457.03
		Other	216,339.26	210,082.79
		Total for MAJOR GROUP 7	327,107.14	315,539.82
MAJOR GROUP:	20	Food & Kindred Products		
		Other	1,383,077.12	1,195,588.99
		Total for MAJOR GROUP 20	1,383,077.12	1,195,588.99
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	1,264,638.23	18,624.50
		Total for MAJOR GROUP 24	1,264,638.23	18,624.50
MAJOR GROUP:	27	Printing & Publishing		
		Other	13,581.63	10,788.78
		Total for MAJOR GROUP 27	13,581.63	10,788.78
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	66,810.86	48,668.00
		Other	N/A	N/A
		Total for MAJOR GROUP 28	66,810.86	156,999.90
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	3,237,649.56	195,628.04
		Total for MAJOR GROUP 35	3,237,649.56	195,628.04
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	3,290,080.23	27,981.77
		Total for MAJOR GROUP 37	3,290,080.23	27,981.77
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	150,371.37	111,755.44
		Other	N/A	N/A
		Total for MAJOR GROUP 42	197,849.20	159,595.99
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	31,252.92	33,587.00
		4813 Telephone Communications, Except Radio	247,838.11	254,534.71
		4841 Cable & Other Pay TV Services	210,263.85	209,363.44
		Other	N/A	N/A
		Total for MAJOR GROUP 48	1,224,367.72	541,961.60
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
4911 Electric Services	479,340.55	4,231.28	456,371.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	752,530.28	4,231.28	701,987.04
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	9,585.27	33.89	4,850.06
5072 Hardware	461,521.14	243.10	120,443.10
5074 Plumbing & Hydronic Heating Supplies	35,172.98	7.58	24,724.74
5084 Industrial Machinery & Equipment	2,816.66	0.00	2,816.66
Other	4,656,839.00	57,238.04	342,581.26
Total for MAJOR GROUP 50	5,165,935.05	57,522.60	495,415.82
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	4,999,932.34	678,064.91	678,792.50
5191 Farm Supplies	263,153.57	19.12	426.80
Other	1,026,535.64	75,061.23	121,746.25
Total for MAJOR GROUP 51	6,289,621.55	753,145.26	800,965.55
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	251,184.05	1,392.93	232,723.23
5231 Paint, Glass, & Wallpaper Stores	21,528.54	175.69	9,200.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	303,938.33	1,798.62	266,819.45
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	197,631.09	238.67	65,447.88
5331 Variety Stores	86,728.73	1,808.66	81,217.44
5399 Misc. General Merchandise Stores	13,719.47	0.00	13,719.47
Total for MAJOR GROUP 53	298,079.29	2,047.33	160,384.79
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,108,008.16	1,010.02	1,070,788.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	3,108,563.82	1,010.02	1,071,172.65
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	57,272.30	123.61	35,314.47
5541 Gasoline Service Stations	1,461,048.98	7,952.56	459,037.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	4,022,570.15	9,060.00	548,888.89
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	7,711.68	55.38	7,703.71
5632 Women's Accessory & Specialty Stores	337.33	0.78	338.00
5641 Children's & Infants' Wear Stores	2,305.29	0.71	2,306.00
5651 Family Clothing Stores	574.18	1.32	575.50
5661 Shoe Stores	2,195.79	6.31	2,200.46
5699 Misc. Apparel & Accessory Stores	3,696.01	1.49	3,697.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	16,903.68	66.00	16,904.58
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	24,653.66	1,065.70	21,090.50
5719 Misc. Homefurnishings Stores	3,311.51	16.70	3,290.00
5731 Radio, TV, & Electronic Stores	13,831.78	227.00	14,217.00
Other	1,211,615.71	25,009.92	38,330.90
Total for MAJOR GROUP 57	1,253,412.65	26,319.31	76,928.40
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	661,841.18	2,064.41	604,935.33
5813 Drinking Places	1,013,190.94	6,075.05	301,060.76

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58	1,675,032.12	8,139.46	905,996.09
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,699,526.14	506.52	43,065.43
5932 Used Merchandise Stores	10,963.03	0.00	10,865.53
5941 Sporting Goods & Bicycle Shops	46,473.58	25.77	45,891.84
5945 Hobby, Toy, & Game Shops	498.98	2.92	497.96
5961 Catalog & Mail-Order Houses	73,981.38	0.00	15,069.03
5999 Misc. Retail Stores, NEC	1,945,642.24	6,397.50	801,353.65
Other	1,096,863.93	8,005.17	291,650.18
Total for MAJOR GROUP 59	4,873,949.27	14,937.88	1,208,393.62
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	871.02	0.00	840.61
Total for MAJOR GROUP 63	871.02	0.00	840.61
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	119,231.73	1,020.00	109,507.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	186,432.77	3,573.79	123,779.50
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	330,216.77	6,486.08	326,608.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	400,850.12	6,486.08	388,084.95
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	78,007.26	0.00	54,550.24
7221 Photographic Studios, Portrait	8,667.33	0.00	8,667.33
7231 Beauty Shops	59,175.55	12.00	59,163.85
7261 Funeral Service & Crematories	28,758.44	2,000.00	26,940.00
7299 Misc. Personal Services, NEC	595.67	0.00	595.67
Other	22,929.34	0.00	22,929.34
Total for MAJOR GROUP 72	198,133.59	2,012.00	172,846.43
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	26,092.35	0.00	17,769.67
7359 Equipment Rental & Leasing, NEC	3,450.71	56.10	3,460.16
7363 Help Supply Services	68,596.63	30.08	67,708.66
7389 Business Services, NEC	41,059.37	0.00	32,782.65
Other	25,338.28	47.12	14,919.68
Total for MAJOR GROUP 73	164,537.34	133.30	136,640.82
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	75,627.87	40.00	65,712.14
7536 Automotive Glass Replacement Shops	5,088.08	1,862.17	6,541.76
7538 General Automotive Repair Shops	1,327,069.90	22,881.24	154,551.41
Other	41,852.25	950.00	36,002.25
Total for MAJOR GROUP 75	1,449,638.10	25,733.41	262,807.56
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	45,475.16	10.04	17,286.42
Other	26,379.01	1,370.19	15,168.76
Total for MAJOR GROUP 76	71,854.17	1,380.23	32,455.18

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	29,574.13	135.00	28,718.94
7999 Amusement & Recreation, NEC	1,530,079.25	10,771.81	161,161.41
Other	768,511.73	10,261.84	271,462.57
Total for MAJOR GROUP 79	2,328,165.11	21,168.65	461,342.92
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	332,741.50	77,220.59	100,778.71
Other	620,421.87	749,634.95	784,287.44
Total for MAJOR GROUP 80	953,163.37	826,855.54	885,066.15
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	149,462.37	0.00	139,408.10
Total for MAJOR GROUP 81	149,462.37	0.00	139,408.10
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	17,920.47	413.88	18,334.35
Total for MAJOR GROUP 82	17,920.47	413.88	18,334.35
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	232,322.56	3,132.43	23,132.39
8721 Accounting, Auditing, & Bookkeeping	54,009.87	0.00	33,119.45
Other	850,908.81	13,341.85	156,590.93
Total for MAJOR GROUP 87	1,137,241.24	16,474.28	212,842.77
Total for COUNTY Union	46,355,061.74	3,375,950.96	11,793,353.51

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

County: **Union**

A Agriculture, Forestry, & Fishing	331,507.14	644.95	320,556.82
D Manufacturing	9,782,531.81	1,506,333.66	1,650,774.38
E Transportation & Public Utilities	2,174,747.21	58,536.19	1,403,544.63
F Wholesale Trade	11,455,556.60	810,667.87	1,296,381.37
G Retail Trade	15,552,449.32	63,378.63	4,255,488.47
H Finance, Insurance, & Real Estate	187,303.79	23,300.59	144,346.91
I Services	6,870,965.88	913,089.08	2,722,260.93
Total for Union County	46,355,061.74	3,375,950.96	11,793,353.51

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

		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		
		Other	79,631.99	147.70
		Total for MAJOR GROUP 7	79,631.99	147.70
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	30,845.56	0.00
		Total for MAJOR GROUP 17	30,845.56	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	43,853.44	47.15
		Total for MAJOR GROUP 20	43,853.44	47.15
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	114,187.13	428.26
		Total for MAJOR GROUP 27	114,187.13	428.26
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	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	877,859.63	0.00
		Total for MAJOR GROUP 42	877,859.63	0.00
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	48,011.81	3,585.69
		4841 Cable & Other Pay TV Services	143,656.12	6,576.18
		Total for MAJOR GROUP 48	191,667.93	10,161.87
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	18,912.02	126.81
		5074 Plumbing & Hydronic Heating Supplies	52,962.86	596.61
		Other	348,202.43	3.49
		Total for MAJOR GROUP 50	420,077.31	726.91
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	1,032,022.51	81.53
		5191 Farm Supplies	167,178.13	1,973.50
		Other	436,084.68	616.56

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	1,635,285.32	2,671.59	48,944.11
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	209,616.71	133.14	163,636.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	301,942.61	133.14	248,304.24
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	532,310.02	6,293.10	417,060.76
5331 Variety Stores	207,934.65	1,057.16	191,141.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,271,259.81	13,414.60	1,119,019.53
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,904,875.01	798.74	1,358,700.33
Other	45,782.62	27,901.23	61,783.50
Total for MAJOR GROUP 54	1,950,657.63	28,699.97	1,420,483.83
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	132,734.21	507.67	59,523.70
5541 Gasoline Service Stations	1,673,512.54	1,253.99	409,840.12
Other	2,266,604.75	3,980.03	246,362.91
Total for MAJOR GROUP 55	4,072,851.50	5,741.69	715,726.73
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,425.80	37.14	3,411.27
5632 Women's Accessory & Specialty Stores	28,057.38	0.48	8,286.79
5641 Children's & Infants' Wear Stores	708.78	0.22	709.00
5661 Shoe Stores	89,100.52	93.41	89,193.43
Other	645.27	0.35	645.62
Total for MAJOR GROUP 56	121,937.74	131.59	102,246.11
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	106,693.91	0.80	106,693.61
5719 Misc. Homefurnishings Stores	904.37	4.56	898.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	129,370.28	62.14	129,460.46
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	662,315.92	4,658.06	640,439.67
5813 Drinking Places	205,220.28	956.91	195,010.92
Total for MAJOR GROUP 58	867,536.20	5,614.97	835,450.59
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	449,575.95	303.44	54,032.20
5921 Liquor Stores	72,226.99	990.57	73,056.45
5932 Used Merchandise Stores	67,895.28	0.00	67,895.28
5941 Sporting Goods & Bicycle Shops	52,119.72	109.88	29,941.76
5945 Hobby, Toy, & Game Shops	361.93	0.75	359.54
5961 Catalog & Mail-Order Houses	122,867.16	0.00	365.66
5984 Liquefied Petroleum Gas Dealers	61,928.25	6.51	46,556.32
5992 Florists	49,421.57	25.00	41,779.37
5999 Misc. Retail Stores, NEC	396,879.50	1,780.77	118,823.90
Other	286,118.95	1,281.20	28,426.64
Total for MAJOR GROUP 59	1,559,395.30	4,498.12	461,237.12
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

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	7,958.02	2,078.30	7,690.98
Total for MAJOR GROUP 65		7,958.02	2,078.30	7,690.98
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	380,721.77	537.66	374,440.56
	Other	65,886.67	0.00	65,886.67
Total for MAJOR GROUP 70		446,608.44	537.66	440,327.23
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	47,711.11	282.25	47,993.36
	7299 Misc. Personal Services, NEC	36,334.50	36.87	11,085.42
	Other	117,479.41	0.00	96,403.81
Total for MAJOR GROUP 72		201,525.02	319.12	155,482.59
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	10,788.42	6.20	7,202.48
	7359 Equipment Rental & Leasing, NEC	36,758.56	432.80	25,981.00
	7389 Business Services, NEC	31,414.31	0.00	31,385.25
	Other	228,903.03	9,412.63	185,433.33
Total for MAJOR GROUP 73		307,864.32	9,851.63	250,002.06
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	138,441.36	0.00	126,597.95
	Other	162,874.21	1,187.50	158,615.93
Total for MAJOR GROUP 75		301,315.57	1,187.50	285,213.88
MAJOR GROUP:	76 Misc. Repair Services			
	7629 Electrical Repair Shops, NEC	5,574.36	0.00	5,499.36
	7699 Repair Services, NEC	59,970.71	143.08	60,082.89
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		116,156.91	143.08	101,587.59
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	8,082.40	29.25	8,111.65
Total for MAJOR GROUP 79		8,082.40	29.25	8,111.65
MAJOR GROUP:	80 Health Services			
	Other	85,905.83	10,408.77	11,589.64
Total for MAJOR GROUP 80		85,905.83	10,408.77	11,589.64
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	45,611.72	0.00	37,015.72
Total for MAJOR GROUP 81		45,611.72	0.00	37,015.72
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	119,146.29	0.00	84,162.45
	Other	11,779.91	77.71	10,514.89
Total for MAJOR GROUP 87		130,926.20	77.71	94,677.34

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Walworth	17,288,947.03	103,311.74	8,640,158.90

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

County: **Walworth**

A	Agriculture, Forestry, & Fishing	123,030.36	147.70	121,052.98
C	Construction	30,845.56	0.00	26,749.54
D	Manufacturing	1,015,357.48	1,510.01	602,192.57
E	Transportation & Public Utilities	2,128,205.36	14,444.77	1,022,155.40
F	Wholesale Trade	2,055,362.63	3,398.51	434,273.11
G	Retail Trade	10,274,951.08	58,296.22	5,031,928.61
H	Finance, Insurance, & Real Estate	8,355.94	2,959.82	8,956.79
I	Services	1,652,838.62	22,554.72	1,392,849.90
Total for Walworth County		17,288,947.03	103,311.74	8,640,158.90

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

		Gross Sales	Use Taxable	Taxable Sales
Yankton County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	135,596.67	607.32	107,100.02
	752 Animal Specialty Services	36,730.24	1,084.00	31,069.05
	782 Lawn & Garden Services	79,565.56	0.00	78,033.79
	Other	136,336.28	50.00	39,418.43
	Total for MAJOR GROUP 7	388,228.75	1,741.32	255,621.29
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	106,409.65	0.00	68,583.53
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	110,241.54	0.00	72,289.13
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:	27 Printing & Publishing			
	2711 Newspapers	291,879.73	14,828.06	61,724.91
	2759 Commercial Printing, NEC	241,774.98	5,668.69	145,778.51
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	760,903.34	21,266.53	323,460.38
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	347,802.26	3,813.74	278,765.11
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	445,718.11	3,813.74	296,376.54
MAJOR GROUP:	33 Primary Metal Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	124,164.71	55,567.07	80,455.87
	Total for MAJOR GROUP 35	124,164.71	55,567.07	80,455.87
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

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

			Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	37	Transportation Equipment			
		Other	2,081,781.47	211,696.14	234,335.25
		Total for MAJOR GROUP 37	2,081,781.47	211,696.14	234,335.25
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			
		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	303,481.70	280.68	201,162.18
		Other	199,170.57	28,063.58	89,003.27
		Total for MAJOR GROUP 42	502,652.27	28,344.26	290,165.45
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	533,714.95	9,117.32	542,832.27
		4841 Cable & Other Pay TV Services	719,018.71	19,269.14	738,287.85
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	1,252,755.66	28,386.46	1,281,142.12
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	87,541.53	259.45	38,517.69
		5063 Electrical Apparatus & Equipment	571,942.62	293.64	435,145.84
		5074 Plumbing & Hydronic Heating Supplies	241,383.67	19,844.67	202,455.55
		5075 Warm Air Heating & Air-Conditioning	34,112.39	22.62	33,152.20
		Other	702,653.49	176,843.99	406,109.30
		Total for MAJOR GROUP 50	1,637,633.71	197,264.37	1,115,380.58
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5141 Groceries, General Line	53,852.73	7.67	3,891.63
		5153 Grain & Field Beans	6,527,754.34	2,535.09	28,189.43
		5191 Farm Supplies	1,714,624.38	112.96	164,197.27
		Other	775,249.53	2,982.81	131,121.94
		Total for MAJOR GROUP 51	9,071,480.98	5,638.53	327,400.27
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	3,072,413.96	37,680.08	2,908,681.37
		5251 Hardware Stores	472,972.92	733.70	344,467.23
		Other	262,702.31	1,767.97	128,282.90
		Total for MAJOR GROUP 52	3,808,089.19	40,181.76	3,381,431.50
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	7,628,092.11	20,755.98	6,920,285.30
		5331 Variety Stores	836,239.74	1,299.17	800,875.20
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	8,569,455.68	23,127.00	7,824,738.59
MAJOR GROUP:	54	Food Stores			

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
5411 Grocery Stores	4,760,605.76	13,238.88	3,311,414.82
5421 Meat & Fish Markets	190,600.43	6.25	179,661.39
5499 Misc. Food Stores	56,672.07	0.00	56,373.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	5,007,878.26	13,245.13	3,547,449.75
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	5,061,530.00	10,076.99	243,569.61
5531 Auto & Home Supply Stores	979,719.43	3,274.09	529,587.38
5541 Gasoline Service Stations	2,037,686.63	12,515.16	797,402.75
5551 Boat Dealers	62,635.21	0.00	58,793.21
5561 Recreational Vehicle Dealers	497,552.00	0.00	47,665.24
Other	313,882.96	15,688.32	150,830.76
Total for MAJOR GROUP 55	8,953,006.22	41,554.56	1,827,848.95
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	123,057.32	1,362.91	121,471.88
5641 Children's & Infants' Wear Stores	2,490.23	0.77	2,491.00
5651 Family Clothing Stores	30,348.89	0.42	25,873.01
5661 Shoe Stores	92,017.08	94.98	87,056.56
5699 Misc. Apparel & Accessory Stores	7,977.01	1.47	7,627.40
Other	725.02	1.37	726.20
Total for MAJOR GROUP 56	256,615.56	1,461.91	245,246.05
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	491,811.59	10,474.70	377,874.44
5713 Floor Covering Stores	88,756.64	42.84	82,677.27
5722 Household Appliance Stores	241,058.65	22.92	214,115.48
Other	89,938.29	2,732.79	90,263.67
Total for MAJOR GROUP 57	911,565.16	13,273.24	764,930.86
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,522,201.43	13,864.01	2,432,897.20
5813 Drinking Places	462,345.14	6,755.81	408,928.51
Total for MAJOR GROUP 58	2,984,546.58	20,619.82	2,841,825.71
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,637,436.83	2,732.57	302,250.60
5932 Used Merchandise Stores	144,400.01	0.00	137,257.69
5941 Sporting Goods & Bicycle Shops	518,554.41	907.75	513,887.57
5942 Book Stores	19,354.62	0.00	14,591.44
5945 Hobby, Toy, & Game Shops	1,529.77	11.72	1,529.99
5947 Gift, Novelty, & Souvenir Shops	37,762.58	121.91	37,772.29
5949 Sewing, Needlework, & Piece Goods	20,546.77	0.00	19,951.31
5961 Catalog & Mail-Order Houses	149,150.23	0.00	443.88
5962 Merchandising Machine Operators	36,948.38	0.00	36,948.38
5963 Direct Selling Establishments	43,318.64	0.00	39,225.14
5984 Liquefied Petroleum Gas Dealers	218,001.33	0.00	112,332.68
5999 Misc. Retail Stores, NEC	1,766,234.70	5,838.17	1,027,647.24
Other	507,848.86	925.81	373,829.14
Total for MAJOR GROUP 59	5,101,087.12	10,537.93	2,617,667.35
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	9,282.56	0.00	8,958.52
Total for MAJOR GROUP 63	9,282.56	0.00	8,958.52
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			

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

Returns Filed: December 2016

	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	295,110.00	0.00	284,897.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	298,844.06	337.63	286,759.75
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	447,451.49	2,474.04	427,109.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	449,746.90	2,474.04	428,854.64
MAJOR GROUP: 72 Personal Services			
7211 Power Laundries, Family & Commercial	58,209.29	0.00	25,743.22
7216 Dry-cleaning Plants, Except Rug	14,253.61	0.00	13,265.61
7221 Photographic Studios, Portrait	18,056.00	0.00	18,056.00
7231 Beauty Shops	230,271.52	71.93	229,789.51
7299 Misc. Personal Services, NEC	89,699.80	93.06	42,179.02
Other	147,390.22	15.49	135,190.19
Total for MAJOR GROUP 72	557,880.44	180.48	464,223.55
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	28,542.69	61,243.90	80,923.38
7349 Building Maintenance Services, NEC	129,885.92	1,429.95	111,472.79
7359 Equipment Rental & Leasing, NEC	133,716.77	724.53	119,525.78
7379 Computer Related Services, NEC	35,331.93	189.72	24,308.58
7389 Business Services, NEC	65,838.91	0.00	53,279.87
Other	421,440.56	6,653.78	230,130.85
Total for MAJOR GROUP 73	814,756.79	70,241.88	619,641.25
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	597,547.78	521.61	314,587.72
7536 Automotive Glass Replacement Shops	72,587.21	0.00	40,849.93
7538 General Automotive Repair Shops	380,127.98	1,381.84	332,350.36
7542 Carwashes	91,843.97	0.00	91,806.47
7549 Automotive Services, NEC	65,949.14	0.00	55,692.35
Other	71,834.01	212.23	50,539.20
Total for MAJOR GROUP 75	1,279,890.09	2,115.68	885,826.03
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	18,706.59	0.00	3,462.37
7699 Repair Services, NEC	221,181.43	3,247.92	170,217.13
Other	7,092.83	0.00	6,607.97
Total for MAJOR GROUP 76	246,980.85	3,247.92	180,287.47
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			
7922 Theatrical Producers & Services	22,888.74	813.43	19,039.17
7993 Coin-Operated Amusement Devices	26,361.53	246.57	4,256.33
7999 Amusement & Recreation, NEC	541,696.17	5,832.21	32,229.13
Other	211,467.17	2,248.57	213,103.18
Total for MAJOR GROUP 79	802,413.61	9,140.78	268,627.81
MAJOR GROUP: 80 Health Services			
Other	2,348,463.32	173,038.00	263,218.07
Total for MAJOR GROUP 80	2,348,463.32	173,038.00	263,218.07
MAJOR GROUP: 81 Legal Services			

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
8111 Legal Services	247,680.53	0.00	164,379.29
Total for MAJOR GROUP 81	247,680.53	0.00	164,379.29
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	20,897.58	378.00	10,066.99
Total for MAJOR GROUP 82	20,897.58	378.00	10,066.99
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,258,376.98	40,954.12	200,045.95
8712 Architectural Services	100,059.99	0.00	100,059.99
8721 Accounting, Auditing, & Bookkeeping	294,771.95	8,954.72	182,068.49
8741 Management Services	87,207.92	0.00	63,425.77
8742 Management Consulting Services	53,601.11	797.62	33,230.98
8748 Business Consulting, NEC	649,302.19	500.00	695.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	2,455,907.64	51,206.46	587,976.18
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Yankton	80,146,073.15	1,986,339.52	32,673,915.45

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

County: **Yankton**

A Agriculture, Forestry, & Fishing	415,450.60	2,825.76	283,927.58
C Construction	110,241.54	0.00	72,289.13
D Manufacturing	21,927,778.46	1,197,526.17	1,931,211.17
E Transportation & Public Utilities	1,764,539.14	56,730.73	1,580,438.78
F Wholesale Trade	10,709,114.68	202,902.90	1,442,780.85
G Retail Trade	35,592,243.77	164,001.35	23,051,138.76
H Finance, Insurance, & Real Estate	320,959.24	4,109.35	312,322.61
I Services	9,305,745.71	358,243.27	3,999,806.57
Total for Yankton County	80,146,073.15	1,986,339.52	32,673,915.45

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

			Gross Sales	Use Taxable	Taxable Sales
ZIEBACH County					
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	681.80	2.00	644.57
		Total for MAJOR GROUP 53	681.80	2.00	644.57
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			
		Other	406.92	2.19	401.99
		Total for MAJOR GROUP 56	406.92	2.19	401.99
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	185,811.53	7.64	4,269.85
		Total for MAJOR GROUP 59	185,811.53	7.64	4,269.85
MAJOR GROUP:	60	Depository Institutions			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65	Real Estate			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 65	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:	75	Auto Repair, Services, & Parking			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY ZIEBACH	743,324.15	3,527.58	273,955.08

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

County: **ZIEBACH**

D	Manufacturing	49,760.82	56.51	3,455.54
F	Wholesale Trade	13,294.52	1,029.67	12,175.98
G	Retail Trade	667,615.63	1,244.72	245,125.66
I	Services	5,368.32	11.00	5,175.35
	Other	7,284.87	1,185.67	8,022.55
	Total for ZIEBACH County	743,324.15	3,527.58	273,955.08

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	24,029,555.19	3,064,822.51	24,295,578.90
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	38,463,846.08	3,456,396.51	36,799,676.70
	Total for COUNTY Public Utilities	38,613,730.34	3,462,504.95	36,932,080.48

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

County: **Public Utilities**

E	Transportation & Public Utilities	38,613,730.34	3,462,504.95	36,932,080.48
	Total for Public Utilities County	38,613,730.34	3,462,504.95	36,932,080.48

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
Out of State County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	52,191.10	0.00	52,191.10
	Total for MAJOR GROUP 1	52,191.10	0.00	52,191.10
MAJOR GROUP:	2 Agricultural Production - Livestock			
	213 Hogs	22,601.53	32,668.30	39,879.83
	Other	535,354.86	0.00	84,971.75
	Total for MAJOR GROUP 2	557,956.39	32,668.30	124,851.58
MAJOR GROUP:	7 Agricultural Services			
	711 Soil Preparation Services	163,905.57	0.00	3,725.56
	741 Veterinary Services for Livestock	1,456,638.36	3,283.99	1,265,075.29
	742 Veterinary Services, Specialties	59,518.24	0.00	59,518.24
	751 Livestock Services, Except Veterinary	149,624.38	0.00	113,383.37
	781 Landscape Counseling & Planning	395,240.89	0.00	35,368.23
	782 Lawn & Garden Services	2,781,614.72	77.54	1,013,669.89
	783 Ornamental Shrub & Tree Services	994,931.27	931.97	930,981.74
	Other	310,586.38	0.00	38,873.38
	Total for MAJOR GROUP 7	6,312,059.81	4,293.50	3,460,595.70
MAJOR GROUP:	10 Metal Mining			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 10	N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
	1311 Crude Petroleum & Natural Gas	3,679.05	2,726.50	6,405.55
	1381 Drilling Oil & Gas Wells	548.00	0.00	548.00
	1382 Oil & Gas Exploration Services	5,817.29	0.00	312.20
	1389 Oil & Gas Field Services, NEC	417,049.59	109,603.86	516,902.15
	Total for MAJOR GROUP 13	427,093.93	112,330.36	524,167.90
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	1442 Construction Sand & Gravel	337,048.15	0.00	45,061.35
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	337,048.15	0.00	45,061.35
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	111,014.22	0.00	111,014.22
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	322,938.29	0.00	257,600.60
	1761 Roofing, Siding, & Sheet Metal Work	0.00	0.00	0.00
	1796 Installing Building Equipment, NEC	188,234.64	2,307.78	67,914.39
	1799 Special Trade Contractors, NEC	26,876.10	0.00	26,201.10
	Other	15,472.25	0.00	15,472.25
	Total for MAJOR GROUP 17	553,521.28	2,307.78	367,188.34
MAJOR GROUP:	20 Food & Kindred Products			
	Other	651,006.89	6,897.45	220,429.58
	Total for MAJOR GROUP 20	651,006.89	6,897.45	220,429.58
MAJOR GROUP:	22 Textile Mill Products			
	2273 Carpets & Rugs	45,736.96	0.00	1,530.44
	Other	N/A	N/A	N/A

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 22	45,736.96	0.00	1,530.44
MAJOR GROUP: 23 Apparel & Other Textile Products			
2396 Automotive & Apparel Trimmings	0.00	0.00	0.00
Other	603,277.88	0.00	248,754.26
Total for MAJOR GROUP 23	603,277.88	0.00	248,754.26
MAJOR GROUP: 24 Lumber & Wood Products			
2431 Millwork	1,377,337.78	0.00	4,095.25
2434 Wood Kitchen Cabinets	33,807.69	0.00	33,807.69
2439 Structural Wood Members, NEC	356,497.22	0.00	177,499.90
2499 Wood Products, NEC	63,316.28	0.00	11,320.30
Other	54,557.66	0.00	34,441.16
Total for MAJOR GROUP 24	1,885,516.63	0.00	261,164.30
MAJOR GROUP: 25 Furniture & Fixtures			
2515 Mattresses & Bedsprings	3,360,983.48	0.00	50,670.79
2541 Wood Partitions & Fixtures	19,214.79	0.00	19,214.79
2542 Partitions & Fixtures, Except Wood	2,785.51	0.00	2,784.95
2599 Furniture & Fixtures, NEC	30,540.18	0.00	27,599.69
Other	176,068.88	0.00	3,828.31
Total for MAJOR GROUP 25	3,589,592.84	0.00	104,098.53
MAJOR GROUP: 26 Paper & Allied Products			
2653 Corrugated & Solid Fiber Boxes	22,284.61	0.00	5,068.33
Other	103,131.59	0.00	23,930.05
Total for MAJOR GROUP 26	125,416.20	0.00	28,998.38
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	130,922.10	0.00	101,205.83
2721 Periodicals	271,511.36	910.45	153,089.91
2731 Book Publishing	535,602.82	11,380.44	112,053.24
2741 Misc. Publishing	191,771.49	44,384.17	133,979.19
2752 Commercial Printing, Lithographic	533,479.58	16.44	440,720.71
2754 Commercial Printing, Gravure	281,493.13	0.00	255,607.82
2759 Commercial Printing, NEC	1,631,550.12	0.00	726,316.71
2771 Greeting Cards	108,983.76	0.00	90,495.14
Other	205,777.22	0.00	202,859.12
Total for MAJOR GROUP 27	3,891,091.58	56,691.50	2,216,327.67
MAJOR GROUP: 28 Chemicals & Allied Products			
2819 Industrial Inorganic Chemicals, NEC	34,817.76	0.00	10,458.71
2821 Plastics Materials & Resins	342,195.81	0.00	4,793.33
2834 Pharmaceutical Preparations	4,625,129.87	9.11	377,960.31
2836 Biological Products, Except Diagnostic	397,212.17	0.00	17,259.12
2841 Soap & Other Detergents	33,459.73	0.00	17,858.74
2844 Toilet Preparations	17,318.05	0.00	16,278.05
2869 Industrial Organic Chemicals, NEC	61,861.47	0.00	16,379.07
2899 Chemical Preparations, NEC	427,427.55	0.00	8,458.98
Other	7,979,617.15	2,879.04	488,500.41
Total for MAJOR GROUP 28	13,919,039.56	2,888.15	957,946.72
MAJOR GROUP: 29 Petroleum & Coal Products			
Other	5,942,324.15	0.00	65,338.94
Total for MAJOR GROUP 29	5,942,324.15	0.00	65,338.94
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3069 Fabricated Rubber Products, NEC	96,075.23	0.00	975.46
3084 Plastics Pipe	154,784.84	0.00	62,853.28
3089 Plastics Products, NEC	1,032,564.61	12.67	139,912.89
Other	N/A	N/A	N/A

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 30		1,463,226.25	12.67	383,543.20
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			
	3291 Abrasive Products	203,055.43	0.00	9,156.55
	Other	2,096,756.89	0.00	553,479.22
Total for MAJOR GROUP 32		2,299,812.32	0.00	562,635.77
MAJOR GROUP:	33 Primary Metal Industries			
	3312 Blast Furnaces & Steel Mills	205,504.00	0.00	197,204.00
	Other	1,033,926.90	0.00	311,075.75
Total for MAJOR GROUP 33		1,239,430.90	0.00	508,279.75
MAJOR GROUP:	34 Fabricated Metal Products			
	3423 Hand & Edge Tools, NEC	916,677.35	0.00	36,439.12
	3441 Fabricated Structural Metal	168,755.47	0.00	166,286.71
	3442 Metal Doors, Sash, & Trim	133,252.39	0.00	67,251.54
	3443 Fabricated Plate Work (Boiler Shops)	537,953.51	0.00	300,059.03
	3444 Sheet Metal Work	357,756.92	0.00	45,093.89
	3448 Prefabricated Metal Buildings	305,420.84	0.00	115,040.27
	3491 Industrial Valves	86,282.51	0.00	57,617.52
	3494 Valves & Pipe Fittings, NEC	1,435.50	0.00	1,435.50
	Other	683,168.05	145.55	47,542.58
Total for MAJOR GROUP 34		3,190,702.54	145.55	836,766.16
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3511 Turbines, & Turbine Generator Sets	197,071.57	0.00	0.00
	3523 Farm Machinery & Equipment	3,780,277.81	100.00	349,521.91
	3531 Construction Machinery	14,482.76	0.00	11,411.77
	3533 Oil & Gas Field Machinery	34,576.60	0.00	34,576.60
	3535 Conveyors & Conveying Equipment	16,416.00	0.00	16,416.00
	3541 Machine Tools, Metal Cutting Types	12,857.96	0.00	1,039.77
	3545 Machine Tool Accessories	85,618.48	0.00	74,808.07
	3555 Printing Trades Machinery	321,026.83	0.00	89,448.28
	3556 Food Products Machinery	278,450.85	0.00	268,051.61
	3559 Special Industry Machinery, NEC	1,811,175.73	0.00	152,671.30
	3561 Pumps & Pumping Equipment	504,135.07	0.00	154,733.97
	3565 Packaging Machinery	312,000.45	0.00	55,419.09
	3569 General Industrial Machinery, NEC	951,170.57	0.00	891,286.56
	3577 Computer Peripheral Equipment, NEC	37,170.43	0.00	20,797.54
	3578 Calculating & Accounting Equipment	273,323.80	0.00	261,230.91
	3585 Refrigeration & Heating Equipment	37,982.37	0.00	3,700.00
	3589 Service Industry Machinery, NEC	141,493.11	0.00	97,530.67
	3599 Industrial Machinery, NEC	187,131.38	0.00	28,009.49
	Other	474,955.88	0.00	107,890.52
Total for MAJOR GROUP 35		9,471,317.65	100.00	2,618,544.06
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	3612 Transformers, Except Electronic	22,279.06	0.00	15,743.59
	3634 Electric Housewares & Fans	14,288.12	0.00	65.90
	3646 Commercial Lighting Fixtures	174,587.84	0.00	472.50
	3661 Telephone & Telegraph Apparatus	81,386.26	0.00	48,599.00
	3663 Radio & TV Communications Equipment	84,026.61	0.00	81,539.87
	3677 Electronic Coils & Transformers	125,828.36	0.00	0.00
	3679 Electronic Components, NEC	85,300.09	60,629.79	76,436.68
	3699 Electrical Equipment & Supplies, NEC	108,018.53	0.00	2,404.66
	Other	684,686.53	0.00	56,464.56

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 36		1,380,401.40	60,629.79	281,726.76
MAJOR GROUP:	37 Transportation Equipment			
	Other	329,842.78	0.00	292,725.56
Total for MAJOR GROUP 37		329,842.78	0.00	292,725.56
MAJOR GROUP:	38 Instruments & Related Products			
	3821 Laboratory Apparatus & Furniture	933,146.77	7.11	7,898.33
	3823 Process Control Instruments	61,146.20	0.00	23,945.87
	3825 Instruments to Measure Electricity	885,349.02	0.00	26,871.17
	3826 Analytical Instruments	121.19	0.00	121.19
	3829 Measuring & Controlling Devices, NEC	122,143.30	0.00	84,718.39
	3841 Surgical & Medical Instruments	76,781.99	0.00	871.92
	3842 Surgical Appliances & Supplies	245,991.90	380.00	31,902.91
	3843 Dental Equipment & Supplies	222,839.96	890.21	41,983.76
	3845 Electromedical Equipment	66,261.22	0.00	7,988.67
	3861 Photographic Equipment & Supplies	29,809.47	0.00	12,845.53
	Other	71,483.96	0.00	59,145.52
Total for MAJOR GROUP 38		2,715,074.98	1,277.32	298,293.26
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3949 Sporting & Athletic Goods, NEC	114,141.47	1,148.11	12,579.31
	3993 Signs & Advertising Specialties	82,197.20	0.00	76,462.78
	3999 Manufacturing Industries, NEC	1,407,095.92	-29,281.20	221,946.98
	Other	43,995.47	0.00	40,992.81
Total for MAJOR GROUP 39		1,647,430.06	-28,133.09	351,981.88
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	198,466.37	0.00	102,279.52
Total for MAJOR GROUP 41		198,466.37	0.00	102,279.52
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	176,475.42	0.00	160,172.74
	Other	339,689.68	0.00	309,030.93
Total for MAJOR GROUP 42		516,165.10	0.00	469,203.67
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	18,069.55	9,646.24	26,775.79
Total for MAJOR GROUP 45		18,069.55	9,646.24	26,775.79
MAJOR GROUP:	46 Pipelines, Except Natural Gas			
	4613 Refined Petroleum Pipelines	0.00	1,042,002.65	1,042,002.65
	Other	1,963,326.62	137,851.34	137,851.34
Total for MAJOR GROUP 46		1,963,326.62	1,179,853.99	1,179,853.99
MAJOR GROUP:	47 Transportation Services			
	4785 Inspection & Fixed Facilities	78,342.11	0.00	32,196.37
	4789 Transportation Services, NEC	65,984.49	0.00	65,984.49
	Other	477,737.06	12,217.26	471,621.32
Total for MAJOR GROUP 47		622,063.66	12,217.26	569,802.18
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	25,602,272.45	354,856.41	25,934,656.05
	4813 Telephone Communications, Except Radio	8,472,719.85	500,558.31	8,950,806.02
	4841 Cable & Other Pay TV Services	9,930,797.18	6,227.33	9,791,300.03

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
4899 Communications Services, NEC	1,400,514.29	1,111.11	574,296.89
Other	137,176.96	0.00	134,080.45
Total for MAJOR GROUP 48	45,543,480.73	862,753.16	45,385,139.44
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	811,484.95	29,186.14	181,410.21
4922 Natural Gas Transmission	726,879.08	3,247.46	3,247.46
4923 Gas Transmission & Distribution	1,216,401.16	123,102.67	169,710.49
4924 Natural Gas Distribution	5,499,063.34	0.00	3,746,681.75
4925 Gas Production &/or Distribution	10,249.34	0.00	8,676.89
4931 Electric & Other Services Combined	378,678.16	1,640,102.44	2,013,037.44
4953 Refuse Systems	694,074.94	21,633.49	203,614.57
4959 Sanitary Services, NEC	214,195.16	0.00	181,206.74
Other	4,911,170.04	62,483.45	4,450,386.56
Total for MAJOR GROUP 49	14,462,196.17	1,879,755.65	10,957,972.11
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	9,142,185.29	1,099.56	386,532.33
5013 Motor Vehicle Supplies & New Parts	13,006,101.99	0.00	100,194.44
5014 Tires & Tubes	2,372,428.68	0.00	159,097.77
5015 Motor Vehicle Parts, Used	487,727.50	297.26	251,663.88
5021 Furniture	258,836.01	0.00	33,583.11
5023 Homefurnishings	911,757.42	137.38	5,298.58
5031 Lumber, Plywood, & Millwork	3,039,173.57	159,711.99	1,166,859.92
5032 Brick, Stone, & Related Materials	1,265,583.33	0.00	710,035.37
5033 Roofing, Siding, & Insulation	1,270,132.35	10,630.16	177,963.73
5039 Construction Materials, NEC	1,171,885.54	0.00	622,300.17
5043 Photographic Equipment & Supplies	776,500.75	0.00	86,601.17
5044 Office Supplies	1,819,927.19	50.67	1,052,606.49
5045 Computers, Peripherals & Software	9,892,496.00	48,750.09	3,239,436.11
5046 Commercial Equipment, NEC	4,024,824.79	0.00	2,140,192.53
5047 Medical & Hospital Equipment	28,860,844.93	99,171.10	2,656,728.28
5048 Ophthalmic Goods	168,248.76	79.33	64,213.88
5049 Professional Equipment, NEC	1,376,552.66	15,643.51	315,185.69
5051 Metals Service Centers & Offices	8,955,925.62	0.00	904,898.54
5063 Electrical Apparatus & Equipment	7,977,211.90	846.11	1,924,314.43
5064 Electrical Appliances, TV & Radios	1,222,160.74	0.00	97,487.85
5065 Electronic Parts & Equipment, NEC	8,153,946.73	0.00	1,531,616.33
5072 Hardware	3,255,789.77	0.00	220,275.17
5074 Plumbing & Hydronic Heating Supplies	2,613,127.44	4,986.15	1,337,480.74
5075 Warm Air Heating & Air-Conditioning	3,874,523.53	0.00	1,023,653.60
5078 Refrigeration Equipment & Supplies	1,101,449.79	0.00	85,980.57
5082 Construction & Mining Machinery	766,681.32	1,081.56	416,504.68
5083 Farm & Garden Machinery	10,974,361.96	61,200.00	754,836.60
5084 Industrial Machinery & Equipment	14,311,040.78	99,269.53	3,480,040.56
5085 Industrial Supplies	1,409,311.87	0.00	504,650.78
5087 Service Establishment Equipment	16,712,451.72	0.00	585,422.62
5091 Sporting & Recreational Goods	455,725.30	14.44	381,657.02
5092 Toys & Hobby Goods & Supplies	2,386.69	0.00	2,386.69
5093 Scrap & Waste Materials	222,982.45	0.00	76,397.11
5094 Jewelry & Precious Stones	98,702.99	4,530.94	20,974.41
5099 Durable Goods, NEC	1,410,184.65	40,911.36	759,905.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	163,408,638.76	548,411.14	27,305,355.72
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	14,029.11	0.00	9,343.37
5112 Stationery & Office Supplies	2,154,222.12	0.00	186,212.53
5113 Industrial & Personal Service Paper	30,335.01	0.00	10,095.58

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
5122 Drugs, Proprietaries, & Sundries	212,153,688.28	25,500.23	972,728.25
5131 Piece Goods & Notions	390,705.26	0.00	103,689.22
5136 Men's & Boys' Clothing	234,637.86	2,646.30	146,351.19
5137 Women's & Children's Clothing	131,527.65	10.67	39,394.05
5139 Footwear	23,070.10	0.00	21,640.67
5141 Groceries, General Line	35,515,843.88	21,595.38	1,562,395.59
5142 Packaged Frozen Foods	690,791.78	0.00	92,270.99
5145 Confectionery	6,019,637.07	12,514.90	57,676.47
5149 Groceries & Related Products, NEC	6,529,984.21	0.00	192,722.79
5162 Plastics Materials & Basic Shapes	2,912,628.18	0.00	17,822.18
5169 Chemicals & Allied Products, NEC	2,055,968.45	0.00	1,105,536.26
5172 Petroleum Products, NEC	14,875,971.63	27,266.62	1,561,691.68
5181 Beer & Ale	135,166.95	23,915.98	24,318.05
5182 Wine & Distilled Beverages	1,537,151.28	2,047.70	2,047.70
5191 Farm Supplies	13,950,309.12	1,254.22	925,885.70
5192 Books, Periodicals, & Newspapers	302,528.72	334.22	88,481.28
5194 Tobacco & Tobacco Products	9,739,489.82	5,546.50	116,836.17
5198 Paints, Varnishes, & Supplies	10,272.77	0.00	6,848.31
5199 Nondurable Goods, NEC	1,613,724.35	1,600.00	404,543.62
Other	17,083,813.13	91,271.91	1,041,606.75
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Total for MAJOR GROUP 51	328,105,496.73	215,504.63	8,690,138.40
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	15,595,594.51	20,174.84	6,386,647.45
5231 Paint, Glass, & Wallpaper Stores	1,462,118.85	886.36	163,829.89
5251 Hardware Stores	3,203,611.82	237.24	756,502.20
5261 Retail Nurseries & Garden Stores	559,256.92	66.18	201,311.36
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 52	20,973,295.95	21,364.62	7,518,535.50
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	445,394.00	0.00	445,394.00
5331 Variety Stores	403,345.26	400.00	389,546.29
5399 Misc. General Merchandise Stores	124,803.51	0.00	116,811.30
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Total for MAJOR GROUP 53	973,542.77	400.00	951,751.59
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,828,059.26	0.00	424,568.06
5421 Meat & Fish Markets	77,881.62	5,548.00	82,415.50
5431 Fruit & Vegetable Markets	314,614.49	0.00	213,273.50
5499 Misc. Food Stores	4,344,944.24	31,932.51	1,551,067.44
Other	225,713.90	0.00	65,523.75
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Total for MAJOR GROUP 54	6,791,213.51	37,480.51	2,336,848.25
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	7,208,314.19	0.00	65,340.26
5531 Auto & Home Supply Stores	15,488,467.41	4,909.31	776,456.99
5541 Gasoline Service Stations	7,018,098.00	0.00	275,941.34
5561 Recreational Vehicle Dealers	315,927.22	0.00	60,295.81
5571 Motorcycle Dealers	892,246.09	31,000.67	60,703.10
5599 Automotive Dealers, NEC	714,525.60	0.00	333,467.02
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 55	31,645,964.51	35,909.98	1,580,590.52
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	14,767.48	0.00	14,482.98
5621 Women's Clothing Stores	743,896.62	0.00	710,205.82
5632 Women's Accessory & Specialty Stores	965,087.36	0.00	965,087.36
5641 Children's & Infants' Wear Stores	112,441.60	0.00	112,441.60
5651 Family Clothing Stores	2,900,250.49	0.00	2,777,662.43

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
5661 Shoe Stores	1,108,201.71	12.67	655,197.91
5699 Misc. Apparel & Accessory Stores	526,175.61	208.71	247,956.04
Total for MAJOR GROUP 56	6,370,820.87	221.38	5,483,034.14
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,114,999.75	0.00	530,676.49
5713 Floor Covering Stores	1,768,458.43	35,900.36	201,662.52
5714 Drapery & Upholstery Stores	97,684.98	0.00	85,434.14
5719 Misc. Homefurnishings Stores	2,006,081.56	7,353.98	938,323.36
5722 Household Appliance Stores	2,028,400.32	0.00	269,691.71
5731 Radio, TV, & Electronic Stores	1,846,934.12	220.67	1,442,914.82
5734 Computer & Software Stores	7,866,817.73	1,481.96	2,656,687.00
5736 Musical Instrument Stores	34,363.32	0.00	30,831.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	16,896,749.50	44,956.97	6,289,231.00
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	81,429.27	600.00	82,029.27
Total for MAJOR GROUP 58	81,429.27	600.00	82,029.27
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	10,388,588.33	0.00	21,657.91
5921 Liquor Stores	113,531.49	106.50	112,712.19
5932 Used Merchandise Stores	116,227.90	0.00	115,572.90
5941 Sporting Goods & Bicycle Shops	1,001,236.20	0.00	619,333.08
5942 Book Stores	1,124,975.55	0.00	559,970.50
5943 Stationery Stores	2,062,487.69	687.58	1,064,560.31
5944 Jewelry Stores	189,690.31	8,756.82	168,974.79
5945 Hobby, Toy, & Game Shops	355,204.07	449.16	330,851.42
5947 Gift, Novelty, & Souvenir Shops	463,809.21	0.00	456,544.13
5961 Catalog & Mail-Order Houses	16,118,896.73	8,559.39	7,890,113.21
5962 Merchandising Machine Operators	440,862.80	674.01	433,273.11
5963 Direct Selling Establishments	5,673,922.97	38,915.68	5,371,494.67
5983 Fuel Oil Dealers	596,515.11	0.00	110,315.65
5984 Liquefied Petroleum Gas Dealers	450,051.59	0.00	182,108.01
5989 Fuel Dealers, NEC	14,917,844.47	15,159.11	423,153.54
5999 Misc. Retail Stores, NEC	35,786,602.74	172,542.50	13,580,631.96
Other	47,051.05	9,958.59	55,007.58
Total for MAJOR GROUP 59	89,847,498.21	255,809.34	31,496,274.96
MAJOR GROUP: 60 Depository Institutions			
6021 National Commercial Banks	478,786.89	4,278.96	366,832.80
6099 Functions Related to Deposit Banking	192,602.23	4,806.07	197,410.99
Other	96,669.38	51,898.13	148,567.51
Total for MAJOR GROUP 60	768,058.50	60,983.16	712,811.30
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	135,253.59	0.00	46,288.81
6153 Short-Term Business Credit	9,898.59	169.04	5,967.73
6159 Misc. Business Credit Institutions	1,891,882.11	0.00	730,824.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	2,037,040.29	169.04	783,087.01
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	61,313.63	200.00	61,414.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	1,087,689.70	200.00	72,966.63
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance	58,034.55	0.00	58,034.55
6371 Pension, Health, & Welfare Funds	0.00	23,786.18	23,786.18

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
6399 Insurance Carriers, NEC	248,761.95	0.00	193,367.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	306,796.50	41,034.47	292,436.97
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	768,976.67	239,153.18	992,036.24
Total for MAJOR GROUP 64	768,976.67	239,153.18	992,036.24
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	61,060.88	0.00	58,892.84
6531 Real Estate Agents & Managers	5,479,683.54	2,799.00	758,194.57
Other	118,011.60	22,148.44	43,522.04
Total for MAJOR GROUP 65	5,658,756.02	24,947.44	860,609.45
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	78,581.01	0.00	76,245.77
6794 Patent Owners & Lessors	894,241.81	20,641.84	843,620.08
Other	29,404.67	10,840.41	36,609.08
Total for MAJOR GROUP 67	1,002,227.49	31,482.25	956,474.93
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,027,511.85	0.00	138,049.96
Total for MAJOR GROUP 70	1,027,511.85	0.00	138,049.96
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	526,027.49	0.00	503,977.30
7217 Carpet & Upholstery Cleaning	80,616.39	0.00	38,832.39
7221 Photographic Studios, Portrait	409,089.14	4,440.74	412,971.74
7299 Misc. Personal Services, NEC	239,780.81	0.00	183,404.26
Other	923,881.57	0.00	522,750.28
Total for MAJOR GROUP 72	2,179,395.40	4,440.74	1,661,935.97
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	558,142.15	9,227.77	189,850.70
7319 Advertising, NEC	278,027.06	0.00	226,630.64
7322 Adjustment & Collection Services	45,672.78	0.00	36,687.68
7323 Credit Reporting Services	866,997.60	0.00	446,919.61
7331 Direct Mail Advertising Services	145,317.72	0.00	89,482.34
7334 Photocopying & Duplicating Services	15,150.75	0.00	13,448.45
7335 Commercial Photography	90,373.91	0.00	90,373.91
7336 Commercial Art & Graphic Design	47,226.91	0.00	30,615.38
7342 Disinfecting & Pest Control Services	1,111,989.89	53.11	685,239.01
7349 Building Maintenance Services, NEC	1,213,579.96	11,136.03	1,014,003.59
7352 Medical Equipment Rental	16,283,345.44	0.00	146,406.65
7353 Heavy Construction Equipment Rental	895,919.37	0.00	396,080.95
7359 Equipment Rental & Leasing, NEC	14,836,566.21	51,008.96	8,286,690.34
7361 Employment Agencies	375,155.88	0.00	327,639.16
7363 Help Supply Services	3,480,854.53	8,045.18	2,009,309.91
7371 Computer Programming Services	4,856,121.95	25,769.33	4,367,342.34
7372 Prepackaged Software	13,902,267.16	62,466.18	6,356,068.94
7373 Computer Integrated Systems Design	1,147,020.15	25,142.90	650,204.34
7374 Data Processing & Preparation	3,118,287.34	12,277.94	2,775,793.51
7375 Information Retrieval Services	626,074.12	0.00	134,859.24
7376 Computer Facilities Management	161,509.16	0.00	161,509.16
7377 Computer Rental & Leasing	2,811,089.31	0.00	2,011,560.41
7378 Computer Maintenance & Repair	16,544.00	0.00	15,969.00
7379 Computer Related Services, NEC	6,051,087.06	3,118.29	3,997,081.94
7381 Detective & Armored Car Services	1,087,811.88	2,363.00	1,039,935.30
7382 Security Systems Services	751,563.43	51,603.84	631,482.77
7383 News Syndicates	0.00	0.00	0.00

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
7389 Business Services, NEC	12,292,570.82	4,183.32	4,941,561.83
Other	937,751.27	0.00	761,151.44
Total for MAJOR GROUP 73	88,004,017.81	266,395.85	41,833,898.54
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	237,710.07	10,189.38	133,328.13
7514 Passenger Car Rental	126,636.05	61,205.35	187,841.40
7515 Passenger Car Leasing	485,197.23	0.00	29,415.33
7519 Utility Trailer Rental	716,890.83	0.00	57,201.30
7534 Tire Retreading & Repair Shops	98,490.13	0.00	33,015.00
7538 General Automotive Repair Shops	53,911.83	66.16	39,330.52
Other	771,073.83	0.00	726,892.01
Total for MAJOR GROUP 75	2,489,909.97	71,460.89	1,207,023.69
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	2,094,627.33	0.00	5,634.88
7623 Refrigeration Service & Repair	41,471.32	0.00	40,931.42
7629 Electrical Repair Shops, NEC	318,383.94	24.88	232,795.39
7692 Welding Repair	32,942.36	0.00	30,296.76
7699 Repair Services, NEC	2,380,194.35	516.08	876,141.65
Other	0.00	0.00	0.00
Total for MAJOR GROUP 76	4,867,619.30	540.96	1,185,800.10
MAJOR GROUP: 78 Motion Pictures			
7819 Services Allied to Motion Pictures	65,846.57	0.00	61,160.94
7841 Video Tape Rental	3,738,641.75	900.00	3,679,825.27
Other	68,472.07	0.00	0.00
Total for MAJOR GROUP 78	3,872,960.39	900.00	3,740,986.21
MAJOR GROUP: 79 Amusement & Recreation Services			
7922 Theatrical Producers & Services	1,684,711.47	0.00	1,659,936.47
7929 Entertainers & Entertainment Groups	3,653.60	0.00	3,653.60
7993 Coin-Operated Amusement Devices	407,155.79	2,568.05	250,475.32
7999 Amusement & Recreation, NEC	113,622.56	6,624.00	108,146.56
Other	16,561.81	0.00	16,561.81
Total for MAJOR GROUP 79	2,225,705.23	9,192.05	2,038,773.76
MAJOR GROUP: 80 Health Services			
Other	2,651,608.99	9,906.50	626,260.19
Total for MAJOR GROUP 80	2,651,608.99	9,906.50	626,260.19
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	966,684.55	1,397,008.85	2,329,664.35
Total for MAJOR GROUP 81	966,684.55	1,397,008.85	2,329,664.35
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	125,864.35	334.22	9,634.79
8299 Schools & Educational Services, NEC	89,936.89	138.94	70,868.62
Other	459.90	0.00	459.90
Total for MAJOR GROUP 82	216,261.14	473.16	80,963.31
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	2,259.68	0.00	1,552.68
8399 Social Services, NEC	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	5,043.66	0.00	1,962.75
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			

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
8641 Civic & Social Associations	22,326.83	24,969.85	46,126.68
8661 Religious Organizations	32,094.55	0.00	29,650.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	54,421.38	24,969.85	75,777.26
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	2,489,350.27	143,042.73	1,120,042.07
8712 Architectural Services	11,743.89	6,385.63	-20,105.46
8713 Surveying Services	209,772.05	3,999.55	165,091.56
8721 Accounting, Auditing, & Bookkeeping	3,549,265.10	10,468.87	2,954,183.11
8732 Commercial Nonphysical Research	103,611.05	0.00	101,323.05
8734 Testing Laboratories	1,092,082.16	9,442.90	832,012.97
8741 Management Services	2,586,705.87	110,965.65	835,517.49
8742 Management Consulting Services	6,444,441.87	41,303.42	5,309,638.26
8744 Facilities Support Services	5,252.58	5,252.58	10,505.16
8748 Business Consulting, NEC	1,589,132.54	2,084.00	836,267.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	18,081,357.38	332,945.33	12,144,475.52
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	517,821.34	0.00	209,774.20
Total for MAJOR GROUP 89	517,821.34	0.00	209,774.20
Total for COUNTY Out of State	930,292,248.30	8,796,958.98	238,543,530.92

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

County: **Out of State**

A Agriculture, Forestry, & Fishing	6,922,207.30	36,961.80	3,637,638.38
B Mining	764,142.08	112,330.36	569,229.25
C Construction	682,823.99	2,307.78	478,681.05
D Manufacturing	54,390,887.17	100,509.34	10,239,730.82
E Transportation & Public Utilities	63,323,768.20	4,867,987.41	59,614,787.81
F Wholesale Trade	491,514,135.49	763,915.77	35,995,494.12
G Retail Trade	173,580,514.59	396,742.80	55,738,295.23
H Finance, Insurance, & Real Estate	11,629,545.17	397,969.54	4,670,422.53
I Services	127,484,224.31	2,118,234.18	67,599,251.73
Total for Out of State County	930,292,248.30	8,796,958.98	238,543,530.92

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
CONSOLIDATED-No City tax County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	1,888,842.33	14,043.95
		752 Animal Specialty Services	99,391.62	1,237.48
		Other	7,928,495.88	22,691.57
		Total for MAJOR GROUP 7	9,916,729.82	37,973.01
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	1,760,353.34	2,269.70
		Total for MAJOR GROUP 20	1,760,353.34	2,269.70
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	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	233,575.25	1,336.14
		Total for MAJOR GROUP 27	233,575.25	1,336.14
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	4,652,707.82	3,902.57
		Total for MAJOR GROUP 28	4,652,707.82	3,902.57
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	2,922,049.23	26,497.91
		Other	396,232.77	155,426.81
		Total for MAJOR GROUP 32	3,318,282.00	181,924.72
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	2,273,165.11	111,621.86
		Total for MAJOR GROUP 37	2,273,165.11	111,621.86
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: December 2016

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		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			
4841	Cable & Other Pay TV Services	1,772,726.37	65,864.30	1,838,590.67
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		4,563,691.24	274,304.95	4,837,996.19
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		6,347,322.88	45,512.20	6,214,770.89
Total for MAJOR GROUP 49		6,347,322.88	45,512.20	6,214,770.89
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044	Office Supplies	113,133.93	602.68	62,032.47
5063	Electrical Apparatus & Equipment	2,300,691.94	1,588.42	1,673,920.22
5074	Plumbing & Hydronic Heating Supplies	1,390,860.10	5,894.77	1,165,877.36
5085	Industrial Supplies	1,379,909.99	6,186.98	420,938.65
Other		5,784,440.45	54,938.23	1,819,232.78
Total for MAJOR GROUP 50		10,969,036.40	69,211.09	5,142,001.48
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5141	Groceries, General Line	344,301.98	86.42	24,101.55
5153	Grain & Field Beans	16,281,504.71	59,504.06	261,814.85
5191	Farm Supplies	82,672,108.93	354,781.21	1,566,270.81
Other		1,383,451.95	8,956.16	423,649.53
Total for MAJOR GROUP 51		100,681,367.57	423,327.84	2,275,836.74
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211	Lumber & Other Building Materials	9,523,300.49	45,424.14	6,174,109.77
Other		222,634.89	1,026.72	113,891.87
Total for MAJOR GROUP 52		9,745,935.39	46,450.87	6,288,001.64
MAJOR GROUP:	53 General Merchandise Stores			
5311	Department Stores	886,567.95	2,256.17	853,854.45
5331	Variety Stores	573,615.65	6,533.96	512,082.28
5399	Misc. General Merchandise Stores	2,600,634.16	3,300.70	225,224.83
Total for MAJOR GROUP 53		4,060,817.76	12,090.84	1,591,161.56
MAJOR GROUP:	54 Food Stores			
5411	Grocery Stores	1,596,461.47	1,011.16	786,121.58
Other		7,231.00	-1,667.03	118,683.85
Total for MAJOR GROUP 54		1,603,692.47	-655.88	904,805.43
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531	Auto & Home Supply Stores	1,175,982.54	2,967.65	431,809.57
5541	Gasoline Service Stations	2,071,457.26	-225.13	259,787.59
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		3,491,012.83	2,742.53	736,827.86
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621	Women's Clothing Stores	19,199.17	213.29	19,171.26
5651	Family Clothing Stores	13,837.28	13.84	13,851.12
5661	Shoe Stores	6,373.49	18.01	6,387.04
Other		15,070.09	18.06	15,083.47
Total for MAJOR GROUP 56		54,480.03	263.21	54,492.89
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712	Furniture Stores	852,531.88	39,336.32	723,802.36
Other		153,910.98	575.45	119,013.63

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

Returns Filed: December 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		1,006,442.86	39,911.78	842,815.99
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	250,317.82	1,753.86	112,510.23
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		261,529.31	2,264.11	122,223.23
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	476,275.65	1,897.24	440,052.20
	5943 Stationery Stores	49,412.80	252.81	28,109.28
	5999 Misc. Retail Stores, NEC	25,837,914.92	101,187.55	8,470,949.08
	Other	563,955.27	124.69	165,675.74
Total for MAJOR GROUP 59		26,927,558.64	103,462.29	9,104,786.30
MAJOR GROUP:	60 Depository Institutions			
	Other	149.32	394.45	543.77
Total for MAJOR GROUP 60		149.32	394.45	543.77
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	15,777.90	0.00	15,419.83
Total for MAJOR GROUP 65		15,777.90	0.00	15,419.83
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	11,092.47	1.96	7,826.19
Total for MAJOR GROUP 72		11,092.47	1.96	7,826.19
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	1,478,312.70	11,825.44	1,100,299.86
	Other	760,213.22	12,119.24	451,871.11
Total for MAJOR GROUP 73		2,238,525.92	23,944.68	1,552,170.97
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	8,537.42	0.20	6,320.14
Total for MAJOR GROUP 75		8,537.42	0.20	6,320.14
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	225,164.48	18,088.80	237,140.90
Total for MAJOR GROUP 79		225,164.48	18,088.80	237,140.90
MAJOR GROUP:	80 Health Services			
	8011 Offices & Clinics of Medical Doctors	1,149,472.07	1,132.87	1,132.93
	Other	336,945.07	12,642.87	13,758.46
Total for MAJOR GROUP 80		1,486,417.14	13,775.74	14,891.39
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			

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

Returns Filed: December 2016

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,775,590.45	18,802.95	476,177.82
8721 Accounting, Auditing, & Bookkeeping	275,291.21	2,873.33	206,037.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	2,054,681.65	21,676.29	686,015.19
Total for COUNTY CONSOLIDATED-No City tax	201,810,757.14	1,837,731.08	49,522,261.81

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

County: **CONSOLIDATED-No City tax**

A Agriculture, Forestry, & Fishing	9,928,111.22	37,973.01	1,995,496.51
D Manufacturing	13,497,896.63	621,922.70	4,543,506.71
E Transportation & Public Utilities	11,522,190.32	324,082.85	11,594,335.04
F Wholesale Trade	111,650,403.97	492,538.93	7,417,838.22
G Retail Trade	47,151,469.28	206,529.74	19,645,114.90
H Finance, Insurance, & Real Estate	1,588,804.38	49,701.62	1,609,752.51
I Services	6,367,636.33	104,982.24	2,690,531.89
Other	N/A	N/A	N/A
Total for CONSOLIDATED-No City tax County	201,810,757.14	1,837,731.08	49,522,261.81

STATE-WIDE TOTALS:	4,856,953,870.17	95,222,813.12	1,636,596,434.58
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***** STATE-WIDE RECAP *****

A Agriculture, Forestry, & Fishing	60,381,964.71	1,004,043.07	30,999,330.86
B Mining	6,159,997.21	2,125,876.57	5,117,803.00
C Construction	3,752,667.06	51,308.19	2,402,560.92
D Manufacturing	603,648,283.66	26,892,157.11	72,916,426.31
E Transportation & Public Utilities	286,740,242.78	16,261,806.24	222,619,404.84
F Wholesale Trade	1,011,067,825.55	4,965,788.49	106,113,154.99
G Retail Trade	2,090,249,675.62	12,138,693.49	879,343,473.59
H Finance, Insurance, & Real Estate	38,044,339.43	10,410,580.30	35,177,016.45
I Services	756,463,342.04	21,367,084.66	281,540,250.30
J Public Administration	445,532.11	5,475.00	367,013.32

STATE-WIDE TOTALS:	4,856,953,870.17	95,222,813.12	1,636,596,434.58
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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.**