

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JANUARY 2018

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: January 2018

			Gross Sales	Use Taxable	Taxable Sales
<b>Aurora County</b>					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			149,765.75	13,410.25	23,176.00
Total for MAJOR GROUP 2			149,765.75	13,410.25	23,176.00
MAJOR GROUP:	7	Agricultural Services			
Other			204,903.19	0.00	18,341.00
Total for MAJOR GROUP 7			204,903.19	0.00	18,341.00
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 14			N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	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:	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:	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			55,081.80	2.30	49,764.32
4213 Trucking, Except Local			41,377.93	0.00	34,269.93
Total for MAJOR GROUP 42			96,459.73	2.30	84,034.25
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			4,374.98	232.52	4,607.50
Total for MAJOR GROUP 48			4,374.98	232.52	4,607.50
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	1,990.30	29.10	1,158.42
5074 Plumbing & Hydronic Heating Supplies	3,550.22	750.68	3,398.45
5084 Industrial Machinery & Equipment	48,273.68	94.44	6,967.50
Other	83,333.40	18.34	37,243.39
Total for MAJOR GROUP 50	137,147.61	892.56	48,767.76
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	2,158,778.28	12,646.82	169,858.66
Other	1,949,348.27	51.06	3,510.13
Total for MAJOR GROUP 51	4,108,126.54	12,697.88	173,368.79
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	162,601.55	114.59	142,424.80
Total for MAJOR GROUP 52	162,601.55	114.59	142,424.80
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,459.98	48.45	7,471.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	108,954.34	3,312.66	101,018.54
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	292,513.97	16,434.79	258,429.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	292,671.17	16,477.59	258,629.72
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	18,742.38	85.21	6,676.19
5541 Gasoline Service Stations	1,825,496.19	2,801.37	244,775.14
Total for MAJOR GROUP 55	1,844,238.57	2,886.58	251,451.33
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,064.87	8.25	1,064.23
5641 Children's & Infants' Wear Stores	891.63	9.42	901.04
5699 Misc. Apparel & Accessory Stores	941.11	18.39	959.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	2,959.27	37.40	2,987.69
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	11,947.38	135.14	9,393.32
5719 Misc. Homefurnishings Stores	829.54	4.26	822.50
5731 Radio, TV, & Electronic Stores	788.63	1.21	772.50
Total for MAJOR GROUP 57	13,565.55	140.62	10,988.32
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	31,375.02	0.00	31,375.02
5813 Drinking Places	93,896.90	1,182.26	91,256.57
Total for MAJOR GROUP 58	125,271.92	1,182.26	122,631.59
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	10,231.22	0.00	4,764.22
5941 Sporting Goods & Bicycle Shops	9,971.16	3.15	9,764.58
5947 Gift, Novelty, & Souvenir Shops	12,241.60	0.06	11,736.28
5999 Misc. Retail Stores, NEC	880,777.12	82,371.34	93,677.13
Other	14,352.71	309.55	5,275.38
Total for MAJOR GROUP 59	927,573.81	82,684.10	125,217.59
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 65	Real Estate			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP: 70	Hotels & Other Lodging Places			
7011 Hotels & Motels		39,077.84	0.00	39,077.84
7032 Sporting & Recreational Camps		642,749.17	0.00	642,749.17
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		685,634.22	0.00	685,634.22
MAJOR GROUP: 72	Personal Services			
7213 Linen Supply		1,889.26	0.00	1,482.50
7231 Beauty Shops		13,383.67	0.00	13,260.49
Other		1,520.00	0.00	1,520.00
Total for MAJOR GROUP 72		16,792.93	0.00	16,262.99
MAJOR GROUP: 73	Business Services			
7389 Business Services, NEC		15,002.67	0.00	14,625.17
Other		12,497.49	514.19	5,096.91
Total for MAJOR GROUP 73		27,500.16	514.19	19,722.08
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		333,159.46	7,711.12	141,263.39
Other		12,453.45	1.00	2,911.13
Total for MAJOR GROUP 75		345,612.91	7,712.12	144,174.52
MAJOR GROUP: 76	Misc. Repair Services			
Other		174,880.49	6,888.04	131,488.94
Total for MAJOR GROUP 76		174,880.49	6,888.04	131,488.94
MAJOR GROUP: 79	Amusement & Recreation Services			
7999 Amusement & Recreation, NEC		128,034.75	0.00	128,034.75
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		129,646.89	0.00	129,646.89
MAJOR GROUP: 80	Health Services			
Other		2,740.11	62.70	2,802.81
Total for MAJOR GROUP 80		2,740.11	62.70	2,802.81
MAJOR GROUP: 81	Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP: 82	Educational Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP: 83	Social Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services			
Other		411,236.35	78.84	42,172.25
Total for MAJOR GROUP 87		411,236.35	78.84	42,172.25
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  
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		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Aurora		10,206,544.59	156,129.20	2,772,050.30
***** COUNTY RECAP *****				
County: <b>Aurora</b>				
A	Agriculture, Forestry, & Fishing	441,414.88	13,410.25	128,262.94
D	Manufacturing	17,135.81	291.67	14,751.85
E	Transportation & Public Utilities	191,288.97	234.81	176,211.99
F	Wholesale Trade	4,245,274.15	13,590.44	222,136.55
G	Retail Trade	3,477,836.18	106,835.79	1,015,349.58
H	Finance, Insurance, & Real Estate	631.47	3,994.32	4,274.48
I	Services	1,817,805.44	17,771.91	1,195,905.22
	Other	N/A	N/A	N/A
Total for Aurora County		10,206,544.59	156,129.20	2,772,050.30
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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		Gross Sales	Use Taxable	Taxable Sales
<b>Beadle County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
Other		749,871.95	0.00	26,985.34
Total for MAJOR GROUP 1		749,871.95	0.00	26,985.34
MAJOR GROUP:	2	Agricultural Production - Livestock		
Other		5,278.30	2,200.00	7,478.30
Total for MAJOR GROUP 2		5,278.30	2,200.00	7,478.30
MAJOR GROUP:	7	Agricultural Services		
741 Veterinary Services for Livestock		258,171.89	1,374.94	251,182.79
782 Lawn & Garden Services		32,415.32	0.00	30,524.32
783 Ornamental Shrub & Tree Services		9,383.88	0.00	7,567.00
Other		2,383,300.80	30,244.32	90,795.61
Total for MAJOR GROUP 7		2,683,271.89	31,619.26	380,069.72
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
971 Hunting, Trapping, Game Propagation		6,993.92	0.00	6,993.92
Total for MAJOR GROUP 9		6,993.92	0.00	6,993.92
MAJOR GROUP:	10	Metal Mining		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 10		N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 14		N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
1752 Floor Laying & Floor Work, NEC		53,736.90	0.00	24,843.54
Total for MAJOR GROUP 17		53,736.90	0.00	24,843.54
MAJOR GROUP:	20	Food & Kindred Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 20		N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 23		N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 24		N/A	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 25		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
2711 Newspapers		-177,476.78	153.76	-286,649.62
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		-152,279.78	182.76	-278,377.62
MAJOR GROUP:	28	Chemicals & Allied Products		
Other		4,371,178.69	40,366.62	121,557.96
Total for MAJOR GROUP 28		4,371,178.69	40,366.62	121,557.96
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 30		N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
3273 Ready-Mixed Concrete		302,608.90	45.74	287,785.11
Total for MAJOR GROUP 32		302,608.90	45.74	287,785.11

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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			Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	34	Fabricated Metal Products			
Other			3,504,805.99	53,830.24	126,178.63
		Total for MAJOR GROUP 34	3,504,805.99	53,830.24	126,178.63
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			846,010.19	17,232.39	31,852.90
		Total for MAJOR GROUP 35	846,010.19	17,232.39	31,852.90
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			137,049.76	58.09	11,954.37
4225 General Warehousing & Storage			8,941.23	0.00	8,941.23
Other			438,280.88	23,214.18	39,537.40
		Total for MAJOR GROUP 42	584,271.87	23,272.27	60,433.00
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			410,669.55	13,632.93	424,302.12
4841 Cable & Other Pay TV Services			486,886.53	60,248.20	547,123.23
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	1,242,733.75	77,536.52	975,080.74
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
4953 Refuse Systems			110,580.83	185.57	97,956.78
4959 Sanitary Services, NEC			1,660.00	0.00	1,660.00
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 49	2,384,523.82	54,747.26	2,370,436.41
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials			202,020.63	4,259.46	184,035.68
5044 Office Supplies			24,345.45	152.59	15,530.07
5063 Electrical Apparatus & Equipment			229,455.36	1,452.95	75,203.82
5074 Plumbing & Hydronic Heating Supplies			279,052.54	164.77	206,513.39
5082 Construction & Mining Machinery			25,146.15	4.40	19,537.45
5084 Industrial Machinery & Equipment			113,798.45	659.81	15,512.71
5085 Industrial Supplies			83,030.12	9.11	76,531.07
Other			1,416,347.24	676.71	155,115.97
		Total for MAJOR GROUP 50	2,373,195.94	7,379.79	747,980.16
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries			15,744.62	0.00	14,337.47

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	Gross Sales	Use Taxable	Taxable Sales
5141 Groceries, General Line	350,064.89	3.13	5,978.17
5171 Petroleum Bulk Stations & Terminals	2,525.42	8.96	1,697.81
5191 Farm Supplies	2,900,087.37	8,579.95	145,407.73
5199 Nondurable Goods, NEC	3,253.14	0.00	3,253.14
Other	68,267.97	9,464.35	25,162.70
Total for MAJOR GROUP 51	3,339,943.41	18,056.39	195,837.02
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	761,848.16	2,716.90	659,162.12
5251 Hardware Stores	315,417.30	759.75	252,519.30
Other	128,191.59	799.10	77,262.46
Total for MAJOR GROUP 52	1,205,457.06	4,275.75	988,943.88
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	6,502,862.53	30,607.60	5,236,316.83
5399 Misc. General Merchandise Stores	970,592.15	5,757.92	942,836.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	7,491,628.09	36,365.51	6,197,179.24
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,180,866.08	25,269.57	2,305,955.63
5421 Meat & Fish Markets	76,458.77	0.00	74,166.63
5461 Retail Bakeries	35,839.27	336.59	35,560.86
5499 Misc. Food Stores	109,692.59	22.56	86,000.90
Total for MAJOR GROUP 54	4,402,856.71	25,628.72	2,501,684.02
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,274,178.42	1,021.64	280,673.86
5521 Used Car Dealers	2,276,233.21	2,286.47	49,283.28
5531 Auto & Home Supply Stores	1,404,692.99	2,325.02	635,877.85
5541 Gasoline Service Stations	2,239,576.79	5,661.70	768,033.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	10,199,647.49	11,294.82	1,738,492.74
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	96,281.03	915.85	96,876.83
5632 Women's Accessory & Specialty Stores	37,208.03	132.22	37,290.81
5641 Children's & Infants' Wear Stores	6,342.80	138.40	6,480.52
5651 Family Clothing Stores	251,562.20	1,738.63	253,300.83
5661 Shoe Stores	81,733.46	221.35	81,792.07
5699 Misc. Apparel & Accessory Stores	14,796.27	82.94	14,879.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	488,012.72	3,229.39	490,709.20
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	488,237.15	3,658.99	375,426.70
5713 Floor Covering Stores	70,028.63	0.00	63,431.54
5719 Misc. Homefurnishings Stores	5,428.57	27.91	5,382.50
5722 Household Appliance Stores	176,939.34	0.00	174,703.26
5731 Radio, TV, & Electronic Stores	9,796.01	20.46	9,566.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	768,530.06	3,707.36	646,026.28
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,336,260.17	13,478.81	1,345,685.68
5813 Drinking Places	561,824.00	4,111.48	472,490.36
Total for MAJOR GROUP 58	1,898,084.17	17,590.29	1,818,176.04
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	102,314.41	100.00	101,257.00
5932 Used Merchandise Stores	173,058.70	0.00	99,605.22



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		Gross Sales	Use Taxable	Taxable Sales
	5941 Sporting Goods & Bicycle Shops	40,164.20	20.43	26,709.69
	5943 Stationery Stores	160,122.55	556.22	126,684.44
	5944 Jewelry Stores	85,472.18	0.00	82,734.68
	5945 Hobby, Toy, & Game Shops	1,002.07	6.58	1,003.53
	5947 Gift, Novelty, & Souvenir Shops	11,322.52	6.10	11,139.94
	5963 Direct Selling Establishments	15,502.33	309.00	13,043.22
	5984 Liquefied Petroleum Gas Dealers	9,684.38	11.66	6,522.10
	5992 Florists	51,193.85	0.00	48,124.40
	5999 Misc. Retail Stores, NEC	13,082,173.38	86,009.19	2,958,197.91
	Other	340,260.96	1,353.44	30,717.35
	Total for MAJOR GROUP 59	14,072,271.53	88,372.63	3,505,739.48
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:	64 Insurance Agents, Brokers, & Service			
	6411 Insurance Agents, Brokers, & Service	400.18	150.25	550.43
	Total for MAJOR GROUP 64	400.18	150.25	550.43
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	231,034.91	0.00	205,395.30
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	277,376.75	0.00	232,527.46
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	259,778.84	3,456.81	244,304.48
	7032 Sporting & Recreational Camps	214,642.38	0.00	214,642.38
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	474,421.22	3,456.81	458,946.86
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	25,616.78	0.00	20,101.50
	7221 Photographic Studios, Portrait	60,695.63	1,747.99	62,118.66
	7231 Beauty Shops	152,847.28	222.91	152,935.19
	7299 Misc. Personal Services, NEC	149,054.88	586.02	20,093.08
	Other	362,461.65	1,732.58	87,315.39
	Total for MAJOR GROUP 72	750,676.22	4,289.50	342,563.82
MAJOR GROUP:	73 Business Services			
	7336 Commercial Art & Graphic Design	138,674.79	310.00	86,533.84
	7342 Disinfecting & Pest Control Services	19,657.50	0.00	13,132.50
	7349 Building Maintenance Services, NEC	157,280.53	862.53	86,387.12
	7359 Equipment Rental & Leasing, NEC	135,055.16	551.75	123,901.95
	7377 Computer Rental & Leasing	6,664.65	32.11	2,080.50
	7378 Computer Maintenance & Repair	32,974.11	0.00	13,460.37
	7379 Computer Related Services, NEC	23,600.37	0.00	4,620.31
	7389 Business Services, NEC	235,985.54	538.06	105,115.02
	Other	138,165.31	7,625.91	59,510.11

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73	888,057.95	9,920.35	494,741.72
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	341,276.90	189.00	327,369.20
7534 Tire Retreading & Repair Shops	23,499.03	21.41	23,034.50
7538 General Automotive Repair Shops	824,007.81	1,785.66	622,960.49
7539 Automotive Repair Shops, NEC	302,586.15	0.00	125,099.73
7542 Carwashes	49,048.49	0.00	48,153.49
Other	10,882.82	0.00	10,882.82
Total for MAJOR GROUP 75	1,551,301.20	1,996.07	1,157,500.23
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	23,302.34	0.00	21,626.37
7641 Reupholstery & Furniture Repair	22,038.01	0.00	3,285.66
7692 Welding Repair	354,497.19	440.40	109,246.65
7699 Repair Services, NEC	936,519.52	598.49	170,040.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	1,338,787.06	1,038.89	304,199.61
MAJOR GROUP: 78 Motion Pictures			
Other	85,622.90	743.00	85,665.90
Total for MAJOR GROUP 78	85,622.90	743.00	85,665.90
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	18,829.48	101.42	18,930.90
7991 Physical Fitness Facilities	50,927.45	1,428.89	52,356.34
7999 Amusement & Recreation, NEC	119,349.55	0.00	97,644.93
Other	359,081.67	2,405.03	63,746.64
Total for MAJOR GROUP 79	548,188.15	3,935.34	232,678.81
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	693,171.85	28,952.29	29,511.29
8021 Offices & Clinics of Dentists	2,890.50	836.67	3,727.17
8041 Offices & Clinics of Chiropractors	29,353.73	211.35	11,828.08
Other	750,621.12	7,462.75	22,723.40
Total for MAJOR GROUP 80	1,476,037.20	37,463.06	67,789.94
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	161,012.95	0.00	67,677.05
Total for MAJOR GROUP 81	161,012.95	0.00	67,677.05
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	4,101.83	0.00	3,291.83
Total for MAJOR GROUP 82	4,101.83	0.00	3,291.83
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	15,452.79	70.00	15,522.79
Total for MAJOR GROUP 86	15,452.79	70.00	15,522.79
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	113,590.34	1,933.86	88,779.98
8741 Management Services	1,439,025.39	3,953.68	8,512.18
8742 Management Consulting Services	40,378.57	139.00	37,745.57
8748 Business Consulting, NEC	66,422.29	0.00	18,655.12
Other	353,294.48	794.34	196,613.42

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 87	2,012,711.08	6,820.87	350,306.27
MAJOR GROUP: 89	Services, NEC			
	8999 Services, NEC	890.00	0.00	890.00
	Total for MAJOR GROUP 89	890.00	0.00	890.00
	Total for COUNTY Beadle	105,228,687.98	1,412,067.72	27,750,582.28

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Beadle**

A	Agriculture, Forestry, & Fishing	3,445,416.06	33,819.26	421,527.28
C	Construction	53,736.90	0.00	24,843.54
D	Manufacturing	41,577,122.03	926,054.33	1,158,964.47
E	Transportation & Public Utilities	4,258,908.58	155,556.05	3,424,625.25
F	Wholesale Trade	5,713,139.35	25,436.18	943,817.18
G	Retail Trade	40,526,487.81	190,464.48	17,886,950.88
H	Finance, Insurance, & Real Estate	320,824.09	10,967.57	283,210.28
I	Services	9,317,569.38	69,733.90	3,592,083.65
	Other	N/A	N/A	N/A
	Total for Beadle County	105,228,687.98	1,412,067.72	27,750,582.28

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
<b>Bennett County</b>					
MAJOR GROUP:	7	Agricultural Services			
Other			22,394.69	0.00	14,617.59
Total for MAJOR GROUP 7			22,394.69	0.00	14,617.59
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			11,762.73	8.95	8,714.55
Total for MAJOR GROUP 50			11,762.73	8.95	8,714.55
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			36,693.64	16.68	10,830.03
Total for MAJOR GROUP 51			36,693.64	16.68	10,830.03
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			9,703.17	121.86	8,553.78
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			250,399.94	770.25	232,998.97
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			7,036.36	33.61	6,272.77
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			297,245.81	2,167.81	269,541.63
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			872,146.49	89.69	492,724.80
Other			N/A	N/A	N/A
Total for MAJOR GROUP 54			951,023.07	89.69	546,798.93
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			413,742.09	6,268.38	359,997.05
Total for MAJOR GROUP 55			413,742.09	6,268.38	359,997.05
MAJOR GROUP:	56	Apparel & Accessory Stores			
5621 Women's Clothing Stores			1,415.41	8.64	1,358.61
Other			1,179.64	21.06	1,200.27
Total for MAJOR GROUP 56			2,595.05	29.70	2,558.88

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
		Other	6,327.20	10.75	6,298.94
		Total for MAJOR GROUP 57	6,327.20	10.75	6,298.94
MAJOR GROUP:	58	Eating & Drinking Places			
		5812 Eating Places	90,522.10	373.07	89,069.66
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 58	151,333.39	973.07	141,655.93
MAJOR GROUP:	59	Misc. Retail			
		5941 Sporting Goods & Bicycle Shops	7,822.28	197.31	5,170.95
		5999 Misc. Retail Stores, NEC	144,049.82	9.96	36,399.43
		Other	217,295.40	1.30	35,511.10
		Total for MAJOR GROUP 59	369,167.50	208.57	77,081.48
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:	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	14,701.77	0.00	13,556.77
		Total for MAJOR GROUP 72	14,701.77	0.00	13,556.77
MAJOR GROUP:	73	Business Services			
		Other	27,065.57	5.54	25,994.61
		Total for MAJOR GROUP 73	27,065.57	5.54	25,994.61
MAJOR GROUP:	75	Auto Repair, Services, & Parking			
		Other	9,411.87	13.73	8,945.60
		Total for MAJOR GROUP 75	9,411.87	13.73	8,945.60
MAJOR GROUP:	76	Misc. Repair Services			
		7699 Repair Services, NEC	560.00	0.00	560.00
		Other	2,350.36	3,164.00	5,514.36
		Total for MAJOR GROUP 76	2,910.36	3,164.00	6,074.36
MAJOR GROUP:	79	Amusement & Recreation Services			
		Other	44,607.28	0.00	40,145.84
		Total for MAJOR GROUP 79	44,607.28	0.00	40,145.84
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:	82	Educational Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	83	Social Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	87	Engineering & Management Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
	8721 Accounting, Auditing, & Bookkeeping	2,393.23	13.54	2,030.55
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	159,826.68	13.54	17,154.62
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A	N/A
	Total for COUNTY Bennett	4,931,797.45	123,786.44	3,171,234.88

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Bennett**

A	Agriculture, Forestry, & Fishing	22,394.69	0.00	14,617.59
D	Manufacturing	582,081.75	3,817.50	139,133.97
E	Transportation & Public Utilities	1,538,261.98	3,431.73	1,108,258.49
F	Wholesale Trade	48,456.37	25.63	19,544.58
G	Retail Trade	2,441,834.05	10,518.22	1,636,931.81
H	Finance, Insurance, & Real Estate	7,540.03	84,946.46	92,186.49
I	Services	289,171.16	21,046.90	158,504.53
	Other	N/A	N/A	N/A
	Total for Bennett County	4,931,797.45	123,786.44	3,171,234.88

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
<b>Bon Homme County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 1			N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 2			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
782 Lawn & Garden Services			27,559.01	0.00	27,019.51
Other			209,503.43	890.16	87,568.94
Total for MAJOR GROUP 7			237,062.44	890.16	114,588.45
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	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			344,926.13	3,567.76	93,648.64
Total for MAJOR GROUP 23			344,926.13	3,567.76	93,648.64
MAJOR GROUP:	27	Printing & Publishing			
2711 Newspapers			109,524.92	0.00	14,566.77
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			109,704.92	126.47	14,873.24
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			2,743.89	5.69	1,923.50
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			1,288,378.89	44,321.64	46,239.45
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 37			N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 38			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			44,364.99	28.83	38,242.86
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			349,981.37	28.83	124,216.09
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			29,001.19	1,541.31	30,542.50
Other			N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 48	29,015.97	1,543.15	30,559.12
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,049,748.49	21,542.22	945,276.65
	Total for MAJOR GROUP 49	1,049,748.49	21,542.22	945,276.65
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	4,278.70	48.51	2,401.74
	5063 Electrical Apparatus & Equipment	37,584.16	19.64	24,277.00
	5074 Plumbing & Hydronic Heating Supplies	33,618.16	43.07	26,328.81
	5084 Industrial Machinery & Equipment	4,406.47	8.62	636.00
	Other	117,111.33	21.56	95,990.62
	Total for MAJOR GROUP 50	196,998.83	141.41	149,634.17
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5153 Grain & Field Beans	2,845,372.98	615.09	72,996.09
	5191 Farm Supplies	623,237.34	1,108.03	59,424.20
	Other	101,390.99	2.17	14,065.15
	Total for MAJOR GROUP 51	3,570,001.31	1,725.29	146,485.44
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,204,672.35	52,451.00	317,687.16
	5251 Hardware Stores	72,284.43	376.40	67,194.85
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	1,292,145.94	52,827.39	398,635.20
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	77,254.39	232.07	63,292.02
	5399 Misc. General Merchandise Stores	521.82	0.00	521.82
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	193,042.00	998.85	169,400.29
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,063,963.40	572.03	698,363.98
	Other	113,233.55	20.00	107,593.55
	Total for MAJOR GROUP 54	1,177,196.95	592.03	805,957.53
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	1,604,280.13	1,904.86	48,374.97
	5531 Auto & Home Supply Stores	116,751.40	20.26	32,334.90
	5541 Gasoline Service Stations	668,586.19	3,975.69	229,762.17
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	2,413,532.54	5,995.68	316,110.24
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	7,140.36	0.00	5,742.71
	5621 Women's Clothing Stores	62,054.02	167.53	62,078.95
	5641 Children's & Infants' Wear Stores	1,316.36	24.59	1,340.83
	5651 Family Clothing Stores	212.33	0.17	212.50
	5661 Shoe Stores	285.09	4.52	289.38
	5699 Misc. Apparel & Accessory Stores	7,335.57	29.09	6,690.16
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	78,453.09	225.90	76,463.53
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	60,790.25	235.79	54,566.77
	5719 Misc. Homefurnishings Stores	1,640.93	8.44	1,627.00
	5731 Radio, TV, & Electronic Stores	26,307.31	1.81	25,219.30
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	101,645.69	246.03	94,320.28
MAJOR GROUP:	58 Eating & Drinking Places			



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places	133,177.62	231.44	53,212.71
5813 Drinking Places	98,056.82	231.00	82,790.84
Total for MAJOR GROUP 58	231,234.44	462.44	136,003.55
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	168,108.05	3.34	11,126.94
5941 Sporting Goods & Bicycle Shops	32,535.34	8.75	32,236.53
5942 Book Stores	8,438.69	0.00	1,016.85
5943 Stationery Stores	211.92	0.11	200.00
5945 Hobby, Toy, & Game Shops	1,861.26	4.43	1,256.31
5947 Gift, Novelty, & Souvenir Shops	4,365.96	0.34	4,364.03
5961 Catalog & Mail-Order Houses	57,097.87	229.00	2,770.62
5984 Liquefied Petroleum Gas Dealers	4,424.83	23.25	2,016.50
5992 Florists	28,055.22	0.00	26,716.25
5999 Misc. Retail Stores, NEC	191,200.97	32,133.03	125,916.44
Other	132,566.64	1,436.80	59,818.32
Total for MAJOR GROUP 59	628,866.75	33,839.04	267,438.79
MAJOR GROUP: 60 Depository Institutions			
Other	0.00	4,909.75	4,909.75
Total for MAJOR GROUP 60	0.00	4,909.75	4,909.75
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	11,324.41	0.00	11,324.41
7033 Trailer Parks & Campsites	11,336.00	0.00	575.00
Other	3,709.00	0.00	3,709.00
Total for MAJOR GROUP 70	26,369.41	0.00	15,608.41
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	29,503.81	113.50	29,617.31
7261 Funeral Service & Crematories	25,408.56	0.00	22,712.54
7299 Misc. Personal Services, NEC	2,514.98	36.28	2,551.26
Other	25,742.23	0.00	20,810.90
Total for MAJOR GROUP 72	83,169.58	149.78	75,692.01
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	8,071.74	2.81	7,887.84
7359 Equipment Rental & Leasing, NEC	9,318.56	227.38	9,498.19
7377 Computer Rental & Leasing	34,311.47	165.31	10,711.00
7389 Business Services, NEC	1,161.68	1,330.20	2,491.88
Other	21,285.06	23.26	19,985.60
Total for MAJOR GROUP 73	74,148.51	1,748.95	50,574.51
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	34,406.95	597.35	34,201.14
7538 General Automotive Repair Shops	304,573.55	1,346.77	252,278.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	338,980.50	1,944.12	286,479.21
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	411,845.54	509.50	244,686.87
Other	2,219.00	0.00	0.00
Total for MAJOR GROUP 76	414,064.54	509.50	244,686.87

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
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	1,767.67	3,098.59	4,866.26
	Other	15,744.07	0.00	14,469.07
	Total for MAJOR GROUP 79	17,511.74	3,098.59	19,335.33
MAJOR GROUP:	80 Health Services			
	8021 Offices & Clinics of Dentists	799,585.64	1,210.08	1,210.08
	8041 Offices & Clinics of Chiropractors	5,850.61	23.50	5,874.11
	Other	708,963.14	10,899.63	28,663.05
	Total for MAJOR GROUP 80	1,514,399.39	12,133.21	35,747.24
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	97,625.93	252.34	76,855.57
	Total for MAJOR GROUP 81	97,625.93	252.34	76,855.57
MAJOR GROUP:	82 Educational Services			
	Other	1,343.07	1,377.02	2,720.09
	Total for MAJOR GROUP 82	1,343.07	1,377.02	2,720.09
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	20,057.89	67.58	11,118.68
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	106,054.69	523.54	97,562.69
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	25,142.09	74.85	24,376.04
	Total for MAJOR GROUP 89	25,142.09	74.85	24,376.04
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
	Total for COUNTY Bon Homme	16,132,452.75	200,818.09	4,981,428.76

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **BON HOMME**

A	Agriculture, Forestry, & Fishing	253,112.44	890.16	125,538.45
D	Manufacturing	1,841,117.12	53,038.02	245,424.82
E	Transportation & Public Utilities	1,428,745.83	23,114.19	1,100,051.86
F	Wholesale Trade	3,767,000.14	1,866.70	296,119.61
G	Retail Trade	6,116,117.40	95,187.37	2,264,329.41
H	Finance, Insurance, & Real Estate	24,935.43	4,909.75	17,711.71
I	Services	2,701,166.05	21,811.90	931,994.57
	Other	N/A	N/A	N/A
	Total for BON HOMME County	16,132,452.75	200,818.09	4,981,428.76

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
<b>Brookings County</b>				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
241 Dairy Farms		9,679,672.77	371,875.07	607,344.17
Other		85,974.98	63,897.34	89,769.34
Total for MAJOR GROUP 2		9,765,647.75	435,772.41	697,113.51
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		880,178.16	2,425.23	329,771.68
752 Animal Specialty Services		69,201.25	0.00	62,480.50
781 Landscape Counseling & Planning		424,140.56	33,281.66	64,655.72
782 Lawn & Garden Services		228,900.34	0.00	199,778.73
783 Ornamental Shrub & Tree Services		63,640.51	0.00	60,625.51
Other		40,157.34	0.00	40,058.84
Total for MAJOR GROUP 7		1,706,218.16	35,706.89	757,370.98
MAJOR GROUP:	8 Forestry			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 8		N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 9		N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		43,255.60	7.80	28,658.02
Total for MAJOR GROUP 17		43,255.60	7.80	28,658.02
MAJOR GROUP:	20 Food & Kindred Products			
Other		569,520.50	385,562.02	405,621.48
Total for MAJOR GROUP 20		569,520.50	385,562.02	405,621.48
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 23		N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 24		N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 25		N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		197,762.17	0.00	27,641.18
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		522,875.19	6,390.31	34,547.92
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		27,185.68	49.15	18,743.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 28		18,749,724.86	1,849,180.75	1,867,874.60
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
3089 Plastics Products, NEC		1,509,234.51	81,366.32	228,210.65
Total for MAJOR GROUP 30		1,509,234.51	81,366.32	228,210.65
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		116,328.72	0.00	111,590.26

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

				Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 32				116,328.72	0.00	111,590.26
MAJOR GROUP:	34	Fabricated Metal Products				
Other				6,640,372.94	228,819.52	285,071.89
Total for MAJOR GROUP 34				6,640,372.94	228,819.52	285,071.89
MAJOR GROUP:	35	Industrial Machinery & Equipment				
Other				7,439,227.86	94,344.17	138,663.61
Total for MAJOR GROUP 35				7,439,227.86	94,344.17	138,663.61
MAJOR GROUP:	36	Electronic & Other Electrical Equipment				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 36				N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment				
Other				222,806.49	165,451.23	171,130.92
Total for MAJOR GROUP 37				222,806.49	165,451.23	171,130.92
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				977,411.21	1,660,646.79	1,994,736.78
Total for MAJOR GROUP 39				977,411.21	1,660,646.79	1,994,736.78
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				2,300,890.57	2,689.49	141,063.31
4225 General Warehousing & Storage				21,748.11	0.00	21,748.11
Other				N/A	N/A	N/A
Total for MAJOR GROUP 42				2,357,080.68	2,689.49	176,164.88
MAJOR GROUP:	45	Transportation by Air				
4581 Airports, Flying Fields, & Services				11,815.00	32.89	11,847.89
Total for MAJOR GROUP 45				11,815.00	32.89	11,847.89
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				390,074.39	20,687.30	410,761.00
4841 Cable & Other Pay TV Services				405,686.49	63,634.83	469,316.43
Other				N/A	N/A	N/A
Total for MAJOR GROUP 48				1,775,934.77	84,322.14	1,524,340.37
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services				
4911 Electric Services				2,324,048.17	134,055.01	2,165,072.74
Other				594,396.03	0.00	582,657.53
Total for MAJOR GROUP 49				2,918,444.20	134,055.01	2,747,730.27
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
5032 Brick, Stone, & Related Materials				727,497.24	-10,010.00	199,765.93
5044 Office Supplies				275,266.26	1,761.81	174,055.96
5047 Medical & Hospital Equipment				297,919.80	1,545.58	13,491.00
5063 Electrical Apparatus & Equipment				429,122.91	361.09	194,249.68

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
5074 Plumbing & Hydronic Heating Supplies	178,730.62	533.55	138,439.31
5075 Warm Air Heating & Air-Conditioning	2,287,746.62	415.14	3,666.84
5084 Industrial Machinery & Equipment	141,863.07	267.21	19,713.00
Other	131,401.20	4,274.21	37,249.30
Total for MAJOR GROUP 50	4,469,547.72	-851.39	780,631.02
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	532,267.95	10.26	17,395.99
5153 Grain & Field Beans	1,453,212.45	12,431.05	141,850.22
5191 Farm Supplies	2,213,789.89	96,008.06	353,185.20
Other	431,215.53	684.94	97,644.08
Total for MAJOR GROUP 51	4,630,485.83	109,134.31	610,075.49
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	3,195,772.82	11,202.44	2,983,795.99
5251 Hardware Stores	74,779.16	213.12	51,026.20
5261 Retail Nurseries & Garden Stores	1,137,430.31	27,935.77	373,907.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	4,626,336.38	41,956.89	3,515,318.88
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,503,934.17	47,470.40	8,264,774.62
5331 Variety Stores	395,737.12	6,870.11	375,717.38
5399 Misc. General Merchandise Stores	1,770,410.05	9,317.70	1,531,940.68
Total for MAJOR GROUP 53	11,670,081.34	63,658.20	10,172,432.68
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	7,026,384.54	10,974.26	4,358,623.99
5431 Fruit & Vegetable Markets	25,081.27	533.11	25,614.38
5441 Candy, Nut, & Confectionery Stores	22,212.87	0.00	20,872.87
5461 Retail Bakeries	22,177.39	363.71	17,775.72
5499 Misc. Food Stores	122,019.67	4,137.09	115,336.51
Other	74,019.98	0.00	15,002.46
Total for MAJOR GROUP 54	7,291,895.72	16,008.17	4,553,225.93
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5521 Used Car Dealers	425,457.36	0.00	7,275.41
5531 Auto & Home Supply Stores	1,506,024.28	1,146.63	736,289.83
5541 Gasoline Service Stations	2,301,851.55	15,254.25	740,485.70
Other	3,079,816.88	11,299.51	401,043.17
Total for MAJOR GROUP 55	7,313,150.07	27,700.39	1,885,094.11
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	126,255.78	0.00	126,255.78
5621 Women's Clothing Stores	194,412.09	706.64	192,123.12
5632 Women's Accessory & Specialty Stores	93,854.30	776.30	87,613.22
5641 Children's & Infants' Wear Stores	11,930.39	246.86	12,175.90
5651 Family Clothing Stores	155,196.90	255.37	139,715.12
5661 Shoe Stores	56,138.49	50.72	56,188.67
5699 Misc. Apparel & Accessory Stores	50,615.63	239.99	30,112.92
Total for MAJOR GROUP 56	688,403.58	2,275.89	644,184.73
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	590,980.11	1,285.89	543,253.97
5713 Floor Covering Stores	231,944.21	0.00	154,290.33
5719 Misc. Homefurnishings Stores	71,037.01	88.95	68,621.29
5722 Household Appliance Stores	109,770.75	0.00	107,517.77
5731 Radio, TV, & Electronic Stores	196,816.45	32.51	195,189.45
5734 Computer & Software Stores	421,995.26	42,474.90	151,514.53
Other	19,464.08	254.95	16,954.04

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57	1,642,007.86	44,137.21	1,237,341.38
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,994,746.63	24,542.92	4,752,995.92
5813 Drinking Places	1,152,370.71	3,588.49	942,930.97
Total for MAJOR GROUP 58	6,147,117.34	28,131.41	5,695,926.89
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	447,688.44	0.00	442,916.88
5932 Used Merchandise Stores	242,553.67	4.50	182,238.60
5941 Sporting Goods & Bicycle Shops	422,981.91	1,749.80	364,346.55
5942 Book Stores	490,385.97	0.00	406,773.97
5943 Stationery Stores	36,044.98	207.34	24,499.95
5944 Jewelry Stores	353,320.56	619.99	352,324.50
5945 Hobby, Toy, & Game Shops	29,769.39	29.54	29,190.03
5947 Gift, Novelty, & Souvenir Shops	58,518.76	1,261.35	56,374.78
5949 Sewing, Needlework, & Piece Goods	5,436.56	260.87	5,647.43
5961 Catalog & Mail-Order Houses	215,201.66	0.00	972.97
5963 Direct Selling Establishments	38,186.69	221.60	35,415.97
5999 Misc. Retail Stores, NEC	3,691,106.76	49,541.43	1,787,437.94
Other	1,433,988.65	204.22	141,548.93
Total for MAJOR GROUP 59	7,465,183.99	54,100.64	3,829,688.50
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	12.26	7,333.60	7,345.86
Other	4,405.51	65,502.01	69,907.52
Total for MAJOR GROUP 60	4,417.77	72,835.61	77,253.38
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	637,144.97	2,815.44	615,513.63
Other	235,763.86	0.00	7,853.38
Total for MAJOR GROUP 65	872,908.83	2,815.44	623,367.01
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	858,448.68	15,659.18	798,928.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	865,993.26	15,659.18	802,319.63
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	17,663.43	0.00	13,860.50
7221 Photographic Studios, Portrait	165,668.88	1,915.23	152,532.65
7231 Beauty Shops	386,520.04	3,378.14	388,892.95
7241 Barber Shops	18,133.50	0.00	18,133.50
7291 Tax Return Preparation Services	4,437.13	0.00	4,437.13
7299 Misc. Personal Services, NEC	212,167.92	3,402.08	212,870.00
Other	241,392.14	318.17	177,856.91

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72	1,045,983.03	9,013.62	968,583.64
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	7,571.53	0.00	5,066.50
7336 Commercial Art & Graphic Design	59,815.74	0.00	35,710.81
7338 Secretarial & Court Reporting	11,632.40	0.00	9,977.20
7342 Disinfecting & Pest Control Services	20,053.39	0.00	18,880.89
7349 Building Maintenance Services, NEC	330,031.32	562.59	275,086.81
7353 Heavy Construction Equipment Rental	4,582.61	49.95	4,084.00
7359 Equipment Rental & Leasing, NEC	441,254.15	30,523.76	296,263.17
7363 Help Supply Services	6,573.64	2,886.97	9,176.26
7371 Computer Programming Services	24,873.60	0.00	1,762.20
7372 Prepackaged Software	1,092,576.64	2,081.97	53,200.99
7374 Data Processing & Preparation	8,949.98	0.00	8,162.50
7378 Computer Maintenance & Repair	14,525.00	0.00	8,220.00
7379 Computer Related Services, NEC	19,079.35	0.00	9,711.80
7389 Business Services, NEC	83,618.99	5,651.47	63,731.98
Other	671,984.24	1,705.16	544,692.25
Total for MAJOR GROUP 73	2,797,122.58	43,461.86	1,343,727.36
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	433,775.86	210.00	404,158.03
7536 Automotive Glass Replacement Shops	29,793.77	2,220.24	31,756.99
7538 General Automotive Repair Shops	352,500.13	3,029.05	339,457.02
7542 Carwashes	14,191.00	0.00	12,501.00
Other	244,177.02	39.99	228,022.45
Total for MAJOR GROUP 75	1,074,437.78	5,499.28	1,015,895.49
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	2,586.83	84.00	2,670.83
7641 Reupholstery & Furniture Repair	16,630.77	0.00	12,913.75
7692 Welding Repair	15,864.83	0.00	10,449.35
7699 Repair Services, NEC	332,969.12	164,372.66	369,110.68
Other	5,554.33	38.97	4,151.10
Total for MAJOR GROUP 76	373,605.88	164,495.63	399,295.71
MAJOR GROUP: 78 Motion Pictures			
Other	279,607.18	0.00	226,587.18
Total for MAJOR GROUP 78	279,607.18	0.00	226,587.18
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	78,529.42	0.00	78,529.42
7929 Entertainers & Entertainment Groups	14,453.86	0.00	14,453.86
7991 Physical Fitness Facilities	119,758.34	2,181.36	121,846.20
7997 Membership Sports & Recreation Clubs	22,871.31	0.00	22,871.31
7999 Amusement & Recreation, NEC	129,418.07	1,280.65	112,935.73
Other	156,422.79	5,531.60	96,689.10
Total for MAJOR GROUP 79	521,453.79	8,993.61	447,325.62
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	905.00	11,562.24	12,467.24
8041 Offices & Clinics of Chiropractors	70,802.70	1,549.15	49,874.66
8042 Offices & Clinics of Optometrists	276,555.95	0.00	6,613.61
8049 Offices of Health Practitioners, NEC	77,856.11	0.00	16,687.59
8071 Medical Laboratories	5,395.18	933.93	1,495.51
8099 Health & Allied Services, NEC	1,159.65	14,809.69	15,969.34
Other	222,929.53	90,645.83	127,879.10
Total for MAJOR GROUP 80	655,604.12	119,500.84	230,987.05
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	256,518.24	0.00	153,444.01

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81	256,518.24	0.00	153,444.01
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	132,151.96	14,633.46	81,083.66
Total for MAJOR GROUP 82	132,151.96	14,633.46	81,083.66
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	4,231.22	0.00	4,231.22
Total for MAJOR GROUP 83	4,231.22	0.00	4,231.22
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic & Social Associations	6,750.30	0.00	6,250.30
8699 Membership Organizations, NEC	21,212.44	175.12	18,999.14
Total for MAJOR GROUP 86	27,962.74	175.12	25,249.44
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,569,773.44	1,901.84	191,303.61
8721 Accounting, Auditing, & Bookkeeping	236,338.77	688.51	181,433.19
8731 Commercial Physical Research	468,867.07	166,670.33	211,100.51
8734 Testing Laboratories	1,314,543.22	18,959.52	84,016.07
8742 Management Consulting Services	993,841.54	35,276.01	771,687.66
8748 Business Consulting, NEC	313,047.78	129.97	191,350.84
Other	94,327.32	1,390.43	64,943.62
Total for MAJOR GROUP 87	4,990,739.14	225,016.62	1,695,835.50
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	179,422.85	3,912.07	19,588.66
Total for MAJOR GROUP 89	179,422.85	3,912.07	19,588.66
Total for COUNTY Brookings	127,754,232.10	10,666,590.78	56,852,628.30

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Brookings**

A	Agriculture, Forestry, & Fishing	11,472,004.16	471,479.30	1,454,622.74
C	Construction	43,255.60	7.80	28,658.02
D	Manufacturing	37,426,874.50	8,890,263.05	9,757,416.06
E	Transportation & Public Utilities	8,564,738.62	222,019.91	4,462,812.40
F	Wholesale Trade	9,100,033.55	108,282.92	1,390,706.51
G	Retail Trade	46,844,176.30	277,968.81	31,533,213.10
H	Finance, Insurance, & Real Estate	1,029,904.00	82,790.79	742,048.73
I	Services	13,273,245.37	613,778.21	7,483,150.74
Total for Brookings County		127,754,232.10	10,666,590.78	56,852,628.30

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
<b>Brown County</b>				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
	279 Animal Specialties, NEC	28,980.67	145.95	3,271.22
	Other	1,396,377.89	28,234.21	33,143.85
	Total for MAJOR GROUP 2	1,425,358.56	28,380.16	36,415.07
MAJOR GROUP:	7 Agricultural Services			
	711 Soil Preparation Services	4,720.42	936.11	3,710.53
	741 Veterinary Services for Livestock	510,853.81	8,113.58	456,992.55
	742 Veterinary Services, Specialties	120,721.95	601.29	121,157.26
	752 Animal Specialty Services	117,889.13	30.00	59,716.09
	762 Farm Management Services	1,530.00	0.00	1,530.00
	782 Lawn & Garden Services	114,761.27	225.00	106,555.99
	783 Ornamental Shrub & Tree Services	76,039.59	28,763.97	100,911.83
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	966,729.17	38,669.95	865,590.25
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	427,089.22	429.32	424,823.54
	Total for MAJOR GROUP 9	427,089.22	429.32	424,823.54
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:	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	305,060.59	0.00	169,676.17
	Total for MAJOR GROUP 17	305,060.59	0.00	169,676.17
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	1,986,403.21	3,466.40	116,465.83
	Other	39,423,073.94	272,783.28	277,357.66
	Total for MAJOR GROUP 20	41,409,477.15	276,249.68	393,823.49
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	189,209.40	41,711.85	216,525.61
	Other	4,057,260.26	105,129.50	312,459.43
	Total for MAJOR GROUP 27	4,246,469.66	146,841.35	528,985.04
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	83,021.09	204.36	59,587.50
	Other	5,575,414.81	219,159.77	426,714.39
	Total for MAJOR GROUP 28	5,658,435.90	219,364.13	486,301.89

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
		Other	1,220,976.66	83,401.16	587,787.01
		Total for MAJOR GROUP 30	1,220,976.66	83,401.16	587,787.01
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	5,112,529.30	85,520.31	474,291.02
		Total for MAJOR GROUP 32	5,112,529.30	85,520.31	474,291.02
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	275,928.50	138,036.18	265,771.76
		Total for MAJOR GROUP 34	275,928.50	138,036.18	265,771.76
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		3523 Farm Machinery & Equipment	575,840.66	114,128.57	305,528.89
		Other	4,499,642.79	36,945.80	81,359.99
		Total for MAJOR GROUP 35	5,075,483.45	151,074.37	386,888.88
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation			
		Other	526,033.00	3,864.78	36,618.52
		Total for MAJOR GROUP 41	526,033.00	3,864.78	36,618.52
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	2,502,839.75	929.44	326,837.45
		4225 General Warehousing & Storage	35,379.70	0.00	30,175.16
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	2,538,311.69	1,311.53	357,486.93
MAJOR GROUP:	45	Transportation by Air			
		4581 Airports, Flying Fields, & Services	351,024.93	1,709.70	176,144.58
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 45	351,024.93	1,709.70	176,144.58
MAJOR GROUP:	47	Transportation Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	685,446.47	32,840.38	718,286.54
		4841 Cable & Other Pay TV Services	921,326.11	114,169.41	1,035,495.27
		Other	966,492.23	28,916.08	431,478.52
		Total for MAJOR GROUP 48	2,573,264.81	175,925.87	2,185,260.33
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		4959 Sanitary Services, NEC	94,340.80	0.00	77,693.19
		Other	779,770.68	9,030.62	770,768.27
		Total for MAJOR GROUP 49	874,111.48	9,030.62	848,461.46
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	254,289.01	2,040.19	152,631.19
5063 Electrical Apparatus & Equipment	155,325.45	88.44	109,367.09
5074 Plumbing & Hydronic Heating Supplies	665,608.43	3,371.92	477,000.98
5084 Industrial Machinery & Equipment	564,109.15	84,030.67	169,881.98
5085 Industrial Supplies	470,364.11	401.10	423,522.31
Other	1,667,385.55	6,775.02	994,879.59
Total for MAJOR GROUP 50	3,777,081.71	96,707.34	2,327,283.14
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	297,894.07	63.39	72,717.53
5136 Men's & Boys' Clothing	1,084.11	0.00	1,084.11
5141 Groceries, General Line	3,018,903.22	253.23	195,025.14
5191 Farm Supplies	14,871,418.56	87,632.93	553,973.43
Other	10,793,672.15	36,037.85	132,467.06
Total for MAJOR GROUP 51	28,982,972.12	123,987.39	955,267.27
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	5,342,366.04	57,605.96	4,652,860.26
5231 Paint, Glass, & Wallpaper Stores	435,287.34	8,681.23	282,664.29
5251 Hardware Stores	466,850.42	725.71	363,574.32
5261 Retail Nurseries & Garden Stores	54,030.20	0.00	32,549.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	6,914,352.38	68,804.98	5,333,723.53
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,184,778.66	43,247.90	6,214,643.05
5331 Variety Stores	597,187.45	6,226.55	570,309.54
5399 Misc. General Merchandise Stores	1,640,538.84	9,845.23	1,593,568.21
Total for MAJOR GROUP 53	9,422,504.95	59,319.68	8,378,520.80
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	9,440,584.44	9,746.54	6,268,826.20
5421 Meat & Fish Markets	207,558.71	15.00	174,589.58
5461 Retail Bakeries	11,504.91	191.19	11,696.10
5499 Misc. Food Stores	116,723.44	513.72	113,952.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	9,778,997.50	10,466.45	6,571,690.27
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	23,288,836.56	66,298.77	1,328,457.64
5521 Used Car Dealers	285,513.24	42.35	9,156.99
5531 Auto & Home Supply Stores	1,678,760.68	34,390.94	982,296.51
5541 Gasoline Service Stations	4,429,872.32	8,354.42	1,506,647.08
5561 Recreational Vehicle Dealers	709,078.07	2,264.56	70,482.32
Other	267,978.45	40.81	65,421.78
Total for MAJOR GROUP 55	30,660,039.32	111,391.86	3,962,462.32
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	359,248.40	1,304.38	347,620.84
5632 Women's Accessory & Specialty Stores	65,054.09	953.84	61,670.57
5641 Children's & Infants' Wear Stores	12,914.10	182.78	12,438.65
5651 Family Clothing Stores	882,816.55	2,970.47	869,883.72
5661 Shoe Stores	263,674.05	2,277.64	252,361.74
5699 Misc. Apparel & Accessory Stores	160,246.17	246.14	114,790.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	1,746,073.43	7,935.25	1,660,886.54
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,208,272.27	6,188.30	791,270.05
5713 Floor Covering Stores	252,083.34	10,523.39	254,393.40
5714 Drapery & Upholstery Stores	31,302.33	0.00	30,637.33

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
5719 Misc. Homefurnishings Stores	55,545.70	527.38	19,872.77
5722 Household Appliance Stores	787,311.74	97.85	766,643.95
5731 Radio, TV, & Electronic Stores	84,186.73	1,151.19	69,707.18
5734 Computer & Software Stores	854,507.49	126,114.51	796,149.47
5736 Musical Instrument Stores	157,084.59	0.00	99,731.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	3,450,524.65	144,682.13	2,848,546.55
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,706,777.20	41,972.54	4,667,781.80
5813 Drinking Places	1,341,952.16	10,172.94	1,150,661.08
Total for MAJOR GROUP 58	6,048,729.36	52,145.48	5,818,442.88
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	3,575,511.83	2,551.93	50,000.63
5932 Used Merchandise Stores	270,019.30	0.00	183,093.59
5941 Sporting Goods & Bicycle Shops	1,012,715.27	1,939.43	924,636.43
5942 Book Stores	67,688.79	0.00	59,910.01
5943 Stationery Stores	314,098.83	158.06	295,368.70
5944 Jewelry Stores	579,755.36	102.27	572,201.63
5945 Hobby, Toy, & Game Shops	798,823.51	1,996.66	440,731.91
5947 Gift, Novelty, & Souvenir Shops	158,094.30	5,045.94	103,874.08
5949 Sewing, Needlework, & Piece Goods	44,083.38	105.00	30,901.12
5961 Catalog & Mail-Order Houses	1,477,556.88	0.00	395,323.56
5962 Merchandising Machine Operators	652,989.23	2,036.60	61,758.81
5963 Direct Selling Establishments	64,907.07	448.39	40,158.43
5984 Liquefied Petroleum Gas Dealers	88,889.03	107.06	59,863.72
5992 Florists	169,333.65	286.00	159,637.30
5999 Misc. Retail Stores, NEC	9,835,825.86	579,317.55	5,939,806.09
Other	54,601,874.83	6,082.62	231,266.65
Total for MAJOR GROUP 59	73,712,167.12	600,177.51	9,548,532.66
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	5,959.93	79,574.82	85,534.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	5,959.93	80,694.42	86,654.35
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	27.50	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	11,285.63	398.68	11,268.22
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	1,861.18	0.00	1,840.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	2,628.27	2,607.38	5,215.11
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	7,217.92	2,944.06	9,766.98
Total for MAJOR GROUP 64	7,217.92	2,944.06	9,766.98
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	551,528.92	1,743.89	490,740.88
Other	197,155.61	8,025.70	127,033.96
Total for MAJOR GROUP 65	748,684.52	9,769.59	617,774.84
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	1,005,356.90	37,385.66	177,944.54

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 67	1,005,356.90	37,385.66	177,944.54
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,676,013.27	19,460.39	1,364,704.51
7032 Sporting & Recreational Camps	572,135.81	0.00	572,135.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	2,248,149.08	19,460.39	1,936,840.32
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	123,096.65	0.00	96,594.00
7217 Carpet & Upholstery Cleaning	67,036.03	0.00	59,139.54
7219 Laundry & Garment Services, NEC	19,396.01	80.28	16,959.18
7221 Photographic Studios, Portrait	101,162.26	2,563.70	97,031.96
7231 Beauty Shops	585,110.13	7,901.44	589,146.12
7261 Funeral Service & Crematories	287,537.25	0.00	260,388.50
7291 Tax Return Preparation Services	25,787.45	0.00	25,505.10
7299 Misc. Personal Services, NEC	173,761.36	2,686.85	174,699.21
Other	55,843.10	0.00	37,788.97
Total for MAJOR GROUP 72	1,438,730.24	13,232.27	1,357,252.58
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	67,221.00	14.98	3,758.98
7322 Adjustment & Collection Services	44,343.61	5.28	27,536.51
7335 Commercial Photography	74,981.62	158.26	74,089.88
7336 Commercial Art & Graphic Design	87,943.44	224.69	44,040.30
7338 Secretarial & Court Reporting	17,775.42	0.00	4,974.42
7342 Disinfecting & Pest Control Services	48,643.61	0.00	39,204.61
7349 Building Maintenance Services, NEC	317,026.06	180.53	231,676.53
7353 Heavy Construction Equipment Rental	175,045.88	78,476.35	124,887.62
7359 Equipment Rental & Leasing, NEC	256,643.07	227.68	205,667.13
7371 Computer Programming Services	100,273.23	0.00	23,792.62
7373 Computer Integrated Systems Design	53,036.54	32.67	11,954.33
7374 Data Processing & Preparation	70,833.64	0.00	48,298.19
7377 Computer Rental & Leasing	168,744.79	812.98	52,677.00
7378 Computer Maintenance & Repair	64,867.72	0.00	59,971.13
7379 Computer Related Services, NEC	12,763.64	0.00	11,701.05
7381 Detective & Armored Car Services	26,139.45	67.50	6,674.50
7382 Security Systems Services	45,804.54	6,971.67	41,714.83
7389 Business Services, NEC	428,854.18	70,661.09	366,952.84
Other	908,991.83	6,486.47	248,669.00
Total for MAJOR GROUP 73	2,969,933.27	164,320.16	1,628,241.47
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	1,331,278.17	12,827.05	967,307.84
7538 General Automotive Repair Shops	1,214,235.05	11,165.21	1,003,830.39
7539 Automotive Repair Shops, NEC	132,647.23	0.00	99,621.29
7542 Carwashes	53,568.24	0.00	51,368.24
7549 Automotive Services, NEC	84,921.24	0.00	81,018.92
Other	304,110.31	649.44	193,521.91
Total for MAJOR GROUP 75	3,120,760.24	24,641.70	2,396,668.59
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	304,761.95	0.00	20,318.16
7641 Reupholstery & Furniture Repair	3,384.99	0.00	1,210.99
7692 Welding Repair	924,237.16	48.98	42,347.95
7699 Repair Services, NEC	875,796.94	1,137.17	253,926.05
Other	75,669.87	0.00	49,995.00
Total for MAJOR GROUP 76	2,183,850.91	1,186.15	367,798.15
MAJOR GROUP: 78 Motion Pictures			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
Other	200,572.88	2,591.21	203,164.09
Total for MAJOR GROUP 78	200,572.88	2,591.21	203,164.09
MAJOR GROUP: 79 Amusement & Recreation Services			
7922 Theatrical Producers & Services	22,615.05	0.00	21,837.11
7929 Entertainers & Entertainment Groups	84,445.60	0.00	19,395.60
7941 Sports Clubs, Managers, & Promoters	86,503.56	886.08	86,214.64
7991 Physical Fitness Facilities	84,276.37	37.50	84,197.37
7997 Membership Sports & Recreation Clubs	97,461.92	0.00	91,825.42
7999 Amusement & Recreation, NEC	283,145.56	19,576.66	167,492.22
Other	571,916.36	60.81	90,484.36
Total for MAJOR GROUP 79	1,230,364.42	20,561.05	561,446.72
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	286.84	63,740.81	64,027.65
8021 Offices & Clinics of Dentists	756,526.53	9,823.40	14,887.50
8041 Offices & Clinics of Chiropractors	88,383.12	3,033.03	32,266.21
8042 Offices & Clinics of Optometrists	1,612,322.49	14,772.03	21,886.60
8049 Offices of Health Practitioners, NEC	1,106,856.63	5,334.20	28,743.43
8051 Skilled Nursing Care Facilities	163,651.48	93,198.90	104,365.34
Other	447,600.97	31,818.92	117,477.97
Total for MAJOR GROUP 80	4,175,628.07	221,721.28	383,654.70
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,157,814.49	3,981.04	902,092.07
Total for MAJOR GROUP 81	1,157,814.49	3,981.04	902,092.07
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	68,315.45	272.00	44,509.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	69,020.45	272.00	45,214.45
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	114,000.64	0.00	22,841.28
Total for MAJOR GROUP 83	114,000.64	0.00	22,841.28
MAJOR GROUP: 86 Membership Organizations			
8699 Membership Organizations, NEC	15,395.38	95.27	14,191.25
Other	3,453.00	16,383.47	19,836.47
Total for MAJOR GROUP 86	18,848.38	16,478.74	34,027.72
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	880,509.52	5,242.20	181,671.20
8721 Accounting, Auditing, & Bookkeeping	1,141,640.36	4,307.03	932,798.99
8741 Management Services	187,077.74	3,897.43	152,668.89
8742 Management Consulting Services	946,218.06	4,850.82	509,448.38
8748 Business Consulting, NEC	131,964.61	40.98	111,720.60
Other	353,639.18	6,365.89	339,139.04
Total for MAJOR GROUP 87	3,641,049.47	24,704.35	2,227,447.10
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	199,633.67	104,683.09	172,324.00
Total for MAJOR GROUP 89	199,633.67	104,683.09	172,324.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brown		283,444,744.23	5,300,334.18	70,762,768.52
***** COUNTY RECAP *****				
County: <b>Brown</b>				
A	Agriculture, Forestry, & Fishing	2,819,176.95	67,479.43	1,326,828.86
C	Construction	305,060.59	0.00	169,676.17
D	Manufacturing	72,880,663.25	3,013,031.74	5,107,348.75
E	Transportation & Public Utilities	8,304,686.14	192,571.73	3,604,751.06
F	Wholesale Trade	32,760,053.82	220,694.73	3,282,550.41
G	Retail Trade	141,733,388.70	1,054,923.33	44,122,805.55
H	Finance, Insurance, & Real Estate	1,781,133.17	133,799.79	908,624.04
I	Services	22,768,356.20	617,833.43	12,239,013.24
	Other	N/A	N/A	N/A
Total for Brown County		283,444,744.23	5,300,334.18	70,762,768.52
*****				

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
<b>Brule County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			43,463.81	0.00	8,508.81
		Total for MAJOR GROUP 2	43,463.81	0.00	8,508.81
MAJOR GROUP:	7	Agricultural Services			
752 Animal Specialty Services			3,460.00	0.00	3,460.00
782 Lawn & Garden Services			122,965.93	0.00	28,183.00
Other			408,858.56	2,529.60	339,471.03
		Total for MAJOR GROUP 7	535,284.49	2,529.60	371,114.03
MAJOR GROUP:	8	Forestry			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			267,104.00	0.00	267,104.00
		Total for MAJOR GROUP 9	267,104.00	0.00	267,104.00
MAJOR GROUP:	10	Metal Mining			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 10	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
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			43,653.35	0.00	4,143.00
		Total for MAJOR GROUP 20	43,653.35	0.00	4,143.00
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			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
Other			N/A	N/A	N/A



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	40 Railroad Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	134,650.29	2.42	74,797.05
	Other	9,326.64	0.00	7,886.64
	Total for MAJOR GROUP 42	143,976.93	2.42	82,683.69
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	21,337.59	1,123.09	22,460.50
	Other	617,138.15	44,398.68	594,088.61
	Total for MAJOR GROUP 48	638,475.73	45,521.77	616,549.11
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	69,551.71	0.00	27,861.29
	Total for MAJOR GROUP 49	69,551.71	0.00	27,861.29
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	48,404.01	0.59	22,660.44
	5044 Office Supplies	-208.76	-19.17	-118.75
	5063 Electrical Apparatus & Equipment	67,085.44	1,289.50	45,598.10
	5074 Plumbing & Hydronic Heating Supplies	24,866.36	50.45	21,643.15
	5084 Industrial Machinery & Equipment	23,331.41	45.65	3,367.50
	Other	671.47	0.29	413.82
	Total for MAJOR GROUP 50	164,149.94	1,367.31	93,564.26
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	280,879.71	338.30	24,829.45
	5191 Farm Supplies	227,479.25	284.10	62,617.34
	Other	1,022,866.87	19,695.93	88,243.50
	Total for MAJOR GROUP 51	1,531,225.83	20,318.34	175,690.29
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	456,483.43	69.77	385,949.28
	5251 Hardware Stores	104,727.40	198.03	91,976.58
	Total for MAJOR GROUP 52	561,210.83	267.80	477,925.86
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	556,777.74	5,974.27	427,892.97
	Other	484,024.78	1,299.99	448,448.31
	Total for MAJOR GROUP 53	1,040,802.52	7,274.26	876,341.28
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,162,292.56	28.69	703,870.33
	Other	69,010.20	0.00	68,668.20
	Total for MAJOR GROUP 54	1,231,302.76	28.69	772,538.53
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	1,362,979.91	5,997.34	166,610.97
	5521 Used Car Dealers	22,290.00	0.00	0.00
	5531 Auto & Home Supply Stores	145,198.46	137.12	58,978.67
	5541 Gasoline Service Stations	787,964.20	2,533.60	247,009.59
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	2,508,083.81	8,668.07	494,901.13
MAJOR GROUP:	56 Apparel & Accessory Stores			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
5621 Women's Clothing Stores	3,627.90	25.88	3,574.08
5641 Children's & Infants' Wear Stores	2,603.02	53.19	2,655.95
5661 Shoe Stores	5,734.54	105.16	5,839.70
5699 Misc. Apparel & Accessory Stores	9,908.00	167.38	8,204.38
Other	23,091.53	0.31	23,016.19
Total for MAJOR GROUP 56	44,965.00	351.92	43,290.30
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	69,279.70	1,088.43	48,350.08
5719 Misc. Homefurnishings Stores	3,072.62	10.98	3,054.50
5731 Radio, TV, & Electronic Stores	1,227.73	3.07	1,193.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	151,497.63	1,102.48	126,151.11
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	845,923.17	4,468.94	547,026.00
5813 Drinking Places	152,338.19	147.60	136,031.83
Total for MAJOR GROUP 58	998,261.36	4,616.54	683,057.83
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	131,925.84	75.00	90,473.66
5932 Used Merchandise Stores	39,510.28	0.00	33,956.62
5941 Sporting Goods & Bicycle Shops	10,249.82	14.97	9,888.03
5945 Hobby, Toy, & Game Shops	1,570.22	9.54	1,571.60
5947 Gift, Novelty, & Souvenir Shops	61,464.24	0.45	25,552.43
5963 Direct Selling Establishments	5,476.19	0.00	5,476.19
5992 Florists	30,677.49	65.00	29,836.51
5999 Misc. Retail Stores, NEC	3,225,640.38	23,423.08	1,845,007.79
Other	1,051,144.41	193.71	318,994.65
Total for MAJOR GROUP 59	4,557,658.87	23,781.75	2,360,757.48
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	46,140.69	0.00	35,582.57
Total for MAJOR GROUP 65	46,140.69	0.00	35,582.57
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	159,294.00	5,267.00	158,086.00
7032 Sporting & Recreational Camps	713,877.99	11,104.95	651,738.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	879,064.99	16,371.95	815,717.27
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	9,921.88	0.00	9,921.88
7231 Beauty Shops	47,011.22	128.98	47,140.20
7299 Misc. Personal Services, NEC	48,618.49	117.69	14,718.62
Other	41,387.43	2,150.00	35,578.39
Total for MAJOR GROUP 72	146,939.02	2,396.67	107,359.09
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	15,052.89	21.63	10,756.34
7389 Business Services, NEC	84,869.57	12,016.87	95,331.44
Other	18,526.48	12.63	8,508.18
Total for MAJOR GROUP 73	118,448.94	12,051.12	114,595.96

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	39,610.46	58.53	38,193.21
7538 General Automotive Repair Shops	526,635.56	1,869.24	456,807.90
Other	291,323.23	0.00	284,146.11
Total for MAJOR GROUP 75	857,569.25	1,927.77	779,147.22
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	98,024.80	49.56	91,399.92
7699 Repair Services, NEC	3,885.39	9.77	2,978.94
Other	12,494.68	0.00	8,160.83
Total for MAJOR GROUP 76	114,404.87	59.33	102,539.69
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	558,765.53	0.00	445,199.74
Other	7,124.19	0.00	6,974.19
Total for MAJOR GROUP 79	565,889.72	0.00	452,173.93
MAJOR GROUP: 80 Health Services			
Other	142,790.96	86,396.41	103,912.17
Total for MAJOR GROUP 80	142,790.96	86,396.41	103,912.17
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	63,963.83	0.00	47,886.13
Total for MAJOR GROUP 81	63,963.83	0.00	47,886.13
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	39,251.44	15.15	24,367.87
Total for MAJOR GROUP 87	39,251.44	15.15	24,367.87
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: 92 Justice, Public Order, & Safety			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brule		19,613,995.50	334,741.88	10,730,120.27
***** COUNTY RECAP *****				
County: <b>Brule</b>				
A	Agriculture, Forestry, & Fishing	1,283,294.22	32,162.41	709,979.62
B	Mining	144,717.57	0.00	10,384.76
D	Manufacturing	729,157.70	577.21	496,879.99
E	Transportation & Public Utilities	1,649,922.51	115,006.72	798,924.04
F	Wholesale Trade	1,695,375.77	21,685.65	269,254.55
G	Retail Trade	11,093,782.78	46,091.49	5,834,963.52
H	Finance, Insurance, & Real Estate	46,140.69	0.00	35,582.57
I	Services	2,956,379.51	119,218.41	2,572,576.47
	Other	15,224.75	0.00	1,574.75
Total for Brule County		19,613,995.50	334,741.88	10,730,120.27
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
<b>Buffalo County</b>					
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:	51	Wholesale Trade - Nondurable Goods			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	54	Food Stores			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP:	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:	59	Misc. Retail			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A	N/A
MAJOR GROUP:	75	Auto Repair, Services, & Parking			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	76	Misc. Repair Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	79	Amusement & Recreation Services			
		7999 Amusement & Recreation, NEC	14,900.00	0.00	13,400.00
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 79	103,054.85	0.00	101,554.85
MAJOR GROUP:	89	Services, NEC			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A	N/A
		Total for COUNTY Buffalo	765,342.31	454.97	465,820.53

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Buffalo**

G	Retail Trade	657,784.46	293.18	359,600.89
I	Services	104,782.85	161.79	103,444.64
	Other	N/A	N/A	N/A
	Total for Buffalo County	765,342.31	454.97	465,820.53

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
<b>Butte County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
741		Veterinary Services for Livestock	325,893.94	435.00	308,761.58
752		Animal Specialty Services	26,037.50	0.00	26,037.50
782		Lawn & Garden Services	45,051.28	0.00	44,676.28
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 7	401,472.72	435.00	379,475.36
MAJOR GROUP:	8	Forestry			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			1,008,106.89	275.52	16,584.48
		Total for MAJOR GROUP 14	1,008,106.89	275.52	16,584.48
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			63,247.38	8,801.89	46,250.46
		Total for MAJOR GROUP 27	63,247.38	8,801.89	46,250.46
MAJOR GROUP:	28	Chemicals & Allied Products			
2813		Industrial Gases	20,283.86	21.09	13,310.00
		Total for MAJOR GROUP 28	20,283.86	21.09	13,310.00
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
Other			246,826.85	2,727.11	115,369.36
		Total for MAJOR GROUP 34	246,826.85	2,727.11	115,369.36
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			4,396.21	6.95	1,878.00
		Total for MAJOR GROUP 35	4,396.21	6.95	1,878.00
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			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
	4212 Local Trucking Without Storage	96,267.30	420.98	86,828.73
	4225 General Warehousing & Storage	5,217.84	0.00	1,697.14
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	146,768.77	420.98	116,959.07
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	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	57,959.43	3,058.91	61,018.00
	Other	210,768.50	13,278.76	206,269.11
	Total for MAJOR GROUP 48	268,727.93	16,337.66	267,287.11
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,601,931.21	12,851.63	1,382,379.24
	Total for MAJOR GROUP 49	1,601,931.21	12,851.63	1,382,379.24
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5074 Plumbing & Hydronic Heating Supplies	56,956.15	110.86	50,669.95
	5084 Industrial Machinery & Equipment	47,086.75	41.61	3,879.50
	Other	274,766.18	483.43	90,778.51
	Total for MAJOR GROUP 50	378,809.08	635.90	145,327.96
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	88,979.90	4.10	5,869.10
	Other	112,339.78	9,318.35	42,806.00
	Total for MAJOR GROUP 51	201,319.69	9,322.44	48,675.10
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	818,441.56	1,507.96	523,681.12
	5251 Hardware Stores	211,978.14	26.47	197,917.58
	Other	36,106.50	384.94	28,169.21
	Total for MAJOR GROUP 52	1,066,526.21	1,919.37	749,767.91
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	757,709.71	8,144.81	582,131.52
	5331 Variety Stores	155,602.19	1,087.28	141,877.16
	5399 Misc. General Merchandise Stores	2,001,532.12	7,861.46	1,138,352.60
	Total for MAJOR GROUP 53	2,914,844.01	17,093.54	1,862,361.28
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	3,871,117.94	16,582.36	1,608,469.03
	5421 Meat & Fish Markets	186,038.99	257.37	178,969.17
	5461 Retail Bakeries	538.00	0.00	538.00
	5499 Misc. Food Stores	21,240.50	85.43	20,658.83
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	4,081,848.18	16,925.16	1,810,406.53
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	5,058,025.44	3,293.44	634,347.66
	5521 Used Car Dealers	689,999.46	513.99	3,216.00
	5531 Auto & Home Supply Stores	523,693.04	1,213.73	342,619.46
	5541 Gasoline Service Stations	1,395,210.80	1,638.92	470,920.37
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	8,465,754.57	9,106.65	1,657,486.98
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	4,429.69	19.17	4,418.40

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
5632 Women's Accessory & Specialty Stores	44,298.64	0.00	43,907.50
5641 Children's & Infants' Wear Stores	2,412.07	58.29	2,470.03
5661 Shoe Stores	4,303.07	78.62	4,381.38
5699 Misc. Apparel & Accessory Stores	26,042.60	309.81	25,269.67
Other	18,815.20	0.00	18,815.20
Total for MAJOR GROUP 56	100,301.26	465.90	99,262.18
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	6,891.81	9.93	6,743.50
5719 Misc. Homefurnishings Stores	4,298.82	12.04	4,278.95
5731 Radio, TV, & Electronic Stores	85,554.91	17.76	72,122.60
Other	210,405.90	0.00	184,650.79
Total for MAJOR GROUP 57	307,151.44	39.72	267,795.84
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	603,384.57	5,573.60	601,995.59
5813 Drinking Places	122,103.92	750.00	116,076.07
Total for MAJOR GROUP 58	725,488.49	6,323.60	718,071.66
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	67,734.79	0.00	64,894.61
5941 Sporting Goods & Bicycle Shops	112,067.20	418.23	98,901.01
5942 Book Stores	33,308.11	795.77	1,316.56
5943 Stationery Stores	18,770.89	41.43	9,997.36
5945 Hobby, Toy, & Game Shops	22,891.60	173.14	2,387.95
5947 Gift, Novelty, & Souvenir Shops	126,789.23	0.21	4,883.96
5949 Sewing, Needlework, & Piece Goods	31,046.98	0.00	15,567.42
5961 Catalog & Mail-Order Houses	246,853.71	0.00	370.09
5999 Misc. Retail Stores, NEC	723,136.81	1,663.11	266,127.54
Other	244,303.14	48.75	170,576.81
Total for MAJOR GROUP 59	1,626,902.47	3,140.65	635,023.31
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	119,899.27	0.00	119,899.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	159,408.49	0.00	141,461.34
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	87,992.47	1,408.28	85,694.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	134,391.47	1,408.28	132,093.85
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	16,375.10	200.33	11,318.83
7231 Beauty Shops	31,252.10	0.00	31,252.10
7299 Misc. Personal Services, NEC	61,645.64	296.29	50,447.43
Other	94,010.79	555.37	66,940.15
Total for MAJOR GROUP 72	203,283.63	1,051.98	159,958.51
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	107,881.47	197.56	70,167.60
7389 Business Services, NEC	255,495.51	685.61	178,433.07
Other	101,612.23	1,223.38	47,617.26



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73	464,989.20	2,106.55	296,217.93
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	260,034.85	73.99	251,007.85
7534 Tire Retreading & Repair Shops	96,559.27	0.00	92,569.55
7536 Automotive Glass Replacement Shops	13,555.75	4,344.56	12,218.60
7538 General Automotive Repair Shops	386,228.68	11,078.86	296,500.43
7539 Automotive Repair Shops, NEC	74,803.87	306.95	54,457.39
7549 Automotive Services, NEC	150,528.83	74.94	136,160.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	994,548.50	19,389.50	859,262.20
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	0.00	0.00	0.00
7692 Welding Repair	342,007.59	52.00	68,232.77
7699 Repair Services, NEC	775,340.61	966.96	231,741.00
Other	80,848.15	45.00	68,397.86
Total for MAJOR GROUP 76	1,198,196.35	1,063.96	368,371.63
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	11,607.50	0.00	11,607.50
7999 Amusement & Recreation, NEC	34,969.87	186.30	31,894.00
Other	13,033.30	0.00	11,124.29
Total for MAJOR GROUP 79	59,610.67	186.30	54,625.79
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	274,646.58	1,008.86	142.11
Other	210,167.28	25,532.53	27,877.02
Total for MAJOR GROUP 80	484,813.86	26,541.39	28,019.13
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	435,000.39	0.00	339,318.72
Total for MAJOR GROUP 81	435,000.39	0.00	339,318.72
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 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	124,572.04	754.17	110,321.43
Other	19,835.69	0.00	19,835.69
Total for MAJOR GROUP 87	144,407.73	754.17	130,157.12
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	14,030.00	118.00	13,071.50
Total for MAJOR GROUP 89	14,030.00	118.00	13,071.50

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Butte	42,255,227.83	185,545.51	12,947,213.63
***** COUNTY RECAP *****			
County: <b>Butte</b>			
A Agriculture, Forestry, & Fishing	2,022,888.47	435.00	383,697.71
B Mining	1,008,106.89	275.52	16,584.48
D Manufacturing	13,035,852.22	20,485.04	237,105.10
E Transportation & Public Utilities	2,019,266.97	29,964.27	1,768,818.48
F Wholesale Trade	580,128.76	9,958.34	194,003.06
G Retail Trade	19,288,816.63	55,014.60	7,800,175.69
H Finance, Insurance, & Real Estate	160,286.96	805.59	143,136.60
I Services	4,139,880.92	68,607.14	2,403,692.51
Total for Butte County	42,255,227.83	185,545.51	12,947,213.63
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
<b>Campbell County</b>					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			420,911.51	3,946.11	9,286.11
Total for MAJOR GROUP 2			420,911.51	3,946.11	9,286.11
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 7			N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			18,648.37	40,824.22	42,508.08
Total for MAJOR GROUP 20			18,648.37	40,824.22	42,508.08
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			2,205.85	3.77	1,511.50
Total for MAJOR GROUP 28			2,205.85	3.77	1,511.50
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A	N/A
MAJOR GROUP:	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			7,852.82	0.00	7,177.82
Total for MAJOR GROUP 42			7,852.82	0.00	7,177.82
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			13,679.01	726.99	14,406.00
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			378,652.78	5,576.78	354,999.98
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment			28,344.18	5.35	24,358.65
5074 Plumbing & Hydronic Heating Supplies			2,039.42	12.15	1,620.62
Other			3,240.63	27.79	1,302.17
Total for MAJOR GROUP 50			33,624.23	45.30	27,281.44
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line			69,870.92	397.75	64,800.99
5191 Farm Supplies			990,527.72	17,755.12	111,459.70
Other			N/A	N/A	N/A
Total for MAJOR GROUP 51			1,060,772.04	18,152.87	176,537.11
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			64,186.27	5.18	38,897.75
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			65,159.20	12.58	39,872.05
MAJOR GROUP:	53	General Merchandise Stores			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
5311 Department Stores	8,955.70	45.91	8,064.26
Other	41,184.60	0.68	40,639.70
Total for MAJOR GROUP 53	50,140.30	46.58	48,703.96
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	20,061.24	16.43	19,494.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	21,278.24	16.43	20,711.52
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	323,178.92	1,004.67	110,217.28
Other	125,808.83	2.32	762.24
Total for MAJOR GROUP 55	448,987.75	1,006.99	110,979.52
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	4,349.30	355.64	2,222.71
5641 Children's & Infants' Wear Stores	707.60	22.66	730.11
5699 Misc. Apparel & Accessory Stores	909.72	17.78	927.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	6,126.14	396.08	4,039.32
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	732.72	3.77	726.50
5731 Radio, TV, & Electronic Stores	409.09	1.04	397.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	8,722.80	4.81	1,124.00
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	56,383.62	94.75	50,591.87
5813 Drinking Places	38,576.25	21.00	32,428.76
Total for MAJOR GROUP 58	94,959.87	115.75	83,020.63
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	2,789.17	0.00	2,789.17
5941 Sporting Goods & Bicycle Shops	42,293.75	2.24	39,547.12
5945 Hobby, Toy, & Game Shops	292.19	2.64	293.46
5984 Liquefied Petroleum Gas Dealers	51,427.10	61.94	34,634.39
5999 Misc. Retail Stores, NEC	174,086.86	30.03	125,648.18
Other	74,816.20	469.11	11,515.65
Total for MAJOR GROUP 59	345,705.27	565.96	214,427.97
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	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	3,043.48	0.00	3,043.48
Other	29,137.50	0.00	29,137.50
Total for MAJOR GROUP 70	32,180.98	0.00	32,180.98
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	6,990.57	0.00	5,485.50
7299 Misc. Personal Services, NEC	1,985.01	10.98	1,856.60
Other	22,036.75	0.00	20,735.50

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 72	31,012.33	10.98	28,077.60
MAJOR GROUP:	73 Business Services			
Other		42,444.05	0.85	281.50
	Total for MAJOR GROUP 73	42,444.05	0.85	281.50
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		36,612.79	0.00	11,158.82
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 75	46,929.18	0.00	20,472.11
MAJOR GROUP:	76 Misc. Repair Services			
7699 Repair Services, NEC		25,011.93	1.19	462.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 76	30,253.95	71.04	1,572.66
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		4,175.75	0.00	4,175.75
	Total for MAJOR GROUP 79	4,175.75	0.00	4,175.75
MAJOR GROUP:	80 Health Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		1,229.38	0.49	454.50
	Total for MAJOR GROUP 87	1,229.38	0.49	454.50
MAJOR GROUP:	91 Executive, Legislative, & General			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
	Total for COUNTY Campbell	4,277,706.15	72,264.92	1,365,255.51

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Campbell**

A	Agriculture, Forestry, & Fishing	504,719.94	3,946.11	88,837.54
D	Manufacturing	82,960.11	41,376.59	83,616.45
E	Transportation & Public Utilities	1,307,682.67	5,576.78	362,177.80
F	Wholesale Trade	1,094,396.27	18,198.17	203,818.55
G	Retail Trade	1,041,079.57	2,165.17	522,878.97
H	Finance, Insurance, & Real Estate	37,909.55	138.38	2,063.38
I	Services	204,029.60	863.72	96,934.37
	Other	N/A	N/A	N/A
	Total for Campbell County	4,277,706.15	72,264.92	1,365,255.51

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
<b>Charles Mix County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 1			N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			25,919.37	205,941.69	231,861.06
Total for MAJOR GROUP 2			25,919.37	205,941.69	231,861.06
MAJOR GROUP:	7	Agricultural Services			
741 Veterinary Services for Livestock			390,342.39	627.01	333,046.95
752 Animal Specialty Services			17,369.75	0.00	10,724.00
782 Lawn & Garden Services			61,601.53	0.00	54,208.96
783 Ornamental Shrub & Tree Services			22,337.02	0.00	4,950.00
Total for MAJOR GROUP 7			491,650.68	627.01	402,929.91
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			9,959.24	0.00	9,959.24
Total for MAJOR GROUP 17			9,959.24	0.00	9,959.24
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 25			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
2711 Newspapers			171,898.89	48.00	140,428.40
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			172,416.92	48.00	140,434.98
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			369.00	0.92	265.50
Total for MAJOR GROUP 28			369.00	0.92	265.50
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			101,839.66	10,487.22	107,220.84
Other			76,050.00	2,607.91	4,357.91
Total for MAJOR GROUP 42			177,889.66	13,095.13	111,578.75
MAJOR GROUP:	45	Transportation by Air			
Other			57,161.72	1,418.87	3,356.87
Total for MAJOR GROUP 45			57,161.72	1,418.87	3,356.87
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			131,005.74	6,960.30	137,966.00
Other			414,447.59	1,875.32	360,127.81
Total for MAJOR GROUP 48			545,453.33	8,835.62	498,093.81
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
Other	866,580.48	16,204.38	582,007.69
Total for MAJOR GROUP 49	866,580.48	16,204.38	582,007.69
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	2,044.29	21.37	1,122.34
5063 Electrical Apparatus & Equipment	16,913.69	8.65	11,515.45
5074 Plumbing & Hydronic Heating Supplies	8,750.87	11.26	7,681.66
5084 Industrial Machinery & Equipment	107,280.85	7,241.64	108,969.72
Other	171,305.67	18.38	82,927.15
Total for MAJOR GROUP 50	306,295.37	7,301.30	212,216.32
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	11,199.53	0.00	10,996.81
5153 Grain & Field Beans	5,290,305.13	3,048.49	106,737.61
5191 Farm Supplies	1,139,847.55	30.98	111,653.48
Other	30,802,900.44	102.58	11,239.67
Total for MAJOR GROUP 51	37,244,252.65	3,182.05	240,627.57
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,176,830.27	3,739.21	988,099.13
5251 Hardware Stores	391,073.00	691.05	278,996.62
Total for MAJOR GROUP 52	1,567,903.27	4,430.26	1,267,095.75
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	363,555.59	3,854.33	280,281.84
5331 Variety Stores	331,841.04	6,238.41	304,771.81
5399 Misc. General Merchandise Stores	317,924.53	69.60	286,349.01
Total for MAJOR GROUP 53	1,013,321.16	10,162.33	871,402.66
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,421,122.49	1,574.90	1,230,041.59
5421 Meat & Fish Markets	67,576.49	31,227.79	91,925.72
5461 Retail Bakeries	48,214.42	243.76	8,506.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,769,193.68	33,046.45	1,330,474.24
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	496,598.36	2,730.97	205,342.20
5541 Gasoline Service Stations	1,458,733.59	8,429.59	557,540.79
Other	673,888.13	14,008.97	32,114.91
Total for MAJOR GROUP 55	2,629,220.08	25,169.53	794,997.90
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	28,851.27	79.80	28,931.07
5621 Women's Clothing Stores	5,866.00	120.73	5,862.86
5632 Women's Accessory & Specialty Stores	4,041.94	0.00	4,040.49
5641 Children's & Infants' Wear Stores	2,210.95	46.28	2,256.97
5651 Family Clothing Stores	33,566.06	0.11	33,512.17
5661 Shoe Stores	737.10	7.25	744.00
5699 Misc. Apparel & Accessory Stores	4,228.86	82.64	4,311.50
Total for MAJOR GROUP 56	79,502.19	336.80	79,659.06
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	31,980.42	287.85	24,788.66
5719 Misc. Homefurnishings Stores	18,960.79	9.75	18,944.70
5731 Radio, TV, & Electronic Stores	5,515.28	19.04	5,439.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	56,898.18	316.63	49,277.95
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	123,670.08	4.38	116,601.93
5813 Drinking Places	132,877.08	156.00	129,759.16

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58	256,547.16	160.38	246,361.09
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	440,538.44	275.12	39,043.05
5932 Used Merchandise Stores	52,543.44	0.00	46,832.18
5941 Sporting Goods & Bicycle Shops	19,805.34	6.70	19,380.80
5942 Book Stores	3,509.23	0.00	3,426.74
5945 Hobby, Toy, & Game Shops	1,488.06	8.55	1,488.78
5947 Gift, Novelty, & Souvenir Shops	44,029.38	0.19	43,444.30
5999 Misc. Retail Stores, NEC	1,430,214.28	4,995.51	857,971.99
Other	718,917.13	334.43	256,136.96
Total for MAJOR GROUP 59	2,711,045.29	5,620.49	1,267,724.80
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 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	39,675.28	0.00	39,675.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	283,575.98	0.00	53,392.28
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	99,718.98	225.52	91,194.00
7032 Sporting & Recreational Camps	546,568.52	0.00	496,568.52
7033 Trailer Parks & Campsites	159,300.00	0.00	400.00
Other	13,078.95	0.00	13,078.95
Total for MAJOR GROUP 70	818,666.45	225.52	601,241.47
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	19,456.21	6,073.35	25,529.56
7231 Beauty Shops	69,416.17	143.48	69,559.65
7299 Misc. Personal Services, NEC	13,190.72	125.50	13,316.22
Other	59,313.17	0.00	37,976.46
Total for MAJOR GROUP 72	161,376.27	6,342.33	146,381.89
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	14,204.26	0.00	14,204.26
7359 Equipment Rental & Leasing, NEC	13,820.84	131.30	13,785.74
7378 Computer Maintenance & Repair	27,508.97	0.00	53,895.90
7389 Business Services, NEC	27,335.64	135.00	26,368.46
Other	71,108.92	12,134.21	75,451.24
Total for MAJOR GROUP 73	153,978.63	12,400.51	183,705.60
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	112,009.47	0.00	101,947.72
7538 General Automotive Repair Shops	373,965.27	819.48	375,043.10
7539 Automotive Repair Shops, NEC	120,554.37	451.21	101,697.33
7549 Automotive Services, NEC	15,579.15	0.00	15,579.15
Other	97,494.42	0.00	91,183.17
Total for MAJOR GROUP 75	719,602.68	1,270.69	685,450.47
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	1,037,427.50	5,414.38	586,354.96



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
Other		89,718.47	894.00	16,413.20
Total for MAJOR GROUP 76		1,127,145.97	6,308.38	602,768.16
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	10,416.67	0.00	10,416.67
7999	Amusement & Recreation, NEC	392,496.21	2,604.00	147,438.78
Other		34,464.90	15.00	34,479.90
Total for MAJOR GROUP 79		437,377.78	2,619.00	192,335.35
MAJOR GROUP: 80	Health Services			
8041	Offices & Clinics of Chiropractors	27,461.63	2,269.01	29,730.64
Other		1,597,348.59	55,365.82	68,509.17
Total for MAJOR GROUP 80		1,624,810.22	57,634.83	98,239.81
MAJOR GROUP: 81	Legal Services			
8111	Legal Services	137,360.97	66.45	94,705.57
Total for MAJOR GROUP 81		137,360.97	66.45	94,705.57
MAJOR GROUP: 82	Educational Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP: 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	159,859.38	103.31	80,327.06
Total for MAJOR GROUP 87		159,859.38	103.31	80,327.06
MAJOR GROUP: 89	Services, NEC			
8999	Services, NEC	816.00	0.00	0.00
Total for MAJOR GROUP 89		816.00	0.00	0.00
Total for COUNTY Charles Mix		57,911,197.53	450,076.60	11,225,806.32

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Charles Mix**

A	Agriculture, Forestry, & Fishing	1,520,317.95	215,033.08	675,201.01
C	Construction	9,959.24	0.00	9,959.24
D	Manufacturing	264,491.36	10,739.66	168,000.90
E	Transportation & Public Utilities	1,647,085.19	39,553.99	1,195,037.12
F	Wholesale Trade	37,550,548.02	10,483.35	452,843.89
G	Retail Trade	11,083,631.01	79,242.87	5,906,993.45
H	Finance, Insurance, & Real Estate	297,042.95	7,377.06	74,234.41
I	Services	5,510,549.76	87,646.60	2,718,226.47
	Other	N/A	N/A	N/A
Total for Charles Mix County		57,911,197.53	450,076.60	11,225,806.32

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
<b>Clark County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
721 Crop Planting & Protecting			114,045.00	4,833.51	118,878.51
Other			167,373.19	579.86	131,890.39
		Total for MAJOR GROUP 7	281,418.19	5,413.37	250,768.90
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			864,874.68	16.58	1,948.44
		Total for MAJOR GROUP 20	864,874.68	16.58	1,948.44
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			8,807.00	0.81	5,298.25
		Total for MAJOR GROUP 27	8,807.00	0.81	5,298.25
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
Other			100,591.85	923.41	101,515.26
		Total for MAJOR GROUP 34	100,591.85	923.41	101,515.26
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			860,451.31	4,382.24	16,833.74
		Total for MAJOR GROUP 35	860,451.31	4,382.24	16,833.74
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			28,489.90	133.60	15,830.01
		Total for MAJOR GROUP 42	28,489.90	133.60	15,830.01
MAJOR GROUP:	45	Transportation by Air			
Other			N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	46,722.37	2,483.13	49,205.50
Total for MAJOR GROUP 48	46,722.37	2,483.13	49,205.50
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	456,961.29	94,835.20	94,835.20
Total for MAJOR GROUP 49	456,961.29	94,835.20	94,835.20
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	1,618.83	14.05	867.60
5063 Electrical Apparatus & Equipment	45,317.92	13.75	33,454.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	135,977.18	202.00	47,173.20
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	335,706.10	4,428.37	75,593.37
Other	684,033.08	3,812.28	17,497.68
Total for MAJOR GROUP 51	1,019,739.18	8,240.65	93,091.05
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	164,777.32	93.06	163,739.02
Other	56,121.23	106.65	50,840.83
Total for MAJOR GROUP 52	220,898.56	199.71	214,579.85
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	18,651.07	98.90	16,668.04
Other	123,700.13	3,819.42	113,311.64
Total for MAJOR GROUP 53	142,351.20	3,918.32	129,979.68
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	792,572.42	8,563.62	278,398.92
5421 Meat & Fish Markets	157,398.93	588.00	127,435.37
5431 Fruit & Vegetable Markets	31,369.29	47,392.25	78,761.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,965,773.65	97,015.07	526,532.93
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	202,045.18	717.89	114,662.18
5541 Gasoline Service Stations	367,051.24	0.00	137,979.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	574,717.39	740.19	253,967.32
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,790.10	12.62	1,771.92
5641 Children's & Infants' Wear Stores	1,045.38	22.79	1,068.03
5699 Misc. Apparel & Accessory Stores	8,252.18	144.48	6,328.47
Other	596.02	3.76	598.26
Total for MAJOR GROUP 56	11,683.68	183.65	9,766.68
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	6,818.94	70.09	5,415.13
Total for MAJOR GROUP 57	6,818.94	70.09	5,415.13
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	96,961.32	209.18	86,656.26
5813 Drinking Places	32,295.55	166.71	32,247.88
Total for MAJOR GROUP 58	129,256.87	375.89	118,904.14
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	39,967.88	2.94	39,076.21
5945 Hobby, Toy, & Game Shops	360.93	3.39	362.66

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
5961 Catalog & Mail-Order Houses	57,511.64	0.00	202.38
5999 Misc. Retail Stores, NEC	1,610,426.66	9,509.45	1,213,110.92
Other	375,607.49	1,479.52	199,515.08
Total for MAJOR GROUP 59	2,083,874.61	10,995.30	1,452,267.25
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	969.85	0.00	799.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	29,962.85	75.00	29,867.85
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	30,445.20	0.00	24,770.20
Other	30,381.54	0.00	28,812.50
Total for MAJOR GROUP 70	60,826.74	0.00	53,582.70
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	26,425.23	222.45	26,597.68
Other	80,366.25	0.00	70,696.56
Total for MAJOR GROUP 72	106,791.48	222.45	97,294.24
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	7,816.43	0.00	7,816.43
7389 Business Services, NEC	0.00	0.00	0.00
Other	5,215.66	0.00	1,923.00
Total for MAJOR GROUP 73	13,032.09	0.00	9,739.43
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	87,153.80	0.00	84,971.20
7538 General Automotive Repair Shops	127,648.72	192.02	121,951.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	247,363.47	192.02	236,283.56
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	187,931.38	8,197.19	55,751.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	213,544.57	8,505.67	80,245.13
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	60,440.96	9,592.82	69,835.45
Total for MAJOR GROUP 79	60,440.96	9,592.82	69,835.45
MAJOR GROUP: 80 Health Services			
Other	63,335.88	10,272.64	12,959.89
Total for MAJOR GROUP 80	63,335.88	10,272.64	12,959.89
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: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	3,424.12	0.00	3,424.12
Other	206,933.05	172.98	200,217.05
Total for MAJOR GROUP 87	210,357.17	172.98	203,641.17
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: January 2018

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Clark		11,835,711.08	357,688.02	5,078,307.28
***** COUNTY RECAP *****				
County: <b>Clark</b>				
A	Agriculture, Forestry, & Fishing	610,606.01	103,412.41	663,233.43
D	Manufacturing	3,359,114.62	5,656.86	584,245.35
E	Transportation & Public Utilities	532,173.56	97,451.93	159,870.71
F	Wholesale Trade	1,155,716.36	8,442.64	140,264.25
G	Retail Trade	5,135,374.89	113,498.21	2,711,412.98
H	Finance, Insurance, & Real Estate	29,963.54	267.39	30,060.93
I	Services	991,167.36	28,958.58	779,056.57
	Other	21,594.74	0.00	10,163.06
Total for Clark County		11,835,711.08	357,688.02	5,078,307.28
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
<b>Clay County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			21,485.86	126.76	21,612.62
		Total for MAJOR GROUP 2	21,485.86	126.76	21,612.62
MAJOR GROUP:	7	Agricultural Services			
752 Animal Specialty Services			12,208.43	0.00	12,208.43
782 Lawn & Garden Services			20,205.50	0.00	19,041.50
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 7	84,180.08	0.00	83,016.08
MAJOR GROUP:	17	Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC			6,127.16	0.00	5,143.16
		Total for MAJOR GROUP 17	6,127.16	0.00	5,143.16
MAJOR GROUP:	20	Food & Kindred Products			
Other			25,751.56	14.50	10,832.87
		Total for MAJOR GROUP 20	25,751.56	14.50	10,832.87
MAJOR GROUP:	22	Textile Mill Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			89,263.94	2,229.10	32,120.45
		Total for MAJOR GROUP 27	89,263.94	2,229.10	32,120.45
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			99,671.63	96.82	65,109.00
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	103,118.58	96.82	68,555.95
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			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	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	104,887.43	10.12	95,641.37
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	105,097.43	10.12	95,851.37
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	147,218.90	2,065.61	149,284.51
	4841 Cable & Other Pay TV Services	340,122.73	38,610.58	380,599.85
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	492,711.11	41,177.91	535,755.56
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	181.00	0.00	181.00
	Other	1,445,033.59	6,145.95	1,273,425.97
	Total for MAJOR GROUP 49	1,445,214.59	6,145.95	1,273,606.97
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	15,521.56	158.17	8,596.12
	5063 Electrical Apparatus & Equipment	167,246.60	84.80	106,111.50
	5074 Plumbing & Hydronic Heating Supplies	919,847.83	110.29	26,180.14
	5084 Industrial Machinery & Equipment	160,787.56	314.57	23,207.00
	Other	3,626,604.96	34,212.57	402,577.04
	Total for MAJOR GROUP 50	4,890,008.50	34,880.39	566,671.80
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	740,009.55	0.52	73,530.49
	Total for MAJOR GROUP 51	740,009.55	0.52	73,530.49
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	469,799.46	566.86	437,736.14
	5251 Hardware Stores	167,293.06	5.22	147,541.77
	Total for MAJOR GROUP 52	637,092.52	572.08	585,277.91
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	3,633,506.54	19,632.79	3,277,537.24
	Other	68,374.38	23.21	11,572.61
	Total for MAJOR GROUP 53	3,701,880.92	19,656.00	3,289,109.85
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,818,764.62	4,039.11	1,312,646.30
	5461 Retail Bakeries	4,214.27	288.48	4,502.75
	Other	3,048.11	0.00	1,953.08
	Total for MAJOR GROUP 54	1,826,026.99	4,327.59	1,319,102.13
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	3,834,759.46	12,820.60	125,404.51
	5531 Auto & Home Supply Stores	434,611.17	186.05	333,888.58
	5541 Gasoline Service Stations	4,029,729.54	7,393.78	603,608.68
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	8,300,591.17	20,400.42	1,064,392.77
MAJOR GROUP:	56 Apparel & Accessory Stores			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
5621 Women's Clothing Stores	79,595.90	366.56	77,803.44
5632 Women's Accessory & Specialty Stores	1,925.38	0.00	1,922.00
5641 Children's & Infants' Wear Stores	11,793.88	71.34	7,984.92
5661 Shoe Stores	1,659.82	12.26	1,671.52
Other	7,947.05	119.72	8,066.77
Total for MAJOR GROUP 56	102,922.03	569.88	97,448.65
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	71,656.73	691.25	57,171.09
5719 Misc. Homefurnishings Stores	9,776.59	31.79	9,724.12
5731 Radio, TV, & Electronic Stores	108,116.46	16.98	85,333.37
5735 Record & Prerecorded Tape Stores	2,430.56	4,633.80	6,929.66
Other	416,549.98	4,671.49	74,679.16
Total for MAJOR GROUP 57	608,530.33	10,045.31	233,837.40
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,880,940.68	9,618.82	1,754,494.46
5813 Drinking Places	320,220.10	1,045.11	306,678.61
Total for MAJOR GROUP 58	2,201,160.78	10,663.93	2,061,173.07
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	66,295.93	0.00	65,911.06
5941 Sporting Goods & Bicycle Shops	72,586.49	12.24	53,528.09
5942 Book Stores	123,683.21	0.00	121,317.05
5945 Hobby, Toy, & Game Shops	812.43	6.23	814.66
5947 Gift, Novelty, & Souvenir Shops	20,217.82	15,471.62	30,637.68
5961 Catalog & Mail-Order Houses	93,423.03	0.00	29,322.12
5963 Direct Selling Establishments	8,192.30	0.00	5,937.30
5992 Florists	27,967.58	0.00	27,427.33
5999 Misc. Retail Stores, NEC	575,912.70	90,961.18	342,515.76
Other	495,439.67	787.84	192,353.31
Total for MAJOR GROUP 59	1,484,531.16	107,239.11	869,764.36
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	122,370.31	0.00	118,395.31
Other	101,469.25	37.07	13,109.41
Total for MAJOR GROUP 65	223,839.56	37.07	131,504.72
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	173,529.34	126.00	163,387.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	191,441.30	126.00	181,299.07
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	12,235.35	0.00	11,906.14
7221 Photographic Studios, Portrait	31,459.16	200.00	28,164.44
7231 Beauty Shops	98,452.09	299.87	98,552.67
7241 Barber Shops	3,198.45	0.00	3,198.45
7261 Funeral Service & Crematories	65,832.50	0.00	65,832.50
7299 Misc. Personal Services, NEC	43,385.46	301.58	42,137.04
Other	22,772.55	699.53	10,706.97
Total for MAJOR GROUP 72	277,335.56	1,500.98	260,498.21
MAJOR GROUP: 73 Business Services			



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
7349 Building Maintenance Services, NEC	19,513.08	0.00	18,615.64
7359 Equipment Rental & Leasing, NEC	22,730.66	5,367.72	15,916.91
7379 Computer Related Services, NEC	21,024.00	0.00	17,154.32
7389 Business Services, NEC	1,778,680.78	104,652.57	339,529.40
Other	160,248.33	1,942.85	34,759.01
Total for MAJOR GROUP 73	2,002,196.84	111,963.13	425,975.28
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	139,146.78	846.69	135,006.93
7536 Automotive Glass Replacement Shops	49,659.48	0.00	42,366.81
7538 General Automotive Repair Shops	1,271,934.30	21,873.47	100,405.44
7542 Carwashes	105,822.68	0.00	105,822.68
Other	32,899.35	0.00	32,505.90
Total for MAJOR GROUP 75	1,599,462.59	22,720.16	416,107.76
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	15,415.27	9.91	12,589.85
Other	52,658.28	3,158.93	33,209.25
Total for MAJOR GROUP 76	68,073.55	3,168.84	45,799.10
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	15,479.25	391.00	14,270.25
7991 Physical Fitness Facilities	19,730.28	0.00	19,730.28
7999 Amusement & Recreation, NEC	84,196.69	0.00	81,396.69
Other	5,495.61	0.00	5,495.61
Total for MAJOR GROUP 79	124,901.83	391.00	120,892.83
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	7,192.55	4,849.02	9,368.70
8041 Offices & Clinics of Chiropractors	1,937.90	838.55	2,776.45
8099 Health & Allied Services, NEC	0.00	10,211.08	10,211.08
Other	541,470.41	126,168.03	146,151.74
Total for MAJOR GROUP 80	550,600.86	142,066.68	168,507.97
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	39,566.05	0.00	34,278.97
Total for MAJOR GROUP 81	39,566.05	0.00	34,278.97
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	25,581.23	6,037.29	31,618.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	140,755.19	6,057.29	146,812.48
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	19,391.69	131.00	15,892.84
8742 Management Consulting Services	1,880,930.40	0.00	112,200.00
Other	29,855.74	75.45	25,026.64
Total for MAJOR GROUP 87	1,930,177.83	206.45	153,119.48
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	6,068.88	354.25	5,010.13
Total for MAJOR GROUP 89	6,068.88	354.25	5,010.13
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	Total for MAJOR GROUP 91	N/A	N/A	N/A
	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A	N/A
	Total for COUNTY Clay	36,971,069.27	665,011.27	15,047,066.19

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Clay**

A	Agriculture, Forestry, & Fishing	107,085.94	126.76	106,048.70
C	Construction	6,127.16	0.00	5,143.16
D	Manufacturing	3,099,867.08	90,090.22	706,775.90
E	Transportation & Public Utilities	2,043,023.12	47,333.98	1,905,213.90
F	Wholesale Trade	5,630,018.05	34,880.91	640,202.29
G	Retail Trade	18,862,735.90	173,474.32	9,520,106.14
H	Finance, Insurance, & Real Estate	224,051.89	30,491.99	162,169.63
I	Services	6,982,048.87	288,613.09	2,000,280.23
	Other	N/A	N/A	N/A
	Total for Clay County	36,971,069.27	665,011.27	15,047,066.19

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
<b>Codington County</b>				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		0.00	123,479.19	123,479.19
Total for MAJOR GROUP 1		0.00	123,479.19	123,479.19
MAJOR GROUP:	2 Agricultural Production - Livestock			
241 Dairy Farms		6,413,390.78	14,136.76	17,956.26
Other		1,000.00	9,965.17	10,965.17
Total for MAJOR GROUP 2		6,414,390.78	24,101.93	28,921.43
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		202,565.37	1,138.04	200,405.87
752 Animal Specialty Services		76,033.53	0.00	73,092.53
782 Lawn & Garden Services		164,585.24	1,043.72	142,197.02
783 Ornamental Shrub & Tree Services		39,650.94	0.00	12,846.16
Other		114,717.75	720.89	115,192.80
Total for MAJOR GROUP 7		597,552.83	2,902.65	543,734.38
MAJOR GROUP:	8 Forestry			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 8		N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation		181,889.96	0.00	143,088.46
Other		3,495.00	0.00	3,495.00
Total for MAJOR GROUP 9		185,384.96	0.00	146,583.46
MAJOR GROUP:	13 Oil & Gas Extraction			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 13		N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 14		N/A	N/A	N/A
MAJOR GROUP:	15 General Building Contractors			
Other		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		73,404.48	0.00	35,070.21
Other		N/A	N/A	N/A
Total for MAJOR GROUP 17		209,091.46	0.00	40,062.89
MAJOR GROUP:	20 Food & Kindred Products			
2048 Prepared Feeds, NEC		3,746,943.95	12,437.03	22,715.84
2086 Bottled & Canned Soft Drinks		166,685.47	157.35	11,065.00
Other		35,367.07	197.19	28,093.76
Total for MAJOR GROUP 20		3,948,996.49	12,791.57	61,874.60
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 Newspapers		130,323.17	10,191.85	112,302.02
2752 Commercial Printing, Lithographic		26,454.54	0.00	22,460.61
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		226,742.52	10,250.76	159,693.49

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 28	Chemicals & Allied Products			
2813	Industrial Gases	258,278.85	481.95	178,718.50
Total for MAJOR GROUP 28		258,278.85	481.95	178,718.50
MAJOR GROUP: 30	Rubber & Misc. Plastics Products			
Other		2,444,167.51	291,508.58	467,643.18
Total for MAJOR GROUP 30		2,444,167.51	291,508.58	467,643.18
MAJOR GROUP: 32	Stone, Clay, & Glass Products			
3273	Ready-Mixed Concrete	672,231.04	0.00	637,318.68
Other		37,386.42	0.00	32,934.00
Total for MAJOR GROUP 32		709,617.46	0.00	670,252.68
MAJOR GROUP: 33	Primary Metal Industries			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 33		N/A	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products			
Other		4,692,561.02	28,943.11	61,583.22
Total for MAJOR GROUP 34		4,692,561.02	28,943.11	61,583.22
MAJOR GROUP: 35	Industrial Machinery & Equipment			
3523	Farm Machinery & Equipment	5,464,497.03	11,140.19	29,517.78
3599	Industrial Machinery, NEC	1,995,246.66	46,778.47	47,158.47
Other		2,149,472.20	126,625.00	192,953.67
Total for MAJOR GROUP 35		9,609,215.89	184,543.66	269,629.92
MAJOR GROUP: 36	Electronic & Other Electrical Equipment			
Other		30,225,476.00	168,358.24	175,840.28
Total for MAJOR GROUP 36		30,225,476.00	168,358.24	175,840.28
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	15,003.72	53,544.52	67,199.74
3999	Manufacturing Industries, NEC	18,592.00	57,004.38	67,653.13
Total for MAJOR GROUP 39		33,595.72	110,548.90	134,852.87
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	253,298.83	814.43	169,326.37
4215	Courier Services, Except by Air	1,881.89	754.70	2,636.59
4225	General Warehousing & Storage	72,420.77	0.00	14,911.84
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		1,536,073.73	3,294.34	189,968.53
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	996,610.42	31,771.24	1,027,903.12
4841	Cable & Other Pay TV Services	1,051,518.64	97,631.18	1,128,480.16
Other		45,652.40	684.78	32,622.11
Total for MAJOR GROUP 48		2,093,781.46	130,087.20	2,189,005.39
MAJOR GROUP: 49	Electric, Gas, & Sanitary Services			
4959	Sanitary Services, NEC	20,716.36	0.00	17,161.11
Other		5,007,776.61	9,227.81	4,237,442.42

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49	5,028,492.97	9,227.81	4,254,603.53
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	146,940.20	545.63	120,091.61
5044 Office Supplies	58,899.05	686.54	31,073.84
5063 Electrical Apparatus & Equipment	308,437.69	132.02	227,899.86
5074 Plumbing & Hydronic Heating Supplies	551,562.26	2,750.41	482,915.81
5084 Industrial Machinery & Equipment	3,132,832.77	1,496.21	183,659.97
5085 Industrial Supplies	182,865.83	206.18	79,870.30
5091 Sporting & Recreational Goods	46,821.29	0.00	46,821.29
Other	3,396,378.32	17,696.68	812,686.84
Total for MAJOR GROUP 50	7,824,737.42	23,513.68	1,985,019.52
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	416,766.56	3.85	24,689.91
5153 Grain & Field Beans	6,908,399.09	4,114.82	58,313.19
5191 Farm Supplies	413,508.74	110.16	54,231.90
5199 Nondurable Goods, NEC	25,503.40	292.13	25,462.76
Other	704,779.36	2,477.76	452,756.40
Total for MAJOR GROUP 51	8,468,957.16	6,998.71	615,454.16
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,979,031.52	88,758.50	4,396,734.57
5231 Paint, Glass, & Wallpaper Stores	247,672.11	5,006.71	111,345.54
5251 Hardware Stores	446,517.75	878.73	350,570.33
5261 Retail Nurseries & Garden Stores	22,623.96	0.00	22,623.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	5,695,845.33	94,643.94	4,881,274.40
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	14,227,040.57	86,551.93	12,607,682.37
5331 Variety Stores	277,679.30	2,381.02	265,456.43
5399 Misc. General Merchandise Stores	1,929,206.73	11,788.44	1,779,016.12
Total for MAJOR GROUP 53	16,433,926.60	100,721.40	14,652,154.92
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	8,496,533.53	96,249.00	5,151,836.87
5461 Retail Bakeries	23,297.78	4,093.97	27,391.75
5499 Misc. Food Stores	81,216.77	0.00	72,846.26
Other	129,841.59	500.00	127,070.28
Total for MAJOR GROUP 54	8,730,889.66	100,842.97	5,379,145.16
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	17,909,335.37	24,874.11	1,426,313.92
5521 Used Car Dealers	1,709,360.90	3,582.45	96,048.53
5531 Auto & Home Supply Stores	2,400,531.36	12,943.64	1,256,636.04
5541 Gasoline Service Stations	4,008,950.14	14,476.93	956,404.79
5571 Motorcycle Dealers	274,674.75	1,484.89	77,900.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	26,387,458.30	57,862.02	3,831,209.47
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	12,599.17	0.00	12,599.17
5621 Women's Clothing Stores	222,301.17	1,377.93	217,406.29
5632 Women's Accessory & Specialty Stores	51,037.76	288.65	47,245.88
5641 Children's & Infants' Wear Stores	22,745.97	139.51	22,884.66
5651 Family Clothing Stores	140,748.46	1,676.45	131,893.79
5661 Shoe Stores	182,663.13	1,670.98	178,013.58
5699 Misc. Apparel & Accessory Stores	269,140.13	181.68	223,347.73
Total for MAJOR GROUP 56	901,235.79	5,335.20	833,391.10

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	719,282.33	2,872.71	573,533.45
5713 Floor Covering Stores	72,854.70	0.00	12,709.60
5719 Misc. Homefurnishings Stores	10,505.39	44.79	10,386.14
5722 Household Appliance Stores	530,227.13	0.00	508,535.88
5731 Radio, TV, & Electronic Stores	292,044.81	1,249.94	262,498.77
5734 Computer & Software Stores	395,784.06	8,548.91	220,374.45
5736 Musical Instrument Stores	20,142.62	0.00	18,055.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	2,092,495.18	12,716.35	1,606,093.91
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,198,266.78	18,760.10	4,094,334.88
5813 Drinking Places	1,237,288.86	2,620.82	770,060.76
Total for MAJOR GROUP 58	5,435,555.64	21,380.92	4,864,395.64
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	2,252,635.03	2,894.36	436,992.88
5921 Liquor Stores	747,886.05	91.20	742,417.25
5932 Used Merchandise Stores	104,549.42	469.83	92,695.79
5941 Sporting Goods & Bicycle Shops	588,083.41	1,761.18	514,435.28
5942 Book Stores	18,106.26	9,348.36	23,373.47
5943 Stationery Stores	255,954.15	1,553.28	154,247.19
5944 Jewelry Stores	726,386.94	169.33	676,459.39
5945 Hobby, Toy, & Game Shops	553,969.40	3,509.97	543,592.31
5947 Gift, Novelty, & Souvenir Shops	384,333.27	560.43	343,879.05
5961 Catalog & Mail-Order Houses	178,318.95	0.00	36,945.32
5962 Merchandising Machine Operators	363,492.34	0.00	346,473.89
5963 Direct Selling Establishments	116,544.17	0.00	108,083.25
5999 Misc. Retail Stores, NEC	7,682,517.86	336,053.08	2,633,127.12
Other	11,148,824.66	0.00	172,528.67
Total for MAJOR GROUP 59	25,121,601.91	356,411.02	6,825,250.86
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	43,430.78	0.00	43,430.78
Total for MAJOR GROUP 61	43,430.78	0.00	43,430.78
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	203,635.79	16,229.83	45,695.42
Total for MAJOR GROUP 64	203,635.79	16,229.83	45,695.42
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	619,890.79	130.51	584,274.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	708,239.52	3,643.63	648,470.87
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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	693,976.24	20,062.46	651,032.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	803,350.95	21,924.06	755,440.48
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	45,081.55	974.79	37,476.43
7219 Laundry & Garment Services, NEC	6,642.79	0.00	6,342.79
7221 Photographic Studios, Portrait	93,634.63	2,393.56	83,610.88
7231 Beauty Shops	510,124.08	1,663.47	511,757.55
7241 Barber Shops	126,648.82	0.00	114,347.39
7299 Misc. Personal Services, NEC	256,305.09	1,150.34	208,746.43
Other	149,799.88	1,000.00	143,816.16
Total for MAJOR GROUP 72	1,188,236.83	7,182.16	1,106,097.63
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	45,276.99	0.00	34,135.28
7338 Secretarial & Court Reporting	8,033.10	0.00	4,810.20
7342 Disinfecting & Pest Control Services	44,179.28	1,580.80	32,793.32
7349 Building Maintenance Services, NEC	161,431.56	85.00	134,422.23
7353 Heavy Construction Equipment Rental	5,806.74	158.05	5,253.34
7359 Equipment Rental & Leasing, NEC	548,014.96	1,877.51	262,385.25
7378 Computer Maintenance & Repair	6,538.34	0.00	6,538.34
7379 Computer Related Services, NEC	24,552.16	437.50	24,152.80
7389 Business Services, NEC	1,513,124.57	6,568.99	327,074.66
Other	735,933.89	13,526.96	136,755.56
Total for MAJOR GROUP 73	3,092,891.58	24,234.82	968,320.98
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	738,402.31	1,226.16	482,023.55
7534 Tire Retreading & Repair Shops	322,486.45	1,565.11	279,976.33
7537 Automotive Transmission Repair Shops	117,906.08	46.50	90,899.37
7538 General Automotive Repair Shops	808,082.44	464.28	592,507.10
7542 Carwashes	219,849.54	0.00	95,988.85
7549 Automotive Services, NEC	66,086.78	0.00	63,459.29
Other	135,510.42	0.00	87,616.65
Total for MAJOR GROUP 75	2,408,324.02	3,302.05	1,692,471.14
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	33,689.91	0.00	30,075.40
7623 Refrigeration Service & Repair	170,992.06	0.00	27,027.57
7629 Electrical Repair Shops, NEC	27,423.97	0.00	21,763.23
7641 Reupholstery & Furniture Repair	22,134.81	0.00	4,916.84
7692 Welding Repair	602,856.46	175.57	93,334.84
7699 Repair Services, NEC	859,427.31	579.62	615,723.86
Other	61,903.25	1,313.94	38,813.54
Total for MAJOR GROUP 76	1,778,427.77	2,069.13	831,655.28
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	51,010.59	0.00	12,885.59
7991 Physical Fitness Facilities	54,182.00	178.69	54,360.69
7993 Coin-Operated Amusement Devices	812,872.77	80.00	21,437.49
7999 Amusement & Recreation, NEC	695,226.27	1,778.88	164,340.86
Other	139,587.22	0.00	139,587.22
Total for MAJOR GROUP 79	1,752,878.85	2,037.57	392,611.85
MAJOR GROUP: 80 Health Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
8011 Offices & Clinics of Medical Doctors	257,387.72	47,628.14	70,082.63
8021 Offices & Clinics of Dentists	2,135,449.08	60,232.54	61,357.29
8041 Offices & Clinics of Chiropractors	477,603.91	7,691.28	25,111.48
8042 Offices & Clinics of Optometrists	874,680.57	7,267.77	20,948.41
8049 Offices of Health Practitioners, NEC	187,657.14	2,400.22	38,462.54
Other	16,906,872.19	120,982.47	162,873.02
Total for MAJOR GROUP 80	20,839,650.61	246,202.42	378,835.37
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	445,046.31	4,500.00	377,609.55
Total for MAJOR GROUP 81	445,046.31	4,500.00	377,609.55
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	2,851.46	536.40	3,387.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	252,052.41	536.40	252,588.81
MAJOR GROUP: 83 Social Services			
Other	238,009.31	0.00	582.00
Total for MAJOR GROUP 83	238,009.31	0.00	582.00
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	59,000.74	613.00	3,440.97
Total for MAJOR GROUP 86	59,000.74	613.00	3,440.97
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	231,267.40	1,455.72	77,961.84
8721 Accounting, Auditing, & Bookkeeping	499,759.52	2,402.29	418,136.09
8734 Testing Laboratories	670,194.20	432,893.00	432,893.00
8741 Management Services	141,902.46	0.00	85,109.73
8742 Management Consulting Services	202,720.45	3,176.15	161,604.64
8748 Business Consulting, NEC	4,660.00	0.00	3,400.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,764,169.03	439,927.16	1,192,770.30
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	266,657.78	269.36	130,322.03
Total for MAJOR GROUP 89	266,657.78	269.36	130,322.03



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Codington		218,906,182.50	3,408,150.97	65,162,700.11
***** COUNTY RECAP *****				
County: <b>Codington</b>				
A	Agriculture, Forestry, & Fishing	7,198,191.86	150,493.72	843,092.62
B	Mining	8,042.41	184,753.56	192,795.97
C	Construction	214,786.30	0.00	45,757.73
D	Manufacturing	59,464,145.55	1,361,035.55	2,755,696.45
E	Transportation & Public Utilities	8,681,739.86	142,704.29	6,652,245.62
F	Wholesale Trade	16,293,694.58	30,512.39	2,600,473.68
G	Retail Trade	90,799,008.42	749,913.81	42,872,915.46
H	Finance, Insurance, & Real Estate	995,036.24	34,933.05	754,803.62
I	Services	35,251,537.30	753,804.60	8,444,918.96
Total for Codington County		218,906,182.50	3,408,150.97	65,162,700.11
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
<b>Corson County</b>					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			25,731.04	0.99	25,262.03
		Total for MAJOR GROUP 7	25,731.04	0.99	25,262.03
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			7,986.12	3.68	350.80
		Total for MAJOR GROUP 27	7,986.12	3.68	350.80
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			64,350.00	0.00	44,009.71
		Total for MAJOR GROUP 49	64,350.00	0.00	44,009.71
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			4,258.64	6.68	3,125.14
		Total for MAJOR GROUP 50	4,258.64	6.68	3,125.14
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			700,543.17	2,175.77	34,598.52
Other			90,101.05	0.16	13,582.20
		Total for MAJOR GROUP 51	790,644.22	2,175.93	48,180.72
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			776.42	5.82	750.23
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 52	841.24	6.32	815.14
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			3,465.26	20.48	3,132.56
Other			199,486.19	1,412.35	180,046.75
		Total for MAJOR GROUP 53	202,951.45	1,432.83	183,179.31
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			414,727.27	198.01	192,543.10
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 54	416,432.90	198.01	194,248.73
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores			
5621 Women's Clothing Stores			109.50	0.22	91.72
5641 Children's & Infants' Wear Stores			528.30	4.05	532.35
Other			2,211.16	5.64	2,216.72
		Total for MAJOR GROUP 56	2,848.96	9.91	2,840.79
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
	Other	1,253.10	3.94	1,223.33
	Total for MAJOR GROUP 57	1,253.10	3.94	1,223.33
MAJOR GROUP:	58 Eating & Drinking Places			
	Other	111,095.52	4,627.13	115,722.65
	Total for MAJOR GROUP 58	111,095.52	4,627.13	115,722.65
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	17,836.77	7.22	13,248.33
	Other	107,205.80	3,578.03	59,644.59
	Total for MAJOR GROUP 59	125,042.57	3,585.25	72,892.92
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	8,185.25	0.00	8,185.25
	Total for MAJOR GROUP 70	8,185.25	0.00	8,185.25
MAJOR GROUP:	72 Personal Services			
	Other	14,020.74	157.39	14,178.12
	Total for MAJOR GROUP 72	14,020.74	157.39	14,178.12
MAJOR GROUP:	73 Business Services			
	Other	9,733.99	13.52	9,239.77
	Total for MAJOR GROUP 73	9,733.99	13.52	9,239.77
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	129,251.75	3,995.11	12,961.17
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	136,315.51	4,125.40	20,155.22
MAJOR GROUP:	76 Misc. Repair Services			
	Other	173,398.50	0.00	6,539.50
	Total for MAJOR GROUP 76	173,398.50	0.00	6,539.50
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A	N/A
	Total for COUNTY Corson	4,833,888.84	20,812.89	1,583,096.78

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Corson**

A	Agriculture, Forestry, & Fishing	31,637.68	4,198.34	35,366.02
D	Manufacturing	7,986.12	3.68	350.80
E	Transportation & Public Utilities	270,235.58	21.65	59,358.18
F	Wholesale Trade	794,902.85	2,182.61	51,305.86
G	Retail Trade	3,341,740.82	10,110.30	1,371,979.30
I	Services	342,084.91	4,296.31	58,447.86
	Other	N/A	N/A	N/A
	Total for Corson County	4,833,888.84	20,812.89	1,583,096.78

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

				Gross Sales	Use Taxable	Taxable Sales
<b>Custer County</b>						
MAJOR GROUP:	1	Agricultural Production - Crops				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 1				N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock				
Other				15,558.90	0.00	7,558.90
Total for MAJOR GROUP 2				15,558.90	0.00	7,558.90
MAJOR GROUP:	7	Agricultural Services				
741 Veterinary Services for Livestock				11,845.59	1,019.06	12,689.65
752 Animal Specialty Services				18,892.00	0.00	18,892.00
782 Lawn & Garden Services				71.50	0.00	71.50
Other				330,054.44	805.58	53,403.28
Total for MAJOR GROUP 7				360,863.53	1,824.64	85,056.43
MAJOR GROUP:	8	Forestry				
851 Forestry Services				542,661.48	10,829.65	34,779.73
Total for MAJOR GROUP 8				542,661.48	10,829.65	34,779.73
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels				
Other				273,347.73	9,091.11	48,079.36
Total for MAJOR GROUP 14				273,347.73	9,091.11	48,079.36
MAJOR GROUP:	17	Special Trade Contractors				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 17				N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 23				N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 24				N/A	N/A	N/A
MAJOR GROUP:	26	Paper & Allied Products				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 26				N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing				
2711 Newspapers				136,410.99	91.69	4,707.87
Total for MAJOR GROUP 27				136,410.99	91.69	4,707.87
MAJOR GROUP:	28	Chemicals & Allied Products				
2813 Industrial Gases				389.80	0.99	281.00
Total for MAJOR GROUP 28				389.80	0.99	281.00
MAJOR GROUP:	29	Petroleum & Coal Products				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 29				N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 32				N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 34				N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 35				N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products				

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			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	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	123,884.06	2,502.52	89,409.81
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	139,071.98	2,502.52	89,409.81
MAJOR GROUP:	45	Transportation by Air			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	28,368.74	1,492.01	29,860.50
		Total for MAJOR GROUP 48	28,368.74	1,492.01	29,860.50
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	1,825,242.21	59,872.65	1,799,419.97
		Total for MAJOR GROUP 49	1,825,242.21	59,872.65	1,799,419.97
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	5,228.44	53.72	2,863.50
		5063 Electrical Apparatus & Equipment	26,544.60	15.52	18,360.00
		5074 Plumbing & Hydronic Heating Supplies	23,028.66	113.87	18,730.56
		Other	32,016.78	8.32	28,753.44
		Total for MAJOR GROUP 50	86,818.48	191.43	68,707.50
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5141 Groceries, General Line	113,566.49	0.34	6,599.40
		Other	42,187.00	263.72	16,782.92
		Total for MAJOR GROUP 51	155,753.50	264.06	23,382.32
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	285,921.97	806.47	272,809.50
		5251 Hardware Stores	101,806.31	46.68	100,463.58
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	389,538.28	853.15	375,083.08
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	422,466.14	4,457.00	326,391.71
		5399 Misc. General Merchandise Stores	469.31	0.00	469.31
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	645,769.03	8,887.95	531,630.41
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	1,720,168.67	1,098.30	1,079,958.76
		Other	45,346.02	1,002.64	40,698.57
		Total for MAJOR GROUP 54	1,765,514.69	2,100.94	1,120,657.33
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		5531 Auto & Home Supply Stores	140,205.44	613.93	57,681.28
		5541 Gasoline Service Stations	1,120,932.93	920.78	450,273.41
		Other	214,790.80	0.00	16,302.00
		Total for MAJOR GROUP 55	1,475,929.17	1,534.71	524,256.69
MAJOR GROUP:	56	Apparel & Accessory Stores			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
5621 Women's Clothing Stores	1,343.08	8.70	1,288.04
5632 Women's Accessory & Specialty Stores	4,976.06	0.00	774.65
5641 Children's & Infants' Wear Stores	888.95	20.94	909.78
5661 Shoe Stores	599.88	12.27	611.53
5699 Misc. Apparel & Accessory Stores	5,590.72	51.78	5,642.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	13,522.09	93.79	9,350.00
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	4,453.80	22.90	4,416.00
5731 Radio, TV, & Electronic Stores	10,792.42	27.26	10,489.00
Other	3,579.15	0.00	346.89
Total for MAJOR GROUP 57	18,825.37	50.15	15,251.89
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	423,141.88	3,373.16	405,918.61
5813 Drinking Places	62,972.65	167.62	61,311.95
Total for MAJOR GROUP 58	486,114.53	3,540.78	467,230.56
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	30,450.43	69.44	30,259.26
5942 Book Stores	48,401.51	30.38	8,305.25
5945 Hobby, Toy, & Game Shops	1,181.64	11.46	1,188.70
5947 Gift, Novelty, & Souvenir Shops	211,342.30	2,883.87	113,251.50
5949 Sewing, Needlework, & Piece Goods	3,205.03	0.00	1,590.03
5999 Misc. Retail Stores, NEC	294,168.84	8,102.82	130,817.60
Other	596,499.65	1,246.44	93,789.37
Total for MAJOR GROUP 59	1,185,249.41	12,344.41	379,201.71
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	82,336.97	189.00	82,525.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	146,488.95	389.14	121,632.48
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	229,314.81	6,888.60	150,380.52
7033 Trailer Parks & Campsites	17,755.80	0.00	7,009.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	260,760.61	6,888.60	171,080.23
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	32,078.88	3,690.07	25,599.03
7231 Beauty Shops	47,691.16	80.72	46,021.88
7299 Misc. Personal Services, NEC	9,422.22	1,126.14	7,048.36
Other	29,775.71	0.00	23,114.48
Total for MAJOR GROUP 72	118,967.97	4,896.93	101,783.75
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	36,804.72	0.00	30,875.54
7359 Equipment Rental & Leasing, NEC	18,483.91	85.07	18,287.51
7389 Business Services, NEC	468,887.89	4,560.17	267,040.50
Other	52,497.63	435.50	33,232.19
Total for MAJOR GROUP 73	576,674.16	5,080.74	349,435.74

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	316,627.24	193.30	305,182.36
7539 Automotive Repair Shops, NEC	4,838.40	682.52	5,520.92
Other	26,799.87	0.00	26,147.10
Total for MAJOR GROUP 75	348,265.51	875.82	336,850.38
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	88,211.00	55.00	38,606.81
7699 Repair Services, NEC	60,615.34	1,412.17	38,916.10
Other	83,386.51	25.00	46,902.93
Total for MAJOR GROUP 76	232,212.85	1,492.17	124,425.84
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	12,005.97	1,092.66	10,653.66
7991 Physical Fitness Facilities	101,837.20	3,719.01	6,314.53
7999 Amusement & Recreation, NEC	115,872.65	18,627.39	123,010.34
Other	102,731.55	1,039.98	3,114.53
Total for MAJOR GROUP 79	332,447.37	24,479.04	143,093.06
MAJOR GROUP: 80 Health Services			
Other	2,313,868.70	14,516.56	25,484.61
Total for MAJOR GROUP 80	2,313,868.70	14,516.56	25,484.61
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	26,011.13	0.00	8,437.11
Total for MAJOR GROUP 81	26,011.13	0.00	8,437.11
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	21,945.45	0.00	4,595.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	82,296.24	0.00	6,095.45
MAJOR GROUP: 86 Membership Organizations			
Other	57,082.12	2,626.04	4,413.75
Total for MAJOR GROUP 86	57,082.12	2,626.04	4,413.75
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	31,634.51	1,075.80	24,483.87
8742 Management Consulting Services	119,999.61	8,688.47	28,131.12
8748 Business Consulting, NEC	49,063.34	1,805.96	2,300.96
Other	63,612.40	0.00	35,231.40
Total for MAJOR GROUP 87	264,309.86	11,570.23	90,147.35
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	20,201.15	46.45	19,532.48
Total for MAJOR GROUP 89	20,201.15	46.45	19,532.48

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Custer	14,497,630.29	193,357.71	7,192,811.85

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Custer**

A	Agriculture, Forestry, & Fishing	920,761.87	15,753.32	131,524.45
B	Mining	273,347.73	9,091.11	48,079.36
D	Manufacturing	213,858.07	230.36	55,279.25
E	Transportation & Public Utilities	1,999,037.93	63,867.18	1,918,690.28
F	Wholesale Trade	242,571.98	455.49	92,089.82
G	Retail Trade	5,980,462.56	29,405.88	3,422,661.67
H	Finance, Insurance, & Real Estate	149,173.87	1,126.49	125,025.16
I	Services	4,686,102.36	73,427.88	1,381,735.05
	Other	N/A	N/A	N/A
	Total for Custer County	14,497,630.29	193,357.71	7,192,811.85

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
<b>Davison County</b>				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	72,690.27	32,241.95	56,537.22
	Total for MAJOR GROUP 2	72,690.27	32,241.95	56,537.22
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	232,027.50	486.28	193,810.93
	751 Livestock Services, Except Veterinary	27,818.43	276,987.76	293,043.55
	752 Animal Specialty Services	79,839.10	53.00	71,807.10
	782 Lawn & Garden Services	208,357.42	36.00	184,595.21
	Other	142,093.63	11.48	142,105.11
	Total for MAJOR GROUP 7	690,136.08	277,574.52	885,361.90
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:	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	20,070.58	0.00	14,875.88
	Total for MAJOR GROUP 17	20,070.58	0.00	14,875.88
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	2,682,851.83	17,872.48	193,232.62
	Other	3,010,184.01	105,484.64	107,535.64
	Total for MAJOR GROUP 20	5,693,035.84	123,357.12	300,768.26
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	909,405.79	113.70	29,644.13
	Total for MAJOR GROUP 23	909,405.79	113.70	29,644.13
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	321,096.11	528.73	98,153.21
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	555,379.91	1,828.73	239,046.32
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	130,592.22	293.41	92,517.00
	Other	13,664,474.61	77,613.27	81,625.96
	Total for MAJOR GROUP 28	13,795,066.83	77,906.68	174,142.96
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	359,947.95	24.61	342,044.64
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	437,582.95	24.61	342,044.64
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	930,952.99	1,676.82	16,994.82

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

				Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 34				930,952.99	1,676.82	16,994.82
MAJOR GROUP:	35	Industrial Machinery & Equipment				
Other				3,512,537.76	11,823.03	48,902.29
Total for MAJOR GROUP 35				3,512,537.76	11,823.03	48,902.29
MAJOR GROUP:	36	Electronic & Other Electrical Equipment				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 36				N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment				
Other				4,569,113.26	15,824.18	23,062.02
Total for MAJOR GROUP 37				4,569,113.26	15,824.18	23,062.02
MAJOR GROUP:	38	Instruments & Related Products				
3842 Surgical Appliances & Supplies				154,757.18	23,361.94	23,372.81
Other				N/A	N/A	N/A
Total for MAJOR GROUP 38				363,489.80	113,590.61	117,185.92
MAJOR GROUP:	39	Misc. Manufacturing Industries				
Other				125,381.48	220.00	8,692.87
Total for MAJOR GROUP 39				125,381.48	220.00	8,692.87
MAJOR GROUP:	41	Local & Interurban Passenger Transportation				
Other				20,277.75	0.00	20,108.72
Total for MAJOR GROUP 41				20,277.75	0.00	20,108.72
MAJOR GROUP:	42	Trucking & Warehousing				
4212 Local Trucking Without Storage				140,615.28	282.14	114,061.42
4213 Trucking, Except Local				21,993.10	0.00	0.00
Other				261,965.92	0.00	15,509.39
Total for MAJOR GROUP 42				424,574.30	282.14	129,570.81
MAJOR GROUP:	45	Transportation by Air				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 45				N/A	N/A	N/A
MAJOR GROUP:	48	Communications				
4812 Radiotelephone Communications				318,413.55	10,433.14	328,845.87
Other				975,318.66	95,530.88	902,430.43
Total for MAJOR GROUP 48				1,293,732.21	105,964.03	1,231,276.30
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services				
4959 Sanitary Services, NEC				6,975.00	0.00	4,662.50
Other				N/A	N/A	N/A
Total for MAJOR GROUP 49				3,157,585.56	2,585.11	3,061,476.89
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
5032 Brick, Stone, & Related Materials				49,277.93	414.64	37,705.90
5044 Office Supplies				101,868.69	1,005.24	62,962.82
5063 Electrical Apparatus & Equipment				58,354.95	1,521.91	40,282.24
5074 Plumbing & Hydronic Heating Supplies				544,215.90	2,275.00	422,042.67
5084 Industrial Machinery & Equipment				9,275,392.06	815,851.62	968,768.13
5085 Industrial Supplies				204,542.86	1,448.98	88,943.30
Other				989,524.08	1,587.27	426,585.95
Total for MAJOR GROUP 50				11,223,176.47	824,104.66	2,047,291.01
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
5122 Drugs, Proprietaries, & Sundries				753,122.22	47,564.94	96,939.43
5141 Groceries, General Line				436,437.94	15.50	19,675.72
5191 Farm Supplies				1,302,859.48	12,543.52	279,935.00
Other				8,759,816.48	183.12	92,733.18
Total for MAJOR GROUP 51				11,252,236.11	60,307.08	489,283.33

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	3,952,784.03	87,778.58	3,555,296.85
5231 Paint, Glass, & Wallpaper Stores	151,107.50	1,844.45	75,853.00
5251 Hardware Stores	452,628.40	10,533.97	365,910.16
Other	2,826,085.86	1,194.97	2,192,739.87
Total for MAJOR GROUP 52	7,382,605.79	101,351.98	6,189,799.88
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,677,204.83	62,051.38	8,480,656.11
5331 Variety Stores	327,769.87	4,083.61	319,599.98
5399 Misc. General Merchandise Stores	21,598.81	0.00	16,788.81
Total for MAJOR GROUP 53	10,026,573.51	66,134.99	8,817,044.90
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,398,695.53	1,451.90	3,300,625.38
5421 Meat & Fish Markets	205,933.57	0.00	182,433.69
5499 Misc. Food Stores	92,816.73	0.00	62,958.45
Other	34,204.66	121.11	32,926.60
Total for MAJOR GROUP 54	4,731,650.49	1,573.02	3,578,944.12
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	16,479,926.66	28,975.46	469,046.27
5531 Auto & Home Supply Stores	2,351,324.21	31,035.72	1,627,423.40
5541 Gasoline Service Stations	4,068,254.87	9,799.16	1,227,036.34
5571 Motorcycle Dealers	535,015.40	577.98	48,831.86
Other	713,799.70	80.56	124,988.45
Total for MAJOR GROUP 55	24,148,320.84	70,468.88	3,497,326.32
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	191,560.40	783.10	189,220.32
5641 Children's & Infants' Wear Stores	6,464.14	111.51	6,575.08
5651 Family Clothing Stores	205,150.42	88.65	205,239.07
5661 Shoe Stores	57,958.21	696.23	58,654.06
5699 Misc. Apparel & Accessory Stores	8,635.94	149.13	8,785.07
Other	4,869.65	0.00	4,867.97
Total for MAJOR GROUP 56	474,638.76	1,828.61	473,341.57
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	645,703.88	9,232.84	560,048.89
5714 Drapery & Upholstery Stores	75,886.15	1,064.98	16,163.47
5719 Misc. Homefurnishings Stores	103,306.10	341.45	102,205.45
5722 Household Appliance Stores	122,203.85	1,284.31	118,869.33
5731 Radio, TV, & Electronic Stores	142,981.77	1,427.92	140,833.60
5734 Computer & Software Stores	218,525.89	4,249.90	182,120.45
Other	72,703.70	0.00	68,182.08
Total for MAJOR GROUP 57	1,381,311.35	17,601.40	1,188,423.27
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,438,830.75	55,804.42	3,363,362.11
5813 Drinking Places	623,934.97	11,174.81	496,326.75
Total for MAJOR GROUP 58	4,062,765.72	66,979.24	3,859,688.86
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	113,480.48	0.00	107,429.62
5941 Sporting Goods & Bicycle Shops	3,428,812.50	2,206.64	3,268,783.27
5942 Book Stores	42,801.30	2,793.32	43,006.97
5944 Jewelry Stores	379,078.42	29.00	376,632.42
5945 Hobby, Toy, & Game Shops	35,518.12	13.25	35,229.75
5947 Gift, Novelty, & Souvenir Shops	266,165.58	-33.21	249,328.56
5949 Sewing, Needlework, & Piece Goods	50,449.71	95.81	48,560.19
5961 Catalog & Mail-Order Houses	262,333.62	18.03	47,354.05

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
	5962 Merchandising Machine Operators	30,223.00	0.00	1,895.95
	5963 Direct Selling Establishments	64,716.54	0.00	56,975.77
	5999 Misc. Retail Stores, NEC	4,805,182.89	6,394.34	941,774.37
	Other	2,508,675.78	3,508.74	627,491.52
	Total for MAJOR GROUP 59	11,987,437.94	15,025.92	5,804,462.44
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	105.27	4,703.26	4,808.53
	Total for MAJOR GROUP 62	105.27	4,703.26	4,808.53
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			
	6512 Nonresidential Building Operators	121,995.99	6,229.84	100,120.73
	6531 Real Estate Agents & Managers	289,488.75	109.97	224,607.74
	Other	59,558.71	0.00	25,382.03
	Total for MAJOR GROUP 65	471,043.45	6,339.81	350,110.50
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	866,743.23	27,360.42	822,825.11
	7032 Sporting & Recreational Camps	68,862.65	0.00	68,862.65
	Total for MAJOR GROUP 70	935,605.88	27,360.42	891,687.76
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	44,940.71	0.00	35,265.00
	7221 Photographic Studios, Portrait	101,617.22	9,057.84	109,251.06
	7231 Beauty Shops	422,110.17	949.12	412,197.97
	7241 Barber Shops	9,180.96	0.00	9,180.96
	7299 Misc. Personal Services, NEC	108,312.85	4,848.92	80,698.17
	Other	282,829.54	7,000.00	246,945.65
	Total for MAJOR GROUP 72	968,991.45	21,855.88	893,538.81
MAJOR GROUP:	73 Business Services			
	7311 Advertising Agencies	343,791.31	4,155.57	166,348.34
	7336 Commercial Art & Graphic Design	101,432.22	3,090.51	48,323.62
	7342 Disinfecting & Pest Control Services	18,410.20	0.00	14,150.20
	7349 Building Maintenance Services, NEC	137,662.93	40.51	129,451.20
	7359 Equipment Rental & Leasing, NEC	34,150.77	21.40	31,753.41
	7378 Computer Maintenance & Repair	6,364.14	0.00	6,364.14
	7389 Business Services, NEC	169,750.27	1,765.93	116,559.26
	Other	642,704.16	6,666.16	244,128.46
	Total for MAJOR GROUP 73	1,454,265.99	15,740.08	757,078.63
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	317,187.98	471.30	280,959.95
	7536 Automotive Glass Replacement Shops	20,086.84	0.00	15,151.28
	7538 General Automotive Repair Shops	990,969.23	8,362.26	839,646.68
	7539 Automotive Repair Shops, NEC	196,797.48	573.60	82,753.70

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
7542 Carwashes	119,364.87	113.60	106,801.97
7549 Automotive Services, NEC	14,233.66	0.00	12,725.66
Other	45,419.76	600.00	14,305.49
Total for MAJOR GROUP 75	1,704,059.82	10,120.76	1,352,344.73
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	137,357.07	5,174.65	101,610.61
7699 Repair Services, NEC	737,548.74	4,534.02	273,372.27
Other	35,693.89	0.00	20,583.34
Total for MAJOR GROUP 76	910,599.70	9,708.67	395,566.22
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			
7991 Physical Fitness Facilities	42,863.19	0.00	42,863.19
7993 Coin-Operated Amusement Devices	594,920.60	10,761.00	143,867.37
7999 Amusement & Recreation, NEC	610,772.75	12,680.95	397,753.42
Other	138,255.08	1,744.92	129,088.00
Total for MAJOR GROUP 79	1,386,811.62	25,186.87	713,571.98
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	818,512.31	23,051.81	24,289.20
8021 Offices & Clinics of Dentists	594,218.71	10,515.71	12,265.71
8041 Offices & Clinics of Chiropractors	179,734.21	2,169.71	45,186.74
8042 Offices & Clinics of Optometrists	113,662.34	13,744.51	20,470.79
8049 Offices of Health Practitioners, NEC	421,715.76	33,301.06	41,299.15
Other	52,477.25	59,427.94	108,427.59
Total for MAJOR GROUP 80	2,180,320.58	142,210.74	251,939.18
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	355,203.70	275.00	261,401.27
Total for MAJOR GROUP 81	355,203.70	275.00	261,401.27
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	27,382.95	1,040.38	28,308.50
Total for MAJOR GROUP 82	27,382.95	1,040.38	28,308.50
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	19,741.49	0.00	19,561.61
Total for MAJOR GROUP 84	19,741.49	0.00	19,561.61
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	6,308,917.01	123,605.99	502,480.94
8712 Architectural Services	44,168.23	0.00	4,797.28
8721 Accounting, Auditing, & Bookkeeping	300,610.51	2,623.00	225,282.43
8742 Management Consulting Services	6,128.94	0.00	6,128.94
8748 Business Consulting, NEC	33,048.89	4,437.36	37,486.25
Total for MAJOR GROUP 87	6,692,873.58	130,666.35	776,175.84
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	93,536.49	1,712.85	79,299.34
Total for MAJOR GROUP 89	93,536.49	1,712.85	79,299.34

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Davison		142,383,858.44	2,624,854.99	49,936,988.30
***** COUNTY RECAP *****				
County: <b>Davison</b>				
A	Agriculture, Forestry, & Fishing	762,826.35	309,816.47	941,899.12
C	Construction	20,070.58	0.00	14,875.88
D	Manufacturing	32,282,486.38	487,958.98	1,454,076.45
E	Transportation & Public Utilities	4,915,782.04	108,831.28	4,461,723.84
F	Wholesale Trade	22,475,412.59	884,411.75	2,536,574.34
G	Retail Trade	64,195,304.40	340,964.03	33,409,031.36
H	Finance, Insurance, & Real Estate	683,751.34	101,600.96	443,813.60
I	Services	16,897,302.33	391,271.52	6,592,661.07
	Other	N/A	N/A	N/A
Total for Davison County		142,383,858.44	2,624,854.99	49,936,988.30
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
<b>Day County</b>				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 2		N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
782 Lawn & Garden Services		17,355.67	742.90	18,098.57
783 Ornamental Shrub & Tree Services		50,096.85	0.00	38,579.25
Other		226,126.56	71.74	226,198.30
Total for MAJOR GROUP 7		293,579.08	814.64	282,876.12
MAJOR GROUP:	20 Food & Kindred Products			
2086 Bottled & Canned Soft Drinks		57,289.19	54.08	3,803.00
Total for MAJOR GROUP 20		57,289.19	54.08	3,803.00
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		49,112.10	0.00	8,321.78
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		54,048.63	0.00	11,387.81
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		1,069.71	2.72	771.50
Total for MAJOR GROUP 28		1,069.71	2.72	771.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		441,036.04	10,360.15	15,586.27
Total for MAJOR GROUP 32		441,036.04	10,360.15	15,586.27
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		1,832,390.66	81.79	9,371.89
Total for MAJOR GROUP 35		1,832,390.66	81.79	9,371.89
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		30,800.08	3.75	15,391.49
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		187,832.78	1,041.50	21,609.47
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		30,688.51	1,630.99	32,319.50
4841 Cable & Other Pay TV Services		92,370.19	11,446.57	103,816.76

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 48	123,058.70	13,077.56	136,136.26
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	3,472,811.64	18,253.79	1,765,307.37
	Total for MAJOR GROUP 49	3,472,811.64	18,253.79	1,765,307.37
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	26,275.37	382.32	15,217.44
	5084 Industrial Machinery & Equipment	113,026.58	221.13	16,313.50
	Other	139,026.71	125.13	91,080.29
	Total for MAJOR GROUP 50	278,328.66	728.57	122,611.23
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	13,574.88	2.89	3,313.70
	5141 Groceries, General Line	103,975.15	6.65	7,198.60
	5153 Grain & Field Beans	2,207,934.74	649.00	10,175.63
	5191 Farm Supplies	188,710.03	667.82	5,521.42
	Total for MAJOR GROUP 51	2,514,194.80	1,326.36	26,209.35
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	837,961.99	1,112.27	270,084.12
	5251 Hardware Stores	72,024.18	4.74	68,642.71
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	911,693.67	1,134.65	339,323.14
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	379,800.49	4,007.74	293,256.20
	5399 Misc. General Merchandise Stores	486.78	1.10	481.54
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	552,211.99	9,593.22	453,776.32
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,739,977.98	49,096.27	817,440.62
	Other	70,072.68	100.41	64,343.06
	Total for MAJOR GROUP 54	1,810,050.66	49,196.68	881,783.68
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	280,481.44	1,288.26	213,362.17
	5541 Gasoline Service Stations	406,143.07	6,119.22	129,491.91
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	2,542,942.87	8,422.48	450,180.07
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	27,697.62	18.72	27,531.19
	5632 Women's Accessory & Specialty Stores	1,504.21	0.06	1,500.04
	5641 Children's & Infants' Wear Stores	2,159.25	18.51	2,177.69
	5699 Misc. Apparel & Accessory Stores	1,989.62	38.88	2,028.50
	Other	195.46	1.70	197.08
	Total for MAJOR GROUP 56	33,546.16	77.88	33,434.50
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	12,677.10	0.04	12,677.14
	5719 Misc. Homefurnishings Stores	98,442.76	129.39	2,085.38
	5731 Radio, TV, & Electronic Stores	17,409.37	91.93	17,277.68
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	133,503.61	221.36	33,223.97
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	261,197.59	5,079.55	260,777.53
	5813 Drinking Places	160,133.40	325.00	148,094.07
	Total for MAJOR GROUP 58	421,330.99	5,404.55	408,871.60
MAJOR GROUP:	59 Misc. Retail			



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
5932 Used Merchandise Stores	13,222.06	0.00	13,004.76
5941 Sporting Goods & Bicycle Shops	94,515.87	365.15	74,698.57
5942 Book Stores	496.86	53.80	468.90
5943 Stationery Stores	2,562.50	14.03	1,777.53
5944 Jewelry Stores	1,565.44	0.00	1,240.44
5945 Hobby, Toy, & Game Shops	6,931.67	4.48	5,587.44
5984 Liquefied Petroleum Gas Dealers	21,405.95	7.25	19,281.12
5999 Misc. Retail Stores, NEC	2,420,059.54	18,061.16	977,442.64
Other	476,962.35	531.01	79,073.12
Total for MAJOR GROUP 59	3,037,722.24	19,036.88	1,172,574.52
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	27,871.00	0.00	27,871.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	55,527.31	999.39	41,726.51
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	179,261.16	859.07	169,730.49
7021 Rooming & Boarding Houses	10,996.50	0.00	10,996.50
7033 Trailer Parks & Campsites	2,815.59	237.50	3,053.09
Total for MAJOR GROUP 70	193,073.25	1,096.57	183,780.08
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	7,572.32	0.00	5,942.00
7217 Carpet & Upholstery Cleaning	5,839.90	0.00	2,719.81
7231 Beauty Shops	46,084.87	127.76	29,044.86
7299 Misc. Personal Services, NEC	20,564.24	0.00	19,219.84
Other	133,763.75	101.20	121,060.72
Total for MAJOR GROUP 72	213,825.08	228.96	177,987.23
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	21,630.91	1.78	21,432.22
7389 Business Services, NEC	23,208.23	0.00	21,323.48
Other	245,081.07	34.39	236,147.88
Total for MAJOR GROUP 73	289,920.21	36.17	278,903.58
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	26,201.10	0.00	23,129.63
7538 General Automotive Repair Shops	235,666.77	44,198.78	176,222.78
Other	62,057.25	60.70	42,882.27
Total for MAJOR GROUP 75	323,925.12	44,259.48	242,234.68
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	30,483.91	434.54	16,424.31
7699 Repair Services, NEC	39,850.96	379.82	32,743.89
Total for MAJOR GROUP 76	70,334.87	814.36	49,168.20
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	112,119.58	0.00	112,119.58
Other	110,321.80	579.10	41,773.80

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 79	222,441.38	579.10	153,893.38
MAJOR GROUP:	80 Health Services			
	8059 Nursing & Personal Care, NEC	1,398.82	2,011.48	3,410.30
	Other	19,333.43	7,476.38	11,443.97
	Total for MAJOR GROUP 80	20,732.25	9,487.86	14,854.27
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			
	8299 Schools & Educational Services, NEC	5,523.96	0.00	5,523.96
	Total for MAJOR GROUP 82	5,523.96	0.00	5,523.96
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	12,589.71	5.24	11,894.36
	Other	234,657.01	1,252.93	129,166.79
	Total for MAJOR GROUP 87	247,246.72	1,258.17	141,061.15
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 Day	21,355,853.10	235,084.46	7,518,485.65

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Day**

A	Agriculture, Forestry, & Fishing	296,348.68	814.64	284,245.72
D	Manufacturing	3,386,393.46	47,294.34	91,576.07
E	Transportation & Public Utilities	3,783,703.12	32,372.86	1,923,053.10
F	Wholesale Trade	2,792,523.45	2,054.93	148,820.58
G	Retail Trade	9,443,002.18	93,087.69	3,773,167.80
H	Finance, Insurance, & Real Estate	55,853.38	1,699.34	42,748.96
I	Services	1,598,028.83	57,760.67	1,254,873.42
	Total for Day County	21,355,853.10	235,084.46	7,518,485.65

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
<b>Deuel County</b>					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		241 Dairy Farms	6,816,877.98	93,855.73	93,855.73
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2	6,816,877.98	94,318.20	94,318.20
MAJOR GROUP:	7	Agricultural Services			
		782 Lawn & Garden Services	43,310.64	0.00	40,000.92
		Other	353,619.26	3,878.86	342,501.52
		Total for MAJOR GROUP 7	396,929.90	3,878.86	382,502.44
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			
		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	49,360.54	38.27	11,513.75
		Total for MAJOR GROUP 20	49,360.54	38.27	11,513.75
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:	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:	36	Electronic & Other Electrical Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	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	32,246.68	5.52	32,214.32

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 42	32,246.68	5.52	32,214.32
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	21,303.83	1,124.30	22,428.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	1,409,381.82	26,714.87	1,382,375.32
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,045,479.25	150,611.96	1,173,629.39
	Total for MAJOR GROUP 49	1,045,479.25	150,611.96	1,173,629.39
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	3,325.17	17.18	1,696.09
	5063 Electrical Apparatus & Equipment	15,797.19	7.37	10,322.73
	5084 Industrial Machinery & Equipment	36,637.42	71.68	5,288.00
	Other	143,210.07	1,112.27	30,422.85
	Total for MAJOR GROUP 50	198,969.86	1,208.49	47,729.67
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5153 Grain & Field Beans	30,712.55	16,370.64	23,579.10
	5191 Farm Supplies	20,531.52	40.42	14,762.86
	Other	9,244.92	0.84	1,718.39
	Total for MAJOR GROUP 51	60,489.00	16,411.90	40,060.35
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	227,668.16	265.86	208,690.49
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	233,364.22	300.86	213,592.75
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	187,581.09	14,540.47	41,871.66
	Other	341,011.56	48,149.02	172,858.69
	Total for MAJOR GROUP 53	528,592.65	62,689.49	214,730.35
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	887,041.32	2,891.44	440,440.71
	Other	40,027.02	268.36	29,241.76
	Total for MAJOR GROUP 54	927,068.34	3,159.80	469,682.47
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	354,745.34	100.00	102,338.49
	5531 Auto & Home Supply Stores	49,054.61	5.17	39,829.13
	5541 Gasoline Service Stations	2,168,333.38	3,658.00	216,778.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	2,582,783.33	3,763.17	362,445.62
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,765.35	20.56	2,737.57
	5632 Women's Accessory & Specialty Stores	392.80	0.00	391.50
	5641 Children's & Infants' Wear Stores	902.29	9.77	912.03
	5699 Misc. Apparel & Accessory Stores	3,491.45	18.05	1,440.08
	Other	-12.29	0.64	-11.68
	Total for MAJOR GROUP 56	7,539.60	49.02	5,469.50
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5719 Misc. Homefurnishings Stores	712.55	3.66	706.50
	Other	65,455.35	7,716.38	16,891.67
	Total for MAJOR GROUP 57	66,167.89	7,720.05	17,598.17

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	60,740.35	21.18	56,215.08
5813 Drinking Places	133,662.67	149.00	123,325.12
Total for MAJOR GROUP 58	194,403.02	170.18	179,540.20
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	22,345.18	483.80	7,870.28
5943 Stationery Stores	9,286.58	62.97	5,830.68
5945 Hobby, Toy, & Game Shops	4,167.72	3.39	4,169.06
5947 Gift, Novelty, & Souvenir Shops	90.37	0.23	79.06
5999 Misc. Retail Stores, NEC	568,118.54	23,231.74	188,565.50
Other	85,983.73	10.28	57,874.74
Total for MAJOR GROUP 59	689,992.12	23,792.42	264,389.32
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	613.08	12,028.13	12,634.45
Total for MAJOR GROUP 63	613.08	12,028.13	12,634.45
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	13,330.68	5,134.06	9,472.06
Total for MAJOR GROUP 65	13,330.68	5,134.06	9,472.06
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	108,424.47	980.09	108,601.62
Total for MAJOR GROUP 70	108,424.47	980.09	108,601.62
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	23,977.72	378.34	24,333.06
7231 Beauty Shops	12,056.48	0.00	12,056.48
7299 Misc. Personal Services, NEC	12,829.55	15.65	11,727.20
Other	51,794.58	0.00	47,615.25
Total for MAJOR GROUP 72	100,658.33	393.99	95,731.99
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	40,709.80	0.00	40,709.80
7359 Equipment Rental & Leasing, NEC	1,050.98	4.99	1,041.00
7389 Business Services, NEC	264,958.83	0.00	231,190.26
Other	51,988.26	133.00	14,183.69
Total for MAJOR GROUP 73	358,707.87	137.98	287,124.75
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	41,544.10	126.45	41,106.57
7538 General Automotive Repair Shops	148,644.49	500.51	101,594.42
Other	12,371.57	184.17	12,461.74
Total for MAJOR GROUP 75	202,560.16	811.13	155,162.73
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	104,049.71	398.24	10,570.05
7699 Repair Services, NEC	21,925.16	95.98	17,216.59
Other	5,042.01	0.00	2,497.16
Total for MAJOR GROUP 76	131,016.88	494.22	30,283.80
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	9,209.53	0.00	9,209.53
Other	22,297.75	44.99	22,342.74

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 79	31,507.28	44.99	31,552.27
MAJOR GROUP:	80 Health Services			
	Other	7,223.94	124,428.91	130,483.99
	Total for MAJOR GROUP 80	7,223.94	124,428.91	130,483.99
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			
	8299 Schools & Educational Services, NEC	5,561.59	0.00	5,561.59
	Total for MAJOR GROUP 82	5,561.59	0.00	5,561.59
MAJOR GROUP:	87 Engineering & Management Services			
	Other	8,989.13	0.00	8,891.00
	Total for MAJOR GROUP 87	8,989.13	0.00	8,891.00
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	4,601.61	0.00	4,601.61
	Total for MAJOR GROUP 89	4,601.61	0.00	4,601.61
	Total for COUNTY Deuel	17,122,340.69	634,603.53	6,278,235.69

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Deuel**

A	Agriculture, Forestry, & Fishing	7,786,909.08	100,429.06	726,761.14
B	Mining	85,747.32	0.00	40,310.89
D	Manufacturing	224,499.10	79,887.17	148,681.89
E	Transportation & Public Utilities	2,499,802.75	177,332.34	2,600,914.03
F	Wholesale Trade	259,458.85	17,620.39	87,790.02
G	Retail Trade	5,229,911.17	101,644.98	1,727,448.38
H	Finance, Insurance, & Real Estate	13,943.76	30,398.27	35,342.59
I	Services	1,013,937.66	127,291.32	910,656.75
	Other	N/A	N/A	N/A
	Total for Deuel County	17,122,340.69	634,603.53	6,278,235.69

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
<b>Dewey County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 1			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 7			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			4,773.73	0.00	353.69
Total for MAJOR GROUP 27			4,773.73	0.00	353.69
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			949.28	2.43	685.50
Total for MAJOR GROUP 28			949.28	2.43	685.50
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			
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:	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			13,413.61	712.89	14,126.50
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			309,906.74	712.89	165,891.51
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			6,909.86	92.14	3,940.02
Other			35,088.94	0.66	33,148.00
Total for MAJOR GROUP 50			41,998.80	92.79	37,088.02
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line			52,826.10	1.57	3,327.98
5191 Farm Supplies			40,370.18	504.98	15,131.56
Other			23,230.62	200.00	5,349.78
Total for MAJOR GROUP 51			116,426.90	706.55	23,809.32
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			120,579.49	127.76	68,648.15
5251 Hardware Stores			53,086.52	1.48	33,542.52

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	173,666.01	129.24	102,190.67
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	10,219,584.57	55,123.46	9,219,469.93
5399 Misc. General Merchandise Stores	1,938.15	0.00	1,099.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	10,738,826.13	58,931.58	9,689,802.01
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,588,242.65	120.53	1,024,331.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,602,953.29	1,017.53	1,030,227.81
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	61,799.74	290.87	54,864.55
5541 Gasoline Service Stations	2,077,097.27	745.64	461,428.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,321,187.70	1,802.84	643,987.71
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,057.15	12.50	1,987.52
5641 Children's & Infants' Wear Stores	866.20	8.64	874.84
5651 Family Clothing Stores	32,012.13	0.20	32,012.33
5661 Shoe Stores	565.94	10.75	576.15
5699 Misc. Apparel & Accessory Stores	6,657.52	31.96	5,899.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	42,940.53	64.05	42,129.31
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	547.82	1.37	532.50
Other	71,410.97	4.79	47,247.64
Total for MAJOR GROUP 57	71,958.79	6.16	47,780.14
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	206,373.19	787.14	204,500.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	227,033.37	1,308.62	225,682.28
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	31,136.71	225.00	31,361.71
5941 Sporting Goods & Bicycle Shops	69,437.77	3.71	50,197.38
5945 Hobby, Toy, & Game Shops	165.59	1.20	165.96
5947 Gift, Novelty, & Souvenir Shops	1,698.87	0.29	1,697.20
5999 Misc. Retail Stores, NEC	2,541,842.50	8,483.19	1,545,632.38
Other	322,161.06	2,469.62	177,064.43
Total for MAJOR GROUP 59	2,966,442.50	11,183.02	1,806,119.06
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	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	88,452.87	0.00	70,554.21
Other	N/A	N/A	N/A



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70	89,702.87	0.00	71,804.21
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	2,371.18	0.00	2,080.12
7231 Beauty Shops	15,820.85	80.00	15,900.85
Other	39,687.60	380.31	28,714.49
Total for MAJOR GROUP 72	57,879.63	460.31	46,695.46
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	4,640.08	22.03	4,596.00
7379 Computer Related Services, NEC	297,214.52	0.00	8,718.49
7389 Business Services, NEC	1,725.52	134.00	411.52
Other	25,783.91	121.91	17,635.55
Total for MAJOR GROUP 73	329,364.03	277.93	31,361.56
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	49,792.79	0.00	34,904.79
Total for MAJOR GROUP 75	49,792.79	0.00	34,904.79
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	7,355.25	0.00	3,798.25
Other	7,558.26	0.00	6,730.31
Total for MAJOR GROUP 76	14,913.51	0.00	10,528.56
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	354,999.73	0.00	94,555.73
Total for MAJOR GROUP 79	354,999.73	0.00	94,555.73
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: 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	19,773.64	68.33	11,136.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	34,165.36	101.91	12,505.99
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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Dewey		19,820,670.58	83,244.33	14,350,311.52
***** COUNTY RECAP *****				
County: DEWEY				
D	Manufacturing	139,307.41	432.44	124,217.36
E	Transportation & Public Utilities	387,024.94	712.89	212,019.23
F	Wholesale Trade	158,425.70	799.35	60,897.34
G	Retail Trade	18,145,008.31	74,443.06	13,587,918.99
H	Finance, Insurance, & Real Estate	7,660.52	6,016.44	12,276.53
I	Services	968,263.69	840.16	338,002.07
	Other	N/A	N/A	N/A
Total for DEWEY County		19,820,670.58	83,244.33	14,350,311.52

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
<b>Douglas County</b>				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	213 Hogs	0.00	122,669.91	122,669.91
	279 Animal Specialties, NEC	10,050.00	99.66	2,199.66
	Other	7,239.65	18,023.20	25,262.85
	Total for MAJOR GROUP 2	17,289.65	140,792.77	150,132.42
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	131,927.82	85.16	129,827.80
	782 Lawn & Garden Services	13,868.89	0.00	12,206.81
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	146,049.16	85.16	142,287.06
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	328,323.78	1,572.99	27,274.38
	Total for MAJOR GROUP 27	328,323.78	1,572.99	27,274.38
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	1,398.99	3.18	992.50
	Total for MAJOR GROUP 28	1,398.99	3.18	992.50
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:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	15,999.27	0.00	8,889.27
	Total for MAJOR GROUP 42	15,999.27	0.00	8,889.27
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	18,807.92	999.58	19,807.50
	Total for MAJOR GROUP 48	18,807.92	999.58	19,807.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	14,052.21	197.45	8,131.33
	5063 Electrical Apparatus & Equipment	25,868.94	13.18	16,848.24

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
5074 Plumbing & Hydronic Heating Supplies	3,738.00	16.74	3,116.40
Other	97,528.23	94.66	28,946.26
Total for MAJOR GROUP 50	141,187.38	322.03	57,042.23
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	831,242.99	7,136.27	256,184.14
Other	992,304.10	0.60	24,999.98
Total for MAJOR GROUP 51	1,823,547.09	7,136.87	281,184.12
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	251,195.98	15,310.99	170,183.89
5251 Hardware Stores	96,683.41	606.81	86,575.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	447,452.39	15,917.80	356,331.97
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	11,979.58	73.82	10,592.51
Total for MAJOR GROUP 53	11,979.58	73.82	10,592.51
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	338,873.29	826.98	297,101.88
Other	122,534.58	8,527.17	83,026.22
Total for MAJOR GROUP 54	461,407.87	9,354.15	380,128.10
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	8,862.33	59.39	3,997.51
5541 Gasoline Service Stations	920,573.58	81.57	135,599.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	961,279.91	140.96	139,614.76
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,486.84	11.35	1,482.52
5641 Children's & Infants' Wear Stores	1,265.18	16.51	1,281.63
5699 Misc. Apparel & Accessory Stores	883.24	17.26	900.50
Other	887.89	0.15	888.04
Total for MAJOR GROUP 56	4,523.15	45.27	4,552.69
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	8,446.93	124.06	6,476.96
5719 Misc. Homefurnishings Stores	2,738.43	8.47	2,724.44
5731 Radio, TV, & Electronic Stores	1,852.79	2.46	1,817.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	23,443.85	134.99	21,028.25
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	415,642.60	3,787.25	116,744.88
5813 Drinking Places	68,952.00	4,197.10	58,056.10
Total for MAJOR GROUP 58	484,594.60	7,984.35	174,800.98
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	54,121.26	217.23	1,449.32
5941 Sporting Goods & Bicycle Shops	229,094.56	2,211.38	205,337.77
5945 Hobby, Toy, & Game Shops	418.37	2.74	418.98
5947 Gift, Novelty, & Souvenir Shops	8,734.52	0.00	8,491.42
5999 Misc. Retail Stores, NEC	2,566,040.60	3,394.93	1,641,753.95
Other	24,738.60	0.01	20,567.63
Total for MAJOR GROUP 59	2,883,147.92	5,826.29	1,878,019.07
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: January 2018

	Gross Sales	Use Taxable	Taxable Sales
Other	4,423.69	0.00	3,998.00
Total for MAJOR GROUP 65	4,423.69	0.00	3,998.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7032 Sporting & Recreational Camps	28,301.77	0.00	28,301.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	53,946.45	0.00	53,946.45
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	2,156.87	0.00	1,692.50
7231 Beauty Shops	33,663.53	580.00	37,993.53
7299 Misc. Personal Services, NEC	5,821.64	9.16	5,830.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	108,448.27	589.16	110,348.05
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	6,072.50	0.00	6,072.50
7389 Business Services, NEC	96,931.86	0.00	61,298.86
Other	26,274.89	0.00	26,028.49
Total for MAJOR GROUP 73	129,279.25	0.00	93,399.85
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	103,291.61	916.32	101,266.67
7538 General Automotive Repair Shops	213,549.76	1,624.74	202,656.75
Other	64,877.06	678.52	65,428.81
Total for MAJOR GROUP 75	381,718.43	3,219.58	369,352.23
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	370,505.34	1,128.54	23,911.21
7699 Repair Services, NEC	1,114,106.73	0.00	44,232.27
Total for MAJOR GROUP 76	1,484,612.07	1,128.54	68,143.48
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	3,079.34	0.00	3,079.34
Total for MAJOR GROUP 79	3,079.34	0.00	3,079.34
MAJOR GROUP: 80 Health Services			
Other	654,482.00	10,906.00	23,146.82
Total for MAJOR GROUP 80	654,482.00	10,906.00	23,146.82
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	17,243.97	0.00	14,576.37
Total for MAJOR GROUP 81	17,243.97	0.00	14,576.37
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 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	21,863.36	74.53	7,859.39
Total for MAJOR GROUP 87	21,863.36	74.53	7,859.39

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	88	Private Households			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP:	89	Services, NEC			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A	N/A
		Total for COUNTY Douglas	11,483,279.97	212,596.54	4,672,400.82

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Douglas**

A	Agriculture, Forestry, & Fishing	163,338.81	140,877.93	292,419.48
D	Manufacturing	933,800.16	4,439.51	52,123.24
E	Transportation & Public Utilities	273,592.43	4,041.80	265,448.92
F	Wholesale Trade	1,964,734.47	7,458.90	338,226.35
G	Retail Trade	5,277,829.27	39,477.63	2,965,068.33
H	Finance, Insurance, & Real Estate	5,007.30	0.00	4,575.17
I	Services	2,864,977.52	16,300.78	754,539.33
	Other	N/A	N/A	N/A
	Total for Douglas County	11,483,279.97	212,596.54	4,672,400.82

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
<b>Edmunds County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			1,032,974.98	0.00	143,053.66
		Total for MAJOR GROUP 2	1,032,974.98	0.00	143,053.66
MAJOR GROUP:	7	Agricultural Services			
Other			397,156.96	8,446.24	205,180.56
		Total for MAJOR GROUP 7	397,156.96	8,446.24	205,180.56
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			448.65	1.14	323.50
		Total for MAJOR GROUP 28	448.65	1.14	323.50
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:	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			318,493.83	2.89	6,103.47
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	319,737.43	2.89	7,347.07
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			14,414.87	763.18	15,178.00
4841 Cable & Other Pay TV Services			36,188.71	4,484.53	40,673.24
		Total for MAJOR GROUP 48	50,603.58	5,247.70	55,851.24
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			14,445.81	201.65	8,303.48

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	6,550.21	3.41	4,224.50
5074 Plumbing & Hydronic Heating Supplies	2,019.89	12.57	1,611.23
Other	85,695.49	75.67	48,081.19
Total for MAJOR GROUP 50	108,711.41	293.30	62,220.40
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	1,829.37	0.39	446.56
5141 Groceries, General Line	81,987.26	0.68	1,032.33
5191 Farm Supplies	984,922.26	26,366.62	108,197.63
Other	652,478.69	6,504.04	6,504.04
Total for MAJOR GROUP 51	1,721,217.59	32,871.73	116,180.56
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	219,408.13	654.29	212,801.65
5251 Hardware Stores	17,535.04	5.16	15,880.26
Total for MAJOR GROUP 52	236,943.17	659.45	228,681.91
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	18,219.38	103.14	16,206.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	121,235.72	3,446.35	112,106.82
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	664,430.80	1,477.38	434,839.52
Other	1,091,491.62	1,680.21	49,465.82
Total for MAJOR GROUP 54	1,755,922.42	3,157.59	484,305.34
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
Other	2,982,257.67	2,064.06	234,277.47
Total for MAJOR GROUP 55	2,982,257.67	2,064.06	234,277.47
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,053.72	6.86	1,005.50
5641 Children's & Infants' Wear Stores	613.29	4.86	618.14
Other	47,484.66	16.01	40,496.01
Total for MAJOR GROUP 56	49,151.67	27.73	42,119.65
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	26,839.26	153.18	23,677.63
5719 Misc. Homefurnishings Stores	2,544.20	6.48	2,533.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	33,637.51	159.67	30,120.18
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	137,208.93	527.92	130,221.42
5813 Drinking Places	54,367.12	0.00	52,647.42
Total for MAJOR GROUP 58	191,576.05	527.92	182,868.84
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	12,764.43	5.50	11,070.91
5943 Stationery Stores	6,707.92	0.30	3,572.74
5945 Hobby, Toy, & Game Shops	588.03	0.59	459.80
5949 Sewing, Needlework, & Piece Goods	2,777.00	0.00	2,777.00
5984 Liquefied Petroleum Gas Dealers	39,314.34	47.35	26,476.86
5999 Misc. Retail Stores, NEC	3,150,793.35	1,569.83	748,423.50
Other	269,249.32	591.01	39,791.54
Total for MAJOR GROUP 59	3,482,194.38	2,214.58	832,572.35
MAJOR GROUP: 60 Depository Institutions			
6022 State Commercial Banks	6.86	0.00	6.86
Total for MAJOR GROUP 60	6.86	0.00	6.86
MAJOR GROUP: 65 Real Estate			



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
6531 Real Estate Agents & Managers	2,362.00	0.00	2,362.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	43,611.87	0.00	36,127.84
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	126,442.26	0.00	126,332.26
7032 Sporting & Recreational Camps	85,734.74	1,068.00	86,802.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	212,177.00	1,068.00	213,135.00
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	6,814.06	0.00	5,347.00
7231 Beauty Shops	14,360.55	21.49	14,382.04
7299 Misc. Personal Services, NEC	5,339.00	0.00	5,339.00
Other	56,999.60	0.00	53,973.00
Total for MAJOR GROUP 72	83,513.21	21.49	79,041.04
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	8,660.44	0.00	8,377.99
7377 Computer Rental & Leasing	1,657.75	7.99	517.50
7389 Business Services, NEC	6,727.80	0.00	5,360.26
Other	70,446.53	28.67	61,414.03
Total for MAJOR GROUP 73	87,492.53	36.66	75,669.78
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	47,412.76	0.00	47,412.76
7538 General Automotive Repair Shops	124,653.80	42.80	114,554.88
Other	1,172.50	0.00	1,172.50
Total for MAJOR GROUP 75	173,239.06	42.80	163,140.14
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	18,043.14	8,802.30	26,255.56
7699 Repair Services, NEC	50,551.39	16,040.34	59,363.73
Other	2,328.91	0.00	2,323.91
Total for MAJOR GROUP 76	70,923.44	24,842.64	87,943.20
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	39,920.78	0.00	39,920.78
Other	8,236.50	0.00	8,236.50
Total for MAJOR GROUP 79	48,157.28	0.00	48,157.28
MAJOR GROUP: 80 Health Services			
Other	1,118,634.63	173.62	8,147.50
Total for MAJOR GROUP 80	1,118,634.63	173.62	8,147.50
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	19,230.96	59.20	11,399.52
8748 Business Consulting, NEC	1,055.87	0.00	1,055.87
Total for MAJOR GROUP 87	20,286.83	59.20	12,455.39
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: January 2018

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Edmunds	16,265,529.30	362,979.19	5,415,911.89
***** COUNTY RECAP *****			
County: <b>Edmunds</b>			
A Agriculture, Forestry, & Fishing	1,652,353.79	8,446.24	568,893.57
D Manufacturing	238,991.09	16.99	25,484.90
E Transportation & Public Utilities	1,773,199.83	11,084.81	1,461,762.62
F Wholesale Trade	1,829,929.00	33,165.03	178,400.96
G Retail Trade	8,852,918.60	12,257.35	2,147,052.56
H Finance, Insurance, & Real Estate	43,618.73	0.00	36,134.70
I Services	1,869,259.26	26,259.41	721,174.22
Other	5,259.00	271,749.36	277,008.36
Total for Edmunds County	16,265,529.30	362,979.19	5,415,911.89
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
<b>Fall River County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 1			N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			1,831.30	62,970.44	64,318.24
Total for MAJOR GROUP 2			1,831.30	62,970.44	64,318.24
MAJOR GROUP:	7	Agricultural Services			
752 Animal Specialty Services			9,220.62	12.23	8,784.23
782 Lawn & Garden Services			9,898.38	0.00	5,251.65
Other			144,660.30	127.17	139,716.22
Total for MAJOR GROUP 7			163,779.30	139.40	153,752.10
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			
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			15,131.43	0.00	1,534.48
Total for MAJOR GROUP 20			15,131.43	0.00	1,534.48
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			1,160.44	2.96	837.50
Total for MAJOR GROUP 28			1,160.44	2.96	837.50
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:	37	Transportation Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 37			N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 38			N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation			
Other			300.00	0.00	300.00
Total for MAJOR GROUP 41			300.00	0.00	300.00
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			72,701.71	96.11	51,600.54
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			72,911.71	96.11	51,810.54
MAJOR GROUP:	47	Transportation Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
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	21,983.84	1,164.72	23,148.50
Total for MAJOR GROUP 48	21,983.84	1,164.72	23,148.50
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	253,752.34	31,145.08	242,785.59
Total for MAJOR GROUP 49	253,752.34	31,145.08	242,785.59
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	3,170.83	34.33	1,749.49
5063 Electrical Apparatus & Equipment	62,647.93	32.28	40,125.00
5074 Plumbing & Hydronic Heating Supplies	19,744.89	29.41	16,064.11
Other	65,693.08	129.14	9,576.00
Total for MAJOR GROUP 50	151,256.72	225.15	67,514.60
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	135,820.61	4.30	8,601.87
Other	83,024.55	710.88	6,834.04
Total for MAJOR GROUP 51	218,845.16	715.18	15,435.91
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	463,194.00	2,160.11	179,144.84
5251 Hardware Stores	154,502.19	149.12	145,272.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	627,146.19	38,799.05	370,357.27
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	668,112.32	7,190.82	513,116.64
5331 Variety Stores	286,801.94	7,328.79	258,296.52
5399 Misc. General Merchandise Stores	2,806.00	0.86	2,801.88
Total for MAJOR GROUP 53	957,720.26	14,520.48	774,215.04
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,918,289.29	9,408.97	1,309,298.72
Other	110,762.43	851.30	100,018.22
Total for MAJOR GROUP 54	3,029,051.72	10,260.27	1,409,316.94
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	219,820.09	997.09	111,142.37
5541 Gasoline Service Stations	1,121,597.16	736.72	670,568.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,342,971.62	1,724.91	781,181.45
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	16,458.95	8.72	16,377.18
5641 Children's & Infants' Wear Stores	1,100.35	23.32	1,123.56
5661 Shoe Stores	5,548.58	103.35	5,651.70
5699 Misc. Apparel & Accessory Stores	3,085.02	48.48	3,133.50
Other	13,983.27	0.00	3,573.39
Total for MAJOR GROUP 56	40,176.18	183.87	29,859.33
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	14,307.18	11.86	14,287.60
5731 Radio, TV, & Electronic Stores	5,320.05	13.43	5,170.50
Other	3,171.22	2.28	2,866.49
Total for MAJOR GROUP 57	22,798.45	27.57	22,324.59
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	397,349.02	33,913.03	404,540.71
5813 Drinking Places	159,799.36	0.00	126,039.30

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58	557,148.38	33,913.03	530,580.01
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	90,180.46	0.00	53,942.28
5941 Sporting Goods & Bicycle Shops	28,046.21	68.65	20,239.93
5942 Book Stores	3,790.55	69.69	3,050.80
5945 Hobby, Toy, & Game Shops	570.83	1.44	571.45
5947 Gift, Novelty, & Souvenir Shops	362,734.37	151.75	12,661.41
5949 Sewing, Needlework, & Piece Goods	20,543.40	0.00	9,868.37
5961 Catalog & Mail-Order Houses	245,952.11	0.00	2,605.31
5963 Direct Selling Establishments	41,755.53	0.00	26,532.45
5999 Misc. Retail Stores, NEC	346,011.23	1,546.82	139,518.93
Other	246,167.32	50.17	112,267.47
Total for MAJOR GROUP 59	1,385,752.01	1,888.51	381,258.40
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 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	95,822.51	0.00	81,634.50
Total for MAJOR GROUP 65	95,822.51	0.00	81,634.50
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	404,729.33	4,381.94	176,148.29
Total for MAJOR GROUP 70	404,729.33	4,381.94	176,148.29
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	15,435.76	0.00	14,718.34
7221 Photographic Studios, Portrait	22,966.56	1,697.50	24,664.06
7231 Beauty Shops	32,486.98	72.00	32,558.98
7299 Misc. Personal Services, NEC	22,118.13	145.22	19,295.68
Other	69,253.65	0.00	58,297.65
Total for MAJOR GROUP 72	162,261.08	1,914.72	149,534.71
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	34,026.61	10.56	25,404.34
7359 Equipment Rental & Leasing, NEC	18,713.27	16.18	17,582.73
7389 Business Services, NEC	16,428.23	1,203.50	16,763.46
Other	7,919.99	2.66	3,257.36
Total for MAJOR GROUP 73	77,088.10	1,232.90	63,007.89
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	35,025.83	0.00	33,602.23
7538 General Automotive Repair Shops	146,780.52	1,088.96	125,487.38
7542 Carwashes	7,462.04	0.00	7,462.04
Other	44,206.33	32.49	40,928.82
Total for MAJOR GROUP 75	233,474.72	1,121.45	207,480.47
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	27,139.17	0.00	26,872.75
Other	8,809.72	0.00	8,809.72
Total for MAJOR GROUP 76	35,948.89	0.00	35,682.47
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			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
7997 Membership Sports & Recreation Clubs		13,545.50	0.00	6,532.50
7999 Amusement & Recreation, NEC		55,625.57	2,474.61	46,512.12
Other		120,154.03	5,798.92	72,187.42
Total for MAJOR GROUP 79		189,325.10	8,273.53	125,232.04
MAJOR GROUP: 80 Health Services				
Other		284,030.46	13,611.62	30,326.67
Total for MAJOR GROUP 80		284,030.46	13,611.62	30,326.67
MAJOR GROUP: 81 Legal Services				
8111 Legal Services		92,356.48	543.44	55,549.23
Total for MAJOR GROUP 81		92,356.48	543.44	55,549.23
MAJOR GROUP: 82 Educational Services				
8299 Schools & Educational Services, NEC		2,311.00	0.00	2,311.00
Total for MAJOR GROUP 82		2,311.00	0.00	2,311.00
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		56,502.13	82.71	5,840.54
Other		49,558.25	0.00	46,614.57
Total for MAJOR GROUP 87		106,060.38	82.71	52,455.11
MAJOR GROUP: 89 Services, NEC				
8999 Services, NEC		11,719.10	0.00	10,637.00
Total for MAJOR GROUP 89		11,719.10	0.00	10,637.00
Total for COUNTY Fall River		12,061,782.60	230,399.35	6,083,598.65

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Fall River**

A	Agriculture, Forestry, & Fishing	271,105.97	63,109.84	323,565.71
B	Mining	114,157.29	0.00	7,950.00
D	Manufacturing	855,084.26	743.29	4,083.34
E	Transportation & Public Utilities	355,076.08	32,405.91	324,172.83
F	Wholesale Trade	370,101.89	940.33	82,950.51
G	Retail Trade	7,962,764.81	101,317.68	4,299,093.03
H	Finance, Insurance, & Real Estate	96,116.34	0.00	81,925.09
I	Services	1,983,154.36	31,882.31	924,682.11
	Other	N/A	N/A	N/A
Total for Fall River County		12,061,782.60	230,399.35	6,083,598.65

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
<b>Faulk County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			37,643.00	0.00	25,643.00
		Total for MAJOR GROUP 2	37,643.00	0.00	25,643.00
MAJOR GROUP:	7	Agricultural Services			
Other			68,872.51	72.78	63,392.04
		Total for MAJOR GROUP 7	68,872.51	72.78	63,392.04
MAJOR GROUP:	8	Forestry			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
3523 Farm Machinery & Equipment			591,136.06	10,146.56	233,404.38
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 35	606,937.14	10,171.55	240,154.38
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			4,019.42	0.00	3,839.42
		Total for MAJOR GROUP 42	4,019.42	0.00	3,839.42
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			
5044 Office Supplies			3,788.45	53.96	2,185.50
5074 Plumbing & Hydronic Heating Supplies			11,870.61	26.80	9,374.12

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
Other	20,984.33	11.58	12,980.81
Total for MAJOR GROUP 50	36,643.38	92.33	24,540.43
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	228,312.97	1.00	2,276.55
Other	351,493.15	6,335.90	86,928.80
Total for MAJOR GROUP 51	579,806.12	6,336.90	89,205.35
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	64,605.86	21,148.46	84,721.57
5251 Hardware Stores	63,950.41	158.86	58,459.52
Total for MAJOR GROUP 52	128,556.27	21,307.32	143,181.09
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	11,296.97	63.46	10,110.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	11,386.93	63.46	10,200.84
MAJOR GROUP: 54 Food Stores			
Other	221,545.87	34,254.20	245,355.08
Total for MAJOR GROUP 54	221,545.87	34,254.20	245,355.08
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	35,963.23	620.05	5,368.39
5541 Gasoline Service Stations	655,514.77	1,674.22	204,146.66
Total for MAJOR GROUP 55	691,478.00	2,294.27	209,515.05
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	8,545.34	386.75	8,917.07
5641 Children's & Infants' Wear Stores	183.74	1.62	185.36
5699 Misc. Apparel & Accessory Stores	583.11	11.39	594.50
Other	567.06	1.42	567.29
Total for MAJOR GROUP 56	9,879.25	401.19	10,264.22
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	9,563.09	1.13	9,561.22
Other	60,741.92	707.18	53,900.67
Total for MAJOR GROUP 57	70,305.01	708.31	63,461.89
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	35,129.69	952.84	31,326.18
5813 Drinking Places	101,909.22	1,215.60	103,124.82
Total for MAJOR GROUP 58	137,038.91	2,168.44	134,451.00
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	15,950.17	1.94	15,804.62
5945 Hobby, Toy, & Game Shops	85.19	0.48	85.22
5999 Misc. Retail Stores, NEC	258,755.25	24,960.97	215,214.49
Other	359,992.31	1,057.03	36,841.29
Total for MAJOR GROUP 59	634,782.93	26,020.42	267,945.62
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: 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	73,009.32	0.00	72,925.32
7032 Sporting & Recreational Camps	300,607.55	0.00	300,607.55
Other	N/A	N/A	N/A



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70	375,456.87	0.00	375,372.87
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	9,022.47	23.27	9,045.74
7231 Beauty Shops	18,414.84	138.04	18,552.88
7299 Misc. Personal Services, NEC	33,272.68	0.00	9,922.68
Other	37,341.94	2,068.67	31,117.13
Total for MAJOR GROUP 72	98,051.93	2,229.98	68,638.43
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	5,497.00	14.76	5,511.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	6,380.00	14.76	6,394.76
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	136,747.35	15,081.50	50,672.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	138,127.15	15,081.50	52,052.53
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	123,455.98	61,338.26	184,794.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	124,354.99	61,338.26	185,306.25
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			
7997 Membership Sports & Recreation Clubs	19,900.00	0.00	19,900.00
7999 Amusement & Recreation, NEC	27,910.00	0.00	27,910.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	49,896.76	0.00	49,896.76
MAJOR GROUP: 80 Health Services			
Other	8,412.90	5,964.54	12,350.94
Total for MAJOR GROUP 80	8,412.90	5,964.54	12,350.94
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	3,004.74	3.07	2,599.27
Total for MAJOR GROUP 87	3,004.74	3.07	2,599.27
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: January 2018

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Faulk		4,372,933.71	385,721.67	2,595,295.76
***** COUNTY RECAP *****				
County: <b>Faulk</b>				
A	Agriculture, Forestry, & Fishing	167,261.07	72.78	100,723.60
D	Manufacturing	723,236.19	206,575.77	448,950.80
E	Transportation & Public Utilities	135,316.80	759.37	79,144.64
F	Wholesale Trade	616,449.50	6,429.23	113,745.78
G	Retail Trade	1,904,973.16	87,217.62	1,084,374.79
I	Services	811,145.68	84,632.11	760,072.15
	Other	14,551.30	34.80	8,284.00
Total for Faulk County		4,372,933.71	385,721.67	2,595,295.76
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

				Gross Sales	Use Taxable	Taxable Sales
<b>Grant County</b>						
MAJOR GROUP:	1	Agricultural Production - Crops				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 1				N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock				
241 Dairy Farms				51,121.57	74,913.44	126,035.01
Other				N/A	N/A	N/A
Total for MAJOR GROUP 2				51,121.57	185,200.82	236,322.39
MAJOR GROUP:	7	Agricultural Services				
782 Lawn & Garden Services				150,714.76	1,796.70	73,006.11
783 Ornamental Shrub & Tree Services				67,341.08	0.00	6,926.52
Other				267,798.94	7,405.64	259,808.37
Total for MAJOR GROUP 7				485,854.78	9,202.34	339,741.00
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				4,392.00	0.00	4,392.00
Total for MAJOR GROUP 17				4,392.00	0.00	4,392.00
MAJOR GROUP:	20	Food & Kindred Products				
Other				24,375,813.30	1,040,528.59	1,137,828.57
Total for MAJOR GROUP 20				24,375,813.30	1,040,528.59	1,137,828.57
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				
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				92,207.21	54,634.67	92,396.24
Total for MAJOR GROUP 32				92,207.21	54,634.67	92,396.24
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				60,303.67	6.94	50,632.47
Total for MAJOR GROUP 35				60,303.67	6.94	50,632.47
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:	40	Railroad Transportation				

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
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		197,676.68	7,160.98	198,841.70
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		204,225.32	16,185.44	211,669.80
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		20,063.73	1,062.33	21,126.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		112,928.40	10,969.29	101,256.78
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		1,261,637.93	13,362.17	1,146,079.31
Total for MAJOR GROUP 49		1,261,637.93	13,362.17	1,146,079.31
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		2,986.34	13.60	1,509.83
5063 Electrical Apparatus & Equipment		163,661.27	74.45	108,011.06
5074 Plumbing & Hydronic Heating Supplies		164,377.60	3.91	134,074.26
5084 Industrial Machinery & Equipment		257,341.01	248.88	47,496.00
5085 Industrial Supplies		7,088.21	6,085.51	12,335.10
Other		1,180,912.84	8,531.40	47,874.79
Total for MAJOR GROUP 50		1,776,367.27	14,957.75	351,301.04
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries		407,014.89	15,392.52	103,384.40
5141 Groceries, General Line		740,422.00	1.09	7,539.10
5191 Farm Supplies		119,570.19	7,173.53	126,743.72
Other		2,515,758.07	20,077.95	76,933.98
Total for MAJOR GROUP 51		3,782,765.15	42,645.09	314,601.20
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		1,474,221.35	2,237.56	868,268.60
5251 Hardware Stores		59,621.83	332.40	58,581.59
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		1,536,828.45	2,569.96	929,461.79
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		521,197.16	5,461.31	403,164.58
5399 Misc. General Merchandise Stores		601,557.46	3,604.77	583,519.12
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		1,281,625.88	10,235.61	1,130,791.70
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		1,474,622.58	54.35	1,175,604.13
Other		56,907.17	172.10	44,821.91
Total for MAJOR GROUP 54		1,531,529.75	226.45	1,220,426.04
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers		2,774,154.98	1,245.11	138,067.15
5531 Auto & Home Supply Stores		2,539,852.66	16,438.70	527,238.73
Other		1,418,310.00	8,920.96	425,506.19
Total for MAJOR GROUP 55		6,732,317.64	26,604.77	1,090,812.07
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		49,798.26	27.77	49,724.96
5641 Children's & Infants' Wear Stores		3,276.25	74.63	3,350.47

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
5661 Shoe Stores	737.01	4.09	740.92
5699 Misc. Apparel & Accessory Stores	104,918.10	1,611.53	105,608.78
Other	1,162.77	0.59	1,161.97
Total for MAJOR GROUP 56	159,892.40	1,718.61	160,587.10
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	16,978.12	2.82	13,480.18
5734 Computer & Software Stores	41,684.51	190.18	37,538.02
Other	15,500.01	77.24	12,151.28
Total for MAJOR GROUP 57	74,162.64	270.24	63,169.48
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	607,494.57	1,045.10	597,985.97
5813 Drinking Places	189,921.61	300.00	168,397.47
Total for MAJOR GROUP 58	797,416.18	1,345.10	766,383.44
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	196,175.64	0.00	195,936.85
5932 Used Merchandise Stores	17,505.48	0.00	17,436.23
5941 Sporting Goods & Bicycle Shops	19,622.37	155.70	18,939.10
5942 Book Stores	2,529.04	660.95	2,364.41
5943 Stationery Stores	41,834.56	19.22	23,674.98
5945 Hobby, Toy, & Game Shops	279.04	1.41	278.95
5947 Gift, Novelty, & Souvenir Shops	70,251.10	15.93	70,264.54
5949 Sewing, Needlework, & Piece Goods	4,400.70	0.00	4,400.70
5961 Catalog & Mail-Order Houses	87,051.79	619.62	925.95
5999 Misc. Retail Stores, NEC	2,096,185.69	39,384.88	983,086.81
Other	8,115,508.61	798.75	62,690.09
Total for MAJOR GROUP 59	10,651,344.02	41,656.46	1,379,998.61
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	21,026.00	0.00	21,026.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	60,907.04	0.00	60,907.04
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	61,937.16	0.00	58,635.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	61,937.16	0.00	58,635.70
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	68,724.39	191.77	68,676.16
7299 Misc. Personal Services, NEC	2,675,863.17	787.84	1,429,861.69
Other	192,601.73	435.38	174,433.75
Total for MAJOR GROUP 72	2,937,189.28	1,414.99	1,672,971.60
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	4,641.44	0.00	4,641.44
7349 Building Maintenance Services, NEC	66,412.53	0.00	64,732.78
7359 Equipment Rental & Leasing, NEC	6,563.70	10.47	6,508.64
7389 Business Services, NEC	2,114,817.33	8,474.62	91,086.40
Other	303,145.32	36,807.44	52,074.20
Total for MAJOR GROUP 73	2,495,580.32	45,292.53	219,043.46
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	204,549.25	889.85	181,767.76
7538 General Automotive Repair Shops	331,002.78	1,525.67	270,753.57
Other	75,156.99	105.56	65,969.99

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75	610,709.02	2,521.08	518,491.32
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	8,888.34	470.10	6,624.29
7692 Welding Repair	14,844.68	0.00	14,844.68
7699 Repair Services, NEC	31,611.23	1,126.05	27,703.27
Other	143,819.00	705.93	134,841.64
Total for MAJOR GROUP 76	199,163.25	2,302.08	184,013.88
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			
7929 Entertainers & Entertainment Groups	5,711.00	0.00	2,821.00
7999 Amusement & Recreation, NEC	195,359.90	0.00	54,604.07
Other	89,294.49	1,143.67	89,151.31
Total for MAJOR GROUP 79	290,365.39	1,143.67	146,576.38
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	62,140.84	165.00	12,581.58
Other	1,012,979.11	65,234.42	74,856.80
Total for MAJOR GROUP 80	1,075,119.95	65,399.42	87,438.38
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	54,715.60	0.00	49,187.19
Total for MAJOR GROUP 81	54,715.60	0.00	49,187.19
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	10,403.55	0.00	10,403.55
Total for MAJOR GROUP 82	10,403.55	0.00	10,403.55
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	34,244.87	68.55	23,475.49
8748 Business Consulting, NEC	19,875.44	0.00	19,875.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	60,121.72	176.03	45,614.43
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: 96 Administration of Economic Programs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Grant	63,275,465.97	1,824,851.93	14,201,251.98

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Grant**

A	Agriculture, Forestry, & Fishing	550,618.70	194,403.16	589,445.74
B	Mining	7,193.30	141,498.67	148,691.97
C	Construction	4,392.00	0.00	4,392.00
D	Manufacturing	24,858,359.24	1,110,453.36	1,428,909.53
E	Transportation & Public Utilities	1,650,543.28	118,016.90	1,545,099.56
F	Wholesale Trade	5,559,132.42	57,602.84	665,902.24
G	Retail Trade	22,765,116.95	84,627.20	6,741,630.23
H	Finance, Insurance, & Real Estate	60,907.04	0.00	60,907.04
I	Services	7,819,203.03	118,249.81	3,016,273.67
	Other	N/A	N/A	N/A
Total for Grant County		63,275,465.97	1,824,851.93	14,201,251.98

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
<b>Gregory County</b>				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	721 Crop Planting & Protecting	2,458.40	78,396.07	78,396.07
	741 Veterinary Services for Livestock	97,264.51	840.91	92,098.74
	752 Animal Specialty Services	13,347.69	272.22	13,619.91
	782 Lawn & Garden Services	2,115.62	0.00	2,075.30
	Other	115,106.90	0.00	27,537.11
	Total for MAJOR GROUP 7	230,293.12	79,509.20	213,727.13
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	44,200.00	0.00	44,200.00
	Total for MAJOR GROUP 9	44,200.00	0.00	44,200.00
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	15 General Building Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 15	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	57,145.93	0.00	2,525.91
	Total for MAJOR GROUP 20	57,145.93	0.00	2,525.91
MAJOR GROUP:	22 Textile Mill Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	54,292.15	584.44	19,851.28
	Total for MAJOR GROUP 27	54,292.15	584.44	19,851.28
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:	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			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	5,983.29	0.00	5,983.29
	Total for MAJOR GROUP 35	5,983.29	0.00	5,983.29



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	18,908.45	0.00	8,268.45
	Total for MAJOR GROUP 41	18,908.45	0.00	8,268.45
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	88,649.86	394.26	55,656.28
	Other	116.00	0.00	116.00
	Total for MAJOR GROUP 42	88,765.86	394.26	55,772.28
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	12,435.59	660.91	13,096.50
	Total for MAJOR GROUP 48	12,435.59	660.91	13,096.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5074 Plumbing & Hydronic Heating Supplies	3,018.11	2.56	2,871.89
	Other	120,336.46	26.27	36,792.17
	Total for MAJOR GROUP 50	123,354.57	28.83	39,664.06
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietarys, & Sundries	2,346.47	0.00	1,737.06
	5141 Groceries, General Line	23,597.06	2.13	4,484.85
	5153 Grain & Field Beans	243,376.43	400.00	10,048.00
	5191 Farm Supplies	1,235,841.32	6,041.80	415,548.96
	Other	55,488.61	3,206.90	18,977.91
	Total for MAJOR GROUP 51	1,560,649.89	9,650.83	450,796.78
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	402,546.41	86.26	391,822.07
	5251 Hardware Stores	68,117.00	132.90	63,749.86
	Total for MAJOR GROUP 52	470,663.40	219.16	455,571.93
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	21,023.38	113.17	18,712.47
	5331 Variety Stores	298,710.95	7,436.03	277,454.42
	5399 Misc. General Merchandise Stores	287,241.18	1,722.00	279,025.67
	Total for MAJOR GROUP 53	606,975.51	9,271.20	575,192.56
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,490,254.35	1,085.94	920,663.86
	Other	26,719.86	0.00	26,693.56
	Total for MAJOR GROUP 54	1,516,974.21	1,085.94	947,357.42
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	150,709.96	633.77	83,904.62
	5541 Gasoline Service Stations	205,273.67	76.15	96,561.82
	Other	472,755.71	348.93	80,575.31
	Total for MAJOR GROUP 55	828,739.34	1,058.85	261,041.75
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,914.94	18.94	2,866.90
	5632 Women's Accessory & Specialty Stores	2,393.45	44.99	2,322.88
	5641 Children's & Infants' Wear Stores	1,794.39	30.43	1,824.69
	5661 Shoe Stores	353.50	0.34	353.84
	5699 Misc. Apparel & Accessory Stores	2,605.10	40.80	2,645.90
	Other	304.79	0.16	304.95
	Total for MAJOR GROUP 56	10,366.17	135.66	10,319.16
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5719 Misc. Homefurnishings Stores	6,573.17	10.75	6,455.43

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
5731 Radio, TV, & Electronic Stores	540.30	1.38	525.00
Other	58,971.20	10,786.75	64,145.59
Total for MAJOR GROUP 57	66,084.67	10,798.87	71,126.02
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	150,517.95	447.50	145,972.26
5813 Drinking Places	123,373.53	5,713.00	128,577.36
Total for MAJOR GROUP 58	273,891.48	6,160.50	274,549.62
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	425,679.85	267.94	21,741.15
5932 Used Merchandise Stores	25,245.28	0.00	14,826.93
5941 Sporting Goods & Bicycle Shops	10,246.31	4.70	9,895.07
5942 Book Stores	580.35	0.00	573.03
5945 Hobby, Toy, & Game Shops	1,168.78	9.18	1,172.25
5947 Gift, Novelty, & Souvenir Shops	12,440.73	0.08	12,166.92
5961 Catalog & Mail-Order Houses	111,834.82	0.00	393.54
5999 Misc. Retail Stores, NEC	395,317.46	11,194.37	332,306.08
Other	29,430.93	502.97	29,744.07
Total for MAJOR GROUP 59	1,011,944.51	11,979.24	422,819.04
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	100.00	0.00	100.00
Total for MAJOR GROUP 64	100.00	0.00	100.00
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	94,276.24	0.00	93,591.24
7032 Sporting & Recreational Camps	1,911,403.75	255.50	1,868,848.25
Other	16,198.99	0.00	16,198.99
Total for MAJOR GROUP 70	2,021,878.98	255.50	1,978,638.48
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	5,397.10	224.00	3,975.30
7231 Beauty Shops	35,013.72	37.00	35,050.72
7299 Misc. Personal Services, NEC	24,555.69	0.00	24,555.69
Other	19,793.60	0.00	16,403.60
Total for MAJOR GROUP 72	84,760.11	261.00	79,985.31
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	21,632.00	0.00	21,632.00
7359 Equipment Rental & Leasing, NEC	7,724.75	14.35	7,562.80
7389 Business Services, NEC	25,368.73	0.00	17,533.73
Other	16,722.29	92.57	7,051.49
Total for MAJOR GROUP 73	71,447.77	106.92	53,780.02
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	122,573.98	112.98	122,331.96
7534 Tire Retreading & Repair Shops	21,913.60	0.00	21,260.79
7538 General Automotive Repair Shops	256,208.26	1,032.76	196,884.37
Other	4,280.71	0.00	4,280.71
Total for MAJOR GROUP 75	404,976.55	1,145.74	344,757.83
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	169,457.12	967.74	38,017.02

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
7699 Repair Services, NEC		90,595.82	0.00	32,389.88
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		272,394.41	967.74	81,330.87
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		2,469.59	0.00	2,469.59
7999 Amusement & Recreation, NEC		127,785.42	0.00	73,080.42
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		195,909.16	0.00	141,204.16
MAJOR GROUP: 80 Health Services				
8041 Offices & Clinics of Chiropractors		5,624.47	0.00	5,624.47
Other		4,055,913.81	35,733.76	60,404.68
Total for MAJOR GROUP 80		4,061,538.28	35,733.76	66,029.15
MAJOR GROUP: 81 Legal Services				
8111 Legal Services		108,218.96	0.00	55,421.71
Total for MAJOR GROUP 81		108,218.96	0.00	55,421.71
MAJOR GROUP: 82 Educational Services				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP: 83 Social Services				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services				
8721 Accounting, Auditing, & Bookkeeping		43,181.74	72.43	33,600.96
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		55,581.24	72.43	46,000.46
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: 95 Environmental Quality & Housing				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 95		N/A	N/A	N/A
Total for COUNTY Gregory		15,060,059.40	209,191.10	6,998,214.36

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Gregory**

A	Agriculture, Forestry, & Fishing	425,008.84	79,509.20	261,032.91
C	Construction	5,424.00	0.00	5,424.00
D	Manufacturing	232,596.94	584.45	113,938.78
E	Transportation & Public Utilities	169,494.62	1,055.17	113,460.42
F	Wholesale Trade	1,684,004.46	9,679.66	490,460.84
G	Retail Trade	4,785,639.29	40,709.42	3,017,977.50
H	Finance, Insurance, & Real Estate	21,907.42	26,680.94	43,005.48
I	Services	7,289,710.88	39,112.58	2,860,722.91
	Other	446,272.96	11,859.68	92,191.52
Total for Gregory County		15,060,059.40	209,191.10	6,998,214.36

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
<b>Haakon County</b>					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			258,961.65	77.43	41,398.89
		Total for MAJOR GROUP 7	258,961.65	77.43	41,398.89
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
2711 Newspapers			32,560.02	1,393.10	31,061.06
		Total for MAJOR GROUP 27	32,560.02	1,393.10	31,061.06
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			2,350.15	5.99	1,695.50
		Total for MAJOR GROUP 28	2,350.15	5.99	1,695.50
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			
4212 Local Trucking Without Storage			10,787.24	168.68	9,797.54
		Total for MAJOR GROUP 42	10,787.24	168.68	9,797.54
MAJOR GROUP:	48	Communications			
Other			12,207.31	650.53	12,857.84
		Total for MAJOR GROUP 48	12,207.31	650.53	12,857.84
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			615,475.82	0.00	183,951.34
		Total for MAJOR GROUP 49	615,475.82	0.00	183,951.34
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5074 Plumbing & Hydronic Heating Supplies			30,550.13	34.09	22,702.08
Other			2,770,462.58	40,654.30	301,947.29
		Total for MAJOR GROUP 50	2,801,012.71	40,688.39	324,649.37
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			427,096.49	5,246.15	73,353.72
		Total for MAJOR GROUP 51	427,096.49	5,246.15	73,353.72
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			328,838.54	14,655.78	339,695.86
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 52	329,087.08	14,657.67	339,944.75
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			9,696.28	57.29	8,670.44
5399 Misc. General Merchandise Stores			14,745.87	0.00	14,745.87
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 53	44,746.15	115.61	42,650.26

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	230,494.90	-77.22	206,741.19
Other	20,297.22	0.00	19,336.22
Total for MAJOR GROUP 54	250,792.12	-77.22	226,077.41
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,602.32	933.89	1,629.32
5541 Gasoline Service Stations	450,704.86	0.00	239,334.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,429,398.52	2,384.02	378,364.15
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	989.93	6.78	969.69
5641 Children's & Infants' Wear Stores	1,258.80	14.00	1,272.74
Other	1,541.76	30.50	1,572.07
Total for MAJOR GROUP 56	3,790.49	51.28	3,814.50
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	5,312.71	2.14	3,332.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	5,960.04	3.79	3,961.16
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	153,818.73	154.92	152,497.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	175,019.83	165.20	172,469.27
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	6,863.03	1.96	6,624.62
5992 Florists	923.00	0.00	714.87
5999 Misc. Retail Stores, NEC	1,735,141.91	21,421.01	1,018,380.51
Other	247,712.14	13.98	76,185.84
Total for MAJOR GROUP 59	1,990,640.08	21,436.95	1,101,905.84
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 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	25,738.85	0.00	25,738.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	66,893.85	0.00	66,468.85
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	8,308.26	0.00	8,308.26
Other	100,399.98	125.64	95,745.62
Total for MAJOR GROUP 72	108,708.24	125.64	104,053.88
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	12,419.93	0.00	12,099.93
7389 Business Services, NEC	551,893.26	0.00	356,343.26
Other	71,184.73	18.61	29,589.01
Total for MAJOR GROUP 73	635,497.92	18.61	398,032.20
MAJOR GROUP: 75 Auto Repair, Services, & Parking			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
7538 General Automotive Repair Shops		114,799.60	249.80	114,721.87
Other		79,080.26	744.35	36,813.83
Total for MAJOR GROUP 75		193,879.86	994.15	151,535.70
MAJOR GROUP: 76 Misc. Repair Services				
7699 Repair Services, NEC		18,569.10	0.00	10,836.93
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		101,866.71	0.00	85,974.29
MAJOR GROUP: 78 Motion Pictures				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services				
Other		51,408.48	166.42	51,574.90
Total for MAJOR GROUP 79		51,408.48	166.42	51,574.90
MAJOR GROUP: 80 Health Services				
Other		212,621.71	3,172.59	15,259.30
Total for MAJOR GROUP 80		212,621.71	3,172.59	15,259.30
MAJOR GROUP: 81 Legal Services				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services				
8721 Accounting, Auditing, & Bookkeeping		11,173.56	11.62	10,931.02
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		148,051.71	11.62	11,007.58
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
Total for COUNTY Haakon		12,289,719.60	135,300.34	3,916,553.35

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Haakon**

A	Agriculture, Forestry, & Fishing	261,168.07	77.43	43,605.31
D	Manufacturing	2,370,725.61	40,994.75	80,035.67
E	Transportation & Public Utilities	638,470.37	819.21	206,606.72
F	Wholesale Trade	3,228,109.20	45,934.54	398,003.09
G	Retail Trade	4,229,434.30	38,737.32	2,269,187.34
H	Finance, Insurance, & Real Estate	16,315.30	3,652.71	10,590.68
I	Services	1,535,804.25	4,492.38	898,240.04
	Other	N/A	N/A	N/A
Total for Haakon County		12,289,719.60	135,300.34	3,916,553.35

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
<b>Hamlin County</b>				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	2,744.79	110,680.33	113,425.12
	Total for MAJOR GROUP 2	2,744.79	110,680.33	113,425.12
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	70,666.20	0.00	55,343.20
	783 Ornamental Shrub & Tree Services	25,683.18	0.00	24,458.18
	Other	5,563.20	4,955.30	10,518.50
	Total for MAJOR GROUP 7	101,912.58	4,955.30	90,319.88
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	115,158.34	108.71	7,644.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	115,603.21	396,267.74	404,248.40
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	10,608.69	0.00	4,912.08
	Total for MAJOR GROUP 27	10,608.69	0.00	4,912.08
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	4,612.57	7.63	3,149.50
	Total for MAJOR GROUP 28	4,612.57	7.63	3,149.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	230,837.41	293.65	58,012.30
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	446,530.03	293.65	59,968.51
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	47,922.77	2,544.27	50,467.00
	4841 Cable & Other Pay TV Services	15,152.51	2,431.55	17,584.06
	Total for MAJOR GROUP 48	63,075.28	4,975.82	68,051.06
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	132,479.41	0.00	121,208.73
	Total for MAJOR GROUP 49	132,479.41	0.00	121,208.73
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	9,252.27	25.22	5,804.17

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	27,509.77	10.09	19,711.60
5074 Plumbing & Hydronic Heating Supplies	11,610.67	73.02	9,270.77
5084 Industrial Machinery & Equipment	126,291.68	169.33	21,390.00
Other	467,688.77	1.75	138,927.02
Total for MAJOR GROUP 50	642,353.16	279.41	195,103.56
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	2,283,094.11	18,126.09	40,859.77
5191 Farm Supplies	377.94	20.56	398.50
Other	94,729.47	579.45	27,798.79
Total for MAJOR GROUP 51	2,378,201.53	18,726.10	69,057.06
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	834,386.42	92,023.64	782,408.41
5251 Hardware Stores	22,880.41	3.18	22,782.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	863,041.18	92,084.38	807,135.92
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	28,640.01	142.75	25,947.49
5399 Misc. General Merchandise Stores	2,490.54	0.97	2,463.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	46,367.99	143.72	41,798.86
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	898,388.44	1,590.05	468,182.65
Other	33,054.04	178.46	33,232.50
Total for MAJOR GROUP 54	931,442.48	1,768.51	501,415.15
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	284,615.87	25.20	121,159.88
5541 Gasoline Service Stations	1,073,829.22	195.69	248,058.94
Total for MAJOR GROUP 55	1,358,445.09	220.89	369,218.82
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,280.91	25.01	3,274.46
5632 Women's Accessory & Specialty Stores	286.39	0.00	285.70
5641 Children's & Infants' Wear Stores	1,543.93	25.88	1,569.68
5661 Shoe Stores	266.12	0.19	266.31
5699 Misc. Apparel & Accessory Stores	34,717.12	292.62	34,513.74
Other	125.87	0.05	125.92
Total for MAJOR GROUP 56	40,220.33	343.75	40,035.81
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	736,054.24	-11,529.14	221,584.83
5719 Misc. Homefurnishings Stores	2,915.24	14.99	2,890.50
5731 Radio, TV, & Electronic Stores	2,637.54	26.08	2,089.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	748,061.51	-11,488.07	228,100.83
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	136,743.79	100.68	120,201.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	172,093.46	100.68	155,551.14
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	79,920.97	5.37	37,933.52
5943 Stationery Stores	13,059.03	87.59	8,248.01
5945 Hobby, Toy, & Game Shops	8,903.80	3.04	4,250.72
5961 Catalog & Mail-Order Houses	68,901.44	0.00	242.46
5999 Misc. Retail Stores, NEC	4,068,573.56	10,608.54	257,146.35
Other	2,551.90	402.20	2,951.76



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
		Total for MAJOR GROUP 59	4,241,910.71	11,106.74	310,772.82
MAJOR GROUP:	60	Depository Institutions			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	65	Real Estate			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70	Hotels & Other Lodging Places			
		7011 Hotels & Motels	3,970.00	0.00	2,970.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 70	8,745.00	0.00	7,745.00
MAJOR GROUP:	72	Personal Services			
		7231 Beauty Shops	19,197.92	238.99	19,436.91
		7299 Misc. Personal Services, NEC	15,702.48	0.00	14,120.19
		Other	56,215.75	0.00	30,920.23
		Total for MAJOR GROUP 72	91,116.15	238.99	64,477.33
MAJOR GROUP:	73	Business Services			
		7336 Commercial Art & Graphic Design	35,707.13	337.02	14,744.04
		7349 Building Maintenance Services, NEC	31,098.13	0.00	31,048.13
		7389 Business Services, NEC	42,160.54	290.00	41,773.31
		Other	46,294.83	1,571.97	45,710.63
		Total for MAJOR GROUP 73	155,260.63	2,198.99	133,276.11
MAJOR GROUP:	75	Auto Repair, Services, & Parking			
		7532 Top & Body Repair & Paint Shops	20,139.83	632.17	17,447.83
		7538 General Automotive Repair Shops	253,874.18	519.02	153,279.43
		Other	39,422.49	0.00	38,143.12
		Total for MAJOR GROUP 75	313,436.50	1,151.19	208,870.38
MAJOR GROUP:	76	Misc. Repair Services			
		7692 Welding Repair	147,156.29	0.00	74,313.78
		7699 Repair Services, NEC	299,791.53	300.00	60,637.54
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 76	447,002.70	300.00	135,006.20
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	532,525.51	7,440.20	108,288.85
		Total for MAJOR GROUP 80	532,525.51	7,440.20	108,288.85
MAJOR GROUP:	82	Educational Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	83	Social Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	8,488.88	20,515.74	27,154.43
Other	407,712.48	7,274.73	154,707.57
Total for MAJOR GROUP 87	416,201.36	27,790.47	181,862.00
Total for COUNTY Hamlin	14,468,314.23	711,621.24	4,556,777.98

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Hamlin**

A	Agriculture, Forestry, & Fishing	119,157.37	115,635.63	218,245.00
D	Manufacturing	147,763.07	404,081.13	432,112.00
E	Transportation & Public Utilities	642,084.72	5,269.48	249,228.30
F	Wholesale Trade	3,020,554.69	19,005.51	264,160.62
G	Retail Trade	8,401,582.76	94,280.60	2,454,029.35
H	Finance, Insurance, & Real Estate	22,993.64	34,200.75	41,741.32
I	Services	2,114,177.97	39,148.14	897,261.39
	Other	N/A	N/A	N/A
	Total for Hamlin County	14,468,314.23	711,621.24	4,556,777.98

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
<b>Hand County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			23,812.03	0.00	23,812.03
		Total for MAJOR GROUP 2	23,812.03	0.00	23,812.03
MAJOR GROUP:	7	Agricultural Services			
Other			1,044,851.18	213.94	226,606.75
		Total for MAJOR GROUP 7	1,044,851.18	213.94	226,606.75
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation			62,001.58	200.00	36,077.78
		Total for MAJOR GROUP 9	62,001.58	200.00	36,077.78
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel			57,584.88	0.00	57,584.88
		Total for MAJOR GROUP 14	57,584.88	0.00	57,584.88
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			43,507.56	318.14	7,888.73
		Total for MAJOR GROUP 27	43,507.56	318.14	7,888.73
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			1,130.50	0.38	398.47
		Total for MAJOR GROUP 28	1,130.50	0.38	398.47
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			201,486.17	215.58	31,123.41
		Total for MAJOR GROUP 35	201,486.17	215.58	31,123.41
MAJOR GROUP:	39	Misc. Manufacturing Industries			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
Other			115,873.55	12,456.18	128,329.73
		Total for MAJOR GROUP 48	115,873.55	12,456.18	128,329.73
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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	2,446.84	21.50	1,353.26
5074 Plumbing & Hydronic Heating Supplies	18,207.18	97.05	14,683.11
Other	128,552.91	700.05	21,244.39
Total for MAJOR GROUP 50	149,206.93	818.59	37,280.76
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	60,604.48	1,109.93	4,579.78
Other	555,630.88	50,985.25	60,282.23
Total for MAJOR GROUP 51	616,235.36	52,095.18	64,862.01
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	102,398.34	2,149.29	91,588.85
Other	98,088.30	10.44	94,156.26
Total for MAJOR GROUP 52	200,486.64	2,159.73	185,745.11
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	15,252.61	74.52	13,480.99
Other	208,257.46	6,743.18	193,904.15
Total for MAJOR GROUP 53	223,510.07	6,817.70	207,385.14
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	309,001.05	974.09	294,944.16
5421 Meat & Fish Markets	16,368.36	484.86	16,853.22
5461 Retail Bakeries	2,405.50	176.00	2,581.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	328,909.42	1,694.95	314,967.88
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	174,109.46	345.48	125,580.45
Other	1,154,181.46	0.00	104,646.37
Total for MAJOR GROUP 55	1,328,290.92	345.48	230,226.82
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,317.53	16.83	2,300.01
5632 Women's Accessory & Specialty Stores	10,364.60	0.00	10,364.10
5641 Children's & Infants' Wear Stores	1,530.11	28.94	1,558.90
5661 Shoe Stores	4,580.44	227.13	4,807.48
5699 Misc. Apparel & Accessory Stores	2,173.53	42.47	2,216.00
Other	34,186.63	1,221.34	34,374.82
Total for MAJOR GROUP 56	55,152.84	1,536.71	55,621.31
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	11,493.61	186.03	7,654.00
5719 Misc. Homefurnishings Stores	5,990.69	521.53	6,491.70
Other	18,544.01	0.79	15,695.77
Total for MAJOR GROUP 57	36,028.31	708.35	29,841.47
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	144,355.52	1,215.39	144,140.91
5813 Drinking Places	59,053.68	62.32	59,116.00
Total for MAJOR GROUP 58	203,409.20	1,277.71	203,256.91
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	60,802.87	15.18	23,077.68
5943 Stationery Stores	4,466.59	29.78	2,830.69
5945 Hobby, Toy, & Game Shops	123.24	0.65	123.23
5947 Gift, Novelty, & Souvenir Shops	59,672.96	100.10	59,077.36
5999 Misc. Retail Stores, NEC	2,024,594.40	9,658.93	1,705,019.34
Other	999,283.65	1,257.23	287,752.41
Total for MAJOR GROUP 59	3,148,943.71	11,061.87	2,077,880.71

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		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:	65 Real Estate			
	Other	63,101.52	0.00	47,758.39
	Total for MAJOR GROUP 65	63,101.52	0.00	47,758.39
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	48,051.94	0.00	48,018.02
	7032 Sporting & Recreational Camps	133,979.05	0.00	133,979.05
	Total for MAJOR GROUP 70	182,030.99	0.00	181,997.07
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	7,045.12	96.42	7,141.54
	7231 Beauty Shops	30,852.52	181.88	31,034.40
	7299 Misc. Personal Services, NEC	21,697.21	120.94	21,818.15
	Other	34,708.95	2,055.54	28,047.97
	Total for MAJOR GROUP 72	94,303.80	2,454.78	88,042.06
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	28,663.25	0.00	28,463.25
	Other	124,841.87	70.56	18,937.10
	Total for MAJOR GROUP 73	153,505.12	70.56	47,400.35
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	73,120.04	2,130.14	70,347.36
	Other	107,348.97	111.00	69,617.80
	Total for MAJOR GROUP 75	180,469.01	2,241.14	139,965.16
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	128,047.41	4,267.19	75,435.87
	Other	40,987.92	348.43	36,414.18
	Total for MAJOR GROUP 76	169,035.33	4,615.62	111,850.05
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	7,938.28	0.00	7,938.28
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	15,650.73	29.00	15,529.73
MAJOR GROUP:	80 Health Services			
	Other	322,598.78	5,637.59	20,388.73
	Total for MAJOR GROUP 80	322,598.78	5,637.59	20,388.73
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	46,206.87	0.00	39,541.60
	Total for MAJOR GROUP 81	46,206.87	0.00	39,541.60
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 86	Membership Organizations			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		37,008.91	20.15	30,940.23
Other		775,289.37	8,926.90	21,658.71
Total for MAJOR GROUP 87		812,298.27	8,947.05	52,598.94
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 Hand		16,627,629.96	142,976.17	5,073,200.16

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Hand**

A	Agriculture, Forestry, & Fishing	1,548,774.42	413.94	287,752.23
B	Mining	57,584.88	0.00	57,584.88
D	Manufacturing	6,220,834.49	23,208.60	274,498.09
E	Transportation & Public Utilities	386,201.99	12,460.84	284,461.93
F	Wholesale Trade	765,442.29	52,913.78	102,142.77
G	Retail Trade	5,524,731.10	25,602.51	3,304,925.35
H	Finance, Insurance, & Real Estate	64,171.65	4,380.77	53,209.29
I	Services	2,059,889.14	23,995.75	708,625.62
Total for Hand County		16,627,629.96	142,976.17	5,073,200.16

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
<b>Hanson County</b>					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			10,510.96	76.94	10,587.90
		Total for MAJOR GROUP 7	10,510.96	76.94	10,587.90
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation			11,778.00	0.00	64.00
		Total for MAJOR GROUP 9	11,778.00	0.00	64.00
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	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			165,007.70	495.08	48,411.78
		Total for MAJOR GROUP 34	165,007.70	495.08	48,411.78
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			N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			174,311.27	0.00	6,636.54
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	253,400.68	122.67	11,426.45
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			12,624.96	658.74	13,283.50
		Total for MAJOR GROUP 48	12,624.96	658.74	13,283.50
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	1,273.76	16.67	752.85
	5074 Plumbing & Hydronic Heating Supplies	-17,214.48	-116.31	-13,838.19
	Other	32,913.25	44.69	4,738.56
Total for MAJOR GROUP 50		16,972.54	-54.94	-8,346.78
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	365,209.54	28,969.89	134,616.81
	Other	4,589.50	9.55	423.73
Total for MAJOR GROUP 51		369,799.04	28,979.44	135,040.54
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	31,650.06	63.45	31,316.91
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		31,917.26	66.14	31,427.14
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	10,189.45	63.64	8,799.40
Total for MAJOR GROUP 53		10,189.45	63.64	8,799.40
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	362,601.21	140.42	143,855.61
	Other	60,616.31	3,333.44	60,442.64
Total for MAJOR GROUP 54		423,217.52	3,473.86	204,298.25
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	28,496.74	1.33	4,622.62
Total for MAJOR GROUP 55		28,496.74	1.33	4,622.62
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,564.54	11.52	1,545.46
	5641 Children's & Infants' Wear Stores	661.04	9.88	670.88
	Other	1,092.32	10.68	1,103.00
Total for MAJOR GROUP 56		3,317.89	32.08	3,319.34
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	13,277.27	181.03	9,541.00
	5731 Radio, TV, & Electronic Stores	2,384.81	5.94	2,318.25
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		16,983.29	193.76	13,169.25
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	67,232.17	0.00	44,891.83
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		89,059.35	0.00	66,719.01
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	13,101.96	252.66	13,314.39
	5942 Book Stores	4,454.20	443.16	4,895.76
	5961 Catalog & Mail-Order Houses	106,556.06	0.00	456.70
	5999 Misc. Retail Stores, NEC	227,134.05	23,336.79	46,088.64
	Other	23,030.54	288.25	4,929.96
Total for MAJOR GROUP 59		374,276.82	24,320.86	69,685.45
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



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 64	Insurance Agents, Brokers, & Service			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP: 70	Hotels & Other Lodging Places			
7011 Hotels & Motels		81,928.90	0.00	77,450.15
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		81,928.90	0.00	77,450.15
MAJOR GROUP: 72	Personal Services			
7231 Beauty Shops		10,776.24	21.00	10,797.24
7299 Misc. Personal Services, NEC		74,378.65	0.00	68,688.65
Other		6,714.21	0.00	6,482.50
Total for MAJOR GROUP 72		91,869.10	21.00	85,968.39
MAJOR GROUP: 73	Business Services			
7349 Building Maintenance Services, NEC		7,855.00	0.00	7,855.00
7389 Business Services, NEC		39,278.51	0.00	38,894.51
Other		14,139.39	145.49	6,531.50
Total for MAJOR GROUP 73		61,272.90	145.49	53,281.01
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		350.40	0.00	350.40
7538 General Automotive Repair Shops		73,734.46	463.08	71,054.97
Other		100,849.56	0.00	98,599.41
Total for MAJOR GROUP 75		174,934.42	463.08	170,004.78
MAJOR GROUP: 76	Misc. Repair Services			
Other		6,174.00	0.00	6,174.00
Total for MAJOR GROUP 76		6,174.00	0.00	6,174.00
MAJOR GROUP: 79	Amusement & Recreation Services			
7999 Amusement & Recreation, NEC		8,600.00	793.79	793.79
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		9,596.23	793.79	1,790.02
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			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP: 82	Educational Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		15,308.62	41.86	9,771.87
Other		5,051.16	7.91	3,014.75
Total for MAJOR GROUP 87		20,359.78	49.77	12,786.62
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			
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: January 2018

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hanson		5,636,659.69	550,721.25	1,729,956.47
***** COUNTY RECAP *****				
County: <b>Hanson</b>				
A	Agriculture, Forestry, & Fishing	96,535.87	76.94	84,898.81
D	Manufacturing	3,413,937.39	491,217.54	642,085.25
E	Transportation & Public Utilities	266,025.64	781.41	24,709.95
F	Wholesale Trade	386,771.58	28,924.49	126,693.76
G	Retail Trade	977,458.32	28,151.69	402,040.46
H	Finance, Insurance, & Real Estate	7,712.60	96.05	3,798.80
I	Services	483,230.80	1,473.13	444,028.44
	Other	N/A	N/A	N/A
Total for Hanson County		5,636,659.69	550,721.25	1,729,956.47
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
<b>Harding County</b>					
MAJOR GROUP:	7	Agricultural Services			
Other			2,993.37	0.00	2,203.37
Total for MAJOR GROUP 7			2,993.37	0.00	2,203.37
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			
1389 Oil & Gas Field Services, NEC			138,179.74	689.05	115,140.53
Total for MAJOR GROUP 13			138,179.74	689.05	115,140.53
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 14			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 39			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	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			6,235.91	8.98	2,617.42
Total for MAJOR GROUP 50			6,235.91	8.98	2,617.42
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			356,077.99	2,415.66	293,338.45
Total for MAJOR GROUP 52			356,077.99	2,415.66	293,338.45
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			1,924.31	7.59	1,779.68
Other			55,781.38	400.00	19,677.94
Total for MAJOR GROUP 53			57,705.69	407.59	21,457.62
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			458,409.27	1,842.33	138,823.53
Other			1,241.98	0.00	298.50

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	459,651.25	1,842.33	139,122.03
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	222,007.37	612.40	120,428.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	222,296.37	612.40	120,717.86
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	5,309.11	6.02	4,205.69
5641 Children's & Infants' Wear Stores	12.35	7.74	20.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	6,151.21	27.85	5,069.22
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	1,116.98	1.24	1,114.93
Other	2,801.97	0.13	300.50
Total for MAJOR GROUP 57	3,918.96	1.38	1,415.43
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	67,822.97	298.22	64,566.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	87,614.02	298.22	84,357.05
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	44,338.75	0.51	1,786.35
5999 Misc. Retail Stores, NEC	2,825.06	15,202.08	17,886.00
Other	72,068.47	1.81	67,024.44
Total for MAJOR GROUP 59	119,232.29	15,204.40	86,696.79
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	35,920.40	375.00	36,295.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	68,806.42	375.00	69,181.42
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	6,699.64	0.00	6,699.64
Other	11,456.05	1,252.00	10,856.05
Total for MAJOR GROUP 72	18,155.69	1,252.00	17,555.69
MAJOR GROUP: 73 Business Services			
Other	19,431.03	3.80	17,096.00
Total for MAJOR GROUP 73	19,431.03	3.80	17,096.00
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	11,572.39	0.00	11,272.20
Total for MAJOR GROUP 75	11,572.39	0.00	11,272.20
MAJOR GROUP: 76 Misc. Repair Services			
Other	45,178.00	0.00	32,378.00
Total for MAJOR GROUP 76	45,178.00	0.00	32,378.00
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	98,244.25	0.00	98,244.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	99,433.05	0.00	99,433.05
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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	84	Museums, Botanical, Zoological Gardens			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 84			N/A	N/A	N/A
MAJOR GROUP:	87	Engineering & Management Services			
Other			79,570.41	1.37	26,310.13
Total for MAJOR GROUP 87			79,570.41	1.37	26,310.13
MAJOR GROUP:	89	Services, NEC			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 89			N/A	N/A	N/A
Total for COUNTY Harding			2,008,328.30	23,471.41	1,186,802.42

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Harding**

A	Agriculture, Forestry, & Fishing	9,393.37	0.00	8,603.37
B	Mining	139,559.74	689.05	116,520.53
D	Manufacturing	105,895.10	0.00	15,621.76
E	Transportation & Public Utilities	9,076.40	281.74	8,784.84
F	Wholesale Trade	58,168.84	19.14	3,178.42
G	Retail Trade	1,312,647.78	20,809.83	752,174.45
I	Services	373,587.07	1,671.65	281,919.05
Total for Harding County		2,008,328.30	23,471.41	1,186,802.42

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
<b>Hughes County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 2		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
742 Veterinary Services, Specialties		98,209.82	2,533.96	98,118.04
752 Animal Specialty Services		75,330.61	0.00	75,330.61
782 Lawn & Garden Services		60,505.75	0.00	57,903.21
783 Ornamental Shrub & Tree Services		14,500.06	0.00	13,905.06
Other		8,004.70	0.00	8,004.70
Total for MAJOR GROUP 7		256,550.94	2,533.96	253,261.62
MAJOR GROUP:	8	Forestry		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 8		N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
971 Hunting, Trapping, Game Propagation		282,278.39	0.00	272,922.19
Total for MAJOR GROUP 9		282,278.39	0.00	272,922.19
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		70,320.74	0.00	17,517.33
Total for MAJOR GROUP 17		70,320.74	0.00	17,517.33
MAJOR GROUP:	20	Food & Kindred Products		
Other		533,834.66	706.74	6,753.41
Total for MAJOR GROUP 20		533,834.66	706.74	6,753.41
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		6,513.79	303.25	6,579.43
Total for MAJOR GROUP 23		6,513.79	303.25	6,579.43
MAJOR GROUP:	27	Printing & Publishing		
2711 Newspapers		4,501.04	28.97	671.65
2752 Commercial Printing, Lithographic		193,713.40	955.79	123,126.40
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		308,608.22	12,868.66	163,789.10
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		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 32		N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 34		N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

				Gross Sales	Use Taxable	Taxable Sales
Other				N/A	N/A	N/A
Total for MAJOR GROUP 35				N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		N/A	N/A	N/A
Other				N/A	N/A	N/A
Total for MAJOR GROUP 38				N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		N/A	N/A	N/A
Other				172,277.60	118.00	2,273.93
Total for MAJOR GROUP 39				172,277.60	118.00	2,273.93
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		N/A	N/A	N/A
Other				N/A	N/A	N/A
Total for MAJOR GROUP 41				N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		N/A	N/A	N/A
4212 Local Trucking Without Storage				149,297.68	1,572.37	76,357.75
Other				36,427.80	943.50	6,344.77
Total for MAJOR GROUP 42				185,725.48	2,515.87	82,702.52
MAJOR GROUP:	44	Water Transportation		N/A	N/A	N/A
Other				N/A	N/A	N/A
Total for MAJOR GROUP 44				N/A	N/A	N/A
MAJOR GROUP:	45	Transportation by Air		N/A	N/A	N/A
Other				N/A	N/A	N/A
Total for MAJOR GROUP 45				N/A	N/A	N/A
MAJOR GROUP:	47	Transportation Services		N/A	N/A	N/A
Other				N/A	N/A	N/A
Total for MAJOR GROUP 47				N/A	N/A	N/A
MAJOR GROUP:	48	Communications		N/A	N/A	N/A
4812 Radiotelephone Communications				778,010.17	23,328.42	783,746.49
Other				584,704.38	79,434.95	664,137.15
Total for MAJOR GROUP 48				1,362,714.55	102,763.38	1,447,883.64
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		2,010,580.25	3,090.22	1,718,191.38
Other				2,010,580.25	3,090.22	1,718,191.38
Total for MAJOR GROUP 49				2,010,580.25	3,090.22	1,718,191.38
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
5044 Office Supplies				110,063.85	446.76	68,032.25
5063 Electrical Apparatus & Equipment				53,280.50	897.21	38,521.61
5074 Plumbing & Hydronic Heating Supplies				644,032.06	2,017.28	459,552.04
5085 Industrial Supplies				29,869.09	43.11	12,321.00
Other				393,857.72	904.15	169,230.34
Total for MAJOR GROUP 50				1,231,103.22	4,308.52	747,657.24
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
5113 Industrial & Personal Service Paper				118,580.56	5.62	80,822.98
5141 Groceries, General Line				417,569.42	1.64	21,629.52
5191 Farm Supplies				515,052.90	13,150.18	104,197.73
Other				1,262,699.28	198,438.64	227,437.24
Total for MAJOR GROUP 51				2,313,902.16	211,596.08	434,087.47
MAJOR GROUP:	52	Building Materials & Garden Supplies				
5211 Lumber & Other Building Materials				3,064,670.21	36,036.08	2,388,874.83
5231 Paint, Glass, & Wallpaper Stores				28,766.13	110.06	20,141.37
5251 Hardware Stores				241,091.67	3,195.98	214,888.09
Other				N/A	N/A	N/A
Total for MAJOR GROUP 52				3,334,528.01	39,342.13	2,623,904.29
MAJOR GROUP:	53	General Merchandise Stores				

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
5311 Department Stores	8,283,670.67	44,615.50	7,473,160.07
5331 Variety Stores	112,704.48	99.00	112,559.53
5399 Misc. General Merchandise Stores	5,871,403.55	11,153.85	1,522,000.90
Total for MAJOR GROUP 53	14,267,778.70	55,868.35	9,107,720.50
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,454,626.75	645.25	2,472,566.15
5461 Retail Bakeries	34,577.03	0.00	34,177.85
5499 Misc. Food Stores	30,604.45	377.85	30,619.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	4,533,953.23	1,023.10	2,537,363.30
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	8,649,749.26	9,861.80	518,523.12
5531 Auto & Home Supply Stores	856,981.96	2,174.83	562,227.61
5541 Gasoline Service Stations	1,595,812.96	935.09	610,986.46
5551 Boat Dealers	141,937.28	100.89	28,725.61
Other	209,538.91	1,153.41	71,152.01
Total for MAJOR GROUP 55	11,454,020.37	14,226.03	1,791,614.81
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	141,218.30	1,118.40	136,422.73
5632 Women's Accessory & Specialty Stores	34,348.73	275.03	33,295.99
5641 Children's & Infants' Wear Stores	30,086.32	212.47	22,573.89
5651 Family Clothing Stores	66,601.56	0.68	66,602.24
5661 Shoe Stores	117,330.60	1,530.26	112,663.99
5699 Misc. Apparel & Accessory Stores	18,115.87	341.37	18,457.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	408,262.65	3,478.22	390,577.35
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	634,359.64	5,466.60	409,565.45
5719 Misc. Homefurnishings Stores	263,140.45	208.07	262,915.32
5731 Radio, TV, & Electronic Stores	148,752.29	1,793.70	90,240.27
Other	528,358.26	264.38	457,841.62
Total for MAJOR GROUP 57	1,574,610.64	7,732.75	1,220,562.66
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,334,507.57	26,144.35	2,309,913.05
5813 Drinking Places	149,324.53	388.97	111,407.14
Total for MAJOR GROUP 58	2,483,832.10	26,533.32	2,421,320.19
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	932,233.39	2,495.28	378,694.71
5932 Used Merchandise Stores	146,474.88	225.00	146,489.08
5941 Sporting Goods & Bicycle Shops	693,187.08	564.11	283,100.55
5942 Book Stores	55,392.19	121.49	50,836.35
5943 Stationery Stores	7,854.29	265.15	5,445.42
5944 Jewelry Stores	232,471.74	0.00	231,153.69
5945 Hobby, Toy, & Game Shops	474,254.47	1,476.06	319,324.06
5947 Gift, Novelty, & Souvenir Shops	100,410.16	413.47	41,187.37
5949 Sewing, Needlework, & Piece Goods	17,269.80	273.86	8,412.40
5961 Catalog & Mail-Order Houses	416,311.03	6,852.50	27,514.80
5992 Florists	120,064.14	324.40	119,451.76
5999 Misc. Retail Stores, NEC	2,030,235.88	22,870.57	1,399,500.48
Other	658,224.13	176.09	485,828.57
Total for MAJOR GROUP 59	5,884,383.19	36,057.98	3,496,939.24
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: January 2018

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	62 Security & Commodity Brokers			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 62		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
Other		41,423.50	14,547.67	55,971.17
Total for MAJOR GROUP 63		41,423.50	14,547.67	55,971.17
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service		7,932.08	3,665.00	11,597.08
Total for MAJOR GROUP 64		7,932.08	3,665.00	11,597.08
MAJOR GROUP:	65 Real Estate			
6531 Real Estate Agents & Managers		263,827.26	16,231.75	252,623.86
Other		73,753.65	8,183.81	47,376.30
Total for MAJOR GROUP 65		337,580.91	24,415.56	300,000.16
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		759,377.31	3,261.62	688,275.82
7033 Trailer Parks & Campsites		88,202.33	0.00	88,202.33
Other		139,999.58	0.00	133,301.49
Total for MAJOR GROUP 70		987,579.22	3,261.62	909,779.64
MAJOR GROUP:	72 Personal Services			
7213 Linen Supply		12,162.60	0.00	9,544.00
7219 Laundry & Garment Services, NEC		1,538.50	0.00	1,538.50
7221 Photographic Studios, Portrait		42,422.75	1,336.70	33,269.45
7231 Beauty Shops		231,407.77	1,691.63	233,099.40
7241 Barber Shops		12,897.74	0.00	12,897.74
7261 Funeral Service & Crematories		79,938.89	479.00	70,731.52
7299 Misc. Personal Services, NEC		121,335.09	3,206.02	122,115.36
Other		34,512.24	0.00	31,238.91
Total for MAJOR GROUP 72		536,215.58	6,713.35	514,434.88
MAJOR GROUP:	73 Business Services			
7336 Commercial Art & Graphic Design		48,138.66	7,237.50	32,469.22
7338 Secretarial & Court Reporting		10,676.40	0.00	2,346.25
7349 Building Maintenance Services, NEC		151,325.07	9.05	115,936.05
7359 Equipment Rental & Leasing, NEC		2,524,855.63	74.76	225,438.87
7371 Computer Programming Services		4,327,015.13	18,807.27	23,653.15
7374 Data Processing & Preparation		22,644.29	23,090.06	43,944.16
7378 Computer Maintenance & Repair		25,197.55	0.00	25,197.55
7379 Computer Related Services, NEC		54,936.55	0.00	43,509.45
7389 Business Services, NEC		93,336.99	0.00	61,687.31
Other		387,036.04	9,377.15	176,169.45
Total for MAJOR GROUP 73		7,645,162.30	58,595.79	750,351.46
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental		52,970.28	1,519.68	54,317.96
7532 Top & Body Repair & Paint Shops		107,912.48	832.32	79,615.73
7536 Automotive Glass Replacement Shops		72,760.52	0.00	45,371.96
7538 General Automotive Repair Shops		475,182.49	903.20	342,224.97
Other		236,874.34	364.26	34,252.99
Total for MAJOR GROUP 75		945,700.11	3,619.46	555,783.61
MAJOR GROUP:	76 Misc. Repair Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
7699 Repair Services, NEC	227,918.00	73.16	177,291.55
Other	33,698.39	0.00	26,777.81
Total for MAJOR GROUP 76	261,616.39	73.16	204,069.36
MAJOR GROUP: 78 Motion Pictures			
Other	142,472.49	185.00	142,552.49
Total for MAJOR GROUP 78	142,472.49	185.00	142,552.49
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	20,410.94	0.00	17,410.94
7929 Entertainers & Entertainment Groups	7,437.39	204.91	5,228.55
7991 Physical Fitness Facilities	24,147.85	0.00	24,147.85
7997 Membership Sports & Recreation Clubs	442.61	16,460.27	16,541.27
7999 Amusement & Recreation, NEC	617,537.14	2,059.82	257,827.40
Other	175,789.06	1,165.93	104,050.69
Total for MAJOR GROUP 79	845,764.99	19,890.93	425,206.70
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	16,611.85	16,611.85
8041 Offices & Clinics of Chiropractors	110,041.24	3,407.20	5,293.44
8042 Offices & Clinics of Optometrists	1,049,304.50	12,101.06	25,579.54
8049 Offices of Health Practitioners, NEC	0.00	518.33	518.33
Other	35,857.37	49,939.96	77,367.09
Total for MAJOR GROUP 80	1,195,203.11	82,578.40	125,370.25
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	681,747.83	1,446.12	437,769.55
Total for MAJOR GROUP 81	681,747.83	1,446.12	437,769.55
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	13,373.82	1,072.22	14,326.04
Total for MAJOR GROUP 82	13,373.82	1,072.22	14,326.04
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			
8611 Business Associations	84,978.69	28,324.48	38,372.02
8651 Political Organizations	0.00	16,487.31	16,487.31
8699 Membership Organizations, NEC	11,490.03	323.93	7,396.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	144,755.03	45,135.72	62,255.33
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	140,915.92	787.72	63,523.05
8712 Architectural Services	0.00	0.00	0.00
8721 Accounting, Auditing, & Bookkeeping	220,642.49	3,792.60	184,465.13
8742 Management Consulting Services	413,685.56	0.00	75,380.31
8748 Business Consulting, NEC	294,486.30	4,900.29	85,469.17
Other	14,339.41	0.00	14,176.24
Total for MAJOR GROUP 87	1,084,069.68	9,480.61	423,013.90
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	18,148.98	0.00	5,241.75

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
		Total for MAJOR GROUP 89	18,148.98	0.00	5,241.75
MAJOR GROUP:	91	Executive, Legislative, & General			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP:	92	Justice, Public Order, & Safety			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 92	N/A	N/A	N/A
MAJOR GROUP:	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	69,592,969.35	1,038,940.90	34,242,320.33

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Hughes**

A	Agriculture, Forestry, & Fishing	574,757.61	3,535.63	563,113.76
C	Construction	70,320.74	0.00	17,517.33
D	Manufacturing	1,165,978.46	15,528.65	285,950.68
E	Transportation & Public Utilities	5,169,631.53	205,497.30	3,466,441.35
F	Wholesale Trade	3,545,005.38	215,904.61	1,181,744.71
G	Retail Trade	43,941,368.88	184,261.87	23,590,002.34
H	Finance, Insurance, & Real Estate	465,164.43	182,160.45	507,100.63
I	Services	14,513,681.78	232,052.39	4,580,966.23
J	Public Administration	119,315.78	0.00	49,483.30
	Other	N/A	N/A	N/A
	Total for Hughes County	69,592,969.35	1,038,940.90	34,242,320.33

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
Hutchinson County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
	279	Animal Specialties, NEC	39,317.65	0.00	9,602.30
		Other	76,734.62	30,553.93	107,288.55
		Total for MAJOR GROUP 2	116,052.27	30,553.93	116,890.85
MAJOR GROUP:	7	Agricultural Services			
	741	Veterinary Services for Livestock	382,014.53	427.38	276,921.13
	751	Livestock Services, Except Veterinary	116,538.89	0.00	17,012.82
	782	Lawn & Garden Services	46,086.88	55.77	44,342.30
	783	Ornamental Shrub & Tree Services	2,613.50	0.00	2,093.50
		Other	210,510.14	4,042.85	29,879.06
		Total for MAJOR GROUP 7	757,763.94	4,526.00	370,248.81
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
	1442	Construction Sand & Gravel	241,681.04	0.00	156,626.90
		Total for MAJOR GROUP 14	241,681.04	0.00	156,626.90
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:	24	Lumber & Wood Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
	2711	Newspapers	103,891.96	0.00	42,734.54
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	126,727.44	28.00	57,456.92
MAJOR GROUP:	28	Chemicals & Allied Products			
	2813	Industrial Gases	32,100.33	54.98	21,999.00
		Total for MAJOR GROUP 28	32,100.33	54.98	21,999.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	169,863.85	129,875.87	243,356.03
		Total for MAJOR GROUP 34	169,863.85	129,875.87	243,356.03
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	1,850.48	2.93	790.50
		Total for MAJOR GROUP 35	1,850.48	2.93	790.50
MAJOR GROUP:	37	Transportation Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
4212 Local Trucking Without Storage	318,159.30	8.34	46,703.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	319,938.57	8.34	48,482.73
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	36,152.61	1,921.39	38,074.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	36,264.33	1,926.52	38,189.70
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5031 Lumber, Plywood, & Millwork	14,795.85	1.36	1,860.55
5044 Office Supplies	20,318.07	161.23	11,739.71
5063 Electrical Apparatus & Equipment	1,251.88	-0.03	1,164.79
5074 Plumbing & Hydronic Heating Supplies	24,828.72	760.25	22,623.55
5084 Industrial Machinery & Equipment	40,479.22	79.19	5,842.50
Other	2,250,345.88	19,293.26	395,466.58
Total for MAJOR GROUP 50	2,352,019.63	20,295.27	438,697.68
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	3,467.19	0.74	846.36
5191 Farm Supplies	848,153.50	766.34	40,084.57
Other	10,016,455.80	18,179.56	184,172.49
Total for MAJOR GROUP 51	10,868,076.49	18,946.64	225,103.42
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	496,326.77	23,399.22	494,141.47
5251 Hardware Stores	84.35	0.64	84.47
5261 Retail Nurseries & Garden Stores	25,515.97	0.00	22,647.32
Total for MAJOR GROUP 52	521,927.09	23,399.86	516,873.26
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	36,438.28	194.08	32,920.29
5331 Variety Stores	301,460.97	9,791.92	280,619.24
5399 Misc. General Merchandise Stores	181,626.35	1.80	105,626.81
Total for MAJOR GROUP 53	519,525.60	9,987.80	419,166.34
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,506,711.34	2,893.74	950,769.79
5431 Fruit & Vegetable Markets	46,544.49	4,438.03	51,541.52
5461 Retail Bakeries	3,201.08	0.00	3,201.08
Other	2,202,755.61	28,711.78	304,785.59
Total for MAJOR GROUP 54	3,759,212.53	36,043.55	1,310,297.98
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	103,157.63	177.86	64,237.11
5541 Gasoline Service Stations	5,062,680.74	10,286.53	1,055,704.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	5,180,205.90	10,508.82	1,122,581.05
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	182,589.58	661.88	6,988.23
5632 Women's Accessory & Specialty Stores	1,888.63	0.00	1,888.40
5641 Children's & Infants' Wear Stores	1,967.15	28.97	1,996.00
5661 Shoe Stores	563.98	7.78	571.38
5699 Misc. Apparel & Accessory Stores	2,858.64	55.86	2,914.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	189,987.39	754.59	14,478.01

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	27,585.81	414.05	20,552.99
5719 Misc. Homefurnishings Stores	14,799.03	17.81	14,769.62
5722 Household Appliance Stores	62,475.79	0.00	62,475.79
5731 Radio, TV, & Electronic Stores	2,099.46	5.34	2,040.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	106,960.09	437.21	99,838.40
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	406,980.55	415.11	217,443.58
5813 Drinking Places	188,409.30	1,007.00	158,195.07
Total for MAJOR GROUP 58	595,389.85	1,422.11	375,638.65
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	637,448.00	57.66	63,646.78
5932 Used Merchandise Stores	639.37	0.00	622.37
5941 Sporting Goods & Bicycle Shops	13,222.07	139.73	11,079.86
5942 Book Stores	1,133.43	0.00	1,112.34
5943 Stationery Stores	987.60	2.51	831.29
5945 Hobby, Toy, & Game Shops	1,081.24	8.58	1,084.56
5947 Gift, Novelty, & Souvenir Shops	26,673.19	74.98	26,259.11
5961 Catalog & Mail-Order Houses	19,363.79	0.00	68.14
5963 Direct Selling Establishments	36,943.19	57.80	37,000.99
5992 Florists	24,448.68	0.00	23,907.52
5999 Misc. Retail Stores, NEC	9,506,607.70	52,400.69	5,088,162.04
Other	570,854.95	559.08	216,792.96
Total for MAJOR GROUP 59	10,839,403.20	53,301.03	5,470,567.96
MAJOR GROUP: 60 Depository Institutions			
Other	3,152.00	545.00	3,582.50
Total for MAJOR GROUP 60	3,152.00	545.00	3,582.50
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: 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	11,563.25	0.00	9,563.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	19,181.35	0.00	13,634.25
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	53,237.09	21.27	50,343.36
7032 Sporting & Recreational Camps	146,683.98	0.00	138,173.54
Total for MAJOR GROUP 70	199,921.07	21.27	188,516.90
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	677.33	0.00	531.50
7221 Photographic Studios, Portrait	10,618.38	25.53	10,643.91
7231 Beauty Shops	46,527.76	5.89	46,533.65
7261 Funeral Service & Crematories	109,082.84	0.00	105,952.08
7299 Misc. Personal Services, NEC	21,909.99	319.48	22,229.47
Other	4,517.21	0.00	2,715.86
Total for MAJOR GROUP 72	193,333.51	350.90	188,606.47
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	69,332.60	37.92	67,812.28
7359 Equipment Rental & Leasing, NEC	95,844.06	893.13	68,009.73

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
7377 Computer Rental & Leasing	2,692.45	12.97	840.50
7389 Business Services, NEC	11,118.45	0.00	8,960.45
Other	99,699.33	1,140.18	25,989.31
Total for MAJOR GROUP 73	278,686.88	2,084.20	171,612.27
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	288,576.01	89.00	282,834.67
7538 General Automotive Repair Shops	368,978.98	1,216.67	328,968.12
7542 Carwashes	8,699.07	0.00	8,699.07
7549 Automotive Services, NEC	61,556.37	1,148.77	52,108.68
Other	21,280.56	2,244.79	21,705.13
Total for MAJOR GROUP 75	749,090.99	4,699.23	694,315.67
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	18,871.55	0.00	6,822.96
7699 Repair Services, NEC	185,175.06	2,343.32	85,431.10
Other	11,304.69	45.00	11,414.34
Total for MAJOR GROUP 76	215,351.30	2,388.32	103,668.40
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	3,278.18	0.00	3,278.18
Other	4,340.56	0.00	4,340.56
Total for MAJOR GROUP 79	7,618.74	0.00	7,618.74
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	115,359.55	767.52	12,731.30
8051 Skilled Nursing Care Facilities	6,476.32	50,343.58	56,819.90
Other	232,507.60	46,279.87	62,406.55
Total for MAJOR GROUP 80	354,343.47	97,390.97	131,957.75
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	162,773.96	38.16	139,459.44
Total for MAJOR GROUP 81	162,773.96	38.16	139,459.44
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	26,173.47	196.56	20,120.99
Total for MAJOR GROUP 82	26,173.47	196.56	20,120.99
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	173,748.36	254.05	39,438.89
Other	32,068.45	272.44	7,164.60
Total for MAJOR GROUP 87	205,816.81	526.49	46,603.49
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	41,570.16	0.00	6,509.82
Total for MAJOR GROUP 89	41,570.16	0.00	6,509.82

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hutchinson		40,949,911.86	461,878.48	12,988,409.39
***** COUNTY RECAP *****				
County: <b>Hutchinson</b>				
A	Agriculture, Forestry, & Fishing	873,816.21	35,079.93	487,139.66
B	Mining	241,681.04	0.00	156,626.90
D	Manufacturing	1,836,285.20	141,446.26	519,979.20
E	Transportation & Public Utilities	528,979.49	2,014.32	114,415.67
F	Wholesale Trade	13,220,096.12	39,241.91	663,801.10
G	Retail Trade	21,712,611.64	135,854.96	9,329,441.65
H	Finance, Insurance, & Real Estate	22,583.54	545.00	17,464.18
I	Services	2,434,680.37	107,696.10	1,698,989.94
	Other	N/A	N/A	N/A
Total for Hutchinson County		40,949,911.86	461,878.48	12,988,409.39
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
<b>Hyde County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			206,982.34	20,288.46	70,224.81
		Total for MAJOR GROUP 7	206,982.34	20,288.46	70,224.81
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:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
2711 Newspapers			17,458.27	5.22	5,017.19
		Total for MAJOR GROUP 27	17,458.27	5.22	5,017.19
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
Other			1,463,813.49	45,168.63	1,358,456.02
		Total for MAJOR GROUP 48	1,463,813.49	45,168.63	1,358,456.02
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			104,611.74	178.10	50,331.99
		Total for MAJOR GROUP 50	104,611.74	178.10	50,331.99
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			216,061.46	6,565.89	89,868.31
Other			4,260.56	64.18	905.18
		Total for MAJOR GROUP 51	220,322.02	6,630.07	90,773.49
MAJOR GROUP:	52	Building Materials & Garden Supplies			
Other			51,422.31	2.54	50,035.32
		Total for MAJOR GROUP 52	51,422.31	2.54	50,035.32
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			4,965.82	26.20	4,453.92
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 53	146,543.98	326.73	56,783.14
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			254,213.24	380.63	226,214.66
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 54	254,487.17	455.20	226,563.16
MAJOR GROUP:	55	Automotive Dealers & Service Stations			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

				Gross Sales	Use Taxable	Taxable Sales
Other				N/A	N/A	N/A
Total for MAJOR GROUP 55				N/A	N/A	N/A
MAJOR GROUP: 56 Apparel & Accessory Stores						
5621 Women's Clothing Stores				7,592.83	10.97	7,590.42
5641 Children's & Infants' Wear Stores				470.55	7.72	478.25
Other				5,484.38	20.87	5,505.25
Total for MAJOR GROUP 56				13,547.77	39.56	13,573.92
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				17,493.05	0.00	15,282.78
Total for MAJOR GROUP 58				17,493.05	0.00	15,282.78
MAJOR GROUP: 59 Misc. Retail						
5932 Used Merchandise Stores				3,759.07	0.00	3,706.95
5999 Misc. Retail Stores, NEC				1,141,428.50	4,175.19	203,501.95
Other				150,945.46	2,246.79	38,838.65
Total for MAJOR GROUP 59				1,296,133.03	6,421.98	246,047.55
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				5,968.92	0.00	5,968.92
Other				N/A	N/A	N/A
Total for MAJOR GROUP 70				10,755.91	0.00	10,755.91
MAJOR GROUP: 72 Personal Services						
Other				74,672.94	4,207.97	59,479.39
Total for MAJOR GROUP 72				74,672.94	4,207.97	59,479.39
MAJOR GROUP: 73 Business Services						
Other				11,692.97	43.01	9,894.79
Total for MAJOR GROUP 73				11,692.97	43.01	9,894.79
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				15,290.75	39.98	8,326.71
Total for MAJOR GROUP 76				15,290.75	39.98	8,326.71
MAJOR GROUP: 79 Amusement & Recreation Services						
7999 Amusement & Recreation, NEC				153,660.86	0.00	153,660.86
Other				2,331.53	0.00	2,331.53
Total for MAJOR GROUP 79				155,992.39	0.00	155,992.39
MAJOR GROUP: 82 Educational Services						
Other				N/A	N/A	N/A
Total for MAJOR GROUP 82				N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services						
Other				N/A	N/A	N/A
Total for MAJOR GROUP 87				N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hyde		4,598,148.08	145,377.37	2,750,860.96
***** COUNTY RECAP *****				
County: <b>Hyde</b>				
A	Agriculture, Forestry, & Fishing	206,982.34	20,288.46	70,224.81
D	Manufacturing	52,623.62	5.81	40,099.71
E	Transportation & Public Utilities	1,463,813.49	45,168.63	1,358,456.02
F	Wholesale Trade	324,933.76	6,808.17	141,105.48
G	Retail Trade	2,188,376.71	7,398.57	758,744.48
H	Finance, Insurance, & Real Estate	3,779.33	0.00	2,275.00
I	Services	347,989.00	65,707.73	370,305.61
	Other	N/A	N/A	N/A
Total for Hyde County		4,598,148.08	145,377.37	2,750,860.96
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
<b>Jackson County</b>					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			63,268.53	67.28	38,035.62
		Total for MAJOR GROUP 7	63,268.53	67.28	38,035.62
MAJOR GROUP:	8	Forestry			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			390,893.29	75.25	13,568.64
		Total for MAJOR GROUP 20	390,893.29	75.25	13,568.64
MAJOR GROUP:	27	Printing & Publishing			
2711 Newspapers			5,223.92	104.29	1,211.88
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	10,583.92	104.29	4,111.88
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:	29	Petroleum & Coal Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			6,675.75	100.32	6,087.14
		Total for MAJOR GROUP 42	6,675.75	100.32	6,087.14
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			10,348.24	549.97	10,898.21
		Total for MAJOR GROUP 48	10,348.24	549.97	10,898.21
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			-13,810.24	-15.81	-11,039.97
		Total for MAJOR GROUP 50	-13,810.24	-15.81	-11,039.97
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			76,764.74	7.12	5,470.66
		Total for MAJOR GROUP 51	76,764.74	7.12	5,470.66
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			5,951.23	1.11	3,455.85
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 52	7,204.60	10.64	4,710.99
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			5,042.96	23.59	4,549.33
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 53	29,944.53	258.76	25,424.35
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			675,942.53	737.00	318,354.04
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 54	683,118.98	737.00	325,530.49

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 55	Automotive Dealers & Service Stations			
Other		827,596.65	3,173.17	178,497.08
Total for MAJOR GROUP 55		827,596.65	3,173.17	178,497.08
MAJOR GROUP: 56	Apparel & Accessory Stores			
5621 Women's Clothing Stores		506.40	3.90	505.75
Other		1,187.74	23.68	1,211.15
Total for MAJOR GROUP 56		1,694.14	27.59	1,716.90
MAJOR GROUP: 57	Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores		527.42	1.30	512.87
Other		6,875.15	17.10	846.50
Total for MAJOR GROUP 57		7,402.57	18.41	1,359.37
MAJOR GROUP: 58	Eating & Drinking Places			
5812 Eating Places		68,981.68	0.00	59,219.00
5813 Drinking Places		40,652.57	746.50	40,058.07
Total for MAJOR GROUP 58		109,634.25	746.50	99,277.07
MAJOR GROUP: 59	Misc. Retail			
5941 Sporting Goods & Bicycle Shops		2,427.25	1.32	2,328.39
5961 Catalog & Mail-Order Houses		103,903.21	225.68	16,250.77
5999 Misc. Retail Stores, NEC		50,830.92	23.69	34,076.42
Other		626,602.22	334.83	205,611.30
Total for MAJOR GROUP 59		783,763.60	585.52	258,266.88
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		156,549.41	0.00	156,274.41
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		158,264.41	0.00	157,989.41
MAJOR GROUP: 72	Personal Services			
7231 Beauty Shops		37,533.99	122.40	34,794.79
Other		16,717.25	0.00	16,126.75
Total for MAJOR GROUP 72		54,251.24	122.40	50,921.54
MAJOR GROUP: 73	Business Services			
Other		35,247.17	13.74	3,602.93
Total for MAJOR GROUP 73		35,247.17	13.74	3,602.93
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		36,315.37	77.40	29,401.32
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		73,409.37	77.40	66,495.32
MAJOR GROUP: 76	Misc. Repair Services			
7699 Repair Services, NEC		15,818.00	0.00	15,818.00
Other		22,963.50	0.00	14,303.50
Total for MAJOR GROUP 76		38,781.50	0.00	30,121.50
MAJOR GROUP: 79	Amusement & Recreation Services			
7999 Amusement & Recreation, NEC		10,726.51	0.00	10,717.54
Total for MAJOR GROUP 79		10,726.51	0.00	10,717.54
MAJOR GROUP: 81	Legal Services			
Other		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
		Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82	Educational Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87	Engineering & Management Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP:	89	Services, NEC			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP:	95	Environmental Quality & Housing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 95	N/A	N/A	N/A
		Total for COUNTY Jackson	3,517,027.56	20,437.49	1,327,638.52

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Jackson**

A	Agriculture, Forestry, & Fishing	71,363.54	67.28	46,130.63
D	Manufacturing	539,838.52	13,602.30	50,621.48
E	Transportation & Public Utilities	17,023.99	650.29	16,985.35
F	Wholesale Trade	62,954.51	-8.69	-5,569.31
G	Retail Trade	2,450,359.33	5,557.58	894,783.13
H	Finance, Insurance, & Real Estate	750.37	354.00	789.00
I	Services	372,987.31	214.73	322,148.24
	Other	N/A	N/A	N/A
	Total for Jackson County	3,517,027.56	20,437.49	1,327,638.52

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
<b>Jerauld County</b>					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			104,029.42	0.00	103,852.19
		Total for MAJOR GROUP 7	104,029.42	0.00	103,852.19
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			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
2015 Poultry Slaughter & Processing			8,303.31	0.00	8,303.31
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 20	314,475.37	214,068.57	361,587.73
MAJOR GROUP:	27	Printing & Publishing			
2711 Newspapers			23,056.38	7.79	3,515.29
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	24,235.39	7.79	4,660.80
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	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:	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			11,843.25	0.00	4,549.19
		Total for MAJOR GROUP 42	11,843.25	0.00	4,549.19
MAJOR GROUP:	48	Communications			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			10,237.18	104.74	6,199.63

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	19,996.08	9.53	12,961.50
5074 Plumbing & Hydronic Heating Supplies	3,435.63	21.54	2,742.50
Other	87,153.18	94.63	18,248.83
Total for MAJOR GROUP 50	120,822.07	230.44	40,152.46
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	5,306,517.80	3,361.57	135,689.92
Other	42,231.44	7,810.49	13,673.01
Total for MAJOR GROUP 51	5,348,749.24	11,172.06	149,362.93
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	73,672.05	1,518.03	68,856.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	107,667.42	1,602.42	102,270.35
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,370.36	38.14	6,629.94
5399 Misc. General Merchandise Stores	94,589.35	11,402.69	23,805.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	185,346.40	14,149.36	108,056.67
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	458,857.39	2,360.76	296,949.52
Other	56,949.38	8,937.08	65,886.46
Total for MAJOR GROUP 54	515,806.78	11,297.84	362,835.98
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	86,120.08	0.00	19,105.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	3,094,589.91	3,696.42	45,944.30
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	993.20	6.77	965.55
5641 Children's & Infants' Wear Stores	1,165.57	9.49	1,175.06
Other	4.80	-1.26	3.46
Total for MAJOR GROUP 56	2,163.57	15.00	2,144.07
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	9,978.27	18.55	3,878.11
Total for MAJOR GROUP 57	9,978.27	18.55	3,878.11
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	75,532.58	181.43	69,147.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	103,577.62	181.43	95,439.07
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	1,906.84	2.02	1,853.98
5943 Stationery Stores	5,354.23	36.28	3,362.88
5999 Misc. Retail Stores, NEC	305,624.80	105.50	156,943.35
Other	611,482.77	603.45	121,560.92
Total for MAJOR GROUP 59	924,368.64	747.25	283,721.13
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	16,295.56	0.00	14,280.56



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
7032 Sporting & Recreational Camps		197,352.77	5,005.00	202,357.77
Total for MAJOR GROUP 70		213,648.33	5,005.00	216,638.33
MAJOR GROUP: 72 Personal Services				
Other		17,079.96	0.00	16,747.56
Total for MAJOR GROUP 72		17,079.96	0.00	16,747.56
MAJOR GROUP: 73 Business Services				
Other		28,014.53	22.95	21,261.49
Total for MAJOR GROUP 73		28,014.53	22.95	21,261.49
MAJOR GROUP: 75 Auto Repair, Services, & Parking				
7538 General Automotive Repair Shops		164,049.76	310.72	100,846.90
Other		78,187.41	0.00	68,231.88
Total for MAJOR GROUP 75		242,237.17	310.72	169,078.78
MAJOR GROUP: 76 Misc. Repair Services				
7699 Repair Services, NEC		33,328.66	0.00	19,826.20
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		102,327.33	812.70	56,443.78
MAJOR GROUP: 79 Amusement & Recreation Services				
7999 Amusement & Recreation, NEC		52,585.00	0.00	52,585.00
Other		21,599.39	0.00	21,599.39
Total for MAJOR GROUP 79		74,184.39	0.00	74,184.39
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				
8299 Schools & Educational Services, NEC		570.55	0.00	570.55
Total for MAJOR GROUP 82		570.55	0.00	570.55
MAJOR GROUP: 87 Engineering & Management Services				
8721 Accounting, Auditing, & Bookkeeping		26,543.48	0.00	11,903.93
Total for MAJOR GROUP 87		26,543.48	0.00	11,903.93
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		12,082,424.40	334,207.56	2,709,641.23

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Jerauld**

A	Agriculture, Forestry, & Fishing	179,624.07	40,958.69	220,405.53
D	Manufacturing	380,192.27	227,464.69	414,191.03
E	Transportation & Public Utilities	157,364.07	952.42	132,279.07
F	Wholesale Trade	5,469,571.31	11,402.50	189,515.39
G	Retail Trade	4,943,498.60	31,708.28	1,004,289.68
H	Finance, Insurance, & Real Estate	2,235.00	15,569.61	16,735.61
I	Services	822,307.36	6,151.37	644,689.20
	Other	127,631.72	0.00	87,535.72
Total for Jerauld County		12,082,424.40	334,207.56	2,709,641.23

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
<b>Jones County</b>					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	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:	42	Trucking & Warehousing			
Other			28,166.15	3.14	28,147.71
		Total for MAJOR GROUP 42	28,166.15	3.14	28,147.71
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			9,750.75	16.08	4,840.86
		Total for MAJOR GROUP 50	9,750.75	16.08	4,840.86
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			27,009.75	894.99	3,662.19
		Total for MAJOR GROUP 51	27,009.75	894.99	3,662.19
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			3,861.70	20.14	3,353.34
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 53	21,649.70	20.14	21,141.34
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			398,546.76	420.08	162,131.69
		Total for MAJOR GROUP 54	398,546.76	420.08	162,131.69
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			2,121,834.65	4,709.10	360,063.94
		Total for MAJOR GROUP 55	2,121,834.65	4,709.10	360,063.94
MAJOR GROUP:	56	Apparel & Accessory Stores			
5621 Women's Clothing Stores			17,243.31	2.50	12,476.37
5641 Children's & Infants' Wear Stores			175.85	1.87	177.72

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

				Gross Sales	Use Taxable	Taxable Sales
Other				304.29	5.29	309.15
Total for MAJOR GROUP 56				17,723.45	9.66	12,963.24
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		N/A	N/A	N/A
Other				N/A	N/A	N/A
Total for MAJOR GROUP 57				N/A	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places		72,792.08	253.74	70,885.11
5812 Eating Places				72,792.08	253.74	70,885.11
Total for MAJOR GROUP 58				72,792.08	253.74	70,885.11
MAJOR GROUP:	59	Misc. Retail		231,665.80	248.65	118,076.76
5999 Misc. Retail Stores, NEC				8,327.46	103.02	8,377.86
Other				239,993.26	351.67	126,454.62
Total for MAJOR GROUP 59				N/A	N/A	N/A
MAJOR GROUP:	60	Depository Institutions		N/A	N/A	N/A
Other				N/A	N/A	N/A
Total for MAJOR GROUP 60				N/A	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, & Service		N/A	N/A	N/A
Other				N/A	N/A	N/A
Total for MAJOR GROUP 64				N/A	N/A	N/A
MAJOR GROUP:	65	Real Estate		N/A	N/A	N/A
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		86,173.91	500.00	86,563.91
7011 Hotels & Motels				86,173.91	500.00	86,563.91
Total for MAJOR GROUP 70				18,060.60	34.61	15,611.91
MAJOR GROUP:	72	Personal Services		18,060.60	34.61	15,611.91
Other				0.00	0.00	0.00
Total for MAJOR GROUP 72				2,123.52	101.82	1,858.47
MAJOR GROUP:	73	Business Services		2,123.52	101.82	1,858.47
7389 Business Services, NEC				171,769.60	0.00	170,839.10
Other				171,769.60	0.00	170,839.10
Total for MAJOR GROUP 73				N/A	N/A	N/A
MAJOR GROUP:	75	Auto Repair, Services, & Parking		N/A	N/A	N/A
Other				N/A	N/A	N/A
Total for MAJOR GROUP 75				N/A	N/A	N/A
MAJOR GROUP:	76	Misc. Repair Services		N/A	N/A	N/A
Other				N/A	N/A	N/A
Total for MAJOR GROUP 76				N/A	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		N/A	N/A	N/A
Other				N/A	N/A	N/A
Total for MAJOR GROUP 78				N/A	N/A	N/A
MAJOR GROUP:	79	Amusement & Recreation Services		149,617.51	0.00	149,617.51
7999 Amusement & Recreation, NEC				N/A	N/A	N/A
Other				163,103.51	0.00	163,103.51
Total for MAJOR GROUP 79				N/A	N/A	N/A
MAJOR GROUP:	80	Health Services		N/A	N/A	N/A
Other				N/A	N/A	N/A
Total for MAJOR GROUP 80				N/A	N/A	N/A
MAJOR GROUP:	81	Legal Services		N/A	N/A	N/A
Other				N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
		Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82	Educational Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	84	Museums, Botanical, Zoological Gardens			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	87	Engineering & Management Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A	N/A
		Total for COUNTY Jones	5,175,435.20	54,358.49	2,723,088.41

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Jones**

A	Agriculture, Forestry, & Fishing	126,270.31	44.63	88,907.19
D	Manufacturing	6,898.84	99.69	2,720.32
E	Transportation & Public Utilities	1,569,130.79	44,630.63	1,326,081.37
F	Wholesale Trade	36,760.50	911.07	8,503.05
G	Retail Trade	2,965,884.25	5,879.91	840,663.85
H	Finance, Insurance, & Real Estate	6,254.20	0.00	3,804.55
I	Services	464,236.31	2,792.56	452,408.08
	Total for Jones County	5,175,435.20	54,358.49	2,723,088.41

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
<b>Kingsbury County</b>				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	21,420.86	18,793.62	39,414.48
	Total for MAJOR GROUP 2	21,420.86	18,793.62	39,414.48
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	15,004.00	0.00	15,004.00
	783 Ornamental Shrub & Tree Services	10,004.25	0.00	9,139.25
	Other	87,821.01	85.88	87,704.57
	Total for MAJOR GROUP 7	112,829.26	85.88	111,847.82
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	46,081.41	43.50	3,059.00
	Total for MAJOR GROUP 20	46,081.41	43.50	3,059.00
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	41,391.76	11.71	12,154.24
	Total for MAJOR GROUP 27	41,391.76	11.71	12,154.24
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	1,819.11	4.24	1,295.50
	Total for MAJOR GROUP 28	1,819.11	4.24	1,295.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	6,607.13	0.00	6,338.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	859,395.23	238.44	6,576.44
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	19,982.68	7,389.11	19,083.79
	Total for MAJOR GROUP 35	19,982.68	7,389.11	19,083.79
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	304,209.22	344.75	256,708.40
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	310,354.22	344.75	262,853.40

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 45 Transportation by Air			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	56,148.93	2,980.13	59,129.00
4841 Cable & Other Pay TV Services	59,889.83	9,606.83	69,496.30
Total for MAJOR GROUP 48	116,038.76	12,586.97	128,625.30
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	470,567.20	2,274.71	456,712.60
4922 Natural Gas Transmission	0.00	3,354.22	3,354.22
Other	9,932.14	3,591.08	5,027.94
Total for MAJOR GROUP 49	480,499.34	9,220.01	465,094.76
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	11,949.32	71.50	6,199.34
5063 Electrical Apparatus & Equipment	45,664.83	13.82	33,768.31
5084 Industrial Machinery & Equipment	85,361.45	167.00	12,320.50
Other	30,523.30	6.64	5,540.45
Total for MAJOR GROUP 50	173,498.90	258.97	57,828.60
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	102,930.77	101.12	84,771.61
5153 Grain & Field Beans	956,549.37	39,007.93	165,245.23
5191 Farm Supplies	78,162,816.28	291,725.42	291,808.41
Other	26,505.82	1.94	10,244.41
Total for MAJOR GROUP 51	79,248,802.24	330,836.41	552,069.66
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,360,467.69	957.50	536,542.53
5251 Hardware Stores	115,720.18	81.35	38,225.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,482,359.88	1,102.63	576,923.98
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	253,425.84	35,640.62	71,509.85
5399 Misc. General Merchandise Stores	250,045.56	0.75	63,137.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	601,792.75	38,835.00	226,171.28
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,152,882.23	128.32	660,429.69
5421 Meat & Fish Markets	38,216.40	0.00	33,936.02
5461 Retail Bakeries	2,165.40	528.10	2,693.50
Other	363,327.26	8,733.70	23,033.27
Total for MAJOR GROUP 54	1,556,591.29	9,390.12	720,092.48
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	688,270.57	418.48	108,205.65
5541 Gasoline Service Stations	190,568.36	0.00	62,749.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	887,061.93	418.48	170,955.33
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	12,614.01	85.05	11,878.51
5641 Children's & Infants' Wear Stores	1,378.86	28.61	1,407.32
5651 Family Clothing Stores	33,604.08	250.11	21,882.89
5661 Shoe Stores	477.17	7.02	483.84
5699 Misc. Apparel & Accessory Stores	4,070.95	79.55	4,150.50
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56	52,311.60	450.33	39,969.06
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	536,923.32	7,145.59	45,496.98
5719 Misc. Homefurnishings Stores	1,688.33	8.68	1,674.00
5731 Radio, TV, & Electronic Stores	1,114.57	2.84	1,083.00
Other	22,792.16	0.00	21,697.17
Total for MAJOR GROUP 57	562,518.38	7,157.11	69,951.15
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	387,180.87	521.93	228,063.23
5813 Drinking Places	10,107.32	0.00	8,888.24
Total for MAJOR GROUP 58	397,288.19	521.93	236,951.47
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	323.36	0.00	323.36
5932 Used Merchandise Stores	3,807.00	39.00	3,846.00
5941 Sporting Goods & Bicycle Shops	39,507.51	10.51	36,820.65
5943 Stationery Stores	22,607.21	150.59	14,330.76
5945 Hobby, Toy, & Game Shops	26,071.45	825.09	26,890.85
5947 Gift, Novelty, & Souvenir Shops	79,895.03	0.00	31,093.60
5992 Florists	19,344.75	184.20	19,082.45
5999 Misc. Retail Stores, NEC	1,376,652.13	5,812.70	536,193.31
Other	357,704.47	2,069.23	154,119.61
Total for MAJOR GROUP 59	1,925,912.91	9,091.32	822,700.59
MAJOR GROUP: 60 Depository Institutions			
Other	147.00	4,460.39	4,607.39
Total for MAJOR GROUP 60	147.00	4,460.39	4,607.39
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	2,107.76	0.00	2,084.50
Total for MAJOR GROUP 63	2,107.76	0.00	2,084.50
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	5,126.26	0.00	5,126.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	10,256.27	0.00	10,196.27
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	72,568.00	966.88	71,901.45
Other	19,255.00	0.00	19,255.00
Total for MAJOR GROUP 70	91,823.00	966.88	91,156.45
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	12,723.55	0.00	12,723.55
7231 Beauty Shops	20,977.81	1,721.26	22,699.07
7299 Misc. Personal Services, NEC	6,420.23	333.55	6,753.78
Other	58,801.48	25.00	58,287.60
Total for MAJOR GROUP 72	98,923.07	2,079.81	100,464.00
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	13,215.85	0.00	13,215.85
7371 Computer Programming Services	93,854.12	0.00	1,974.89
7389 Business Services, NEC	1,214,425.65	156,942.97	233,407.84
Other	71,226.44	35.42	6,658.03
Total for MAJOR GROUP 73	1,392,722.06	156,978.39	255,256.61
MAJOR GROUP: 75 Auto Repair, Services, & Parking			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
7532 Top & Body Repair & Paint Shops	99,958.11	2,081.54	61,983.15
7538 General Automotive Repair Shops	174,514.22	302.44	61,902.18
Other	3,124.09	50.00	3,174.09
Total for MAJOR GROUP 75	277,596.42	2,433.98	127,059.42
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	3,940.27	0.00	3,816.27
7692 Welding Repair	337,331.74	1,447.19	91,446.21
7699 Repair Services, NEC	8,457.65	1,647.62	7,328.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	360,097.20	3,094.81	111,264.58
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	7,890.46	0.00	5,973.90
Other	79,538.51	0.00	74,010.41
Total for MAJOR GROUP 79	87,428.97	0.00	79,984.31
MAJOR GROUP: 80 Health Services			
Other	25,638.39	13,617.65	35,965.38
Total for MAJOR GROUP 80	25,638.39	13,617.65	35,965.38
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			
8299 Schools & Educational Services, NEC	5,429.15	843.68	6,272.83
Total for MAJOR GROUP 82	5,429.15	843.68	6,272.83
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	24,616.48	83.00	15,333.42
Other	22,618.26	169.82	15,381.50
Total for MAJOR GROUP 87	47,234.75	252.82	30,714.92
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	17,440.94	531.22	12,706.87
Total for MAJOR GROUP 89	17,440.94	531.22	12,706.87
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



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Kingsbury		97,632,870.44	682,455.69	5,479,241.96
***** COUNTY RECAP *****				
County: <b>Kingsbury</b>				
A	Agriculture, Forestry, & Fishing	138,896.35	18,879.50	155,908.53
D	Manufacturing	7,248,613.66	56,252.02	91,294.58
E	Transportation & Public Utilities	906,892.33	22,151.73	856,573.46
F	Wholesale Trade	79,422,301.14	331,095.37	609,898.26
G	Retail Trade	7,465,836.94	66,966.93	2,863,715.34
H	Finance, Insurance, & Real Estate	12,511.03	4,460.39	16,888.16
I	Services	2,437,604.01	182,649.75	884,748.65
	Other	214.98	0.00	214.98
Total for Kingsbury County		97,632,870.44	682,455.69	5,479,241.96
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
<b>Lake County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			6,805.75	97,339.23	101,594.98
Total for MAJOR GROUP 1			6,805.75	97,339.23	101,594.98
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			254,532.84	12,952.22	28,318.66
Total for MAJOR GROUP 2			254,532.84	12,952.22	28,318.66
MAJOR GROUP:	7	Agricultural Services			
752 Animal Specialty Services			52,950.15	0.00	42,162.21
782 Lawn & Garden Services			49,036.54	933.64	45,750.18
783 Ornamental Shrub & Tree Services			194,923.88	0.00	53,115.50
Other			297,006.43	1,200.00	268,337.92
Total for MAJOR GROUP 7			593,917.00	2,133.64	409,365.81
MAJOR GROUP:	8	Forestry			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 8			N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
2086 Bottled & Canned Soft Drinks			476,706.89	450.01	31,645.00
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			698,540.25	1,528.01	38,043.09
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			
2452 Prefabricated Wood Buildings			382,518.66	0.00	382,136.06
Other			104,040.39	2,689.58	57,691.60
Total for MAJOR GROUP 24			486,559.05	2,689.58	439,827.66
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			49,963.85	124.38	35,921.00
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			6,012,694.18	293,319.10	329,115.72
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
Other			1,674,541.37	83,430.49	113,777.99
Total for MAJOR GROUP 30			1,674,541.37	83,430.49	113,777.99
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:	34	Fabricated Metal Products			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

				Gross Sales	Use Taxable	Taxable Sales
Other				133,338.32	0.00	53,958.37
Total for MAJOR GROUP 34				133,338.32	0.00	53,958.37
MAJOR GROUP:	35	Industrial Machinery & Equipment				
Other				677,611.22	65,441.32	82,211.68
Total for MAJOR GROUP 35				677,611.22	65,441.32	82,211.68
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				177,431.64	25.02	154,741.33
Other				N/A	N/A	N/A
Total for MAJOR GROUP 42				178,245.40	25.02	155,555.09
MAJOR GROUP:	45	Transportation by Air				
Other				74,752.95	0.00	71,977.95
Total for MAJOR GROUP 45				74,752.95	0.00	71,977.95
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				247,303.87	4,859.73	252,162.98
Other				N/A	N/A	N/A
Total for MAJOR GROUP 48				515,283.66	29,366.91	552,022.46
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services				
4959 Sanitary Services, NEC				2,545.73	0.00	2,050.73
Other				N/A	N/A	N/A
Total for MAJOR GROUP 49				25,925,725.92	297,139.39	1,261,130.04
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
5044 Office Supplies				24,363.91	169.48	12,748.61
5063 Electrical Apparatus & Equipment				42,732.59	16.92	29,246.13
5074 Plumbing & Hydronic Heating Supplies				1,141,811.36	36,220.17	213,943.64
5084 Industrial Machinery & Equipment				872,547.51	23,370.84	63,749.00
5085 Industrial Supplies				66,383.71	191.93	16,626.81
Other				4,640,686.19	2,082.12	194,009.16
Total for MAJOR GROUP 50				6,788,525.27	62,051.45	530,323.35
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
5141 Groceries, General Line				40,135.13	0.45	2,392.52
5191 Farm Supplies				1,543,771.37	7,828.81	22,388.29
Other				3,192,962.78	65,341.33	106,729.38
Total for MAJOR GROUP 51				4,776,869.28	73,170.59	131,510.19
MAJOR GROUP:	52	Building Materials & Garden Supplies				
5211 Lumber & Other Building Materials				274,824.09	2,209.29	210,196.14
5231 Paint, Glass, & Wallpaper Stores				56,858.52	148.74	51,768.13
5251 Hardware Stores				181,056.43	401.75	126,310.54
Other				N/A	N/A	N/A
Total for MAJOR GROUP 52				525,177.14	2,784.78	398,870.54

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,709,926.05	8,585.57	1,049,958.66
5399 Misc. General Merchandise Stores	2,718.00	0.00	2,718.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,943,886.22	16,096.67	1,267,931.72
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,478,559.96	223.95	1,727,464.60
5461 Retail Bakeries	24,977.96	25.00	15,282.92
Other	121,868.11	0.00	103,923.32
Total for MAJOR GROUP 54	2,625,406.03	248.95	1,846,670.84
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	5,746,736.97	6,584.94	373,844.13
5531 Auto & Home Supply Stores	834,024.87	2,395.09	441,030.16
5541 Gasoline Service Stations	2,009,213.72	5,367.23	921,540.25
Other	633,827.96	459.50	46,200.58
Total for MAJOR GROUP 55	9,223,803.52	14,806.76	1,782,615.12
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	74,101.44	250.00	70,636.44
5621 Women's Clothing Stores	2,951.42	16.40	2,795.40
5632 Women's Accessory & Specialty Stores	178,468.29	15.00	145,422.86
5641 Children's & Infants' Wear Stores	3,671.74	79.09	3,750.39
5661 Shoe Stores	7,450.79	124.20	7,574.15
5699 Misc. Apparel & Accessory Stores	21,533.73	71.08	6,249.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	288,200.39	555.79	236,451.89
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	438,189.65	635.64	339,507.83
5719 Misc. Homefurnishings Stores	6,679.91	20.79	6,645.58
5722 Household Appliance Stores	140,240.73	35.54	137,706.75
5731 Radio, TV, & Electronic Stores	3,832.81	9.50	3,726.50
Other	35,759.97	0.00	11,930.82
Total for MAJOR GROUP 57	624,703.07	701.48	499,517.48
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,296,117.78	7,674.42	970,702.85
5813 Drinking Places	169,728.20	1,004.13	142,455.17
Total for MAJOR GROUP 58	1,465,845.98	8,678.55	1,113,158.02
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	45,700.16	80.29	44,670.71
5941 Sporting Goods & Bicycle Shops	77,354.63	375.93	14,892.76
5942 Book Stores	35,309.61	0.00	33,158.37
5944 Jewelry Stores	131,946.73	0.00	131,946.73
5945 Hobby, Toy, & Game Shops	1,092.80	5.75	1,092.71
5947 Gift, Novelty, & Souvenir Shops	36,521.30	0.12	35,707.67
5961 Catalog & Mail-Order Houses	87,562.11	0.00	67,414.10
5963 Direct Selling Establishments	38,768.56	0.00	37,353.68
5999 Misc. Retail Stores, NEC	27,983,486.57	24,629.52	2,407,064.62
Other	341,739.88	3,496.06	170,414.50
Total for MAJOR GROUP 59	28,779,482.35	28,587.67	2,943,715.85
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: 63 Insurance Carriers			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	63,939.00	0.00	62,639.00
Other	48,546.81	0.00	34,032.18
Total for MAJOR GROUP 65	112,485.81	0.00	96,671.18
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	60,809.79	0.00	60,809.79
Other	23,316.56	606.22	23,631.22
Total for MAJOR GROUP 70	84,126.35	606.22	84,441.01
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	23,777.23	0.00	23,777.23
7231 Beauty Shops	91,231.45	474.68	91,686.13
7299 Misc. Personal Services, NEC	17,372.93	190.56	16,253.49
Other	105,672.56	2,473.16	92,013.74
Total for MAJOR GROUP 72	238,054.18	3,138.40	223,730.59
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	23,343.19	0.00	19,773.19
7336 Commercial Art & Graphic Design	10,638.00	0.00	9,229.00
7342 Disinfecting & Pest Control Services	5,036.24	0.00	4,081.24
7349 Building Maintenance Services, NEC	23,183.44	2.11	20,795.83
7359 Equipment Rental & Leasing, NEC	17,847.33	15.65	17,505.69
7379 Computer Related Services, NEC	4,436,003.04	3,511.57	84,097.21
7389 Business Services, NEC	2,072,600.49	13,077.34	110,613.92
Other	102,885.69	667.22	16,596.49
Total for MAJOR GROUP 73	6,691,537.42	17,273.88	282,692.57
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	193,436.63	0.00	180,657.99
7536 Automotive Glass Replacement Shops	3,704.24	0.00	3,581.70
7538 General Automotive Repair Shops	192,821.08	1,374.71	187,183.83
7539 Automotive Repair Shops, NEC	25,565.90	0.00	12,930.20
Other	13,934.25	0.00	13,934.25
Total for MAJOR GROUP 75	429,462.10	1,374.71	398,287.97
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	114,021.58	455.03	79,600.21
Other	19,204.85	350.00	17,894.85
Total for MAJOR GROUP 76	133,226.43	805.03	97,495.06
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	346,294.30	0.00	63,001.56
Other	51,683.90	0.00	51,341.32
Total for MAJOR GROUP 79	397,978.20	0.00	114,342.88
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	1,041,199.35	25,849.04	25,849.04
8041 Offices & Clinics of Chiropractors	81,391.54	423.35	6,197.26
Other	403,953.20	7,752.15	24,180.70
Total for MAJOR GROUP 80	1,526,544.09	34,024.54	56,227.00
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	84,734.65	0.00	71,600.65
Total for MAJOR GROUP 81	84,734.65	0.00	71,600.65
MAJOR GROUP: 82 Educational Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
8299 Schools & Educational Services, NEC		77,439.15	1,280.00	18,684.37
Total for MAJOR GROUP 82		77,439.15	1,280.00	18,684.37
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		738,827.03	3,297.75	119,525.09
8742 Management Consulting Services		1,045,140.24	2,916.53	83,837.60
Other		152,285.89	0.00	54,441.85
Total for MAJOR GROUP 87		1,936,253.16	6,214.28	257,804.54
MAJOR GROUP: 89 Services, NEC				
8999 Services, NEC		21,166.70	0.00	1,537.76
Total for MAJOR GROUP 89		21,166.70	0.00	1,537.76
Total for COUNTY Lake		106,568,564.28	1,195,634.05	16,321,879.77

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Lake**

A	Agriculture, Forestry, & Fishing	947,489.98	112,425.09	601,395.95
D	Manufacturing	10,064,335.84	474,918.13	1,209,078.24
E	Transportation & Public Utilities	26,696,104.93	326,778.28	2,043,029.50
F	Wholesale Trade	11,565,394.55	135,222.05	661,833.54
G	Retail Trade	45,476,504.69	72,460.63	10,088,931.46
H	Finance, Insurance, & Real Estate	113,218.19	9,112.81	106,509.39
I	Services	11,685,129.70	64,717.06	1,607,301.69
	Other	N/A	N/A	N/A
Total for Lake County		106,568,564.28	1,195,634.05	16,321,879.77

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
<b>Lawrence County</b>				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	79,622.85	124.09	79,746.94
	752 Animal Specialty Services	75,291.25	0.00	52,955.60
	782 Lawn & Garden Services	194,587.19	3,000.00	176,155.46
	783 Ornamental Shrub & Tree Services	0.00	0.00	0.00
	Other	597,750.08	1,151.75	372,775.36
	Total for MAJOR GROUP 7	947,251.37	4,275.84	681,633.36
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	10 Metal Mining			
	1041 Gold Ores	4,235.11	364,565.78	368,800.89
	Total for MAJOR GROUP 10	4,235.11	364,565.78	368,800.89
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			
	1442 Construction Sand & Gravel	7,833.59	0.00	6,557.44
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	12,528.69	0.00	11,252.54
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	245,524.54	670.00	47,407.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	245,524.54	670.00	47,407.50
MAJOR GROUP:	20 Food & Kindred Products			
	Other	713,542.16	3,306.42	7,225.07
	Total for MAJOR GROUP 20	713,542.16	3,306.42	7,225.07
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	2421 Sawmills & Planing Mills, General	4,495,792.36	78,123.41	105,172.52
	Other	243,984.36	1,384.60	23,965.87
	Total for MAJOR GROUP 24	4,739,776.72	79,508.01	129,138.39
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			
	2752 Commercial Printing, Lithographic	80,509.77	1,086.17	14,182.14
	Other	340,313.12	3,274.39	89,790.71
	Total for MAJOR GROUP 27	420,822.89	4,360.56	103,972.85
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	4,372.40	11.16	3,155.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	22,499.38	210.62	16,761.77
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
		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	270,214.18	20.42	232,870.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	272,262.66	20.42	233,096.00
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	32,128.53	0.99	29,268.50
		Total for MAJOR GROUP 35	32,128.53	0.99	29,268.50
MAJOR GROUP:	37	Transportation Equipment			
		Other	157,024.64	167,129.28	175,278.27
		Total for MAJOR GROUP 37	157,024.64	167,129.28	175,278.27
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	43,396.83	193.39	39,634.53
		Total for MAJOR GROUP 39	43,396.83	193.39	39,634.53
MAJOR GROUP:	41	Local & Interurban Passenger Transportation			
		4121 Taxicabs	55,403.71	992.26	52,801.97
		Other	226,469.18	5,947.28	17,779.68
		Total for MAJOR GROUP 41	281,872.89	6,939.54	70,581.65
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	163,223.67	1,003.28	145,080.83
		Other	8.13	113.67	121.80
		Total for MAJOR GROUP 42	163,231.80	1,116.95	145,202.63
MAJOR GROUP:	45	Transportation by Air			
		Other	167,338.87	51.18	73,789.47
		Total for MAJOR GROUP 45	167,338.87	51.18	73,789.47
MAJOR GROUP:	47	Transportation Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	332,206.58	17,595.87	349,801.50
		4841 Cable & Other Pay TV Services	813,450.96	58,782.30	855,922.12
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	1,145,657.54	76,378.17	1,205,723.62
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		4959 Sanitary Services, NEC	1,335.00	0.00	885.00
		Other	161,411.66	51,880.38	201,470.15
		Total for MAJOR GROUP 49	162,746.66	51,880.38	202,355.15
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	57,537.19	551.09	31,217.09
5063 Electrical Apparatus & Equipment	50,890.42	26.63	32,894.50
5074 Plumbing & Hydronic Heating Supplies	98,082.67	-476.52	86,049.34
5075 Warm Air Heating & Air-Conditioning	22,105.06	81.70	12,635.83
5084 Industrial Machinery & Equipment	43,340.65	84.79	6,255.50
Other	2,238,552.12	4,883.43	218,164.17
Total for MAJOR GROUP 50	2,510,508.11	5,151.12	387,216.43
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	7,134.05	0.00	5,377.03
5141 Groceries, General Line	917,271.21	8.52	54,350.51
5142 Packaged Frozen Foods	1,382,588.44	15,221.75	19,838.13
5169 Chemicals & Allied Products, NEC	10,616.96	0.71	1,883.51
5199 Nondurable Goods, NEC	1,454.15	0.00	1,454.15
Other	38,989.09	301.53	7,146.94
Total for MAJOR GROUP 51	2,358,053.90	15,532.51	90,050.27
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	3,577,687.83	5,841.94	1,881,500.56
5231 Paint, Glass, & Wallpaper Stores	165,339.33	232.71	115,576.56
5251 Hardware Stores	439,585.31	592.82	379,882.14
Other	50,055.06	1,217.80	21,891.02
Total for MAJOR GROUP 52	4,232,667.53	7,885.27	2,398,850.28
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,540,455.63	50,957.44	8,614,020.00
5331 Variety Stores	366,427.64	2,141.81	339,252.80
5399 Misc. General Merchandise Stores	628,380.86	166.82	610,465.20
Total for MAJOR GROUP 53	10,535,264.12	53,266.07	9,563,738.00
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,291,179.82	10,145.98	4,192,751.94
5431 Fruit & Vegetable Markets	31,593.42	0.00	31,593.42
5499 Misc. Food Stores	107,081.33	0.00	94,650.16
Other	136,730.73	1,909.07	109,526.20
Total for MAJOR GROUP 54	6,566,585.30	12,055.04	4,428,521.72
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	10,987,888.61	2,650.86	451,411.53
5521 Used Car Dealers	6,580,360.35	6,972.53	128,443.96
5531 Auto & Home Supply Stores	584,811.09	12,805.22	441,168.84
5541 Gasoline Service Stations	1,890,079.60	3,704.27	470,828.47
Other	323,770.10	2,832.62	85,952.94
Total for MAJOR GROUP 55	20,366,909.75	28,965.50	1,577,805.74
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,252.61	0.00	1,252.61
5621 Women's Clothing Stores	304,540.97	1,172.88	304,179.01
5632 Women's Accessory & Specialty Stores	23,226.46	0.00	13,781.94
5641 Children's & Infants' Wear Stores	17,256.95	468.78	17,426.84
5651 Family Clothing Stores	64,031.40	0.23	63,964.43
5661 Shoe Stores	183,259.21	336.31	182,014.48
5699 Misc. Apparel & Accessory Stores	99,539.39	757.13	99,473.41
Total for MAJOR GROUP 56	693,106.99	2,735.33	682,092.72
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	180,092.17	42.15	174,066.15
5713 Floor Covering Stores	136,094.66	0.00	102,395.89
5714 Drapery & Upholstery Stores	63,484.46	56.42	59,313.14
5719 Misc. Homefurnishings Stores	12,403.77	63.76	12,298.50
5731 Radio, TV, & Electronic Stores	160,748.07	5,093.98	162,576.59

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
Other	298,804.54	0.00	291,543.40
Total for MAJOR GROUP 57	851,627.67	5,256.32	802,193.67
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,253,283.94	23,833.93	2,829,439.61
5813 Drinking Places	3,041,800.83	130,438.91	1,138,119.64
Total for MAJOR GROUP 58	6,295,084.77	154,272.84	3,967,559.25
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,222,394.65	2,743.48	438,843.04
5921 Liquor Stores	262,237.36	25.00	262,262.36
5932 Used Merchandise Stores	91,544.75	500.00	63,014.58
5941 Sporting Goods & Bicycle Shops	449,762.00	1,756.67	313,901.43
5942 Book Stores	6,047.16	13.00	5,207.62
5943 Stationery Stores	88,128.18	14.55	65,796.31
5944 Jewelry Stores	138,416.82	1,030.25	127,557.07
5945 Hobby, Toy, & Game Shops	34,763.06	22.17	34,772.47
5947 Gift, Novelty, & Souvenir Shops	186,049.80	635.95	179,273.32
5949 Sewing, Needlework, & Piece Goods	9,157.00	0.00	7,879.50
5961 Catalog & Mail-Order Houses	233,108.22	0.00	25,797.32
5962 Merchandising Machine Operators	853.01	320.00	1,173.01
5963 Direct Selling Establishments	143,106.36	0.00	138,832.25
5992 Florists	29,144.22	0.00	27,770.53
5999 Misc. Retail Stores, NEC	697,756.63	29,717.83	396,569.93
Other	102,795.73	80.91	52,038.54
Total for MAJOR GROUP 59	3,695,264.96	36,859.82	2,140,689.28
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	18,546.00	0.00	18,033.74
Total for MAJOR GROUP 64	18,546.00	0.00	18,033.74
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	750.00	0.00	750.00
6513 Apartment Building Operators	1,083,381.06	18,105.50	18,940.50
6531 Real Estate Agents & Managers	1,126,836.97	729.74	975,189.31
Other	172,543.48	0.00	103,716.15
Total for MAJOR GROUP 65	2,383,511.51	18,835.24	1,098,595.96
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	7,825,228.34	372,024.41	4,294,553.38
7021 Rooming & Boarding Houses	29,905.95	0.00	29,905.95
7032 Sporting & Recreational Camps	93,031.46	37.56	53,540.57
7033 Trailer Parks & Campsites	29,104.53	2,769.59	29,573.14
Total for MAJOR GROUP 70	7,977,270.28	374,831.56	4,407,573.04
MAJOR GROUP: 72 Personal Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
7217 Carpet & Upholstery Cleaning	24,551.77	565.75	24,540.27
7221 Photographic Studios, Portrait	68,364.55	137.00	62,837.89
7231 Beauty Shops	300,007.22	1,206.53	282,000.71
7299 Misc. Personal Services, NEC	186,854.73	1,906.39	180,057.97
Other	86,707.03	704.40	66,402.41
Total for MAJOR GROUP 72	666,485.30	4,520.07	615,839.25
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	149,560.69	2,570.33	40,705.14
7322 Adjustment & Collection Services	50,429.19	582.39	26,285.71
7335 Commercial Photography	5,845.84	0.00	5,790.84
7336 Commercial Art & Graphic Design	34,539.58	0.00	3,441.54
7338 Secretarial & Court Reporting	10,306.80	0.00	904.00
7349 Building Maintenance Services, NEC	496,325.80	257.19	308,855.09
7353 Heavy Construction Equipment Rental	9,058.65	-5,144.80	-2,864.61
7359 Equipment Rental & Leasing, NEC	491,937.91	5,701.76	435,058.41
7371 Computer Programming Services	10,622.00	25.99	8,188.06
7374 Data Processing & Preparation	4,490.06	0.00	4,095.00
7377 Computer Rental & Leasing	12,419.53	59.83	3,877.00
7379 Computer Related Services, NEC	13,743.55	366.58	5,878.73
7389 Business Services, NEC	1,523,381.28	40,502.21	419,222.32
Other	1,996,230.89	2,112.33	222,596.88
Total for MAJOR GROUP 73	4,808,891.78	47,033.81	1,482,034.11
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	401,629.52	0.00	343,102.89
7534 Tire Retreading & Repair Shops	99,105.55	130.00	82,577.99
7536 Automotive Glass Replacement Shops	11,797.56	0.00	9,406.37
7538 General Automotive Repair Shops	284,186.76	622.53	221,036.75
7539 Automotive Repair Shops, NEC	153,973.99	0.00	152,857.07
7542 Carwashes	94,330.04	0.00	89,583.07
7549 Automotive Services, NEC	196,799.45	446.12	135,652.64
Other	78,850.70	183.44	72,895.77
Total for MAJOR GROUP 75	1,320,673.57	1,382.09	1,107,112.55
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	7,334.74	0.00	6,354.74
7692 Welding Repair	160,244.34	125.00	133,911.52
7699 Repair Services, NEC	267,600.52	2,276.27	212,048.77
Other	36,919.13	0.00	36,919.13
Total for MAJOR GROUP 76	472,098.73	2,401.27	389,234.16
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	9,122.75	0.00	8,447.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	123,657.92	0.00	122,982.92
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	13,959.35	0.00	13,959.35
7991 Physical Fitness Facilities	67,906.14	538.06	68,444.20
7993 Coin-Operated Amusement Devices	1,976,045.59	4,818.09	116,360.85
7997 Membership Sports & Recreation Clubs	81,574.69	0.00	81,574.69
7999 Amusement & Recreation, NEC	928,689.80	19,251.74	911,422.28
Other	91,452.96	79.85	73,252.81
Total for MAJOR GROUP 79	3,159,628.53	24,687.74	1,265,014.18
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	598,477.79	16,354.24	21,496.24
8041 Offices & Clinics of Chiropractors	138,746.92	8,787.23	35,288.88
8042 Offices & Clinics of Optometrists	563,371.00	3,437.27	11,062.55

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
8049 Offices of Health Practitioners, NEC	25,322.18	368.84	11,241.02
Other	11,929,698.60	15,372.20	47,031.30
Total for MAJOR GROUP 80	13,255,616.49	44,319.78	126,119.99
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	460,601.22	1,064.07	377,415.24
Total for MAJOR GROUP 81	460,601.22	1,064.07	377,415.24
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	22,008.22	6,575.40	28,583.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	30,283.33	11,621.04	41,904.37
MAJOR GROUP: 83 Social Services			
8361 Residential Care	387.79	5,443.10	5,830.89
Other	141,549.31	1,732.03	6,482.69
Total for MAJOR GROUP 83	141,937.10	7,175.13	12,313.58
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	16,118.11	128.67	16,134.23
Total for MAJOR GROUP 84	16,118.11	128.67	16,134.23
MAJOR GROUP: 86 Membership Organizations			
Other	4,756.00	4,472.95	6,431.55
Total for MAJOR GROUP 86	4,756.00	4,472.95	6,431.55
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	203,433.92	443.21	68,046.12
8712 Architectural Services	94,471.79	4,948.26	30,001.09
8713 Surveying Services	232,440.90	636.35	135,309.38
8721 Accounting, Auditing, & Bookkeeping	231,878.13	3,660.89	184,840.67
8741 Management Services	94,569.98	5,582.50	72,339.31
8742 Management Consulting Services	198,325.63	1,702.65	115,982.42
8748 Business Consulting, NEC	94,829.62	0.00	33,265.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,150,055.97	16,973.87	639,890.50
MAJOR GROUP: 88 Private Households			
8811 Private Households	14,085.03	0.00	13,785.03
Total for MAJOR GROUP 88	14,085.03	0.00	13,785.03
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	288,125.65	2,717.84	3,267.84
Total for MAJOR GROUP 89	288,125.65	2,717.84	3,267.84
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP: 95 Environmental Quality & Housing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lawrence		104,597,449.39	1,650,888.55	41,539,904.22
***** COUNTY RECAP *****				
County: <b>Lawrence</b>				
A	Agriculture, Forestry, & Fishing	1,014,650.37	4,275.84	736,712.36
B	Mining	70,763.80	364,565.78	380,053.43
C	Construction	245,524.54	670.00	47,407.50
D	Manufacturing	6,791,091.69	255,773.35	739,913.00
E	Transportation & Public Utilities	1,929,708.76	136,366.22	1,705,025.02
F	Wholesale Trade	4,868,562.01	20,683.63	477,266.70
G	Retail Trade	53,236,511.11	301,296.20	25,561,450.66
H	Finance, Insurance, & Real Estate	2,543,435.36	23,927.64	1,258,106.26
I	Services	33,890,285.01	543,329.88	10,627,052.54
	Other	N/A	N/A	N/A
Total for Lawrence County		104,597,449.39	1,650,888.55	41,539,904.22
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
<b>Lincoln County</b>				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
	279 Animal Specialties, NEC	50,171.51	3,733.10	14,409.15
	Other	2,188,036.61	61,499.89	61,499.89
	Total for MAJOR GROUP 2	2,238,208.12	65,232.99	75,909.04
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	113,111.42	1,547.50	110,785.70
	742 Veterinary Services, Specialties	255,397.75	0.00	234,862.07
	752 Animal Specialty Services	230,765.47	0.00	169,112.18
	782 Lawn & Garden Services	866,308.34	441.98	584,973.74
	783 Ornamental Shrub & Tree Services	284,035.81	0.00	238,927.00
	Other	48,050.64	24,072.39	35,072.39
	Total for MAJOR GROUP 7	1,797,669.43	26,061.87	1,373,733.08
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	76,469.36	0.00	76,019.36
	Total for MAJOR GROUP 14	76,469.36	0.00	76,019.36
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			
	1752 Floor Laying & Floor Work, NEC	356,129.99	1,546.50	88,086.53
	Other	51,703.30	0.00	17,683.30
	Total for MAJOR GROUP 17	407,833.29	1,546.50	105,769.83
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	215,945.43	203.85	14,335.00
	Other	16,315.15	0.00	4,993.01
	Total for MAJOR GROUP 20	232,260.58	203.85	19,328.01
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	3,240.70	68.68	3,309.38
	Total for MAJOR GROUP 23	3,240.70	68.68	3,309.38
MAJOR GROUP:	24 Lumber & Wood Products			
	2434 Wood Kitchen Cabinets	6,286,021.27	91,869.97	716,617.88
	Other	413,353.20	0.00	17,056.84
	Total for MAJOR GROUP 24	6,699,374.47	91,869.97	733,674.72
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	13,049.23	0.00	13,016.23
	Total for MAJOR GROUP 25	13,049.23	0.00	13,016.23
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	270,504.50	4,011.23	143,969.10
	Other	2,763.05	0.00	2,763.05
	Total for MAJOR GROUP 27	273,267.55	4,011.23	146,732.15
MAJOR GROUP:	28 Chemicals & Allied Products			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
	2813 Industrial Gases	12,960.71	30.60	9,246.00
	Other	46,599,526.26	69,783.76	93,218.04
	Total for MAJOR GROUP 28	46,612,486.98	69,814.36	102,464.04
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	767,627.06	5,803.16	734,141.31
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	1,196,912.91	5,803.16	769,521.25
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	209,620.24	376.52	46,025.12
	Total for MAJOR GROUP 34	209,620.24	376.52	46,025.12
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	1,394,260.73	8,798.75	48,356.15
	Other	617,634.11	19,257.53	477,933.04
	Total for MAJOR GROUP 35	2,011,894.84	28,056.28	526,289.19
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	4,373,237.14	43,307.55	46,285.40
	Total for MAJOR GROUP 36	4,373,237.14	43,307.55	46,285.40
MAJOR GROUP:	37 Transportation Equipment			
	Other	381,680.78	46,879.18	126,977.09
	Total for MAJOR GROUP 37	381,680.78	46,879.18	126,977.09
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3999 Manufacturing Industries, NEC	792,162.97	310,480.26	315,296.70
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	795,970.67	310,480.26	318,894.70
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	719,430.31	0.00	1,110.00
	Total for MAJOR GROUP 41	719,430.31	0.00	1,110.00
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	954,063.78	1,241.78	396,847.85
	4225 General Warehousing & Storage	131,099.79	164,500.00	190,027.45
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	1,085,163.57	173,418.45	594,551.97
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	4,092.87	0.00	4,092.87
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	4,952.87	0.00	4,437.87
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	601,632.70	4,375.30	606,007.86
	4841 Cable & Other Pay TV Services	573,888.64	45,760.24	602,319.59
	4899 Communications Services, NEC	0.00	0.00	0.00
	Other	18,784.46	25,158.33	25,367.72

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 48	1,194,305.80	75,293.87	1,233,695.17
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	179,123.22	965.97	173,816.34
4953 Refuse Systems	20,506.94	11.46	19,727.66
Other	64,033.70	2,739.18	66,772.88
Total for MAJOR GROUP 49	263,663.87	3,716.61	260,316.88
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5031 Lumber, Plywood, & Millwork	29,559.49	2.72	3,717.05
5044 Office Supplies	46,550.95	247.77	24,656.24
5063 Electrical Apparatus & Equipment	175,396.52	51.40	99,151.27
5074 Plumbing & Hydronic Heating Supplies	219,244.53	138.46	50,765.67
5075 Warm Air Heating & Air-Conditioning	444,774.40	18.20	326,467.41
5083 Farm & Garden Machinery	537,128.10	4,310.36	56,902.91
5084 Industrial Machinery & Equipment	1,313,981.01	159.68	48,569.48
5085 Industrial Supplies	955.99	10.18	154.15
Other	2,824,507.52	4,973.29	319,121.27
Total for MAJOR GROUP 50	5,592,098.51	9,912.07	929,505.45
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries	306,305.73	1,048.26	41,734.44
5141 Groceries, General Line	503,010.67	1,177.34	448,525.31
5191 Farm Supplies	389,361.18	2,098.52	83,777.10
Other	7,884,142.64	21,444.86	70,895.87
Total for MAJOR GROUP 51	9,082,820.21	25,768.98	644,932.72
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,616,399.42	1,165.51	1,287,823.49
5231 Paint, Glass, & Wallpaper Stores	41,438.14	3,366.53	27,083.41
5251 Hardware Stores	172,598.94	6.45	172,600.14
5261 Retail Nurseries & Garden Stores	559,347.30	56.22	369,159.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	2,395,773.81	4,594.71	1,856,666.45
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	633,531.91	25,597.23	170,219.10
5331 Variety Stores	1,615,961.52	12,699.16	964,383.47
5399 Misc. General Merchandise Stores	241,401.10	54.84	221,484.56
Total for MAJOR GROUP 53	2,490,894.53	38,351.24	1,356,087.13
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,177,117.88	6,731.73	1,654,151.90
5421 Meat & Fish Markets	666,048.63	383.21	617,937.25
5431 Fruit & Vegetable Markets	17,218.00	0.00	17,218.00
5461 Retail Bakeries	106,539.81	0.00	80,683.22
5499 Misc. Food Stores	141,815.91	870.69	125,111.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	4,179,367.38	7,985.63	2,562,402.47
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	18,574,184.86	52,527.01	910,780.85
5521 Used Car Dealers	8,247,809.23	4,614.46	113,934.85
5531 Auto & Home Supply Stores	2,705,232.57	138,148.95	669,122.09
5541 Gasoline Service Stations	4,486,948.48	59,446.54	1,437,048.49
5561 Recreational Vehicle Dealers	571,427.19	1,908.22	23,218.61
5599 Automotive Dealers, NEC	3,340,623.14	71.96	286,436.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	38,349,274.87	256,717.14	3,446,784.34
MAJOR GROUP: 56 Apparel & Accessory Stores			



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
5611 Men's & Boys' Clothing Stores	5,439.90	185.29	4,780.06
5621 Women's Clothing Stores	210,829.07	757.08	201,900.07
5632 Women's Accessory & Specialty Stores	312,757.60	4,287.51	309,407.70
5641 Children's & Infants' Wear Stores	11,010.21	181.01	11,190.24
5651 Family Clothing Stores	3,469.86	313.54	2,292.15
5661 Shoe Stores	3,466.03	39.07	3,503.20
5699 Misc. Apparel & Accessory Stores	45,020.66	192.71	40,741.31
Total for MAJOR GROUP 56	591,993.33	5,956.20	573,814.73
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	786,959.14	29,858.97	716,720.73
5713 Floor Covering Stores	2,222,977.46	25,336.00	2,044,968.35
5714 Drapery & Upholstery Stores	27,448.80	0.00	27,436.80
5719 Misc. Homefurnishings Stores	22,808.35	111.78	22,732.50
5731 Radio, TV, & Electronic Stores	31,905.84	67.30	31,154.88
Other	2,548.07	0.00	2,228.07
Total for MAJOR GROUP 57	3,094,647.65	55,374.05	2,845,241.33
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,873,198.44	13,213.14	1,760,531.75
5813 Drinking Places	1,463,293.63	29,951.44	981,314.81
Total for MAJOR GROUP 58	3,336,492.07	43,164.58	2,741,846.56
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	432,714.81	1,883.58	65,520.52
5921 Liquor Stores	141,499.79	0.00	141,499.79
5932 Used Merchandise Stores	660,176.49	210,738.15	312,912.96
5941 Sporting Goods & Bicycle Shops	66,767.92	4,509.22	65,293.13
5942 Book Stores	9,852.25	0.00	7,470.65
5943 Stationery Stores	22,844.35	114.77	22,476.04
5944 Jewelry Stores	2,734,931.51	638.49	1,557,750.00
5945 Hobby, Toy, & Game Shops	1,366,154.52	773.56	8,459.21
5947 Gift, Novelty, & Souvenir Shops	335,088.94	1,702.56	313,399.74
5949 Sewing, Needlework, & Piece Goods	2,628.55	160.82	2,221.87
5961 Catalog & Mail-Order Houses	75,443.67	1,435.21	45,635.54
5962 Merchandising Machine Operators	9,846.07	900.00	10,746.07
5963 Direct Selling Establishments	77,317.51	15,595.21	92,084.54
5984 Liquefied Petroleum Gas Dealers	204,261.69	12.11	188,598.56
5999 Misc. Retail Stores, NEC	11,829,093.23	73,322.16	1,521,636.41
Other	82,207.40	0.00	76,392.52
Total for MAJOR GROUP 59	18,050,828.69	311,785.84	4,432,097.55
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	1,031.85	134.65	1,166.50
6022 State Commercial Banks	0.00	6,669.79	6,669.79
Total for MAJOR GROUP 60	1,031.85	6,804.44	7,836.29
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			
6211 Security Brokers & Dealers	0.00	1,662.89	1,662.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	0.00	8,592.14	8,592.14
MAJOR GROUP: 63 Insurance Carriers			
6371 Pension, Health, & Welfare Funds	0.00	33,477.75	33,477.75
6399 Insurance Carriers, NEC	2,021.14	0.00	1,998.84
Total for MAJOR GROUP 63	2,021.14	33,477.75	35,476.59

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	753,519.41	32,237.61	279,620.23
Total for MAJOR GROUP 64	753,519.41	32,237.61	279,620.23
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	2,013,760.77	6,546.64	1,902,004.99
Other	87,111.19	0.00	30,157.65
Total for MAJOR GROUP 65	2,100,871.96	6,546.64	1,932,162.64
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	0.00	65,956.50	65,956.50
Total for MAJOR GROUP 67	0.00	65,956.50	65,956.50
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	420,194.58	1,859.93	389,364.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	430,137.58	1,859.93	392,264.99
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	10,717.46	0.00	8,410.00
7219 Laundry & Garment Services, NEC	23,210.54	0.00	18,847.02
7221 Photographic Studios, Portrait	93,454.83	2,140.32	84,976.36
7231 Beauty Shops	403,264.84	15,007.75	418,272.59
7241 Barber Shops	6,246.00	0.00	6,246.00
7261 Funeral Service & Crematories	190,910.45	0.00	167,230.45
7291 Tax Return Preparation Services	15,265.69	0.00	15,265.69
7299 Misc. Personal Services, NEC	373,531.67	12,210.10	384,357.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	1,124,554.74	29,358.17	1,109,040.95
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	88,795.88	0.00	48,827.91
7312 Outdoor Advertising Services	215,716.14	34,424.00	34,424.00
7322 Adjustment & Collection Services	528.88	2.52	188.15
7335 Commercial Photography	9,601.81	0.00	5,939.81
7336 Commercial Art & Graphic Design	33,636.34	75.00	22,232.67
7338 Secretarial & Court Reporting	28,207.90	0.00	21,817.10
7342 Disinfecting & Pest Control Services	26,255.75	0.00	26,255.75
7349 Building Maintenance Services, NEC	369,231.73	413.53	325,098.03
7353 Heavy Construction Equipment Rental	16,413.63	86.08	6,196.50
7359 Equipment Rental & Leasing, NEC	262,171.55	4,534.00	150,100.01
7361 Employment Agencies	857,394.25	682.46	808,995.23
7363 Help Supply Services	19,522.08	266.95	16,657.42
7371 Computer Programming Services	969,857.82	4,367.86	552,522.10
7373 Computer Integrated Systems Design	39,364.29	642.81	14,782.63
7374 Data Processing & Preparation	11,681.02	0.00	5,980.25
7377 Computer Rental & Leasing	10,638.45	51.25	3,321.00
7378 Computer Maintenance & Repair	1,789.28	104.23	1,893.51
7379 Computer Related Services, NEC	26,869.42	0.00	22,792.51
7389 Business Services, NEC	2,863,202.58	30,583.14	1,235,431.93
Other	433,030.58	7,143.67	23,367.23
Total for MAJOR GROUP 73	6,283,909.38	83,377.50	3,326,823.74
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	1,753,125.83	1,840.94	403,218.37
7534 Tire Retreading & Repair Shops	122,344.70	0.00	65,636.80
7536 Automotive Glass Replacement Shops	9,840.20	0.00	9,014.97
7538 General Automotive Repair Shops	4,050,759.85	30,896.64	859,890.45
7539 Automotive Repair Shops, NEC	256,190.17	2,172.58	165,101.42
7542 Carwashes	67,307.51	0.00	61,762.51

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
7549 Automotive Services, NEC	107,349.99	165.21	84,824.61
Other	2,062,496.59	3,958.01	78,745.50
Total for MAJOR GROUP 75	8,429,414.85	39,033.38	1,728,194.63
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	142,294.42	1,495.81	7,826.51
7641 Reupholstery & Furniture Repair	6,391.25	0.00	6,391.25
7692 Welding Repair	85,451.37	0.00	52,983.98
7699 Repair Services, NEC	954,573.04	5,981.08	594,598.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	1,190,578.03	7,476.89	663,667.78
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	98,365.83	8,089.80	17,677.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	107,200.55	8,089.80	26,512.68
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	136,478.13	1,566.20	111,672.18
7991 Physical Fitness Facilities	221,261.97	296.52	218,840.33
7997 Membership Sports & Recreation Clubs	33,439.56	0.00	33,439.56
7999 Amusement & Recreation, NEC	579,607.64	55,612.62	548,045.99
Other	94,695.13	1,706.46	95,107.30
Total for MAJOR GROUP 79	1,065,482.43	59,181.80	1,007,105.36
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	0.00	21,193.56	21,193.56
8021 Offices & Clinics of Dentists	95,455.29	29,441.15	33,864.74
8041 Offices & Clinics of Chiropractors	810,644.93	12,013.23	102,355.62
8042 Offices & Clinics of Optometrists	338,572.14	1,308.47	1,386.01
8049 Offices of Health Practitioners, NEC	135,797.22	1,999.60	74,466.60
8099 Health & Allied Services, NEC	7,050.00	0.00	823.21
Other	12,454,830.18	367,418.69	432,866.17
Total for MAJOR GROUP 80	13,842,349.76	433,374.70	666,955.91
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	901,927.64	17,931.12	797,094.88
Total for MAJOR GROUP 81	901,927.64	17,931.12	797,094.88
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	88,099.44	2,687.07	81,191.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	89,422.04	2,687.07	82,514.25
MAJOR GROUP: 83 Social Services			
Other	1,755,736.50	13,629.17	49,816.67
Total for MAJOR GROUP 83	1,755,736.50	13,629.17	49,816.67
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	280,928.95	9,387.27	9,936.04
Total for MAJOR GROUP 86	280,928.95	9,387.27	9,936.04
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	216,798.84	3.42	89,992.54
8721 Accounting, Auditing, & Bookkeeping	237,916.40	2,298.43	190,592.96
8741 Management Services	333,155.30	257.84	21,449.09
8742 Management Consulting Services	520,459.26	19,317.89	128,863.93
8748 Business Consulting, NEC	135,857.32	245.53	135,502.85

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
Other	53,601.17	0.00	37,426.24
Total for MAJOR GROUP 87	1,497,788.29	22,123.11	603,827.61
MAJOR GROUP: 88 Private Households			
8811 Private Households	19,038.07	340.00	19,378.07
Total for MAJOR GROUP 88	19,038.07	340.00	19,378.07
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	3,453,238.42	3,295.35	135,904.02
Total for MAJOR GROUP 89	3,453,238.42	3,295.35	135,904.02
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 Lincoln	201,562,811.60	2,590,806.96	40,974,321.04

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Lincoln**

A	Agriculture, Forestry, & Fishing	4,085,526.55	91,294.86	1,499,291.12
B	Mining	76,469.36	0.00	76,019.36
C	Construction	414,603.30	1,546.50	112,539.84
D	Manufacturing	62,832,642.10	601,160.90	2,854,293.13
E	Transportation & Public Utilities	3,660,227.66	252,428.93	2,094,111.89
F	Wholesale Trade	14,674,918.72	35,681.04	1,574,438.17
G	Retail Trade	72,489,272.33	723,929.38	19,814,940.56
H	Finance, Insurance, & Real Estate	2,857,444.36	153,615.08	2,329,644.39
I	Services	40,471,707.22	731,145.27	10,619,037.58
	Other	N/A	N/A	N/A
	Total for Lincoln County	201,562,811.60	2,590,806.96	40,974,321.04

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
<b>Lyman County</b>				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 2		N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
782 Lawn & Garden Services		8,264.78	0.00	7,878.04
Other		56,812.76	59.03	56,871.79
Total for MAJOR GROUP 7		65,077.54	59.03	64,749.83
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation		247,032.10	0.00	240,350.00
Total for MAJOR GROUP 9		247,032.10	0.00	240,350.00
MAJOR GROUP:	20 Food & Kindred Products			
2015 Poultry Slaughtering & Processing		10,059.55	0.00	10,059.55
Total for MAJOR GROUP 20		10,059.55	0.00	10,059.55
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:	25 Furniture & Fixtures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 25		N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		30,586.51	3.44	4,368.68
Total for MAJOR GROUP 27		30,586.51	3.44	4,368.68
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		N/A	N/A	N/A
MAJOR GROUP:	44 Water Transportation			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 44		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		7,953.78	422.72	8,376.50
Other		176,995.81	49,178.94	142,821.55
Total for MAJOR GROUP 48		184,949.60	49,601.65	151,198.05
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		4,986.54	6,012.86	7,472.64
Total for MAJOR GROUP 50		4,986.54	6,012.86	7,472.64
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		17,922.74	70.00	657.00
Other		496,401.98	38,460.97	54,800.16
Total for MAJOR GROUP 51		514,324.72	38,530.97	55,457.16
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		40,437.47	14.61	2,304.19
5251 Hardware Stores		3,782.47	1.15	3,756.85
Total for MAJOR GROUP 52		44,219.94	15.77	6,061.04

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	6,752.90	32.61	6,093.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	6,862.86	32.61	6,203.56
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,285,250.07	739.71	539,595.79
Other	6,640.41	16,196.57	22,836.98
Total for MAJOR GROUP 54	1,291,890.48	16,936.28	562,432.77
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	2,684.74	14,517.06	16,024.58
5541 Gasoline Service Stations	2,283,079.97	4,824.40	420,183.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	3,114,904.47	21,641.46	492,009.14
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,038.91	7.69	1,023.18
5641 Children's & Infants' Wear Stores	817.00	14.77	831.68
5661 Shoe Stores	359.94	2.95	362.76
5699 Misc. Apparel & Accessory Stores	1,086.57	17.93	1,104.50
Other	116,630.35	0.11	114,604.92
Total for MAJOR GROUP 56	119,932.77	43.45	117,927.04
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	668.67	3.44	663.00
5731 Radio, TV, & Electronic Stores	1,268.94	3.23	1,233.00
Total for MAJOR GROUP 57	1,937.61	6.67	1,896.00
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	181,250.24	1,978.63	182,558.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	221,932.78	2,528.63	221,724.20
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	7,745.32	4.22	7,429.68
5999 Misc. Retail Stores, NEC	533,126.70	3,226.21	303,523.52
Other	395,418.72	0.24	45,932.19
Total for MAJOR GROUP 59	936,290.74	3,230.67	356,885.39
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	20,864.76	20,512.50	34,405.13
Total for MAJOR GROUP 65	20,864.76	20,512.50	34,405.13
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	395,071.27	1,517.69	377,024.37
7032 Sporting & Recreational Camps	11,071.35	0.00	11,071.35
Other	26,666.00	0.00	26,666.00
Total for MAJOR GROUP 70	432,808.62	1,517.69	414,761.72
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	11,390.43	23.64	11,414.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	16,385.43	23.64	15,629.07
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	12,813.08	0.00	12,813.08
Other	100,188.27	630.05	3,614.87

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 73	113,001.35	630.05	16,427.95
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	133,951.44	175.05	25,830.35
	Other	29,219.33	0.00	20,471.37
	Total for MAJOR GROUP 75	163,170.77	175.05	46,301.72
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	22,703.11	5.10	9,433.21
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	25,016.66	5.10	11,746.76
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	792,945.95	1,616.19	788,993.34
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	838,466.42	1,616.19	834,513.81
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	7,680.81	36.05	7,395.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	14,680.81	36.05	14,395.00
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 Lyman	8,476,715.57	163,159.77	3,706,852.77

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Lyman**

A	Agriculture, Forestry, & Fishing	313,159.64	59.03	306,149.83
D	Manufacturing	41,529.76	3.44	15,311.93
E	Transportation & Public Utilities	191,618.27	49,601.65	157,866.72
F	Wholesale Trade	519,311.26	44,543.83	62,929.80
G	Retail Trade	5,737,971.64	44,435.54	1,765,139.14
H	Finance, Insurance, & Real Estate	29,759.93	20,512.50	43,300.30
I	Services	1,643,365.07	4,003.77	1,356,155.05
	Total for Lyman County	8,476,715.57	163,159.77	3,706,852.77

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
<b>Marshall County</b>					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			0.00	91,143.24	91,143.24
Total for MAJOR GROUP 2			0.00	91,143.24	91,143.24
MAJOR GROUP:	7	Agricultural Services			
721 Crop Planting & Protecting			2,425.66	0.00	2,425.66
752 Animal Specialty Services			15,239.37	0.00	15,239.37
Other			145,202.81	212.00	97,737.94
Total for MAJOR GROUP 7			162,867.84	212.00	115,402.97
MAJOR GROUP:	8	Forestry			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 8			N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 14			N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			5,336.28	13.67	3,853.00
Total for MAJOR GROUP 28			5,336.28	13.67	3,853.00
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:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 37			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			8,467.96	450.04	8,918.00
Total for MAJOR GROUP 48			8,467.96	450.04	8,918.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials			85,384.25	0.00	69,803.32



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	3,672.79	45.19	2,066.38
5063 Electrical Apparatus & Equipment	2,153.66	1.11	1,382.50
5074 Plumbing & Hydronic Heating Supplies	150,476.40	111.71	143,972.88
Other	1,314,717.50	-772.60	109,860.41
Total for MAJOR GROUP 50	1,556,404.61	-614.59	327,085.49
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	42,721.38	2.36	2,889.28
5191 Farm Supplies	439,021.00	8,774.02	29,708.12
Other	671,500.02	9,804.20	120,982.47
Total for MAJOR GROUP 51	1,153,242.40	18,580.58	153,579.87
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	881,362.48	1,160.90	263,141.69
Other	12,388.46	2.41	12,388.91
Total for MAJOR GROUP 52	893,750.94	1,163.31	275,530.60
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	21,837.41	133.73	19,375.70
5399 Misc. General Merchandise Stores	2,062.87	277.25	2,224.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	185,331.06	5,654.50	171,870.49
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	828,254.21	2,451.81	556,609.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,362,484.06	14,833.21	643,751.51
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	1,804,766.59	1,462.92	576,529.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,077,239.59	1,462.92	579,761.03
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,389.32	16.35	2,332.39
5641 Children's & Infants' Wear Stores	941.70	18.59	960.19
5699 Misc. Apparel & Accessory Stores	2,083.78	40.72	2,124.50
Other	1,287.15	0.39	1,287.25
Total for MAJOR GROUP 56	6,701.96	76.04	6,704.33
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	1,376.18	7.07	1,364.50
Other	16,907.76	221.21	11,231.72
Total for MAJOR GROUP 57	18,283.94	228.28	12,596.22
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	99,813.51	236.34	96,340.39
5813 Drinking Places	170,758.87	200.65	163,440.00
Total for MAJOR GROUP 58	270,572.38	436.99	259,780.39
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	9,615.63	5.21	9,224.39
5942 Book Stores	677.82	0.00	274.14
5943 Stationery Stores	1,357.75	6.70	979.04
5945 Hobby, Toy, & Game Shops	781.80	4.49	782.18
5947 Gift, Novelty, & Souvenir Shops	2,845.44	0.00	2,748.44
5984 Liquefied Petroleum Gas Dealers	43,310.40	52.16	29,168.07
5999 Misc. Retail Stores, NEC	857,453.64	43,131.76	328,180.21
Other	249,742.08	0.00	28,764.60
Total for MAJOR GROUP 59	1,165,784.56	43,200.33	400,121.07
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	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	23,831.81	0.00	20,611.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	30,901.36	0.00	24,474.15
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	84,684.47	0.00	29,443.66
Other	18,275.00	0.00	18,275.00
Total for MAJOR GROUP 70	102,959.47	0.00	47,718.66
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	9,715.81	0.00	7,624.00
7221 Photographic Studios, Portrait	9,231.01	0.00	9,231.01
7231 Beauty Shops	30,133.80	350.00	30,483.80
7299 Misc. Personal Services, NEC	59,712.95	121.87	59,559.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	171,027.27	471.87	167,132.33
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	5,934.13	0.00	5,698.75
7377 Computer Rental & Leasing	17,609.02	84.84	5,497.00
7389 Business Services, NEC	141,440.00	0.00	139,283.00
Other	105,544.28	620.89	95,694.06
Total for MAJOR GROUP 73	270,527.42	705.73	246,172.81
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	48,773.21	220.00	35,224.18
Other	102,606.68	31.00	101,656.01
Total for MAJOR GROUP 75	151,379.89	251.00	136,880.19
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	87.12	0.00	87.12
7699 Repair Services, NEC	358,167.60	5,069.23	221,962.67
Other	86,298.58	0.00	1,428.66
Total for MAJOR GROUP 76	444,553.30	5,069.23	223,478.45
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	2,369.33	0.00	2,369.33
Other	4,642.00	0.00	4,642.00
Total for MAJOR GROUP 79	7,011.33	0.00	7,011.33
MAJOR GROUP: 80 Health Services			
Other	107,622.19	2,253.48	54,010.78
Total for MAJOR GROUP 80	107,622.19	2,253.48	54,010.78
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	29,746.06	0.00	29,746.06
Total for MAJOR GROUP 81	29,746.06	0.00	29,746.06
MAJOR GROUP: 82 Educational Services			
Other	3,630.00	0.00	3,630.00
Total for MAJOR GROUP 82	3,630.00	0.00	3,630.00
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	21,907.19	55.46	14,570.52
Other	76,649.49	653.69	17,105.79

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87	98,556.68	709.15	31,676.31
Total for COUNTY Marshall	11,188,060.79	471,435.45	4,448,288.78

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Marshall**

A	Agriculture, Forestry, & Fishing	215,342.22	91,355.24	259,020.59
D	Manufacturing	769,896.77	284,713.13	300,326.05
E	Transportation & Public Utilities	68,892.15	450.04	59,575.90
F	Wholesale Trade	2,709,647.01	17,965.99	480,665.36
G	Retail Trade	5,980,148.50	67,055.58	2,350,115.64
H	Finance, Insurance, & Real Estate	30,901.36	0.00	24,474.15
I	Services	1,392,336.78	9,895.46	953,215.09
	Other	N/A	N/A	N/A
Total for Marshall County		11,188,060.79	471,435.45	4,448,288.78

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
<b>McCook County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 1			N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
213 Hogs			11,158.89	107,237.25	118,396.14
Other			586,565.20	0.00	11,339.00
Total for MAJOR GROUP 2			597,724.09	107,237.25	129,735.14
MAJOR GROUP:	7	Agricultural Services			
741 Veterinary Services for Livestock			416,946.12	2,431.84	408,344.90
Other			6,831.00	0.00	6,756.00
Total for MAJOR GROUP 7			423,777.12	2,431.84	415,100.90
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			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
2086 Bottled & Canned Soft Drinks			61,695.47	58.24	4,095.50
Total for MAJOR GROUP 20			61,695.47	58.24	4,095.50
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			65,326.21	192.96	7,081.70
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			115,620.11	192.96	7,081.70
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			2,986.26	7.08	2,131.50
Total for MAJOR GROUP 28			2,986.26	7.08	2,131.50
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			
Other			226,933.20	0.00	170,136.65
Total for MAJOR GROUP 32			226,933.20	0.00	170,136.65
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:	42	Trucking & Warehousing			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
4212 Local Trucking Without Storage	85,419.64	8.05	59,005.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	201,538.32	8.05	59,005.23
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	20,512.52	3,559.96	24,072.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	353,285.45	5,394.85	311,546.47
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	60,817.75	327.98	59,015.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	60,817.75	327.98	59,015.90
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	8,214.51	64.80	4,462.60
5084 Industrial Machinery & Equipment	16,839.49	32.95	2,430.50
Other	269,216.62	19.21	208,815.04
Total for MAJOR GROUP 50	294,270.62	116.96	215,708.14
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	20,962.37	2.16	1,600.76
5191 Farm Supplies	503,706.15	914.65	8,316.16
Other	704,915.19	1,851.16	212,487.63
Total for MAJOR GROUP 51	1,229,583.71	2,767.96	222,404.55
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	70,658.01	92.50	67,645.75
5251 Hardware Stores	202,754.29	6,124.10	208,018.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	275,331.37	6,236.43	276,334.28
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	22,740.62	117.26	20,346.89
Other	147,073.02	4,761.64	136,938.05
Total for MAJOR GROUP 53	169,813.64	4,878.90	157,284.94
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,298,641.80	2,177.94	500,451.96
5461 Retail Bakeries	3,607.84	217.84	3,825.68
Other	43,031.22	50.00	41,138.88
Total for MAJOR GROUP 54	1,345,280.86	2,445.78	545,416.52
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	130,574.01	94.20	52,649.23
Other	2,270,809.58	2,841.52	248,662.88
Total for MAJOR GROUP 55	2,401,383.59	2,935.72	301,312.11
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,674.53	18.17	2,610.30
5632 Women's Accessory & Specialty Stores	1,207.85	0.00	1,207.50
5641 Children's & Infants' Wear Stores	1,723.87	22.79	1,746.57
5661 Shoe Stores	586.24	6.69	592.61
5699 Misc. Apparel & Accessory Stores	4,386.98	54.52	4,441.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	10,592.46	102.19	10,611.48
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	15,426.40	194.89	11,886.00
5719 Misc. Homefurnishings Stores	2,883.98	14.83	2,859.50
5731 Radio, TV, & Electronic Stores	3,734.75	6.48	3,651.99
Other	19,507.18	0.00	16,860.80

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57	41,552.31	216.19	35,258.29
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	84,567.05	318.00	82,511.08
5813 Drinking Places	63,355.15	175.25	53,547.44
Total for MAJOR GROUP 58	147,922.20	493.25	136,058.52
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	285,245.22	630.38	24,800.32
5932 Used Merchandise Stores	11,548.67	453.21	12,001.88
5941 Sporting Goods & Bicycle Shops	27,341.19	2,655.23	27,447.66
5942 Book Stores	842.95	0.00	835.20
5943 Stationery Stores	483.10	3.14	310.00
5945 Hobby, Toy, & Game Shops	972.89	8.64	977.86
5947 Gift, Novelty, & Souvenir Shops	8,717.81	0.08	8,162.78
5992 Florists	24,731.51	0.00	23,829.20
5999 Misc. Retail Stores, NEC	2,176,483.02	12,089.46	678,808.52
Other	291,121.63	111.50	114,528.52
Total for MAJOR GROUP 59	2,827,487.99	15,951.64	891,701.94
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	3,220.71	0.00	3,185.17
Total for MAJOR GROUP 63	3,220.71	0.00	3,185.17
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	11,444.72	0.00	11,444.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	14,975.30	15,001.97	28,892.69
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	106,526.38	0.00	106,526.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	106,526.38	0.00	106,526.38
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	2,636.04	0.00	2,068.50
7231 Beauty Shops	20,580.73	0.00	20,580.73
7299 Misc. Personal Services, NEC	6,896.08	35.87	6,931.95
Other	52,930.97	152.81	49,541.15
Total for MAJOR GROUP 72	83,043.82	188.68	79,122.33
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	5,541.13	0.00	5,541.13
7359 Equipment Rental & Leasing, NEC	4,364.99	23.20	4,327.16
7389 Business Services, NEC	2,266.38	0.00	2,266.38
Other	11,457.36	1,011.84	10,460.70
Total for MAJOR GROUP 73	23,629.86	1,035.05	22,595.37
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7519 Utility Trailer Rental	5,282.68	0.00	0.00
7532 Top & Body Repair & Paint Shops	41,641.29	60.77	41,702.06
7538 General Automotive Repair Shops	266,928.55	0.00	229,898.80
Other	88,550.18	166.37	42,606.84
Total for MAJOR GROUP 75	402,402.70	227.14	314,207.70

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	81,013.43	0.00	38,395.78
Other	56,589.19	213.00	38,816.67
Total for MAJOR GROUP 76	137,602.62	213.00	77,212.45
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	9,770.66	0.00	4,820.66
7999 Amusement & Recreation, NEC	21,721.54	0.00	21,721.54
Total for MAJOR GROUP 79	31,492.20	0.00	26,542.20
MAJOR GROUP: 80 Health Services			
Other	69,396.44	13,349.75	48,124.86
Total for MAJOR GROUP 80	69,396.44	13,349.75	48,124.86
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	66,829.22	0.00	64,841.51
Total for MAJOR GROUP 81	66,829.22	0.00	64,841.51
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	7,314.24	0.00	7,314.24
Total for MAJOR GROUP 82	7,314.24	0.00	7,314.24
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	8,784.45	70.58	5,992.00
Other	75,662.69	0.00	10,867.69
Total for MAJOR GROUP 87	84,447.14	70.58	16,859.69
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	715.00	3,008.08	3,723.08
Total for MAJOR GROUP 89	715.00	3,008.08	3,723.08
Total for COUNTY McCook	12,576,570.83	457,307.27	5,254,050.36

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **McCook**

A	Agriculture, Forestry, & Fishing	1,028,387.21	109,669.09	551,722.04
D	Manufacturing	637,441.28	258.28	227,729.12
E	Transportation & Public Utilities	615,641.52	5,730.88	429,567.60
F	Wholesale Trade	1,523,854.34	2,884.92	438,112.69
G	Retail Trade	7,219,364.43	33,260.11	2,353,978.08
H	Finance, Insurance, & Real Estate	18,996.40	15,001.97	32,878.25
I	Services	1,013,399.62	18,092.28	767,069.81
	Other	N/A	N/A	N/A
	Total for McCook County	12,576,570.83	457,307.27	5,254,050.36

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
<b>McPherson County</b>				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
752 Animal Specialty Services		7,372.00	0.00	527.00
782 Lawn & Garden Services		11,511.31	0.00	10,241.31
Other		32,834.24	763.42	31,730.98
Total for MAJOR GROUP 7		51,717.55	763.42	42,499.29
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:	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		1,675.58	4.28	1,209.50
Total for MAJOR GROUP 28		1,675.58	4.28	1,209.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 32		N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
3523 Farm Machinery & Equipment		134,972.06	0.00	10,091.00
Total for MAJOR GROUP 35		134,972.06	0.00	10,091.00
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		N/A	N/A	N/A
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		3,750.07	50.44	2,141.52
5074 Plumbing & Hydronic Heating Supplies		1,417.02	2.89	1,327.60
Other		3,619.71	1.88	654.41
Total for MAJOR GROUP 50		8,786.81	55.22	4,123.53
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		72,637.70	2,222.73	19,688.77
Other		113,063.31	2.42	68,182.92
Total for MAJOR GROUP 51		185,701.01	2,225.15	87,871.69
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		180,037.36	4,232.50	79,376.73



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
5251 Hardware Stores	4,030.97	2.28	4,031.39
Total for MAJOR GROUP 52	184,068.33	4,234.78	83,408.12
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	14,392.54	50.31	13,245.93
Other	149,881.02	4,862.52	139,531.32
Total for MAJOR GROUP 53	164,273.56	4,912.83	152,777.25
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	279,195.04	697.91	255,517.95
Other	72,335.40	153.87	52,681.83
Total for MAJOR GROUP 54	351,530.44	851.78	308,199.78
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	556,240.89	0.00	96,651.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	582,328.40	-3.13	123,359.60
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	8,682.58	1.90	8,627.90
5641 Children's & Infants' Wear Stores	454.92	5.09	459.99
Other	721.39	12.40	733.50
Total for MAJOR GROUP 56	9,858.89	19.39	9,821.39
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	73,687.43	657.63	34,139.60
Total for MAJOR GROUP 57	73,687.43	657.63	34,139.60
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,913.09	0.79	1,913.88
5813 Drinking Places	81,088.85	483.46	77,509.72
Total for MAJOR GROUP 58	83,001.94	484.25	79,423.60
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	9,224.21	0.00	8,309.21
5961 Catalog & Mail-Order Houses	47,938.36	0.00	5,527.01
5999 Misc. Retail Stores, NEC	393,728.86	27,870.24	211,889.38
Other	315,395.05	1,435.22	118,588.33
Total for MAJOR GROUP 59	766,286.47	29,305.47	344,313.93
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	51,976.41	0.00	26,612.66
Total for MAJOR GROUP 65	51,976.41	0.00	26,612.66
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	47,480.84	0.00	46,980.84
7021 Rooming & Boarding Houses	6,306.69	0.00	6,054.60
7032 Sporting & Recreational Camps	51,013.60	0.00	51,013.60
Total for MAJOR GROUP 70	104,801.13	0.00	104,049.04
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	12,597.14	70.00	12,667.14
Other	24,043.88	90.00	21,049.62
Total for MAJOR GROUP 72	36,641.02	160.00	33,716.76
MAJOR GROUP: 73 Business Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
7389 Business Services, NEC		0.00	0.00	0.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 73		5,105.65	10.49	3,608.45
MAJOR GROUP: 75 Auto Repair, Services, & Parking				
7538 General Automotive Repair Shops		40,605.42	52.22	31,100.10
Other		52,478.48	110.46	38,346.11
Total for MAJOR GROUP 75		93,083.90	162.68	69,446.21
MAJOR GROUP: 76 Misc. Repair Services				
7692 Welding Repair		160,850.55	0.00	96,160.55
7699 Repair Services, NEC		9,264.15	2,086.10	10,475.25
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		170,114.70	2,086.10	106,635.80
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		57,046.54	50,624.17	68,372.01
Total for MAJOR GROUP 80		57,046.54	50,624.17	68,372.01
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
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: 95 Environmental Quality & Housing				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 95		N/A	N/A	N/A
Total for COUNTY McPherson		3,783,198.93	112,486.08	1,829,705.53

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **McPherson**

A Agriculture, Forestry, & Fishing	51,717.55	1,427.42	43,163.29
D Manufacturing	716,599.12	7,144.28	69,881.66
E Transportation & Public Utilities	21,919.79	732.00	22,282.20
F Wholesale Trade	194,487.82	2,280.36	91,995.22
G Retail Trade	2,215,035.46	40,462.99	1,135,443.27
H Finance, Insurance, & Real Estate	52,160.18	7,363.30	34,157.70
I Services	515,314.77	53,075.73	430,344.44
Other	N/A	N/A	N/A
Total for McPherson County		3,783,198.93	112,486.08
		1,829,705.53	

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
<b>Meade County</b>				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		40,802.14	23,436.29	35,683.94
	Total for MAJOR GROUP 1	40,802.14	23,436.29	35,683.94
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		61,225.53	0.00	55,910.46
	Total for MAJOR GROUP 2	61,225.53	0.00	55,910.46
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		176,524.30	247.16	172,606.16
742 Veterinary Services, Specialties		73,622.79	24.54	71,607.92
752 Animal Specialty Services		99,556.49	379.54	96,398.01
782 Lawn & Garden Services		142,527.20	1,145.87	101,840.47
783 Ornamental Shrub & Tree Services		45,251.05	7,902.35	52,258.35
Other		20,351.05	0.00	15,326.05
	Total for MAJOR GROUP 7	557,832.88	9,699.46	510,036.96
MAJOR GROUP:	8 Forestry			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	10 Metal Mining			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 10	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		157,441.53	98.99	116,008.16
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 17	157,441.53	98.99	116,008.16
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		373,210.59	0.00	37,197.81
	Total for MAJOR GROUP 24	373,210.59	0.00	37,197.81
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		3,367.26	50.72	914.34
Other		22,284.11	2,980.46	5,955.46
	Total for MAJOR GROUP 27	25,651.37	3,031.18	6,869.80
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		6,188.34	15.03	4,433.00
	Total for MAJOR GROUP 28	6,188.34	15.03	4,433.00
MAJOR GROUP:	29 Petroleum & Coal Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
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:	34	Fabricated Metal Products			
Other			469,060.20	851.92	20,056.87
		Total for MAJOR GROUP 34	469,060.20	851.92	20,056.87
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			249,136.76	7,252.88	10,534.13
		Total for MAJOR GROUP 35	249,136.76	7,252.88	10,534.13
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 38	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			5,281,462.06	3,816.21	64,669.94
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	5,321,525.21	3,816.21	65,437.31
MAJOR GROUP:	45	Transportation by Air			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	47	Transportation Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			79,277.07	4,112.53	83,388.00
4841 Cable & Other Pay TV Services			401,041.60	27,298.51	419,052.42
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	551,936.12	685,019.10	1,186,083.79
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			724,072.82	0.00	603,986.03
		Total for MAJOR GROUP 49	724,072.82	0.00	603,986.03
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts			161,369.33	511.64	73,368.09
5044 Office Supplies			24,474.14	200.47	13,028.74
5063 Electrical Apparatus & Equipment			64,636.61	36.36	43,935.00
5074 Plumbing & Hydronic Heating Supplies			955,790.63	2,000.66	108,708.28
5075 Warm Air Heating & Air-Conditioning			261,257.05	3,936.95	131,560.71
5083 Farm & Garden Machinery			1,290,888.07	133.96	131,656.82
5085 Industrial Supplies			43,638.74	0.00	38,084.66
Other			160,586.17	1,704.23	25,484.76
		Total for MAJOR GROUP 50	2,962,640.75	8,524.28	565,827.06
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries			25,907.12	34.94	2,740.45

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
5141 Groceries, General Line	102,485.36	4.80	7,776.19
5171 Petroleum Bulk Stations & Terminals	5,286.69	45.63	1,069.96
5191 Farm Supplies	75,564.84	60.66	15,006.58
5199 Nondurable Goods, NEC	11,142.25	55.20	10,414.38
Other	15,836.40	1.06	2,809.47
Total for MAJOR GROUP 51	236,222.66	202.29	39,817.03
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	398,675.92	1,421.59	353,543.11
5231 Paint, Glass, & Wallpaper Stores	5,858.78	3,191.40	5,229.81
5251 Hardware Stores	102,687.21	3.81	97,676.99
5271 Mobile Home Dealers	496,400.00	1,737.23	1,737.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,044,474.14	6,354.03	472,044.67
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	649,164.01	6,739.58	504,159.00
5331 Variety Stores	442,105.25	9,240.13	413,164.02
5399 Misc. General Merchandise Stores	431,713.72	1,534.47	180,343.00
Total for MAJOR GROUP 53	1,522,982.98	17,514.18	1,097,666.02
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,425,223.11	6,540.88	2,786,291.00
5421 Meat & Fish Markets	174,525.23	0.00	126,810.65
5431 Fruit & Vegetable Markets	24,641.77	0.00	24,641.77
5499 Misc. Food Stores	882,786.94	0.00	161,647.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	5,519,350.88	6,590.88	3,111,614.85
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,625,750.44	4,428.28	284,260.53
5521 Used Car Dealers	56,610.00	0.00	23,610.00
5531 Auto & Home Supply Stores	1,288,281.35	14,031.61	432,852.58
5541 Gasoline Service Stations	1,054,093.45	69,949.94	421,933.26
5571 Motorcycle Dealers	725,535.67	2,762.80	63,785.40
5599 Automotive Dealers, NEC	139,381.27	1,337.75	115,986.74
Other	2,225,757.47	3,908.89	68,880.72
Total for MAJOR GROUP 55	9,115,409.66	96,419.27	1,411,309.23
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	64,469.91	191.33	299.24
5621 Women's Clothing Stores	23,278.00	498.52	9,066.91
5632 Women's Accessory & Specialty Stores	1,496.45	0.00	1,492.00
5641 Children's & Infants' Wear Stores	4,206.49	134.49	4,340.16
5651 Family Clothing Stores	19,334.89	0.20	17,348.18
5661 Shoe Stores	2,295.18	30.47	2,324.15
5699 Misc. Apparel & Accessory Stores	256,442.90	1,745.48	36,007.85
Total for MAJOR GROUP 56	371,523.81	2,600.49	70,878.49
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	37,798.42	10.75	8,250.40
5719 Misc. Homefurnishings Stores	112,983.81	547.41	7,727.83
5731 Radio, TV, & Electronic Stores	600,398.71	26,892.88	109,079.54
5734 Computer & Software Stores	55,022.26	1,988.75	16,281.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	808,590.83	29,468.66	143,756.04
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	988,643.17	16,721.71	941,094.91
5813 Drinking Places	455,932.46	89,745.09	477,260.55

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58	1,444,575.63	106,466.80	1,418,355.46
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	253,503.19	1,654.56	247,814.93
5932 Used Merchandise Stores	170,341.85	0.00	55,031.63
5941 Sporting Goods & Bicycle Shops	1,761,229.10	21,332.51	75,697.79
5942 Book Stores	1,806.93	100.00	1,673.66
5943 Stationery Stores	72,289.50	76.90	52,996.13
5944 Jewelry Stores	330.00	0.00	330.00
5945 Hobby, Toy, & Game Shops	2,543.13	21.43	2,552.41
5947 Gift, Novelty, & Souvenir Shops	58,542.39	75.00	36,443.65
5948 Luggage & Leather Goods Stores	10,293.00	250.00	7,698.00
5949 Sewing, Needlework, & Piece Goods	20,219.28	20.97	17,023.20
5961 Catalog & Mail-Order Houses	459,989.86	2,085.96	48,747.51
5963 Direct Selling Establishments	40,252.00	466.50	1,844.50
5992 Florists	13,743.87	0.00	13,653.87
5999 Misc. Retail Stores, NEC	4,583,566.99	43,049.21	1,480,664.14
Other	520,654.35	2,082.99	114,902.77
Total for MAJOR GROUP 59	7,969,305.44	71,216.04	2,157,074.19
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	1,117.81	0.00	1,105.48
Total for MAJOR GROUP 63	1,117.81	0.00	1,105.48
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	144,039.68	454.95	109,868.28
Other	66,741.44	222.06	29,932.20
Total for MAJOR GROUP 65	210,781.12	677.01	139,800.48
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	223,338.15	4,474.26	197,806.68
7032 Sporting & Recreational Camps	122,504.00	0.00	122,504.00
7033 Trailer Parks & Campsites	602,174.90	1,783.33	501,728.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	948,816.85	6,257.59	822,839.37
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	22,946.18	0.00	18,506.18
7221 Photographic Studios, Portrait	23,554.90	3,772.67	26,827.57
7231 Beauty Shops	111,834.32	333.94	111,955.26
7261 Funeral Service & Crematories	114,869.14	0.00	95,450.74
7291 Tax Return Preparation Services	1,381.00	0.00	1,006.00
7299 Misc. Personal Services, NEC	163,081.21	4,898.39	142,053.78
Other	12,421.75	271.00	9,721.30
Total for MAJOR GROUP 72	450,088.50	9,276.00	405,520.83
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	66,295.50	9,344.87	75,640.37
7335 Commercial Photography	31,103.41	492.61	29,940.43
7336 Commercial Art & Graphic Design	51,062.86	0.00	2,882.70

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
7338 Secretarial & Court Reporting	2,930.03	0.00	70.40
7349 Building Maintenance Services, NEC	275,980.19	118.12	153,525.36
7359 Equipment Rental & Leasing, NEC	22,731.55	49.65	3,749.94
7378 Computer Maintenance & Repair	18,545.18	89.97	7,647.03
7379 Computer Related Services, NEC	13,591.18	0.00	13,531.18
7389 Business Services, NEC	158,329.41	-32,732.17	50,364.68
Other	295,084.02	2,790.17	93,263.54
Total for MAJOR GROUP 73	935,653.33	-19,846.78	430,615.63
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	568,578.58	101.23	357,339.19
7534 Tire Retreading & Repair Shops	304,027.12	25.00	121,280.82
7536 Automotive Glass Replacement Shops	15,868.01	0.00	9,912.66
7538 General Automotive Repair Shops	287,632.03	220.33	167,537.69
7539 Automotive Repair Shops, NEC	251,240.85	0.00	232,518.27
7542 Carwashes	25,113.85	1,104.07	26,217.92
7549 Automotive Services, NEC	227,942.63	0.00	224,569.88
Other	60,730.00	0.00	30.00
Total for MAJOR GROUP 75	1,741,133.07	1,450.63	1,139,406.43
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	274,872.67	1,165.25	62,469.32
7699 Repair Services, NEC	603,045.35	1,359.69	79,358.21
Other	21,413.22	0.00	17,500.02
Total for MAJOR GROUP 76	899,331.24	2,524.94	159,327.55
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	27,841.41	0.00	7,577.42
7991 Physical Fitness Facilities	5,811.80	0.00	5,811.80
7993 Coin-Operated Amusement Devices	30,848.95	0.00	30,785.45
7999 Amusement & Recreation, NEC	113,884.42	0.00	97,172.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	197,478.13	0.00	160,349.54
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	721,697.98	8,471.22	11,716.18
8041 Offices & Clinics of Chiropractors	29,912.00	0.00	26,272.00
Other	3,091,213.87	14,481.49	28,969.20
Total for MAJOR GROUP 80	3,842,823.85	22,952.71	66,957.38
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	169,436.36	0.00	101,897.29
Total for MAJOR GROUP 81	169,436.36	0.00	101,897.29
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	2,993.30	0.00	2,993.30
Total for MAJOR GROUP 82	2,993.30	0.00	2,993.30
MAJOR GROUP: 83 Social Services			
Other	21,320.47	914.30	21,984.77
Total for MAJOR GROUP 83	21,320.47	914.30	21,984.77
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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	156,725.86	5,606.04	30,154.22
8721 Accounting, Auditing, & Bookkeeping	107,437.09	1,168.83	100,877.18
8742 Management Consulting Services	98,399.12	2,049.25	29,961.20
8748 Business Consulting, NEC	127,456.00	0.00	1,058.00
Other	156,952.99	0.00	146,051.74
Total for MAJOR GROUP 87	646,971.06	8,824.12	308,102.34
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	81,097.82	0.00	21,971.65
Total for MAJOR GROUP 89	81,097.82	0.00	21,971.65
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	50,510,703.57	1,117,824.18	17,363,193.87

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Meade**

A	Agriculture, Forestry, & Fishing	695,809.71	33,135.75	624,178.52
C	Construction	157,441.53	98.99	116,008.16
D	Manufacturing	1,880,163.12	15,866.69	461,546.51
E	Transportation & Public Utilities	6,599,129.15	688,835.31	1,857,102.13
F	Wholesale Trade	3,198,863.41	8,726.56	605,644.09
G	Retail Trade	27,796,213.37	336,630.36	9,882,698.95
H	Finance, Insurance, & Real Estate	225,379.13	2,177.01	154,836.16
I	Services	9,941,001.99	32,353.51	3,644,477.20
	Other	16,702.15	0.00	16,702.15
	Total for Meade County	50,510,703.57	1,117,824.18	17,363,193.87

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
<b>Mellette County</b>					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation			33,515.09	0.00	33,515.09
		Total for MAJOR GROUP 9	33,515.09	0.00	33,515.09
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:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies			
Other			12,789.38	0.63	9,970.50
		Total for MAJOR GROUP 52	12,789.38	0.63	9,970.50
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			3,886.63	15.16	3,577.04
		Total for MAJOR GROUP 53	3,886.63	15.16	3,577.04
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			528,876.76	609.06	286,061.80
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 54	538,391.48	609.06	293,792.79
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
5541 Gasoline Service Stations			215,994.34	493.65	53,291.58
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 55	217,325.24	493.65	54,622.48
MAJOR GROUP:	56	Apparel & Accessory Stores			
5621 Women's Clothing Stores			549.53	3.55	528.04
5641 Children's & Infants' Wear Stores			384.16	9.83	393.93
Other			330.35	2.85	333.00
		Total for MAJOR GROUP 56	1,264.05	16.23	1,254.97

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5719 Misc. Homefurnishings Stores	914.00	2.72	909.50
	5731 Radio, TV, & Electronic Stores	117.15	0.28	114.00
	Total for MAJOR GROUP 57	1,031.14	3.00	1,023.50
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	18,802.92	15.00	17,845.20
	Total for MAJOR GROUP 58	18,802.92	15.00	17,845.20
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	931.95	5.10	900.98
	5947 Gift, Novelty, & Souvenir Shops	987.50	50.00	149.50
	5999 Misc. Retail Stores, NEC	40,583.01	4.38	948.02
	Other	203,350.35	220.64	84,002.11
	Total for MAJOR GROUP 59	245,852.80	280.13	86,000.61
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	13,289.00	4,329.68	14,818.68
	Total for MAJOR GROUP 70	13,289.00	4,329.68	14,818.68
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	6,561.80	1,116.95	7,678.75
	7231 Beauty Shops	3,514.01	4.33	3,518.34
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	115,272.61	1,121.28	19,457.71
MAJOR GROUP:	73 Business Services			
	Other	3,766.06	111.37	3,877.43
	Total for MAJOR GROUP 73	3,766.06	111.37	3,877.43
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	216,779.85	0.00	216,779.85
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	234,134.85	0.00	234,134.85
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:	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: January 2018

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Mellette		1,578,897.10	7,681.08	806,354.87
***** COUNTY RECAP *****				
County: <b>Mellette</b>				
A	Agriculture, Forestry, & Fishing	82,772.92	0.00	37,670.68
E	Transportation & Public Utilities	20,019.35	553.52	19,508.46
G	Retail Trade	1,039,343.65	1,432.86	468,087.09
I	Services	432,115.40	5,688.04	276,972.38
	Other	4,645.78	6.65	4,116.26
Total for Mellette County		1,578,897.10	7,681.08	806,354.87
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
<b>Miner County</b>					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			90,687.98	0.00	60,662.39
Total for MAJOR GROUP 2			90,687.98	0.00	60,662.39
MAJOR GROUP:	7	Agricultural Services			
782 Lawn & Garden Services			23,712.60	4,814.00	11,941.58
Other			38,990.10	0.00	38,881.94
Total for MAJOR GROUP 7			62,702.70	4,814.00	50,823.52
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:	27	Printing & Publishing			
2711 Newspapers			13,234.20	2.01	2,984.49
Total for MAJOR GROUP 27			13,234.20	2.01	2,984.49
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 34			N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			279,013.20	0.00	107,532.84
Total for MAJOR GROUP 35			279,013.20	0.00	107,532.84
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 37			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			60,699.78	1,156.08	43,681.75
Total for MAJOR GROUP 42			60,699.78	1,156.08	43,681.75
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			8,965.26	475.97	9,441.22
Total for MAJOR GROUP 48			8,965.26	475.97	9,441.22
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			1,736.40	18.97	959.33
5074 Plumbing & Hydronic Heating Supplies			2,877.05	18.15	2,297.84

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
5084 Industrial Machinery & Equipment		6,054.53	11.85	873.87
Other		317,312.71	9,050.10	243,098.56
Total for MAJOR GROUP 50		327,980.68	9,099.07	247,229.60
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods				
Other		49,132.44	8.74	31,702.05
Total for MAJOR GROUP 51		49,132.44	8.74	31,702.05
MAJOR GROUP: 52 Building Materials & Garden Supplies				
5211 Lumber & Other Building Materials		150,382.80	2,116.15	144,724.76
Other		694,109.25	110.47	10,046.62
Total for MAJOR GROUP 52		844,492.05	2,226.62	154,771.38
MAJOR GROUP: 53 General Merchandise Stores				
5311 Department Stores		8,378.40	44.31	7,473.06
Total for MAJOR GROUP 53		8,378.40	44.31	7,473.06
MAJOR GROUP: 54 Food Stores				
5411 Grocery Stores		384,705.23	695.13	262,512.71
Other		127,341.84	4,540.00	114,949.70
Total for MAJOR GROUP 54		512,047.07	5,235.13	377,462.41
MAJOR GROUP: 55 Automotive Dealers & Service Stations				
5541 Gasoline Service Stations		671,291.68	437.99	188,523.67
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		709,819.82	452.31	207,503.54
MAJOR GROUP: 56 Apparel & Accessory Stores				
5621 Women's Clothing Stores		1,585.19	10.38	1,528.53
5641 Children's & Infants' Wear Stores		566.82	10.71	577.48
5699 Misc. Apparel & Accessory Stores		3,623.84	7.53	3,591.37
Other		238.60	0.47	238.42
Total for MAJOR GROUP 56		6,014.46	29.09	5,935.80
MAJOR GROUP: 57 Furniture & Homefurnishings Stores				
5731 Radio, TV, & Electronic Stores		1,013.01	2.58	984.32
Other		11,637.08	39.85	11,446.98
Total for MAJOR GROUP 57		12,650.09	42.43	12,431.30
MAJOR GROUP: 58 Eating & Drinking Places				
5812 Eating Places		66,547.46	154.38	49,638.20
5813 Drinking Places		28,225.30	40.00	27,257.47
Total for MAJOR GROUP 58		94,772.76	194.38	76,895.67
MAJOR GROUP: 59 Misc. Retail				
5941 Sporting Goods & Bicycle Shops		4,635.61	2.04	4,484.52
5943 Stationery Stores		3,757.66	21.96	2,536.94
5963 Direct Selling Establishments		6,257.10	0.00	3,972.36
5999 Misc. Retail Stores, NEC		1,814,983.38	15,830.32	258,976.92
Other		159,045.56	1,603.81	103,847.47
Total for MAJOR GROUP 59		1,988,679.31	17,458.13	373,818.21
MAJOR GROUP: 60 Depository Institutions				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP: 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		60,347.95	0.00	52,596.33
Other		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 70	70,972.95	0.00	63,221.33
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	4,594.50	0.00	4,594.50
	7231 Beauty Shops	9,385.02	208.11	9,593.13
	7299 Misc. Personal Services, NEC	24,416.95	373.01	24,734.96
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	38,989.69	581.12	39,388.09
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	1,422.00	0.00	1,422.00
	7389 Business Services, NEC	5,589.47	7,415.84	7,953.99
	Other	368,448.79	1,924.23	160,245.01
	Total for MAJOR GROUP 73	375,460.26	9,340.07	169,621.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	53,276.64	0.00	46,728.79
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	83,002.52	0.00	76,454.67
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	47,262.01	560.71	34,528.76
	Other	537.76	0.00	537.76
	Total for MAJOR GROUP 76	47,799.77	560.71	35,066.52
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	514,323.86	11,731.37	17,891.49
	Total for MAJOR GROUP 80	514,323.86	11,731.37	17,891.49
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
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: January 2018

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Miner		6,423,018.61	79,131.92	2,307,103.08
***** COUNTY RECAP *****				
County: <b>Miner</b>				
A	Agriculture, Forestry, & Fishing	156,065.68	4,814.00	114,160.91
D	Manufacturing	372,149.29	76.78	117,607.33
E	Transportation & Public Utilities	69,794.41	1,632.26	53,237.47
F	Wholesale Trade	377,113.13	9,107.81	278,931.65
G	Retail Trade	4,176,853.96	25,682.40	1,216,291.37
H	Finance, Insurance, & Real Estate	69,770.27	15,605.40	57,234.21
I	Services	1,195,697.49	22,213.27	465,316.54
	Other	N/A	N/A	N/A
Total for Miner County		6,423,018.61	79,131.92	2,307,103.08
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
<b>Minnehaha County</b>			
MAJOR GROUP: 1 Agricultural Production - Crops			
139 Field Crops, Except Cash Grains, NEC	97,595.85	0.00	2,807.56
Other	49,890.59	0.00	41,966.71
Total for MAJOR GROUP 1	147,486.44	0.00	44,774.27
MAJOR GROUP: 2 Agricultural Production - Livestock			
241 Dairy Farms	2,180,357.21	1,321,850.37	1,321,850.37
279 Animal Specialties, NEC	70,799.78	0.00	42,649.78
Other	36,885.39	0.00	27,916.89
Total for MAJOR GROUP 2	2,288,042.38	1,321,850.37	1,392,417.04
MAJOR GROUP: 7 Agricultural Services			
721 Crop Planting & Protecting	0.00	4,000.00	4,000.00
723 Crop Preparation Services for Market	3,043,135.62	71,508.00	709,131.62
741 Veterinary Services for Livestock	673,439.62	5,462.04	416,022.69
742 Veterinary Services, Specialties	1,409,099.34	16,423.04	1,346,553.09
752 Animal Specialty Services	521,932.92	2,570.01	383,244.28
781 Landscape Counseling & Planning	83,040.15	0.00	71,736.02
782 Lawn & Garden Services	1,622,868.18	7,404.20	1,480,308.93
783 Ornamental Shrub & Tree Services	626,366.43	80.00	333,034.37
Other	1,015,291.73	0.00	3,705.62
Total for MAJOR GROUP 7	8,995,173.99	107,447.29	4,747,736.62
MAJOR GROUP: 8 Forestry			
851 Forestry Services	37,628.95	0.00	25,928.95
Total for MAJOR GROUP 8	37,628.95	0.00	25,928.95
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: 15 General Building Contractors			
1521 Single-Family Housing Construction	21,472.59	0.00	7,658.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 15	26,855.59	0.00	13,041.10
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	1,719,259.30	5,826.79	795,578.41
1799 Special Trade Contractors, NEC	10,120.99	0.00	4,643.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	2,764,532.23	5,826.79	804,828.46
MAJOR GROUP: 20 Food & Kindred Products			
2051 Bread, Cake, & Related Products	54,041.53	0.00	54,041.53
2082 Malt Beverages	104,797.54	9,981.54	114,514.08
2084 Wines, Brandy, & Brandy Spirits	81,985.52	1,520.14	58,259.18
2086 Bottled & Canned Soft Drinks	4,626,311.56	21,575.20	312,964.14
2099 Food Preparations, NEC	47,733.51	0.00	45,199.46
Other	10,178,906.14	870,828.00	965,641.71
Total for MAJOR GROUP 20	15,093,775.80	903,904.88	1,550,620.10
MAJOR GROUP: 22 Textile Mill Products			
Other	N/A	N/A	N/A



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP: 23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	76,572.78	45.00	59,122.43
Other	195,552.44	8,394.00	62,182.83
Total for MAJOR GROUP 23	272,125.22	8,439.00	121,305.26
MAJOR GROUP: 24 Lumber & Wood Products			
2434 Wood Kitchen Cabinets	267,314.19	0.00	225,769.31
2448 Wood Pallets & Skids	647,898.45	0.00	45,376.60
2499 Wood Products, NEC	86,885.21	187.44	31,013.21
Other	4,847,220.56	6,407.54	2,150,606.24
Total for MAJOR GROUP 24	5,849,318.41	6,594.98	2,452,765.36
MAJOR GROUP: 25 Furniture & Fixtures			
2511 Wood Household Furniture	1,218.11	0.00	370.83
Other	0.00	0.00	0.00
Total for MAJOR GROUP 25	1,218.11	0.00	370.83
MAJOR GROUP: 26 Paper & Allied Products			
Other	14,991,373.77	858,894.94	872,331.40
Total for MAJOR GROUP 26	14,991,373.77	858,894.94	872,331.40
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	1,034,664.51	697.85	675,990.66
2721 Periodicals	164,055.20	59,846.23	60,999.23
2731 Book Publishing	240,296.24	3,525.55	153,697.38
2741 Misc. Publishing	1,049,680.06	24,670.86	114,435.24
2752 Commercial Printing, Lithographic	108,802.13	838.88	85,277.20
2759 Commercial Printing, NEC	8,531,006.60	379,596.80	761,635.94
Other	2,163,961.62	74,638.55	79,440.65
Total for MAJOR GROUP 27	13,292,466.36	543,814.72	1,931,476.30
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	607,101.74	1,247.82	425,066.50
Other	1,731,637.59	2,815.00	8,274.78
Total for MAJOR GROUP 28	2,338,739.33	4,062.82	433,341.28
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			
3089 Plastics Products, NEC	494,590.32	1,908.44	20,960.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 30	1,991,712.94	375,496.38	442,789.77
MAJOR GROUP: 31 Leather & Leather Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3272 Concrete Products, NEC	1,521,144.91	11,539.56	374,125.89
3273 Ready-Mixed Concrete	2,660,983.97	119,669.24	2,274,113.33
3281 Cut Stone & Stone Products	158,515.30	10,026.24	18,769.82
Other	1,637,102.38	199,070.53	786,924.76
Total for MAJOR GROUP 32	5,977,746.56	340,305.57	3,453,933.80
MAJOR GROUP: 33 Primary Metal Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
3429 Hardware, NEC	213,295.78	11,080.48	11,817.44
3499 Fabricated Metal Products, NEC	1,214,163.36	0.00	708,408.14
Other	8,545,717.72	151,870.86	267,382.04
Total for MAJOR GROUP 34	9,973,176.86	162,951.34	987,607.62
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3523 Farm Machinery & Equipment	378,582.00	0.00	54,944.79
3582 Commercial Laundry Equipment	32,535.65	0.00	32,535.65
3599 Industrial Machinery, NEC	746,874.80	40,916.15	137,142.95
Other	6,989,322.12	598,597.99	1,198,231.50
Total for MAJOR GROUP 35	8,147,314.57	639,514.14	1,422,854.89
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	4,433,195.81	102,149.61	143,494.89
Total for MAJOR GROUP 36	4,433,195.81	102,149.61	143,494.89
MAJOR GROUP: 37 Transportation Equipment			
3799 Transportation Equipment, NEC	1,143,588.43	12,704.37	19,484.54
Other	52,850,031.15	175,139.94	2,237,341.34
Total for MAJOR GROUP 37	53,993,619.58	187,844.31	2,256,825.88
MAJOR GROUP: 38 Instruments & Related Products			
Other	2,782,213.39	152,802.65	185,711.75
Total for MAJOR GROUP 38	2,782,213.39	152,802.65	185,711.75
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3914 Silverware & Plated Ware	142,386.54	0.00	2,688.60
3949 Sporting & Athletic Goods, NEC	62,447.06	0.00	3,702.00
3999 Manufacturing Industries, NEC	332,714.85	930.77	8,064.70
Other	254,857.94	2,044.85	139,469.22
Total for MAJOR GROUP 39	792,406.39	2,975.62	153,924.52
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	219,564.37	0.00	120,763.44
4121 Taxicabs	211,720.34	0.00	166,537.37
Other	1,297,778.70	3,087.82	129,178.72
Total for MAJOR GROUP 41	1,729,063.41	3,087.82	416,479.53
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	33,540,573.87	133,690.02	2,453,152.92
4213 Trucking, Except Local	20,985.90	7,174.14	28,160.04
4215 Courier Services, Except by Air	4,606.73	350,236.43	354,843.16
4225 General Warehousing & Storage	539,265.48	22,822.52	234,148.27
4226 Special Warehousing & Storage, NEC	573,066.36	695.00	425,684.30
Other	356,341.09	156.69	316,741.48
Total for MAJOR GROUP 42	35,034,839.44	514,774.80	3,812,730.17
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			
4512 Air Transportation, Scheduled	1,072,478.44	690,882.66	760,554.64
4522 Air Transportation, Nonscheduled	4,000.00	0.00	4,000.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	1,330,328.43	690,882.66	1,012,939.02
MAJOR GROUP: 47 Transportation Services			
4724 Travel Agencies	3,382,372.50	920.38	920.38

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
4731 Freight Transportation Arrangement	720,141.12	81.75	42,551.75
4789 Transportation Services, NEC	2,558,819.74	34,441.30	1,201,317.95
Other	147,112.91	1,290.00	48,628.04
Total for MAJOR GROUP 47	6,808,446.27	36,733.43	1,293,418.12
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	4,114,608.14	104,076.07	4,046,520.48
4813 Telephone Communications, Except Radio	8,739,552.89	268,856.46	3,217,570.59
4832 Radio Broadcasting Stations	553,189.58	47,668.66	63,307.52
4833 Television Broadcasting Stations	0.00	43,891.12	43,891.12
4841 Cable & Other Pay TV Services	8,522,574.52	1,088,823.76	9,584,116.19
4899 Communications Services, NEC	1,375,550.16	0.00	1,373,183.41
Total for MAJOR GROUP 48	23,305,475.28	1,553,316.07	18,328,589.31
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4953 Refuse Systems	1,106,939.61	2,695.54	808,222.94
4959 Sanitary Services, NEC	44,682.31	0.00	44,682.31
Other	1,064,250.65	4,453.51	1,030,402.83
Total for MAJOR GROUP 49	2,215,872.57	7,149.05	1,883,308.08
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	3,093,897.13	26,436.44	1,139,367.11
5013 Motor Vehicle Supplies & New Parts	870,028.61	3,512.09	545,449.44
5015 Motor Vehicle Parts, Used	1,171,425.82	11,188.57	242,324.39
5023 Homefurnishings	565,776.95	2,708.23	55,498.27
5031 Lumber, Plywood, & Millwork	7,544,204.10	2,423.12	504,241.84
5032 Brick, Stone, & Related Materials	2,663,060.02	229,784.52	1,549,143.57
5039 Construction Materials, NEC	1,762,110.65	839.54	1,587,352.81
5044 Office Supplies	2,193,280.30	10,648.71	1,304,158.37
5045 Computers, Peripherals & Software	520,308.20	90,000.00	90,360.00
5046 Commercial Equipment, NEC	1,163,053.86	8,620.88	463,746.32
5047 Medical & Hospital Equipment	5,632,492.08	69,078.77	988,505.95
5051 Metals Service Centers & Offices	5,630,522.29	14,688.07	1,613,501.63
5063 Electrical Apparatus & Equipment	8,460,653.92	37,370.75	4,329,285.32
5065 Electronic Parts & Equipment, NEC	30,822.34	1,260.12	1,422.12
5072 Hardware	849,611.89	55.51	87,641.75
5074 Plumbing & Hydronic Heating Supplies	2,896,198.51	9,162.10	2,219,686.49
5075 Warm Air Heating & Air-Conditioning	5,428,469.64	21,437.96	3,181,911.85
5082 Construction & Mining Machinery	4,641,389.80	40,748.53	3,572,521.21
5083 Farm & Garden Machinery	2,943,144.83	8,742.79	1,338,688.83
5084 Industrial Machinery & Equipment	10,646,816.32	52,223.37	996,943.61
5085 Industrial Supplies	4,791,545.81	18,324.50	461,919.40
5087 Service Establishment Equipment	706,151.38	390.38	311,090.02
5091 Sporting & Recreational Goods	1,916,794.14	0.00	239,465.96
5093 Scrap & Waste Materials	2,470,512.17	47,832.97	107,130.69
5094 Jewelry & Precious Stones	1,705,553.86	13,887.32	35,459.60
5099 Durable Goods, NEC	4,902,735.98	88,948.76	150,895.01
Other	616,211.18	2,304.18	228,998.31
Total for MAJOR GROUP 50	85,816,771.80	812,618.17	27,346,709.87
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	8,368,588.53	38,243.04	477,271.12
5122 Drugs, Proprietaries, & Sundries	1,992,045.69	0.00	218,480.67
5136 Men's & Boys' Clothing	165,511.65	0.00	165,781.24
5137 Women's & Children's Clothing	483,747.48	51,485.35	506,754.52
5141 Groceries, General Line	3,209,287.95	4,141.46	1,650,141.31
5143 Dairy Products, Except Dried or Canned	10,118,559.69	22,691.25	49,865.79
5147 Meats & Meat Products	2,851,804.00	185,121.60	185,121.60
5148 Fresh Fruits & Vegetables	377,231.63	0.00	20,997.90

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
5149 Groceries & Related Products, NEC	760,389.24	2,066.89	41,423.36
5153 Grain & Field Beans	1,175,237.85	87.62	35,825.02
5169 Chemicals & Allied Products, NEC	13,139,198.22	39,029.40	310,593.36
5181 Beer & Ale	6,738,949.14	14,310.88	74,276.28
5182 Wine & Distilled Beverages	13,317,821.65	40,568.89	60,104.05
5191 Farm Supplies	7,639,441.45	42,099.71	793,260.97
5192 Books, Periodicals, & Newspapers	6,901.83	388.63	7,039.42
5193 Flowers & Florists' Supplies	3,611,896.37	30,217.76	45,662.25
5199 Nondurable Goods, NEC	682,521.42	1,471.80	257,093.74
Other	8,709,604.10	5,196.71	160,275.83
Total for MAJOR GROUP 51	83,348,737.89	477,120.99	5,059,968.43
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	34,102,744.01	433,823.47	23,960,678.91
5231 Paint, Glass, & Wallpaper Stores	2,908,653.30	34,692.71	913,575.82
5251 Hardware Stores	5,401,927.40	16,750.82	4,399,653.78
5261 Retail Nurseries & Garden Stores	385,805.39	97.14	333,699.94
5271 Mobile Home Dealers	116,795.68	3,482.96	7,431.14
Total for MAJOR GROUP 52	42,915,925.78	488,847.09	29,615,039.59
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	96,280,599.79	497,768.87	78,431,478.40
5331 Variety Stores	3,926,719.01	55,119.26	3,416,590.90
5399 Misc. General Merchandise Stores	2,729,315.46	29,246.88	2,127,860.77
Total for MAJOR GROUP 53	102,936,634.27	582,135.01	83,975,930.07
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	60,727,839.98	251,222.14	37,400,523.41
5421 Meat & Fish Markets	116,844.91	13.36	106,311.37
5431 Fruit & Vegetable Markets	23,909.54	0.00	17,711.30
5441 Candy, Nut, & Confectionery Stores	375,127.32	0.00	375,127.32
5461 Retail Bakeries	521,436.68	13,191.56	465,926.44
5499 Misc. Food Stores	1,125,745.14	8,806.30	836,980.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	62,925,190.29	273,233.36	39,234,581.34
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	102,470,709.92	172,125.84	6,506,651.46
5521 Used Car Dealers	12,113,697.99	17,563.06	188,366.10
5531 Auto & Home Supply Stores	16,419,849.32	78,774.45	7,054,935.11
5541 Gasoline Service Stations	26,049,670.25	81,408.73	5,072,609.32
5561 Recreational Vehicle Dealers	897,288.48	3,907.42	111,758.69
5571 Motorcycle Dealers	2,822,389.05	9,198.19	674,755.11
5599 Automotive Dealers, NEC	5,576,224.35	63,244.08	1,022,790.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	166,478,368.40	426,448.29	20,683,037.26
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	961,299.31	1,401.39	938,898.87
5621 Women's Clothing Stores	2,955,378.70	37,078.06	2,826,047.00
5632 Women's Accessory & Specialty Stores	3,305,839.46	11,192.76	2,987,976.93
5641 Children's & Infants' Wear Stores	795,596.97	12,481.37	808,008.41
5651 Family Clothing Stores	12,117,898.96	1,409,500.65	13,120,450.95
5661 Shoe Stores	2,675,206.08	25,529.43	2,555,108.51
5699 Misc. Apparel & Accessory Stores	2,135,859.03	8,570.18	2,020,453.62
Total for MAJOR GROUP 56	24,947,078.52	1,505,753.84	25,256,944.29
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	8,281,137.02	70,987.63	6,029,957.57
5713 Floor Covering Stores	2,024,056.00	109,702.23	1,295,844.81

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
5714 Drapery & Upholstery Stores	242,350.30	0.00	235,774.90
5719 Misc. Homefurnishings Stores	4,193,922.18	12,229.61	3,621,461.13
5722 Household Appliance Stores	2,335,364.77	4,487.04	2,127,227.00
5731 Radio, TV, & Electronic Stores	9,314,225.20	27,155.23	7,763,843.35
5734 Computer & Software Stores	3,522,117.78	37,629.50	2,149,838.87
5735 Record & Prerecorded Tape Stores	30,489.10	0.00	7,536.10
5736 Musical Instrument Stores	896,832.81	37.69	785,267.74
Total for MAJOR GROUP 57	30,840,495.17	262,228.93	24,016,751.47
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	36,084,539.09	279,880.43	35,015,797.63
5813 Drinking Places	9,421,014.58	125,792.16	5,808,806.92
Total for MAJOR GROUP 58	45,505,553.67	405,672.59	40,824,604.55
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	7,359,178.90	19,386.28	2,156,087.60
5921 Liquor Stores	2,136,489.75	948.48	1,735,278.91
5932 Used Merchandise Stores	3,491,361.23	8,474.28	2,634,795.07
5941 Sporting Goods & Bicycle Shops	16,157,786.11	49,183.25	15,074,001.51
5942 Book Stores	8,002,539.26	60,183.91	1,767,596.06
5943 Stationery Stores	5,445,815.47	6,802.56	1,763,594.68
5944 Jewelry Stores	4,983,767.49	4,923.38	4,824,122.11
5945 Hobby, Toy, & Game Shops	4,797,475.79	24,854.52	4,475,587.49
5947 Gift, Novelty, & Souvenir Shops	1,292,726.55	8,310.45	943,221.45
5948 Luggage & Leather Goods Stores	107,928.26	0.00	97,573.28
5949 Sewing, Needlework, & Piece Goods	361,581.21	411.22	318,838.54
5961 Catalog & Mail-Order Houses	244,147,506.11	90,346.29	141,719.06
5962 Merchandising Machine Operators	1,326,256.20	17,391.96	622,387.31
5963 Direct Selling Establishments	1,240,770.23	15,157.69	721,808.91
5984 Liquefied Petroleum Gas Dealers	648,137.12	7,467.34	360,023.13
5992 Florists	412,398.66	504.99	266,821.92
5993 Tobacco Stores & Stands	391,591.85	87.11	391,678.96
5995 Optical Goods Stores	238,387.74	6,059.62	7,984.92
5999 Misc. Retail Stores, NEC	38,895,154.53	187,017.54	17,134,437.20
Total for MAJOR GROUP 59	341,436,852.46	507,510.86	55,437,558.11
MAJOR GROUP: 60 Depository Institutions			
6021 National Commercial Banks	1,847.99	1,530.71	3,378.70
6022 State Commercial Banks	0.00	90,544.66	90,544.66
6035 Federal Savings Institutions	0.00	2,576,925.85	2,576,925.85
6099 Functions Related to Deposit Banking	389,437.71	2,023.86	391,461.57
Other	-6,956.46	372,602.18	365,645.72
Total for MAJOR GROUP 60	384,329.24	3,043,627.26	3,427,956.50
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	6,888.55	782.15	7,619.60
6153 Short-Term Business Credit	0.00	46.56	46.56
6159 Misc. Business Credit Institutions	842,906.24	31,050.10	843,692.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	858,202.80	98,871.17	926,758.70
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	412,502.22	5,995.27	5,995.27
6282 Investment Advice	1,000.00	0.00	1,000.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	495,693.99	5,995.27	6,995.27
MAJOR GROUP: 63 Insurance Carriers			
6311 Life Insurance	0.00	831,704.80	831,704.80
6371 Pension, Health, & Welfare Funds	9,634.36	35,004.75	44,639.11

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
6399 Insurance Carriers, NEC	29,565.93	0.00	29,239.71
Other	91,310.32	54,718.77	117,855.62
Total for MAJOR GROUP 63	130,510.61	921,428.32	1,023,439.24
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	922,828.36	4,090,741.37	4,333,398.15
Total for MAJOR GROUP 64	922,828.36	4,090,741.37	4,333,398.15
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	335,130.45	12,815.79	328,251.32
6513 Apartment Building Operators	361,015.13	7,792.59	255,425.19
6531 Real Estate Agents & Managers	7,459,745.63	17,236.49	6,380,053.31
6552 Subdividers & Developers, NEC	17,349.80	596.09	17,945.89
6553 Cemetery Subdividers & Developers	119,682.22	0.00	75,139.17
Other	464,441.08	19,733.17	227,029.20
Total for MAJOR GROUP 65	8,757,364.31	58,174.13	7,283,844.08
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	741,748.43	19,707.40	237,087.40
6732 Educational, Religious, etc. Trusts	3,375.48	7,185.41	10,560.89
6733 Trusts, NEC	17,911.58	66,716.63	76,264.10
Other	1,229,481.29	166,518.44	248,945.71
Total for MAJOR GROUP 67	1,992,516.78	260,127.88	572,858.10
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	7,015,174.21	95,914.35	6,639,175.86
7021 Rooming & Boarding Houses	9,279.66	0.00	3,536.81
Other	82,835.86	40.80	9,079.47
Total for MAJOR GROUP 70	7,107,289.73	95,955.15	6,651,792.14
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	116,371.15	0.00	91,316.50
7215 Coin-Operated Laundries & Cleaning	54,225.60	239.70	14,718.46
7216 Dry-cleaning Plants, Except Rug	385,623.14	483.55	181,216.14
7217 Carpet & Upholstery Cleaning	935,909.30	1,386.30	870,509.03
7219 Laundry & Garment Services, NEC	60,488.76	94.66	60,499.42
7221 Photographic Studios, Portrait	970,741.71	11,546.96	801,971.96
7231 Beauty Shops	3,653,288.77	34,382.80	3,318,970.74
7241 Barber Shops	179,733.53	0.00	178,918.53
7251 Shoe Repair & Shoeshine Parlors	87,257.65	2,463.00	86,680.93
7261 Funeral Service & Crematories	946,839.73	323.23	671,798.34
7291 Tax Return Preparation Services	69,408.29	0.00	47,217.79
7299 Misc. Personal Services, NEC	2,725,547.37	110,414.04	1,935,287.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	10,251,567.90	161,334.24	8,314,979.30
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	9,586,739.74	359,643.52	1,295,596.74
7319 Advertising, NEC	23,198.05	0.00	21,119.12
7322 Adjustment & Collection Services	1,537,821.03	17,344.02	382,036.20
7331 Direct Mail Advertising Services	1,810,947.57	5,900.71	267,913.31
7334 Photocopying & Duplicating Services	399,094.89	6,095.01	160,335.75
7335 Commercial Photography	79,335.54	963.91	80,292.79
7336 Commercial Art & Graphic Design	618,645.00	3,125.50	218,681.01
7338 Secretarial & Court Reporting	83,417.98	0.00	46,102.47
7342 Disinfecting & Pest Control Services	183,692.64	2,520.89	165,129.53
7349 Building Maintenance Services, NEC	2,255,676.74	72,047.67	1,930,817.54
7352 Medical Equipment Rental	1,349,496.92	18,127.88	145,645.24
7353 Heavy Construction Equipment Rental	617,600.69	21,587.96	579,612.95
7359 Equipment Rental & Leasing, NEC	1,437,559.40	22,959.19	860,033.35

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

Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
7361 Employment Agencies	2,162,948.80	-16,493.38	534,124.92
7363 Help Supply Services	1,042,538.77	5,179.06	751,755.81
7371 Computer Programming Services	4,118,280.35	45,566.31	1,334,145.31
7372 Prepackaged Software	410,850.13	56,568.54	163,686.09
7373 Computer Integrated Systems Design	1,181,497.38	55,850.95	1,019,080.55
7374 Data Processing & Preparation	668,103.54	4,225.78	484,677.33
7375 Information Retrieval Services	217,464.06	840.01	195,103.73
7377 Computer Rental & Leasing	658,358.38	3,171.85	205,519.50
7378 Computer Maintenance & Repair	176,434.38	8,311.90	167,032.00
7379 Computer Related Services, NEC	5,199,353.88	37,186.12	786,487.52
7381 Detective & Armored Car Services	413,761.16	0.00	241,547.56
7382 Security Systems Services	299,619.82	11,556.78	254,712.38
7383 News Syndicates	18,951.77	0.00	3,361.17
7389 Business Services, NEC	14,182,696.30	851,669.61	5,348,394.45
Other	358,392.95	243,690.40	578,459.12
<b>Total for MAJOR GROUP 73</b>	<b>51,092,477.87</b>	<b>1,837,640.19</b>	<b>18,221,403.44</b>
<b>MAJOR GROUP: 75 Auto Repair, Services, &amp; Parking</b>			
7513 Truck Rental & Leasing, No Drivers	677,004.57	63,579.90	184,702.12
7514 Passenger Car Rental	1,466,671.37	19,730.35	1,442,682.89
7519 Utility Trailer Rental	416,505.45	16,956.28	339,962.34
7521 Automobile Parking	2,581,798.47	0.00	14,652.21
7532 Top & Body Repair & Paint Shops	1,729,767.22	7,708.57	1,480,107.62
7533 Auto Exhaust System Repair Shops	43,051.14	0.00	39,177.29
7534 Tire Retreading & Repair Shops	571,672.78	1,370.39	483,943.25
7536 Automotive Glass Replacement Shops	492,958.11	4,000.00	181,200.19
7537 Automotive Transmission Repair Shops	384,965.96	716.46	231,386.70
7538 General Automotive Repair Shops	18,202,555.40	144,374.56	4,471,020.01
7539 Automotive Repair Shops, NEC	436,781.60	1,012.93	335,821.08
7542 Carwashes	1,721,753.36	11,782.90	1,323,916.68
7549 Automotive Services, NEC	1,301,481.60	6,202.42	719,544.28
<b>Total for MAJOR GROUP 75</b>	<b>30,026,967.04</b>	<b>277,434.76</b>	<b>11,248,116.66</b>
<b>MAJOR GROUP: 76 Misc. Repair Services</b>			
7622 Radio & Television Repair	118,668.87	32.20	111,504.83
7623 Refrigeration Service & Repair	200,866.59	23,757.74	173,448.68
7629 Electrical Repair Shops, NEC	256,117.07	4,270.41	242,763.81
7631 Watch, Clock, & Jewelry Repair	38,216.25	175.00	7,991.65
7641 Reupholstery & Furniture Repair	88,112.95	1,227.24	45,486.23
7692 Welding Repair	106,426.21	1,419.43	84,628.54
7699 Repair Services, NEC	5,014,775.34	15,194.05	2,152,245.15
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 76</b>	<b>7,606,655.39</b>	<b>80,590.57</b>	<b>3,605,947.76</b>
<b>MAJOR GROUP: 78 Motion Pictures</b>			
7812 Motion Picture & Video Production	1,517,650.24	2,077.22	29,906.98
7819 Services Allied to Motion Pictures	128,102.10	521,542.22	599,887.79
7832 Motion Picture Theaters, Except Drive-In	1,615,532.52	18,138.76	1,633,171.28
7841 Video Tape Rental	16,444.05	39.99	16,099.59
Other	228,740.65	515.55	155,134.20
<b>Total for MAJOR GROUP 78</b>	<b>3,506,469.56</b>	<b>542,313.74</b>	<b>2,434,199.84</b>
<b>MAJOR GROUP: 79 Amusement &amp; Recreation Services</b>			
7911 Dance Studios, Schools, & Halls	159,819.18	6,578.15	166,097.33
7922 Theatrical Producers & Services	239,300.28	916.31	89,711.21
7929 Entertainers & Entertainment Groups	268,556.78	102,273.20	275,289.05
7933 Bowling Centers	353,387.81	794.30	351,358.80
7941 Sports Clubs, Managers, & Promoters	555,444.89	124,457.12	525,933.36
7991 Physical Fitness Facilities	1,979,635.94	60,017.84	1,373,384.91

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
7992 Public Golf Courses	998,386.33	14,566.91	987,708.13
7993 Coin-Operated Amusement Devices	3,953,788.59	60,788.31	408,875.10
7997 Membership Sports & Recreation Clubs	1,059,894.58	26,796.04	1,054,635.88
7999 Amusement & Recreation, NEC	2,115,218.51	29,885.96	865,411.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	12,211,269.73	477,596.50	6,667,958.69
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	1,183,641.03	1,162,486.96	1,848,889.55
8021 Offices & Clinics of Dentists	6,086,794.33	152,941.23	177,958.15
8031 Offices & Clinics of Osteopathic Physicians	3,813.38	12,190.66	16,004.04
8041 Offices & Clinics of Chiropractors	2,372,390.96	37,538.56	219,899.36
8042 Offices & Clinics of Optometrists	7,625,211.49	118,349.64	171,677.15
8043 Offices & Clinics of Podiatrists	2,659.44	10,091.92	12,751.36
8049 Offices of Health Practitioners, NEC	936,102.49	11,429.17	87,145.85
8051 Skilled Nursing Care Facilities	26,663.13	717,720.29	744,383.42
8059 Nursing & Personal Care, NEC	9,448.12	66,024.76	75,472.88
8062 General Medical & Surgical Hospitals	96,136,680.98	261,609.59	1,334,369.23
8071 Medical Laboratories	45,341.31	882,145.97	883,245.97
8072 Dental Laboratories	139,219.42	503.99	503.99
8082 Home Health Care Services	2,922,993.45	77,081.69	78,300.19
8093 Specialty Outpatient Facilities, NEC	235,530.37	12,743.00	12,743.00
8099 Health & Allied Services, NEC	33,147.49	14,901.20	39,884.69
Other	1,015,899.57	13,233.64	13,976.90
Total for MAJOR GROUP 80	118,775,536.97	3,550,992.26	5,717,205.73
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	11,357,619.62	98,521.60	10,521,820.25
Total for MAJOR GROUP 81	11,357,619.62	98,521.60	10,521,820.25
MAJOR GROUP: 82 Educational Services			
8243 Data Processing Schools	67,191.48	395.65	21,328.85
8299 Schools & Educational Services, NEC	449,384.24	10,926.36	293,128.21
Other	596,648.73	805.39	81,848.12
Total for MAJOR GROUP 82	1,113,224.45	12,127.40	396,305.18
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	1,183,011.99	7,761.24	60,178.54
8331 Job Training & Related Services	112,563.73	0.00	0.00
8351 Child Day Care Services	781,178.98	29,625.33	29,625.33
Other	77,538.32	11,712.19	41,450.51
Total for MAJOR GROUP 83	2,154,293.02	49,098.76	131,254.38
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	477,916.19	30,581.54	477,444.88
8422 Botanical and Zoological Gardens	163,167.74	3,314.50	112,273.50
Total for MAJOR GROUP 84	641,083.93	33,896.04	589,718.38
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	262,848.19	1,235.00	25,150.20
8621 Professional Organizations	1,775,189.96	77,512.92	116,986.87
8631 Labor Organizations	3,551.17	0.00	3,551.17
8641 Civic & Social Associations	406,607.57	-249,678.76	63,584.21
8651 Political Organizations	0.00	2,783.94	2,783.94
8661 Religious Organizations	8,087.94	94,179.37	102,267.31
8699 Membership Organizations, NEC	683,373.57	40,441.10	49,597.40
Total for MAJOR GROUP 86	3,139,658.40	-33,526.43	363,921.10
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	5,062,272.10	10,318.71	1,432,677.12
8712 Architectural Services	2,123,921.58	25,500.48	394,479.75



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
8713 Surveying Services	369,770.54	903.81	205,126.95
8721 Accounting, Auditing, & Bookkeeping	5,325,064.28	44,089.71	4,030,523.50
8731 Commercial Physical Research	110,452.21	121,581.84	130,581.84
8732 Commercial Nonphysical Research	300.00	197,960.00	198,260.00
8734 Testing Laboratories	586,841.47	17,400.97	279,290.80
8741 Management Services	2,039,525.80	264,319.89	1,508,890.26
8742 Management Consulting Services	104,176,370.64	3,237,994.70	5,189,243.20
8743 Public Relations Services	632,309.83	0.00	50,520.42
8748 Business Consulting, NEC	1,610,140.30	31,187.64	574,477.38
Other	1,321,218.94	308,061.63	1,555,939.29
Total for MAJOR GROUP 87	123,358,187.69	4,259,319.38	15,550,010.51
MAJOR GROUP: 88 Private Households			
8811 Private Households	33,248.43	71.46	32,147.39
Total for MAJOR GROUP 88	33,248.43	71.46	32,147.39
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	1,194,500.57	18,800.87	497,528.85
Total for MAJOR GROUP 89	1,194,500.57	18,800.87	497,528.85
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	17,768.20	0.00	17,394.40
Total for MAJOR GROUP 91	17,768.20	0.00	17,394.40
MAJOR GROUP: 92 Justice, Public Order, & Safety			
Other	101,407.44	0.00	42,911.62
Total for MAJOR GROUP 92	101,407.44	0.00	42,911.62
MAJOR GROUP: 94 Administration of Human Resources			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A	N/A
MAJOR GROUP: 95 Environmental Quality & Housing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A	N/A
MAJOR GROUP: 96 Administration of Economic Programs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A	N/A
MAJOR GROUP: 97 National Security & Intl. Affairs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Minnehaha		1,611,308,553.38	34,438,707.07	511,399,603.53
***** COUNTY RECAP *****				
County: <b>Minnehaha</b>				
A	Agriculture, Forestry, & Fishing	11,481,881.76	1,429,297.66	6,224,406.88
C	Construction	2,791,387.82	5,826.79	817,869.56
D	Manufacturing	141,967,382.23	4,431,486.27	17,365,570.35
E	Transportation & Public Utilities	70,523,909.67	2,827,805.05	26,769,575.45
F	Wholesale Trade	169,165,509.69	1,289,739.16	32,406,678.30
G	Retail Trade	817,986,098.55	4,451,829.97	319,044,446.68
H	Finance, Insurance, & Real Estate	13,541,446.09	8,478,965.40	17,575,250.04
I	Services	383,570,050.31	11,462,166.50	90,944,309.60
J	Public Administration	179,386.13	47,259.39	154,754.79
	Other	N/A	N/A	N/A
Total for Minnehaha County		1,611,308,553.38	34,438,707.07	511,399,603.53
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
<b>Moody County</b>					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			2,623,415.47	90,326.39	98,921.96
Total for MAJOR GROUP 2			2,623,415.47	90,326.39	98,921.96
MAJOR GROUP:	7	Agricultural Services			
783 Ornamental Shrub & Tree Services			6,992.35	0.00	1,722.83
Other			90,572.78	435.13	90,820.07
Total for MAJOR GROUP 7			97,565.13	435.13	92,542.90
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:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			9,683.84	24.81	6,992.50
Total for MAJOR GROUP 28			9,683.84	24.81	6,992.50
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			2,110.47	0.00	1,723.50
Total for MAJOR GROUP 32			2,110.47	0.00	1,723.50
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:	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			13,481.30	18.53	13,372.58
Other			1,751,264.59	0.00	7,885.85
Total for MAJOR GROUP 42			1,764,745.89	18.53	21,258.43
MAJOR GROUP:	47	Transportation Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 47			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			20,127.71	1,054.53	21,182.00
4841 Cable & Other Pay TV Services			107,019.43	6,975.08	114,502.23
Total for MAJOR GROUP 48			127,147.14	8,029.61	135,684.23
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
Other	6,391,732.84	77,622.15	5,920,039.45
Total for MAJOR GROUP 49	6,391,732.84	77,622.15	5,920,039.45
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	7,649.12	75.29	4,459.37
5063 Electrical Apparatus & Equipment	3,055,435.16	54,839.67	140,882.77
5074 Plumbing & Hydronic Heating Supplies	11,118.63	0.93	8,768.89
5084 Industrial Machinery & Equipment	7,354.50	14.39	1,061.50
Other	764,108.30	2,200.82	6,284.38
Total for MAJOR GROUP 50	3,845,665.71	57,131.11	161,456.91
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	453,430.87	3,787.30	78,334.63
Total for MAJOR GROUP 51	453,430.87	3,787.30	78,334.63
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	318,365.32	555.92	203,568.69
5261 Retail Nurseries & Garden Stores	8,064.29	0.00	8,064.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	326,742.65	558.30	211,946.46
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	223,868.61	12,369.80	44,786.51
Other	229,959.27	7,452.68	213,730.51
Total for MAJOR GROUP 53	453,827.88	19,822.48	258,517.02
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	700,562.82	125.84	373,855.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	736,771.33	185.84	403,923.00
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	243,680.29	45.94	188,488.77
5541 Gasoline Service Stations	814,468.65	6,785.27	337,189.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,060,858.86	6,910.47	528,467.71
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	10,697.35	119.95	7,183.20
5641 Children's & Infants' Wear Stores	1,887.94	37.86	1,925.62
5661 Shoe Stores	676.99	3.07	679.93
5699 Misc. Apparel & Accessory Stores	14,487.21	181.96	14,669.17
Other	499.77	0.00	498.81
Total for MAJOR GROUP 56	28,249.26	342.85	24,956.73
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	31,091.37	388.58	25,452.97
5719 Misc. Homefurnishings Stores	933.42	4.80	925.50
5731 Radio, TV, & Electronic Stores	3,621.57	9.22	3,519.00
Other	3,007.38	0.00	2,835.17
Total for MAJOR GROUP 57	38,653.74	402.60	32,732.64
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	162,223.96	97.18	156,670.91
5813 Drinking Places	116,775.69	585.00	112,508.98
Total for MAJOR GROUP 58	278,999.65	682.18	269,179.89
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	3,255.01	0.00	3,255.01
5941 Sporting Goods & Bicycle Shops	1,895.94	1.00	1,822.73
5945 Hobby, Toy, & Game Shops	491.40	4.50	493.61
5947 Gift, Novelty, & Souvenir Shops	2,373.13	0.07	1,588.23

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
5963 Direct Selling Establishments		65,631.96	0.00	61,335.96
5999 Misc. Retail Stores, NEC		103,854.87	431.02	47,778.65
Other		50,626.84	1.64	40,093.65
Total for MAJOR GROUP 59		228,129.14	438.23	156,367.84
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		150,331.61	300.00	108,951.11
Total for MAJOR GROUP 65		150,331.61	300.00	108,951.11
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				
7221 Photographic Studios, Portrait		17,378.76	421.95	17,800.71
7231 Beauty Shops		24,678.29	0.00	24,678.29
7299 Misc. Personal Services, NEC		1,896.73	0.00	1,896.73
Other		62,649.46	84.00	62,566.50
Total for MAJOR GROUP 72		106,603.24	505.95	106,942.23
MAJOR GROUP: 73 Business Services				
7349 Building Maintenance Services, NEC		37,519.99	0.00	37,434.09
7359 Equipment Rental & Leasing, NEC		2,871.03	12.20	2,880.67
7389 Business Services, NEC		23,615.17	0.00	490.00
Other		8,496.26	3.33	7,725.45
Total for MAJOR GROUP 73		72,502.45	15.54	48,530.21
MAJOR GROUP: 75 Auto Repair, Services, & Parking				
7538 General Automotive Repair Shops		129,893.20	984.79	128,221.82
Other		83,366.35	0.00	79,980.93
Total for MAJOR GROUP 75		213,259.55	984.79	208,202.75
MAJOR GROUP: 76 Misc. Repair Services				
7692 Welding Repair		148,916.95	0.00	17,176.38
7699 Repair Services, NEC		3,852.26	0.00	3,808.42
Other		5,862.53	0.00	5,094.03
Total for MAJOR GROUP 76		158,631.74	0.00	26,078.83
MAJOR GROUP: 78 Motion Pictures				
Other		19,332.35	0.00	302.35
Total for MAJOR GROUP 78		19,332.35	0.00	302.35
MAJOR GROUP: 79 Amusement & Recreation Services				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP: 80 Health Services				
8059 Nursing & Personal Care, NEC		0.00	5,637.16	5,637.16
Other		181,843.58	870.60	2,866.05
Total for MAJOR GROUP 80		181,843.58	6,507.76	8,503.21
MAJOR GROUP: 81 Legal Services				
8111 Legal Services		43,323.63	0.00	19,007.33
Total for MAJOR GROUP 81		43,323.63	0.00	19,007.33
MAJOR GROUP: 82 Educational Services				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services				

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
8721 Accounting, Auditing, & Bookkeeping	19,212.47	741.73	16,937.57
Other	216,246.52	2,677.49	11,427.04
Total for MAJOR GROUP 87	235,458.98	3,419.23	28,364.61
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	7,679.45	0.00	7,237.03
Total for MAJOR GROUP 89	7,679.45	0.00	7,237.03
Total for COUNTY Moody	20,412,429.88	278,969.45	9,042,659.93

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Moody**

A	Agriculture, Forestry, & Fishing	2,731,761.10	90,761.52	202,245.36
D	Manufacturing	356,753.28	543.01	53,986.86
E	Transportation & Public Utilities	8,657,255.19	85,670.29	6,076,982.11
F	Wholesale Trade	4,299,096.58	60,918.41	239,791.54
G	Retail Trade	3,152,232.50	29,342.94	1,886,091.29
H	Finance, Insurance, & Real Estate	150,543.94	300.00	109,161.10
I	Services	1,040,429.72	11,433.27	454,963.29
	Other	N/A	N/A	N/A
	Total for Moody County	20,412,429.88	278,969.45	9,042,659.93

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
<b>Oglala Lakota County</b>					
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 7			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:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 50			N/A	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 51			N/A	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
5331 Variety Stores			228,575.03	0.00	132,652.27
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			228,972.26	0.00	133,049.50
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			2,616,537.45	3,767.81	1,269,843.53
Other			N/A	N/A	N/A
Total for MAJOR GROUP 54			2,761,073.21	3,767.81	1,276,251.07
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			192,306.57	167.91	192,474.48
Total for MAJOR GROUP 58			192,306.57	167.91	192,474.48
MAJOR GROUP:	59	Misc. Retail			
5947 Gift, Novelty, & Souvenir Shops			25,098.89	0.00	20,826.64
5989 Fuel Dealers, NEC			211,469.09	0.00	54,482.19
5999 Misc. Retail Stores, NEC			4,751.36	71.99	4,378.35
Other			358,089.61	0.00	230,241.21
Total for MAJOR GROUP 59			599,408.95	71.99	309,928.39
MAJOR GROUP:	70	Hotels & Other Lodging Places			
7011 Hotels & Motels			4,120.00	557.23	4,677.23
Other			182,314.96	0.00	148,420.11
Total for MAJOR GROUP 70			186,434.96	557.23	153,097.34
MAJOR GROUP:	72	Personal Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
	Other	74,516.26	981.20	2,484.96
	Total for MAJOR GROUP 72	74,516.26	981.20	2,484.96
MAJOR GROUP:	73 Business Services			
	Other	28,593.00	0.00	28,593.00
	Total for MAJOR GROUP 73	28,593.00	0.00	28,593.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7549 Automotive Services, NEC	5,401.31	0.00	5,401.31
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	22,072.86	637.58	22,710.44
MAJOR GROUP:	76 Misc. Repair Services			
	Other	24,989.10	0.00	6,289.10
	Total for MAJOR GROUP 76	24,989.10	0.00	6,289.10
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:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	521,963.28	0.00	20,094.22
	Total for MAJOR GROUP 87	521,963.28	0.00	20,094.22
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	8,142.69	0.00	2,657.49
	Total for MAJOR GROUP 89	8,142.69	0.00	2,657.49
	Total for COUNTY Oglala Lakota	5,541,660.14	11,400.71	2,248,087.08

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Oglala Lakota**

E	Transportation & Public Utilities	16,221.40	0.00	-81,524.45
F	Wholesale Trade	40,357.29	0.00	938.11
G	Retail Trade	4,161,986.01	4,430.62	2,056,093.98
I	Services	1,314,815.13	6,970.09	266,517.33
	Other	8,280.31	0.00	6,062.11
	Total for Oglala Lakota County	5,541,660.14	11,400.71	2,248,087.08

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
<b>Pennington County</b>				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		93,560.75	485.68	11,666.33
Total for MAJOR GROUP 1		93,560.75	485.68	11,666.33
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		62,249.50	9,919.00	23,412.00
Total for MAJOR GROUP 2		62,249.50	9,919.00	23,412.00
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		307,726.32	0.00	300,913.36
742 Veterinary Services, Specialties		1,062,401.24	35,730.78	1,081,675.56
752 Animal Specialty Services		292,488.75	15,252.39	271,271.06
781 Landscape Counseling & Planning		15,757.34	0.00	6,413.99
782 Lawn & Garden Services		993,575.53	1,776.46	598,453.45
783 Ornamental Shrub & Tree Services		226,204.99	33.99	156,023.30
Total for MAJOR GROUP 7		2,898,154.17	52,793.62	2,414,750.72
MAJOR GROUP:	8 Forestry			
851 Forestry Services		219,215.19	0.00	200.00
Total for MAJOR GROUP 8		219,215.19	0.00	200.00
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 9		N/A	N/A	N/A
MAJOR GROUP:	10 Metal Mining			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 10		N/A	N/A	N/A
MAJOR GROUP:	12 Coal Mining			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 12		N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
Other		35,226.85	11,318.68	32,920.53
Total for MAJOR GROUP 13		35,226.85	11,318.68	32,920.53
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel		592,760.55	31,205.10	75,498.89
Other		N/A	N/A	N/A
Total for MAJOR GROUP 14		1,392,854.22	393,702.61	810,366.17
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		653,976.17	14,079.87	280,485.80
Other		N/A	N/A	N/A
Total for MAJOR GROUP 17		657,905.17	14,079.87	281,364.80
MAJOR GROUP:	20 Food & Kindred Products			
Other		6,697,889.52	132,773.76	814,788.62
Total for MAJOR GROUP 20		6,697,889.52	132,773.76	814,788.62
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		70,198.79	6,085.36	8,265.35
Total for MAJOR GROUP 23		70,198.79	6,085.36	8,265.35
MAJOR GROUP:	24 Lumber & Wood Products			
Other		6,675,739.06	13,682.21	102,877.99
Total for MAJOR GROUP 24		6,675,739.06	13,682.21	102,877.99
MAJOR GROUP:	25 Furniture & Fixtures			
2511 Wood Household Furniture		757,101.43	7,409.97	14,054.36
Other		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 25	808,977.37	7,409.97	26,981.51
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	699,174.66	4,524.06	318,858.10
	2731 Book Publishing	154,909.90	0.00	553.69
	2741 Misc. Publishing	243,295.33	33,280.50	82,068.67
	2752 Commercial Printing, Lithographic	1,898,701.65	7,561.44	378,843.20
	Other	34,944.80	0.00	17,823.59
	Total for MAJOR GROUP 27	3,031,026.34	45,366.00	798,147.25
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	199,626.72	440.50	141,077.00
	Other	416,502.28	1,661.81	3,556.27
	Total for MAJOR GROUP 28	616,129.00	2,102.31	144,633.27
MAJOR GROUP:	29 Petroleum & Coal Products			
	2951 Asphalt Paving Mixtures & Blocks	352,614.63	1,920.25	329,746.21
	Total for MAJOR GROUP 29	352,614.63	1,920.25	329,746.21
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	548,721.75	0.00	472,929.49
	Other	2,725,896.61	1,510,244.90	1,677,017.20
	Total for MAJOR GROUP 32	3,274,618.36	1,510,244.90	2,149,946.69
MAJOR GROUP:	33 Primary Metal Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	3479 Metal Coating & Allied Services	201,660.87	8,898.10	13,773.76
	3482 Small Arms Ammunition	3,194,045.73	65,743.15	67,071.74
	Other	1,230,434.07	72,579.16	237,328.00
	Total for MAJOR GROUP 34	4,626,140.67	147,220.41	318,173.50
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3599 Industrial Machinery, NEC	358,255.20	20,963.95	256,521.07
	Other	3,594,027.09	176,942.36	601,660.25
	Total for MAJOR GROUP 35	3,952,282.29	197,906.31	858,181.32
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	1,037,102.51	119,419.45	139,938.49
	Total for MAJOR GROUP 36	1,037,102.51	119,419.45	139,938.49
MAJOR GROUP:	37 Transportation Equipment			
	Other	816,585.38	47,804.60	53,859.63
	Total for MAJOR GROUP 37	816,585.38	47,804.60	53,859.63
MAJOR GROUP:	38 Instruments & Related Products			
	3842 Surgical Appliances & Supplies	1,045,921.67	1,493.28	45,029.21
	Other	366,026.97	38,563.56	58,090.06
	Total for MAJOR GROUP 38	1,411,948.64	40,056.84	103,119.27

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3911 Jewelry, Precious Metal	58,835.96	1,360.65	6,996.84
Other	368,662.68	459.50	27,950.55
Total for MAJOR GROUP 39	427,498.64	1,820.15	34,947.39
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	115,886.60	10,076.66	125,963.26
4121 Taxicabs	9,313.70	0.00	9,313.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	125,200.30	10,076.66	135,276.96
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	2,366,879.53	23,614.26	759,378.51
4213 Trucking, Except Local	31,813.12	270.39	16,948.20
4214 Local Trucking With Storage	995,345.12	400.00	82,018.76
4215 Courier Services, Except by Air	2,137.86	1,689.82	3,827.68
4225 General Warehousing & Storage	347,154.47	0.00	80,957.07
Other	51,087.50	0.00	5,087.50
Total for MAJOR GROUP 42	3,794,417.60	25,974.47	948,217.72
MAJOR GROUP: 44 Water Transportation			
Other	60,336.17	143.75	55,379.20
Total for MAJOR GROUP 44	60,336.17	143.75	55,379.20
MAJOR GROUP: 45 Transportation by Air			
4522 Air Transportation, Nonscheduled	1,505,218.07	8,365.38	86,667.55
4581 Airports, Flying Fields, & Services	64,191.16	917.97	32,702.27
Other	3,006.90	275,244.66	278,251.56
Total for MAJOR GROUP 45	1,572,416.13	284,528.01	397,621.38
MAJOR GROUP: 47 Transportation Services			
4725 Tour Operators	46,276.90	0.00	6,259.99
Other	82,154.19	0.00	56,190.98
Total for MAJOR GROUP 47	128,431.09	0.00	62,450.97
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	3,269,663.14	122,832.68	2,552,670.72
4832 Radio Broadcasting Stations	0.00	13,342.89	13,342.89
4833 Television Broadcasting Stations	0.00	68,973.82	68,973.82
4841 Cable & Other Pay TV Services	3,116,949.62	256,086.44	3,294,793.88
4899 Communications Services, NEC	540,879.51	0.00	533,111.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	11,572,366.37	705,289.61	10,051,057.56
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4953 Refuse Systems	373.95	0.18	362.00
4959 Sanitary Services, NEC	59,610.08	0.00	45,544.08
Other	19,448,464.36	302,198.47	17,365,683.80
Total for MAJOR GROUP 49	19,508,448.39	302,198.65	17,411,589.88
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	1,560,164.38	6,446.04	620,743.16
5014 Tires & Tubes	1,883,208.78	15,036.85	1,097,786.01
5015 Motor Vehicle Parts, Used	397,103.45	2,445.12	102,086.64
5031 Lumber, Plywood, & Millwork	1,274,197.75	17,484.89	397,380.11
5032 Brick, Stone, & Related Materials	47,489.44	1,593.45	34,229.49
5044 Office Supplies	277,554.41	3,244.11	155,441.63
5047 Medical & Hospital Equipment	3,029,684.94	4,012.88	139,598.18

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	2,583,320.83	1,216.02	1,520,138.15
5074 Plumbing & Hydronic Heating Supplies	3,268,152.04	23,136.10	2,369,048.84
5075 Warm Air Heating & Air-Conditioning	978,070.09	3,913.78	636,117.95
5084 Industrial Machinery & Equipment	2,195,769.32	8,322.09	231,366.82
5085 Industrial Supplies	678,692.24	2,037.46	199,341.82
5087 Service Establishment Equipment	163,630.97	51.59	139,667.54
5091 Sporting & Recreational Goods	1,271,043.81	824.78	2,669.09
5093 Scrap & Waste Materials	230,792.29	0.00	64,818.96
5094 Jewelry & Precious Stones	236,793.74	0.00	11,445.95
Other	2,271,964.93	9,163.97	1,674,454.45
Total for MAJOR GROUP 50	22,347,633.38	98,929.14	9,396,334.79
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	840,046.80	4,664.72	61,816.59
5122 Drugs, Proprietaries, & Sundries	238,447.26	0.00	190,298.19
5136 Men's & Boys' Clothing	127,543.96	886.00	117,524.68
5141 Groceries, General Line	2,067,427.08	380.07	165,456.30
5145 Confectionery	2,785,993.75	5,263.68	32,779.95
5149 Groceries & Related Products, NEC	194,087.66	373.72	66,372.91
5153 Grain & Field Beans	397,894.87	4,641.25	329,347.73
5171 Petroleum Bulk Stations & Terminals	1,565,493.69	10,436.24	340,949.20
5191 Farm Supplies	12,846.46	18.25	6,150.16
5199 Nondurable Goods, NEC	3,119,061.74	54,322.44	112,481.26
Other	5,972,501.65	33,262.52	268,048.80
Total for MAJOR GROUP 51	17,321,344.92	114,248.88	1,691,225.77
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	25,696,158.98	438,492.26	14,976,054.15
5231 Paint, Glass, & Wallpaper Stores	3,038,627.46	15,263.40	474,404.62
5251 Hardware Stores	1,776,240.66	4,391.97	1,503,700.86
5261 Retail Nurseries & Garden Stores	457,893.14	850.03	151,757.42
5271 Mobile Home Dealers	301,965.69	0.00	0.00
Total for MAJOR GROUP 52	31,270,885.93	458,997.66	17,105,917.05
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	50,211,195.46	244,173.98	44,185,645.75
5331 Variety Stores	1,601,381.39	24,435.19	1,470,620.36
5399 Misc. General Merchandise Stores	2,630,800.67	24,394.33	2,535,162.39
Total for MAJOR GROUP 53	54,443,377.52	293,003.50	48,191,428.50
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	24,708,276.90	155,781.25	15,648,070.12
5421 Meat & Fish Markets	1,686,429.07	6,126.57	192,021.46
5431 Fruit & Vegetable Markets	6,680.91	3,896.46	10,577.37
5441 Candy, Nut, & Confectionery Stores	239,517.47	-13,538.53	182,127.22
5461 Retail Bakeries	187,195.18	6,071.94	175,017.12
5499 Misc. Food Stores	806,760.57	5,532.61	694,819.39
Total for MAJOR GROUP 54	27,634,860.10	163,870.31	16,902,632.68
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	43,365,966.04	77,001.76	2,734,490.24
5521 Used Car Dealers	16,046,539.27	24,300.20	462,692.13
5531 Auto & Home Supply Stores	4,329,725.95	37,685.13	2,733,263.89
5541 Gasoline Service Stations	12,317,188.52	15,783.71	3,701,509.15
5561 Recreational Vehicle Dealers	89,097.69	550.51	59,997.67
5571 Motorcycle Dealers	2,195,834.61	6,408.26	439,342.48
5599 Automotive Dealers, NEC	609,271.47	1,276.14	85,901.18
Total for MAJOR GROUP 55	78,953,623.56	163,005.72	10,217,196.74
MAJOR GROUP: 56 Apparel & Accessory Stores			

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

Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
5611 Men's & Boys' Clothing Stores	387,156.35	3,145.96	380,553.57
5621 Women's Clothing Stores	871,558.96	9,538.84	855,226.18
5632 Women's Accessory & Specialty Stores	943,678.15	13,985.45	935,251.23
5641 Children's & Infants' Wear Stores	327,491.36	6,185.67	333,636.35
5651 Family Clothing Stores	4,219,266.11	28,513.53	4,220,992.15
5661 Shoe Stores	1,582,221.09	13,577.82	1,575,671.70
5699 Misc. Apparel & Accessory Stores	507,292.23	5,857.68	450,735.38
Total for MAJOR GROUP 56	8,838,664.25	80,804.94	8,752,066.56
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	2,904,121.63	66,223.59	2,747,643.95
5713 Floor Covering Stores	1,143,020.45	1,163.12	882,448.29
5714 Drapery & Upholstery Stores	106,814.18	939.26	98,056.09
5719 Misc. Homefurnishings Stores	1,515,160.66	4,139.48	1,448,332.91
5722 Household Appliance Stores	1,039,298.69	18,543.86	1,010,225.39
5731 Radio, TV, & Electronic Stores	4,899,391.12	11,446.15	4,647,322.93
5734 Computer & Software Stores	993,791.92	18,486.01	813,539.92
5736 Musical Instrument Stores	410,464.67	0.00	325,101.72
Total for MAJOR GROUP 57	13,012,063.32	120,941.47	11,972,671.20
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	20,273,939.60	324,723.61	20,035,224.43
5813 Drinking Places	1,847,167.94	28,085.40	1,495,333.94
Total for MAJOR GROUP 58	22,121,107.54	352,809.01	21,530,558.37
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	6,187,136.08	20,791.13	1,969,747.19
5921 Liquor Stores	1,215,975.07	349.57	1,209,915.64
5932 Used Merchandise Stores	1,554,576.16	507.32	1,295,130.55
5941 Sporting Goods & Bicycle Shops	10,364,307.07	60,545.48	8,522,770.03
5942 Book Stores	851,528.96	319,540.68	1,045,336.73
5943 Stationery Stores	1,480,513.80	28,585.89	1,141,371.17
5944 Jewelry Stores	4,043,972.79	152,720.77	2,570,365.16
5945 Hobby, Toy, & Game Shops	5,774,458.82	157,925.29	2,694,435.78
5947 Gift, Novelty, & Souvenir Shops	2,204,247.06	87,306.75	1,407,337.70
5948 Luggage & Leather Goods Stores	78,256.10	0.00	51,132.97
5949 Sewing, Needlework, & Piece Goods	211,518.30	109.13	207,502.04
5961 Catalog & Mail-Order Houses	1,923,402.19	11,552.58	127,610.72
5962 Merchandising Machine Operators	187,651.27	6,498.64	187,859.92
5963 Direct Selling Establishments	211,270.20	5,959.81	91,928.23
5992 Florists	223,029.68	40.00	202,136.15
5993 Tobacco Stores & Stands	532,689.62	598.41	533,288.03
5995 Optical Goods Stores	285,735.78	1,611.79	6,874.73
5999 Misc. Retail Stores, NEC	15,529,614.55	82,907.78	8,445,743.68
Other	734,779.27	5,184.34	338,747.57
Total for MAJOR GROUP 59	53,594,662.78	942,735.36	32,049,233.99
MAJOR GROUP: 60 Depository Institutions			
6061 Federal Credit Unions	173.90	7.45	181.35
Other	1.79	7,116.02	7,117.81
Total for MAJOR GROUP 60	175.69	7,123.47	7,299.16
MAJOR GROUP: 61 Nondepository Institutions			
Other	152,614.19	11,959.38	159,647.88
Total for MAJOR GROUP 61	152,614.19	11,959.38	159,647.88
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	248,867.10	7,351.25	203,046.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	248,867.10	14,524.57	210,219.61

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	26,906.42	0.00	26,609.55
Total for MAJOR GROUP 63	26,906.42	0.00	26,609.55
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	2,427,474.57	2,524.29	25,334.74
Total for MAJOR GROUP 64	2,427,474.57	2,524.29	25,334.74
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	133,407.14	16,150.00	23,883.02
6513 Apartment Building Operators	378.00	523,039.69	523,417.69
6531 Real Estate Agents & Managers	3,708,739.12	21,588.90	3,460,512.22
Other	117,908.31	5,346.77	123,255.08
Total for MAJOR GROUP 65	3,960,432.57	566,125.36	4,131,068.01
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	0.00	281,081.39	281,081.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	173,574.60	288,977.57	288,977.57
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	5,473,702.57	169,112.88	4,820,007.14
7032 Sporting & Recreational Camps	26,974.50	0.00	26,971.21
7033 Trailer Parks & Campsites	313,527.62	15,766.23	286,804.76
7041 Membership Basis Organization Hotels	25,872.67	0.00	20,251.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	5,841,092.36	184,879.11	5,154,035.01
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	47,412.54	100.81	21,657.56
7216 Dry-cleaning Plants, Except Rug	68,094.41	0.00	65,879.47
7217 Carpet & Upholstery Cleaning	345,316.10	1,818.65	330,399.29
7219 Laundry & Garment Services, NEC	21,163.30	0.00	8,444.30
7221 Photographic Studios, Portrait	2,158,649.97	20,225.16	314,708.73
7231 Beauty Shops	1,719,815.12	31,654.62	1,671,855.98
7241 Barber Shops	76,622.65	0.00	76,622.65
7261 Funeral Service & Crematories	354,642.78	59.85	272,312.82
7291 Tax Return Preparation Services	10,916.01	0.00	10,916.01
7299 Misc. Personal Services, NEC	792,933.17	236,706.34	955,652.52
Other	13,177.32	0.00	12,454.36
Total for MAJOR GROUP 72	5,608,743.37	290,565.44	3,740,903.69
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	668,949.87	6,911.09	206,083.06
7312 Outdoor Advertising Services	97,506.46	38,573.26	82,081.64
7322 Adjustment & Collection Services	272,144.39	1,076.39	118,400.24
7335 Commercial Photography	127,088.18	4,432.04	78,033.57
7336 Commercial Art & Graphic Design	127,660.32	10,886.64	66,686.24
7338 Secretarial & Court Reporting	127,748.94	0.00	40,450.07
7342 Disinfecting & Pest Control Services	98,522.41	43.89	84,568.80
7349 Building Maintenance Services, NEC	2,178,515.15	162,240.04	1,618,251.39
7353 Heavy Construction Equipment Rental	270,337.50	0.00	157,159.00
7359 Equipment Rental & Leasing, NEC	1,719,074.52	109,746.46	1,001,909.92
7363 Help Supply Services	598,024.74	1,376.93	337,782.16
7371 Computer Programming Services	160,334.53	685.81	128,679.22
7372 Prepackaged Software	787,376.46	14,110.17	457,361.89
7374 Data Processing & Preparation	108,945.65	0.00	101,664.55
7377 Computer Rental & Leasing	137,572.64	662.80	42,946.00
7378 Computer Maintenance & Repair	78,809.12	120.76	14,982.33
7379 Computer Related Services, NEC	158,472.78	1,849.09	79,012.99

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
7381 Detective & Armored Car Services	68,133.64	234.32	45,450.65
7382 Security Systems Services	137,183.24	717.75	73,350.38
7383 News Syndicates	25,104.20	0.00	23,521.28
7384 Photofinishing Laboratories	12,786.80	2,138.13	3,131.94
7389 Business Services, NEC	3,189,969.59	151,733.29	964,195.27
Other	143,514.83	50.89	77,874.26
Total for MAJOR GROUP 73	11,293,775.94	507,589.75	5,803,576.85
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	807,798.60	46,100.79	780,589.85
7519 Utility Trailer Rental	161,458.07	8,478.14	162,565.06
7521 Automobile Parking	204,151.48	232.00	171,503.98
7532 Top & Body Repair & Paint Shops	2,354,366.78	7,241.26	1,672,502.89
7534 Tire Retreading & Repair Shops	504,204.13	1,149.89	442,374.97
7536 Automotive Glass Replacement Shops	247,089.58	1,453.61	114,021.82
7537 Automotive Transmission Repair Shops	179,282.75	0.00	142,218.17
7538 General Automotive Repair Shops	3,940,015.87	96,027.04	2,276,042.75
7539 Automotive Repair Shops, NEC	1,409,116.33	1,911.26	1,176,947.41
7542 Carwashes	628,471.77	121,104.16	498,897.37
7549 Automotive Services, NEC	754,039.84	2,554.60	609,849.30
Other	87,357.80	14,032.45	43,670.10
Total for MAJOR GROUP 75	11,277,353.00	300,285.21	8,091,183.67
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	48,875.88	83,310.52	116,039.08
7629 Electrical Repair Shops, NEC	314,433.28	0.00	282,562.90
7631 Watch, Clock, & Jewelry Repair	775.45	0.00	775.45
7641 Reupholstery & Furniture Repair	131,290.21	0.00	38,399.65
7692 Welding Repair	286,019.12	52.65	106,519.27
7699 Repair Services, NEC	1,436,593.07	14,104.07	670,306.23
Other	201,269.94	0.00	200,232.94
Total for MAJOR GROUP 76	2,419,256.95	97,467.24	1,414,835.52
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	105,065.88	12,963.37	60,800.15
7819 Services Allied to Motion Pictures	13,775.81	0.00	7,826.99
7832 Motion Picture Theaters, Except Drive-In	721,694.84	9,022.50	730,717.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	842,238.86	21,985.87	799,476.56
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	96,341.49	5,617.24	101,358.37
7922 Theatrical Producers & Services	174,901.07	5,179.42	30,370.86
7929 Entertainers & Entertainment Groups	81,582.90	207.00	70,228.93
7991 Physical Fitness Facilities	803,537.65	18,386.25	352,298.74
7993 Coin-Operated Amusement Devices	1,147,584.25	28,714.04	191,793.84
7997 Membership Sports & Recreation Clubs	490,866.32	5,433.67	460,597.44
7999 Amusement & Recreation, NEC	1,928,382.26	13,540.70	1,551,081.20
Other	209,638.25	11,012.35	166,024.00
Total for MAJOR GROUP 79	4,932,834.19	88,090.67	2,923,753.38
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	13,428,565.87	189,830.33	355,549.17
8021 Offices & Clinics of Dentists	6,883,996.20	224,528.99	244,809.98
8031 Offices & Clinics of Osteopathic Physicians	1,097,725.42	3,439.92	27,346.85
8041 Offices & Clinics of Chiropractors	887,950.19	17,351.54	79,445.44
8042 Offices & Clinics of Optometrists	1,913,740.15	16,343.13	33,559.45
8049 Offices of Health Practitioners, NEC	1,026,973.02	26,576.51	72,715.36
8051 Skilled Nursing Care Facilities	31,155.57	40,179.31	70,146.98
8062 General Medical & Surgical Hospitals	102,682,065.50	194,563.41	660,472.92

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
8069 Specialty Hospitals, Except Psychiatric	799,606.17	8,207.82	9,751.31
8071 Medical Laboratories	83,582.18	22,768.68	102,035.86
8072 Dental Laboratories	163,706.35	43,085.85	43,085.85
8082 Home Health Care Services	125,075.41	7,425.80	31,511.21
8093 Specialty Outpatient Facilities, NEC	26,833.76	2,319.42	5,265.99
Other	1,346,569.85	221,896.78	249,888.05
Total for MAJOR GROUP 80	130,497,545.64	1,018,517.48	1,985,584.42
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	4,292,170.74	33,935.44	3,658,961.80
Total for MAJOR GROUP 81	4,292,170.74	33,935.44	3,658,961.80
MAJOR GROUP: 82 Educational Services			
8249 Vocational Schools, NEC	194,864.80	0.00	108,544.42
8299 Schools & Educational Services, NEC	273,366.38	656.57	106,700.11
Other	129,058.61	8,009.11	80,200.03
Total for MAJOR GROUP 82	597,289.79	8,665.68	295,444.56
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	60,800.49	5,040.28	44,838.36
8399 Social Services, NEC	2,012.09	51,198.48	51,785.43
Total for MAJOR GROUP 83	62,812.58	56,238.76	96,623.79
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	28,240.71	1,988.12	23,581.44
Total for MAJOR GROUP 84	28,240.71	1,988.12	23,581.44
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	568,544.08	98.48	19,617.11
8641 Civic & Social Associations	42,277.57	1,924.90	38,337.55
8661 Religious Organizations	16,362.45	7,746.15	19,586.88
8699 Membership Organizations, NEC	410,997.95	4,461.14	314,312.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	1,048,002.47	14,681.83	402,125.68
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	7,191,029.59	168,161.30	700,518.91
8712 Architectural Services	2,265,348.70	1,204.11	245,785.72
8713 Surveying Services	215,799.45	85.17	131,745.64
8721 Accounting, Auditing, & Bookkeeping	1,606,317.40	138,486.51	1,073,166.57
8733 Noncommercial Research Organizations	106,183.93	0.00	6,489.21
8741 Management Services	1,770,632.53	749,657.79	779,247.36
8742 Management Consulting Services	3,316,372.15	68,609.87	453,592.35
8743 Public Relations Services	12,000.00	0.00	12,000.00
8748 Business Consulting, NEC	4,526,641.06	43,592.39	234,072.07
Other	96,484.95	57,902.47	112,059.72
Total for MAJOR GROUP 87	21,106,809.76	1,227,699.60	3,748,677.55
MAJOR GROUP: 88 Private Households			
8811 Private Households	23,116.70	0.00	19,297.89
Total for MAJOR GROUP 88	23,116.70	0.00	19,297.89
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	241,023.56	2,960.47	158,206.26
Total for MAJOR GROUP 89	241,023.56	2,960.47	158,206.26
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: January 2018

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Pennington	613,650,281.36	12,678,542.92	260,567,480.20
***** COUNTY RECAP *****			
County: <b>Pennington</b>			
A Agriculture, Forestry, & Fishing	3,273,179.61	63,198.30	2,450,029.05
B Mining	1,428,081.07	405,021.29	843,286.70
C Construction	657,905.17	14,079.87	281,364.80
D Manufacturing	34,887,812.92	2,498,958.19	6,122,461.42
E Transportation & Public Utilities	36,761,616.04	2,161,153.98	29,894,536.50
F Wholesale Trade	39,668,978.31	213,178.01	11,087,560.56
G Retail Trade	289,869,244.99	2,576,167.97	166,721,705.09
H Finance, Insurance, & Real Estate	6,990,045.13	891,234.65	4,849,156.52
I Services	200,112,306.62	3,855,550.66	38,316,268.07
Other	N/A	N/A	N/A
Total for Pennington County	613,650,281.36	12,678,542.92	260,567,480.20
*****			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
<b>Perkins County</b>					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 2			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			78,289.99	225.00	68,253.66
Total for MAJOR GROUP 7			78,289.99	225.00	68,253.66
MAJOR GROUP:	27	Printing & Publishing			
2711 Newspapers			58,621.35	31.40	39,378.71
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			64,617.24	33.57	44,332.06
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	45	Transportation by Air			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 45			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
Other			413,907.71	3,311.44	300,862.80
Total for MAJOR GROUP 48			413,907.71	3,311.44	300,862.80
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			42,969.45	97.45	43,066.90
Total for MAJOR GROUP 49			42,969.45	97.45	43,066.90
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			8,694.05	128.67	5,051.12
5063 Electrical Apparatus & Equipment			-216,908.65	-140.14	-158,912.36
5074 Plumbing & Hydronic Heating Supplies			45,570.87	400.45	15,809.87
Other			411,906.99	20.22	294,010.82
Total for MAJOR GROUP 50			249,263.25	409.20	155,959.45
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			42,427.76	7,034.78	192,336.68
Total for MAJOR GROUP 51			42,427.76	7,034.78	192,336.68
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			543,481.21	87.63	344,858.96
Other			952.84	3,094.55	4,046.44
Total for MAJOR GROUP 52			544,434.05	3,182.18	348,905.40
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			14,432.91	70.98	12,838.43
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			149,760.89	1,067.19	135,590.93
MAJOR GROUP:	54	Food Stores			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
5411 Grocery Stores		950,929.11	4,141.30	668,113.66
Other		4,361.85	0.00	4,361.85
Total for MAJOR GROUP 54		955,290.96	4,141.30	672,475.51
MAJOR GROUP: 55 Automotive Dealers & Service Stations				
Other		301,963.35	0.00	185,657.13
Total for MAJOR GROUP 55		301,963.35	0.00	185,657.13
MAJOR GROUP: 56 Apparel & Accessory Stores				
5621 Women's Clothing Stores		2,938.59	5.42	2,854.27
5641 Children's & Infants' Wear Stores		425.92	6.90	432.79
5661 Shoe Stores		379.49	7.18	386.31
Other		1,589.40	29.38	1,618.50
Total for MAJOR GROUP 56		5,333.40	48.88	5,291.87
MAJOR GROUP: 57 Furniture & Homefurnishings Stores				
5719 Misc. Homefurnishings Stores		1,584.63	3.36	1,472.71
Other		38,746.92	108.71	38,711.49
Total for MAJOR GROUP 57		40,331.55	112.07	40,184.20
MAJOR GROUP: 58 Eating & Drinking Places				
5812 Eating Places		103,559.07	45.00	102,148.10
5813 Drinking Places		94,856.80	341.20	87,792.43
Total for MAJOR GROUP 58		198,415.87	386.20	189,940.53
MAJOR GROUP: 59 Misc. Retail				
5941 Sporting Goods & Bicycle Shops		16,586.37	2.90	16,369.58
5944 Jewelry Stores		2,636.15	50.00	2,184.24
5947 Gift, Novelty, & Souvenir Shops		951,691.63	12,235.98	42,706.46
5961 Catalog & Mail-Order Houses		36,161.46	0.00	127.25
5999 Misc. Retail Stores, NEC		188,000.32	102.16	62,494.02
Other		148,522.54	315.43	105,287.46
Total for MAJOR GROUP 59		1,343,598.47	12,706.46	229,169.01
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: 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		44,147.90	86.23	42,489.13
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		46,104.90	86.23	44,446.13
MAJOR GROUP: 72 Personal Services				
7231 Beauty Shops		25,757.97	0.00	25,757.97
Other		54,085.17	0.00	48,162.12
Total for MAJOR GROUP 72		79,843.14	0.00	73,920.09
MAJOR GROUP: 73 Business Services				
Other		84,800.39	7.77	43,605.99
Total for MAJOR GROUP 73		84,800.39	7.77	43,605.99
MAJOR GROUP: 75 Auto Repair, Services, & Parking				
7538 General Automotive Repair Shops		276,336.47	853.91	206,192.70
Other		57,405.04	583.51	42,232.59
Total for MAJOR GROUP 75		333,741.51	1,437.42	248,425.29
MAJOR GROUP: 76 Misc. Repair Services				
7699 Repair Services, NEC		56,469.66	994.81	7,287.15

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
Other		45,452.93	0.00	12,488.85
Total for MAJOR GROUP 76		101,922.59	994.81	19,776.00
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	21,787.08	0.00	21,414.13
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		35,761.34	0.00	30,602.85
MAJOR GROUP:	80 Health Services			
	Other	52,972.61	168.80	2,142.02
Total for MAJOR GROUP 80		52,972.61	168.80	2,142.02
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	19,863.56	0.00	16,203.61
Total for MAJOR GROUP 81		19,863.56	0.00	16,203.61
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	46,343.52	18.59	34,244.17
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		49,451.43	56.09	36,744.17
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 Perkins		5,327,784.15	36,501.85	3,160,604.06

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Perkins**

A	Agriculture, Forestry, & Fishing	85,783.49	441.00	74,994.16
D	Manufacturing	70,513.93	35.23	50,049.06
E	Transportation & Public Utilities	517,678.78	3,408.89	344,879.70
F	Wholesale Trade	291,691.01	7,443.98	348,296.13
G	Retail Trade	3,539,128.53	21,644.28	1,807,214.58
H	Finance, Insurance, & Real Estate	16,689.73	762.35	17,452.08
I	Services	805,916.47	2,766.12	517,336.15
	Other	N/A	N/A	N/A
Total for Perkins County		5,327,784.15	36,501.85	3,160,604.06

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
<b>Potter County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 1			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
752 Animal Specialty Services			3,521.00	0.00	3,521.00
Other			13,876.25	34.65	13,910.90
Total for MAJOR GROUP 7			17,397.25	34.65	17,431.90
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:	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:	50	Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment			69,266.30	5.53	37,649.32
5074 Plumbing & Hydronic Heating Supplies			70,348.30	390.57	55,571.54
Other			49,688.16	470.71	21,728.24
Total for MAJOR GROUP 50			189,302.75	866.81	114,949.10
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line			102,540.26	2.09	2,128.75
5191 Farm Supplies			4,629,681.60	2,859.63	80,655.10
Other			584,427.38	778.32	15,240.87
Total for MAJOR GROUP 51			5,316,649.23	3,640.05	98,024.72
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			196,774.18	118.73	148,950.14
5251 Hardware Stores			94,563.62	0.00	87,588.99
Total for MAJOR GROUP 52			291,337.80	118.73	236,539.13
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			25,581.08	147.45	22,754.89
5331 Variety Stores			133,922.30	4,271.17	124,831.27
5399 Misc. General Merchandise Stores			68,863.88	821.56	68,617.61

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 53	228,367.25	5,240.18	216,203.77
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	804,365.19	2,043.13	390,491.60
	Other	1,721,440.13	25,206.00	62,365.41
	Total for MAJOR GROUP 54	2,525,805.32	27,249.13	452,857.01
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	46,480.85	512.00	14,892.42
	Other	419,730.14	904.97	178,265.10
	Total for MAJOR GROUP 55	466,211.00	1,416.97	193,157.52
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	204.46	0.77	172.59
	5641 Children's & Infants' Wear Stores	1,124.38	19.04	1,143.34
	5699 Misc. Apparel & Accessory Stores	2,515.52	21.07	819.59
	Other	882.61	272.27	1,153.39
	Total for MAJOR GROUP 56	4,726.96	313.16	3,288.91
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5719 Misc. Homefurnishings Stores	3,680.22	9.58	3,664.40
	5722 Household Appliance Stores	4,517.39	0.00	4,397.44
	5731 Radio, TV, & Electronic Stores	1,191.45	3.00	1,158.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	15,654.77	104.29	13,592.84
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	49,740.11	43.50	49,783.61
	5813 Drinking Places	1,025.00	0.00	1,025.00
	Total for MAJOR GROUP 58	50,765.11	43.50	50,808.61
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	5,519.42	0.00	5,169.42
	5941 Sporting Goods & Bicycle Shops	12,520.57	7.48	12,130.85
	5945 Hobby, Toy, & Game Shops	204.42	1.73	205.17
	5947 Gift, Novelty, & Souvenir Shops	334.16	0.17	333.21
	5992 Florists	29,070.63	745.67	25,292.08
	5999 Misc. Retail Stores, NEC	58,673.11	15.82	46,225.97
	Other	193,982.52	285.39	54,496.26
	Total for MAJOR GROUP 59	300,304.83	1,056.25	143,852.96
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	10,514.08	0.00	6,528.09
	Total for MAJOR GROUP 65	10,514.08	0.00	6,528.09
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	148,395.38	961.98	97,087.40
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	149,226.38	961.98	97,918.40
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	22,556.54	349.52	22,906.06
	7231 Beauty Shops	26,662.19	302.64	24,643.80
	Other	25,104.17	1,254.98	20,206.01
	Total for MAJOR GROUP 72	74,322.90	1,907.14	67,755.87
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	14,290.71	902.28	14,514.61
	Other	146,266.92	-5.96	98,692.30

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 73	160,557.62	896.32	113,206.91
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	94,618.85	475.06	91,486.03
	7538 General Automotive Repair Shops	169,402.95	1,248.65	159,561.89
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	264,821.80	1,723.71	251,847.92
MAJOR GROUP:	76 Misc. Repair Services			
	Other	15,918.59	3.98	12,550.36
	Total for MAJOR GROUP 76	15,918.59	3.98	12,550.36
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	253,638.46	0.00	232,172.46
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	266,984.57	0.00	245,253.57
MAJOR GROUP:	80 Health Services			
	Other	12,847.81	30,355.01	31,556.59
	Total for MAJOR GROUP 80	12,847.81	30,355.01	31,556.59
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	7,834.50	0.00	6,730.03
	Total for MAJOR GROUP 81	7,834.50	0.00	6,730.03
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	1,454.00	0.00	1,454.00
	Total for MAJOR GROUP 82	1,454.00	0.00	1,454.00
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			
	Other	2,743.67	3.98	2,382.78
	Total for MAJOR GROUP 87	2,743.67	3.98	2,382.78
	Total for COUNTY Potter	11,558,506.41	84,594.05	3,111,787.85

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Potter**

A	Agriculture, Forestry, & Fishing	1,125,659.78	2,684.58	716,688.89
D	Manufacturing	40,324.07	23.73	3,333.83
E	Transportation & Public Utilities	10,783.04	336.02	8,492.50
F	Wholesale Trade	5,505,951.99	4,506.86	212,973.82
G	Retail Trade	3,883,173.05	35,542.21	1,310,300.75
H	Finance, Insurance, & Real Estate	10,514.08	5,648.54	12,176.63
I	Services	956,711.85	35,852.12	830,656.43
	Other	N/A	N/A	N/A
	Total for Potter County	11,558,506.41	84,594.05	3,111,787.85

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
<b>Roberts County</b>				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	721 Crop Planting & Protecting	0.00	12,095.00	12,095.00
	741 Veterinary Services for Livestock	136,702.52	218.11	134,332.24
	782 Lawn & Garden Services	7,117.30	0.00	7,117.30
	783 Ornamental Shrub & Tree Services	2,250.00	4,315.68	6,565.68
	Other	100,277.45	0.00	7,107.45
	Total for MAJOR GROUP 7	246,347.27	16,628.79	167,217.67
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	177,313.27	167.38	11,770.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	177,661.52	167.38	12,118.75
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	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:	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	4,459.66	0.00	4,278.00
	Total for MAJOR GROUP 32	4,459.66	0.00	4,278.00
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	45,077.88	4,184.54	17,049.42
	Total for MAJOR GROUP 34	45,077.88	4,184.54	17,049.42
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	0.00	0.00	0.00
	Total for MAJOR GROUP 39	0.00	0.00	0.00
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:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	229,949.26	0.31	51,316.91



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	340,590.80	0.31	51,316.91
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	27,477.22	1,459.79	28,937.00
Other	212,725.47	10,975.27	191,541.98
Total for MAJOR GROUP 48	240,202.69	12,435.06	220,478.98
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	115,337.58	0.00	22,512.72
Total for MAJOR GROUP 49	115,337.58	0.00	22,512.72
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	5,580.10	28.90	2,846.84
5063 Electrical Apparatus & Equipment	35,712.81	16.33	23,536.91
5074 Plumbing & Hydronic Heating Supplies	20,799.16	83.26	11,439.30
5084 Industrial Machinery & Equipment	124,437.67	243.45	17,960.50
Other	17,140.28	93.64	6,394.73
Total for MAJOR GROUP 50	203,670.02	465.58	62,178.28
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	14,957.68	3.18	3,651.25
5141 Groceries, General Line	212,151.00	1.04	12,400.11
5191 Farm Supplies	102,733.99	5,522.01	108,256.00
5199 Nondurable Goods, NEC	26,881.23	16,539.19	22,980.05
Other	975,852.05	270.80	72,122.29
Total for MAJOR GROUP 51	1,332,575.94	22,336.22	219,409.70
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	404,500.12	2,742.75	279,502.25
5251 Hardware Stores	160,850.28	4.94	160,228.06
Other	14,352.54	55.38	8,521.23
Total for MAJOR GROUP 52	579,702.93	2,803.07	448,251.54
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	585,135.39	6,242.15	450,622.27
Other	249,204.92	1,833.67	226,057.95
Total for MAJOR GROUP 53	834,340.30	8,075.83	676,680.22
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,626,455.30	5,006.07	1,063,548.34
5421 Meat & Fish Markets	118,282.25	478.81	109,623.88
Other	103,902.62	11,618.54	83,090.35
Total for MAJOR GROUP 54	1,848,640.17	17,103.42	1,256,262.57
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	272,085.98	2,122.74	179,449.27
5541 Gasoline Service Stations	2,693,800.36	12,076.36	641,357.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	3,236,946.64	14,199.10	820,807.21
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	36,656.32	23.50	36,017.14
5632 Women's Accessory & Specialty Stores	1,858.85	0.00	1,858.25
5641 Children's & Infants' Wear Stores	3,423.32	45.41	3,468.57
5661 Shoe Stores	6,418.46	113.95	6,532.00
5699 Misc. Apparel & Accessory Stores	1,635.54	31.96	1,667.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	51,259.94	214.82	50,810.91
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	81,711.26	212.89	66,392.58

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
5719 Misc. Homefurnishings Stores	1,581.42	8.13	1,568.00
5731 Radio, TV, & Electronic Stores	532.58	1.36	517.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	86,973.26	222.38	71,626.08
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	668,608.01	466.71	620,141.59
5813 Drinking Places	96,866.89	418.00	95,269.59
Total for MAJOR GROUP 58	765,474.90	884.71	715,411.18
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	108,189.72	0.00	106,479.75
5932 Used Merchandise Stores	66,242.76	772.76	64,093.04
5941 Sporting Goods & Bicycle Shops	18,746.07	3.52	15,526.16
5942 Book Stores	30,081.34	7.96	1,528.68
5943 Stationery Stores	4,893.08	31.76	3,144.55
5945 Hobby, Toy, & Game Shops	2,705.76	7.21	2,707.23
5947 Gift, Novelty, & Souvenir Shops	1,372.29	0.12	1,310.84
5961 Catalog & Mail-Order Houses	88,830.92	0.00	496.84
5963 Direct Selling Establishments	14,277.30	393.91	12,817.81
5984 Liquefied Petroleum Gas Dealers	418,463.93	268.28	200,912.79
5999 Misc. Retail Stores, NEC	1,686,302.11	72,703.40	1,253,641.64
Other	58,370.72	0.00	40,717.88
Total for MAJOR GROUP 59	2,498,476.00	74,188.92	1,703,377.21
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	731.91	1,598.03	2,329.94
Total for MAJOR GROUP 60	731.91	1,598.03	2,329.94
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	74,708.00	0.00	74,708.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	86,320.50	0.00	79,608.03
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	211,121.59	0.00	105,338.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	211,121.59	0.00	105,338.55
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	15,230.65	0.00	11,951.50
7221 Photographic Studios, Portrait	3,431.28	0.00	3,431.28
7231 Beauty Shops	51,376.24	119.33	51,495.57
7241 Barber Shops	12,049.50	60.50	12,110.00
7299 Misc. Personal Services, NEC	17,207.60	475.51	17,683.11
Other	42,855.94	0.00	25,396.07
Total for MAJOR GROUP 72	142,151.21	655.34	122,067.53
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	7,184.30	0.00	6,866.54
7377 Computer Rental & Leasing	4,013.84	19.34	1,253.00
7389 Business Services, NEC	23,153.50	0.00	23,153.50
Other	16,263.11	5.75	13,762.72
Total for MAJOR GROUP 73	50,614.75	25.08	45,035.76
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	99,112.90	405.44	91,214.67
7538 General Automotive Repair Shops	183,840.16	3,224.67	160,972.57
Other	41,876.97	4,277.74	45,840.03
Total for MAJOR GROUP 75	324,830.03	7,907.85	298,027.27
MAJOR GROUP: 76 Misc. Repair Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
7692 Welding Repair	72,779.65	149.94	58,486.49
7699 Repair Services, NEC	285,345.16	55,851.09	132,445.96
Other	8,659.69	0.00	8,119.07
Total for MAJOR GROUP 76	366,784.50	56,001.03	199,051.52
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	6,474.80	0.00	6,474.80
Other	119,814.47	75.00	74,717.97
Total for MAJOR GROUP 79	126,289.27	75.00	81,192.77
MAJOR GROUP: 80 Health Services			
8059 Nursing & Personal Care, NEC	148.84	7,297.65	7,446.49
Other	237,818.09	6,013.23	10,754.36
Total for MAJOR GROUP 80	237,966.93	13,310.88	18,200.85
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	31,407.99	0.00	18,502.89
Total for MAJOR GROUP 81	31,407.99	0.00	18,502.89
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 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	5,716.87	3.89	2,879.12
8748 Business Consulting, NEC	68,454.05	0.00	68,454.05
Other	29,748.80	6,000.00	12,358.80
Total for MAJOR GROUP 87	103,919.72	6,003.89	83,691.97
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	6,200.86	0.00	6,200.86
Total for MAJOR GROUP 89	6,200.86	0.00	6,200.86
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 Roberts	23,042,901.76	843,366.71	8,192,990.33

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Roberts**

A Agriculture, Forestry, & Fishing	2,563,197.89	36,924.24	187,513.12
D Manufacturing	6,520,284.33	562,000.94	615,157.08
E Transportation & Public Utilities	827,006.48	12,435.37	294,308.61
F Wholesale Trade	1,536,245.96	22,801.80	281,587.98
G Retail Trade	9,901,814.14	117,692.25	5,743,226.92
H Finance, Insurance, & Real Estate	87,052.41	1,598.03	81,937.97
I Services	1,603,537.86	89,914.07	985,495.97
Other	3,762.68	0.00	3,762.68
Total for Roberts County	23,042,901.76	843,366.71	8,192,990.33

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
<b>Sanborn County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 1			N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 2			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
741 Veterinary Services for Livestock			150,389.92	2,800.00	145,149.12
752 Animal Specialty Services			28,556.55	0.00	19,056.55
Other			11,248.30	0.00	11,098.30
Total for MAJOR GROUP 7			190,194.77	2,800.00	175,303.97
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
2711 Newspapers			12,378.06	5.18	3,826.63
Total for MAJOR GROUP 27			12,378.06	5.18	3,826.63
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 34			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			829,984.63	0.00	12,595.81
Total for MAJOR GROUP 42			829,984.63	0.00	12,595.81
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			18,205.04	940.96	19,146.00
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			1,205,298.77	39,413.79	653,991.54
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			1,851.08	19.53	1,113.08
Other			305,353.13	122,505.46	250,505.39
Total for MAJOR GROUP 50			307,204.21	122,524.98	251,618.47
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			28,975.44	419.00	27,370.88
Total for MAJOR GROUP 51			28,975.44	419.00	27,370.88
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			111,403.47	6.33	108,750.03
5251 Hardware Stores			1,934.64	0.72	1,934.77
Total for MAJOR GROUP 52			113,338.11	7.05	110,684.80
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			6,263.07	30.28	5,621.81
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			6,467.96	30.28	5,826.70
MAJOR GROUP:	54	Food Stores			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
5411 Grocery Stores		293,023.23	381.04	141,058.96
5431 Fruit & Vegetable Markets		48,692.65	0.00	13,037.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 54		341,755.58	47,947.65	201,702.26
MAJOR GROUP: 55 Automotive Dealers & Service Stations				
Other		124,315.81	108.59	27,436.06
Total for MAJOR GROUP 55		124,315.81	108.59	27,436.06
MAJOR GROUP: 56 Apparel & Accessory Stores				
5621 Women's Clothing Stores		1,351.89	10.33	1,347.09
5641 Children's & Infants' Wear Stores		936.76	7.60	944.34
5661 Shoe Stores		292.43	1.47	293.84
5699 Misc. Apparel & Accessory Stores		6,138.07	13.93	6,152.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 56		9,239.15	33.33	9,257.27
MAJOR GROUP: 57 Furniture & Homefurnishings Stores				
5712 Furniture Stores		5,161.27	67.69	3,800.39
5719 Misc. Homefurnishings Stores		1,447.28	7.44	1,435.00
Other		1,108.73	0.06	1,108.03
Total for MAJOR GROUP 57		7,717.28	75.19	6,343.42
MAJOR GROUP: 58 Eating & Drinking Places				
5812 Eating Places		56,870.84	100.42	47,356.42
5813 Drinking Places		63,085.27	200.00	61,439.87
Total for MAJOR GROUP 58		119,956.11	300.42	108,796.29
MAJOR GROUP: 59 Misc. Retail				
5941 Sporting Goods & Bicycle Shops		1,533.50	5.51	1,492.23
5945 Hobby, Toy, & Game Shops		3,816.46	1.03	3,816.34
5947 Gift, Novelty, & Souvenir Shops		2,630.04	26.00	2,656.04
5999 Misc. Retail Stores, NEC		1,208,580.63	-4.31	81,975.02
Other		332,093.25	4.04	130,141.98
Total for MAJOR GROUP 59		1,548,653.88	32.28	220,081.61
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				
7032 Sporting & Recreational Camps		118,621.00	1,500.00	120,121.00
Other		3,718.30	0.00	3,718.30
Total for MAJOR GROUP 70		122,339.30	1,500.00	123,839.30
MAJOR GROUP: 72 Personal Services				
7213 Linen Supply		1,118.90	0.00	878.00
7231 Beauty Shops		3,257.50	10.99	3,268.49
Other		5,240.00	2,196.95	7,436.95
Total for MAJOR GROUP 72		9,616.40	2,207.94	11,583.44
MAJOR GROUP: 73 Business Services				
7349 Building Maintenance Services, NEC		11,169.87	0.00	11,169.87
7389 Business Services, NEC		145,312.27	0.00	135,804.27
Other		22,849.55	0.00	60.00
Total for MAJOR GROUP 73		179,331.69	0.00	147,034.14
MAJOR GROUP: 75 Auto Repair, Services, & Parking				
7532 Top & Body Repair & Paint Shops		35,926.94	0.00	34,886.94

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
7538 General Automotive Repair Shops	93,027.12	338.62	92,485.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	129,197.90	338.62	127,616.77
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	72,350.70	17,521.21	89,871.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	77,750.25	17,842.44	95,302.69
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	12,075.00	0.00	12,075.00
Total for MAJOR GROUP 79	12,075.00	0.00	12,075.00
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: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	3,895.40	0.00	3,895.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	30,628.62	0.00	30,628.62
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Sanborn	5,500,080.30	235,597.29	2,445,075.82

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Sanborn**

A	Agriculture, Forestry, & Fishing	225,358.62	2,800.00	210,467.82
D	Manufacturing	22,266.32	5.18	13,714.89
E	Transportation & Public Utilities	2,041,525.99	39,424.34	672,112.35
F	Wholesale Trade	336,179.65	122,943.98	278,989.35
G	Retail Trade	2,271,443.88	48,534.78	690,128.41
I	Services	588,843.91	21,889.00	575,984.71
	Other	N/A	N/A	N/A
	Total for Sanborn County	5,500,080.30	235,597.29	2,445,075.82

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
<b>Spink County</b>					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		213 Hogs	3,343,793.30	0.00	840.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2	3,351,243.30	2,476.98	3,316.98
MAJOR GROUP:	7	Agricultural Services			
		721 Crop Planting & Protecting	9,930.00	2,728.00	12,658.00
		782 Lawn & Garden Services	13,660.30	0.00	12,943.64
		Other	938,905.50	85.60	86,577.17
		Total for MAJOR GROUP 7	962,495.80	2,813.60	112,178.81
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	75,093.68	62.34	12,392.00
		Total for MAJOR GROUP 20	75,093.68	62.34	12,392.00
MAJOR GROUP:	25	Furniture & Fixtures			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	21,280.43	20.78	5,494.95
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	21,280.43	20.78	5,494.95
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	1,580.62	1.58	1,034.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	2,338.37	567,653.80	569,444.47
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	1,000,153.45	889.78	187,473.09
		Total for MAJOR GROUP 42	1,000,153.45	889.78	187,473.09
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	37,963.90	2,013.66	39,977.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	141,860.92	14,888.65	156,749.50
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	3,316.27	32.11	1,801.82
5063 Electrical Apparatus & Equipment	33,664.20	15.43	22,481.61
5074 Plumbing & Hydronic Heating Supplies	35,068.58	196.99	27,728.81
5082 Construction & Mining Machinery	7,271.63	4.30	2,234.37
Other	235,417.80	379.55	70,590.77
Total for MAJOR GROUP 50	314,738.48	628.37	124,837.38
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	83,471.56	8.33	6,325.83
5191 Farm Supplies	671,058.98	7,801.80	129,041.68
Other	15,003.81	3.16	3,694.40
Total for MAJOR GROUP 51	769,534.35	7,813.30	139,061.91
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	289,717.18	17,378.78	176,813.17
5251 Hardware Stores	74,633.69	5.55	72,119.19
Other	4,292.82	0.00	4,292.82
Total for MAJOR GROUP 52	368,643.69	17,384.33	253,225.18
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	347,182.94	3,619.19	269,483.44
5331 Variety Stores	225,850.37	6,927.48	211,105.48
5399 Misc. General Merchandise Stores	51,687.06	0.63	50,513.44
Total for MAJOR GROUP 53	624,720.37	10,547.30	531,102.36
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	638,709.70	1,263.61	519,630.00
5421 Meat & Fish Markets	216,369.34	278.20	205,465.62
5499 Misc. Food Stores	475,365.71	0.00	475,365.71
Other	31,462.41	65,397.38	96,859.79
Total for MAJOR GROUP 54	1,361,907.16	66,939.19	1,297,321.12
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	232,298.33	781.48	73,496.38
5531 Auto & Home Supply Stores	119,498.00	516.72	92,330.98
5541 Gasoline Service Stations	1,670,740.52	11,427.95	408,740.30
Other	3,551.34	14.09	837.27
Total for MAJOR GROUP 55	2,026,088.18	12,740.23	575,404.93
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,970.33	12.56	1,889.92
5641 Children's & Infants' Wear Stores	2,103.06	36.55	2,139.42
5699 Misc. Apparel & Accessory Stores	4,244.72	59.28	4,304.00
Other	1,069.55	3.53	1,071.19
Total for MAJOR GROUP 56	9,387.66	111.92	9,404.53
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	16,949.86	192.63	12,974.06
5719 Misc. Homefurnishings Stores	1,744.59	8.54	1,730.50
5731 Radio, TV, & Electronic Stores	1,324.51	3.37	1,287.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	75,929.75	204.54	71,902.34
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	258,983.67	506.72	252,309.07
5813 Drinking Places	129,101.22	8,739.00	134,580.62
Total for MAJOR GROUP 58	388,084.89	9,245.72	386,889.69



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	12,578.37	0.00	12,520.27
5941 Sporting Goods & Bicycle Shops	723,757.92	5.78	44,124.28
5942 Book Stores	311.37	0.00	305.05
5943 Stationery Stores	6,363.35	31.82	4,566.50
5945 Hobby, Toy, & Game Shops	10,858.94	5.42	9,723.54
5947 Gift, Novelty, & Souvenir Shops	9,724.09	0.16	9,723.16
5961 Catalog & Mail-Order Houses	135,638.08	0.00	612.33
5963 Direct Selling Establishments	2,206.44	48.00	2,254.44
5999 Misc. Retail Stores, NEC	1,437,957.03	5,701.77	1,135,990.39
Other	551,662.63	3.07	156,201.41
Total for MAJOR GROUP 59	2,891,058.23	5,796.02	1,376,021.37
MAJOR GROUP: 60 Depository Institutions			
6022 State Commercial Banks	544.05	1,018.43	1,562.48
Total for MAJOR GROUP 60	544.05	1,018.43	1,562.48
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	117,872.60	0.00	98,072.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	139,009.08	0.00	112,374.24
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	84,407.76	0.00	83,271.56
7032 Sporting & Recreational Camps	44,602.67	1,646.72	40,869.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	153,738.43	1,646.72	148,868.95
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	11,710.20	0.00	9,189.00
7221 Photographic Studios, Portrait	6,399.73	0.00	6,399.73
7231 Beauty Shops	34,988.55	119.25	35,032.19
7299 Misc. Personal Services, NEC	6,752.20	0.00	6,752.20
Other	74,911.92	0.00	63,707.51
Total for MAJOR GROUP 72	134,762.60	119.25	121,080.63
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	8,542.88	2.92	8,288.63
7389 Business Services, NEC	2,466.03	0.00	2,466.03
Other	59,190.36	14.89	55,491.45
Total for MAJOR GROUP 73	70,199.26	17.81	66,246.11
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	54,188.97	5.00	53,752.81
7538 General Automotive Repair Shops	103,149.92	4,537.97	96,276.56
7539 Automotive Repair Shops, NEC	241,537.78	0.00	75,154.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	549,878.63	4,542.97	371,021.14
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	83,332.14	35,040.68	79,420.99
7699 Repair Services, NEC	77,240.62	1,679.96	21,588.10
Other	2,898.01	0.00	2,898.01
Total for MAJOR GROUP 76	163,470.77	36,720.64	103,907.10
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	143,556.00	36,209.00	179,765.00
Other	16,700.19	0.00	16,652.19

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 79	160,256.19	36,209.00	196,417.19
MAJOR GROUP:	80 Health Services			
Other		23,830.41	665.35	8,714.71
	Total for MAJOR GROUP 80	23,830.41	665.35	8,714.71
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			
8299 Schools & Educational Services, NEC		955.00	534.00	1,489.00
	Total for MAJOR GROUP 82	955.00	534.00	1,489.00
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		7,282.81	177.91	6,939.28
8748 Business Consulting, NEC		285,177.29	23,644.28	274,039.17
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	298,521.74	23,844.50	281,787.45
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:	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 Spink	16,141,523.53	825,547.07	7,273,752.73

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Spink**

A	Agriculture, Forestry, & Fishing	4,316,733.33	5,290.58	118,490.02
D	Manufacturing	110,798.74	567,748.48	593,221.42
E	Transportation & Public Utilities	1,142,014.37	15,778.42	344,222.59
F	Wholesale Trade	1,084,272.83	8,441.67	263,899.29
G	Retail Trade	7,745,819.93	122,969.25	4,501,271.52
H	Finance, Insurance, & Real Estate	139,848.95	1,018.43	114,229.28
I	Services	1,602,035.38	104,300.24	1,338,418.61
	Other	0.00	0.00	0.00
	Total for Spink County	16,141,523.53	825,547.07	7,273,752.73

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
<b>Stanley County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 1			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
752 Animal Specialty Services			18,163.34	0.00	18,163.34
782 Lawn & Garden Services			49,740.88	0.00	48,416.38
Other			165,826.84	2,779.65	164,869.95
Total for MAJOR GROUP 7			233,731.06	2,779.65	231,449.67
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:	35	Industrial Machinery & Equipment			
Other			2,689.69	4.25	1,149.00
Total for MAJOR GROUP 35			2,689.69	4.25	1,149.00
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			195,473.94	476.98	103,590.29
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			195,473.94	476.98	103,590.29
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			131,637.90	1,055.13	41,590.30
Total for MAJOR GROUP 50			131,637.90	1,055.13	41,590.30
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line			70,343.29	1.27	2,237.98
Other			291,661.32	2,203.16	7,240.98
Total for MAJOR GROUP 51			362,004.61	2,204.43	9,478.96
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			359,557.21	680.98	305,784.77
Total for MAJOR GROUP 52			359,557.21	680.98	305,784.77
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			12,894.22	54.84	11,767.79
5399 Misc. General Merchandise Stores			8,349.87	0.00	6,552.95

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		268,072.88	926.82	246,883.63
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	872,048.94	121.66	585,835.69
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		875,462.73	121.66	589,072.48
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5521 Used Car Dealers	1,658,254.52	981.48	14,820.17
	5531 Auto & Home Supply Stores	396,456.81	10.51	222,671.70
	Other	411,142.37	575.16	278,481.80
Total for MAJOR GROUP 55		2,465,853.70	1,567.15	515,973.67
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,705.35	6.16	941.95
	5632 Women's Accessory & Specialty Stores	283.10	0.00	282.50
	5641 Children's & Infants' Wear Stores	1,029.18	21.66	1,050.70
	Other	2,465.42	38.55	2,503.92
Total for MAJOR GROUP 56		5,483.04	66.37	4,779.07
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	507,771.14	12.33	7,750.95
Total for MAJOR GROUP 57		507,771.14	12.33	7,750.95
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	497,511.40	741.97	487,375.22
	5813 Drinking Places	60,027.23	8,589.47	65,153.07
Total for MAJOR GROUP 58		557,538.63	9,331.44	552,528.29
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	18,309.36	4.30	12,241.16
	5947 Gift, Novelty, & Souvenir Shops	58,286.97	0.10	37,940.99
	5999 Misc. Retail Stores, NEC	626,630.76	16.14	124,592.66
	Other	1,036,606.72	485.14	35,487.90
Total for MAJOR GROUP 59		1,739,833.82	505.69	210,262.71
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:	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	11,793.84	0.00	3,146.42
Total for MAJOR GROUP 65		11,793.84	0.00	3,146.42
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	231,224.87	6,340.55	204,188.40
	Other	47,457.51	0.00	44,417.51
Total for MAJOR GROUP 70		278,682.38	6,340.55	248,605.91
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	38,458.25	916.39	36,930.20
	7231 Beauty Shops	14,347.84	0.00	14,347.84
	7299 Misc. Personal Services, NEC	16,470.02	11.56	16,481.58
	Other	38,555.46	120.00	35,001.38
Total for MAJOR GROUP 72		107,831.58	1,047.95	102,761.00
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	12,409.55	0.00	12,409.55

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
Other	89,731.84	557.79	68,329.70
Total for MAJOR GROUP 73	102,141.39	557.79	80,739.25
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	84,442.50	108.47	43,683.46
7538 General Automotive Repair Shops	67,710.49	1,280.79	64,979.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	152,152.99	1,389.26	108,662.83
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	30,070.35	0.00	24,587.04
Other	151,385.10	0.00	83,849.24
Total for MAJOR GROUP 76	181,455.45	0.00	108,436.28
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	89,767.27	0.00	87,367.27
Other	8,329.67	0.00	8,329.67
Total for MAJOR GROUP 79	98,096.94	0.00	95,696.94
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	12,594.47	34.83	12,255.58
Other	72,989.79	0.00	36,989.79
Total for MAJOR GROUP 87	85,584.26	34.83	49,245.37
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 Stanley	11,007,653.20	43,658.64	4,953,331.58

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Stanley**

A	Agriculture, Forestry, & Fishing	484,089.01	2,779.65	351,994.14
D	Manufacturing	8,390.73	7.86	5,973.91
E	Transportation & Public Utilities	2,036,216.80	15,028.76	1,242,599.33
F	Wholesale Trade	493,642.51	3,259.56	51,069.26
G	Retail Trade	6,779,573.16	13,212.44	2,433,035.57
H	Finance, Insurance, & Real Estate	114,265.66	0.00	3,146.42
I	Services	1,066,860.65	9,370.37	847,507.74
	Other	N/A	N/A	N/A
	Total for Stanley County	11,007,653.20	43,658.64	4,953,331.58

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
<b>Sully County</b>					
MAJOR GROUP:	7	Agricultural Services			
		782 Lawn & Garden Services	57,975.08	0.00	1,485.33
		Total for MAJOR GROUP 7	57,975.08	0.00	1,485.33
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:	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	1,511.39	174,700.67	175,742.38
		Total for MAJOR GROUP 28	1,511.39	174,700.67	175,742.38
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	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			
		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	17,591.07	-11.64	13,781.04
		Total for MAJOR GROUP 50	17,591.07	-11.64	13,781.04
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	250,742.34	472.73	10,196.43
		Total for MAJOR GROUP 51	250,742.34	472.73	10,196.43
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	86,704.38	178.04	75,622.04
		Other	41,844.39	0.48	37,607.31
		Total for MAJOR GROUP 52	128,548.77	178.52	113,229.35
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	5,215.85	28.74	4,661.57
		Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 53	4,078,344.90	28.74	5,244.10
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	273,084.74	75.57	188,726.72
	Other	85,445.60	200.00	67,460.75
	Total for MAJOR GROUP 54	358,530.34	275.57	256,187.47
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	790.74	6.29	794.71
	5641 Children's & Infants' Wear Stores	605.72	27.04	632.58
	Other	6,070.51	11.50	5,984.51
	Total for MAJOR GROUP 56	7,466.97	44.83	7,411.80
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	10,588.00	1,525.12	8,968.03
	Total for MAJOR GROUP 57	10,588.00	1,525.12	8,968.03
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	116,422.86	202.30	79,594.05
	Total for MAJOR GROUP 58	116,422.86	202.30	79,594.05
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	124,097.18	3,785.05	14,022.69
	Other	1,454,214.37	628.83	165,957.22
	Total for MAJOR GROUP 59	1,578,311.55	4,413.88	179,979.91
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	26,862.89	0.00	18,725.00
	Total for MAJOR GROUP 65	26,862.89	0.00	18,725.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	23,249.30	0.00	23,036.46
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	28,117.22	0.00	27,904.38
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	17,274.62	0.00	17,274.62
	7299 Misc. Personal Services, NEC	4,531.18	0.00	4,531.18
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	24,639.81	0.00	24,320.30
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	12,570.68	0.00	12,300.00
	Other	167,988.74	16.50	16,836.94
	Total for MAJOR GROUP 73	180,559.43	16.50	29,136.94
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	127,296.00	4,715.05	94,565.61
	Total for MAJOR GROUP 75	127,296.00	4,715.05	94,565.61
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	387,897.65	0.00	363,890.15

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
		Other	304,693.93	841.34	305,535.27
		Total for MAJOR GROUP 79	692,591.58	841.34	669,425.42
MAJOR GROUP:	80	Health Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81	Legal Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82	Educational Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	87	Engineering & Management Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A	N/A
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 Sully	10,870,585.68	190,186.01	2,303,565.71

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Sully**

A	Agriculture, Forestry, & Fishing	69,025.08	0.00	12,535.33
D	Manufacturing	19,173.78	174,702.96	177,877.85
E	Transportation & Public Utilities	176,807.63	607.76	120,624.16
F	Wholesale Trade	268,333.41	461.09	23,977.47
G	Retail Trade	8,961,096.29	8,628.57	1,069,998.70
H	Finance, Insurance, & Real Estate	29,784.89	0.00	21,647.00
I	Services	1,087,144.18	5,785.63	876,905.20
	Other	N/A	N/A	N/A
	Total for Sully County	10,870,585.68	190,186.01	2,303,565.71

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
<b>Todd County</b>					
MAJOR GROUP:	7	Agricultural Services			
Other			57,453.98	0.00	6,789.22
Total for MAJOR GROUP 7			57,453.98	0.00	6,789.22
MAJOR GROUP:	8	Forestry			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 8			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:	39	Misc. Manufacturing Industries			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 39			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			92,933.75	10.48	59,377.47
Total for MAJOR GROUP 50			92,933.75	10.48	59,377.47
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			33,237.76	0.38	11,025.94
Total for MAJOR GROUP 51			33,237.76	0.38	11,025.94
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			72,994.73	717.83	45,827.21
Other			1,334,704.30	2,545.58	59,962.46
Total for MAJOR GROUP 52			1,407,699.03	3,263.41	105,789.67
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			8,710.18	35.50	7,629.77
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			490,875.34	3,584.95	444,989.27
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			2,725,685.04	80.46	1,148,169.05
Other			N/A	N/A	N/A
Total for MAJOR GROUP 54			2,725,710.86	773.21	1,148,887.62
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			768,940.20	2,484.62	301,263.50
Total for MAJOR GROUP 55			768,940.20	2,484.62	301,263.50
MAJOR GROUP:	56	Apparel & Accessory Stores			
5621 Women's Clothing Stores			752.17	4.41	753.51
Other			149,850.06	927.91	73,748.03
Total for MAJOR GROUP 56			150,602.23	932.32	74,501.54

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	8,262.39	126.93	5,660.00
	Total for MAJOR GROUP 57	8,262.39	126.93	5,660.00
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	162,173.54	364.66	153,018.45
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	264,383.20	364.66	255,228.11
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	8,666.68	2,141.33	10,619.59
	5947 Gift, Novelty, & Souvenir Shops	931.74	0.13	44.99
	5999 Misc. Retail Stores, NEC	596,890.95	1,923.62	239,302.66
	Other	288,480.32	465.14	105,221.71
	Total for MAJOR GROUP 59	894,969.69	4,530.22	355,188.95
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			
	7299 Misc. Personal Services, NEC	2,852.50	107.00	2,679.00
	Other	113,677.43	0.00	81,949.93
	Total for MAJOR GROUP 72	116,529.93	107.00	84,628.93
MAJOR GROUP:	73 Business Services			
	Other	42,059.46	288.86	21,948.88
	Total for MAJOR GROUP 73	42,059.46	288.86	21,948.88
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	34,727.50	300.11	30,934.64
	7549 Automotive Services, NEC	21,601.35	0.00	13,961.35
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	56,328.85	300.11	44,895.99
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	17,945.00	0.00	17,945.00
	Total for MAJOR GROUP 79	17,945.00	0.00	17,945.00
MAJOR GROUP:	87 Engineering & Management Services			
	Other	1,505.43	4.70	1,134.30
	Total for MAJOR GROUP 87	1,505.43	4.70	1,134.30
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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Todd	8,572,403.33	24,790.19	3,939,687.17
***** COUNTY RECAP *****			
County: <b>Todd</b>			
A Agriculture, Forestry, & Fishing	58,203.98	0.00	6,789.22
D Manufacturing	24,695.40	0.00	1,360.94
E Transportation & Public Utilities	1,366,405.46	8,018.35	989,338.84
F Wholesale Trade	126,171.51	10.86	70,403.41
G Retail Trade	6,711,442.94	16,060.31	2,691,508.66
I Services	285,184.04	700.67	180,286.10
Other	N/A	N/A	N/A
Total for Todd County	8,572,403.33	24,790.19	3,939,687.17
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
<b>Tripp County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
Other		173,931.13	2,312.71	62,674.34
Total for MAJOR GROUP 2		173,931.13	2,312.71	62,674.34
MAJOR GROUP:	7	Agricultural Services		
752 Animal Specialty Services		23,877.53	0.00	22,798.98
782 Lawn & Garden Services		63,621.72	0.00	61,696.10
Other		1,064,661.14	9,445.09	551,030.78
Total for MAJOR GROUP 7		1,152,160.39	9,445.09	635,525.86
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
971 Hunting, Trapping, Game Propagation		328,671.77	28,972.62	357,644.39
Total for MAJOR GROUP 9		328,671.77	28,972.62	357,644.39
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 14		N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
Other		74,141.18	0.00	58,364.00
Total for MAJOR GROUP 17		74,141.18	0.00	58,364.00
MAJOR GROUP:	20	Food & Kindred Products		
Other		221,374.84	283.41	217,821.70
Total for MAJOR GROUP 20		221,374.84	283.41	217,821.70
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:	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		2,446,718.48	9.30	4,303.81
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		2,447,344.43	9.30	4,929.76
MAJOR GROUP:	48	Communications		
Other		22,996.33	1,223.75	24,220.08
Total for MAJOR GROUP 48		22,996.33	1,223.75	24,220.08
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5084 Industrial Machinery & Equipment	120,779.42	222.48	23,473.50
Other	324,950.67	3,468.46	170,304.06
Total for MAJOR GROUP 50	445,730.09	3,690.95	193,777.56
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	404,845.89	1,768.05	150,762.50
Other	448,214.93	2.49	31,807.55
Total for MAJOR GROUP 51	853,060.82	1,770.54	182,570.05
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	445,941.66	965.30	372,169.71
5251 Hardware Stores	112,917.86	21.81	108,315.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	559,551.44	987.11	481,177.26
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	825,289.66	8,960.27	631,741.16
5331 Variety Stores	398,491.03	10,549.33	369,121.98
5399 Misc. General Merchandise Stores	791,793.01	4,226.39	767,183.67
Total for MAJOR GROUP 53	2,015,573.70	23,735.99	1,768,046.81
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,284,527.01	8,469.34	846,973.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,303,614.64	8,469.34	863,408.84
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,783,127.85	5,972.79	223,218.58
5531 Auto & Home Supply Stores	342,898.68	256.87	127,220.08
5541 Gasoline Service Stations	980,271.67	3,744.17	290,977.43
Other	192,611.44	2,718.52	18,223.49
Total for MAJOR GROUP 55	3,298,909.64	12,692.35	659,639.58
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	30,345.26	22.94	27,271.57
5641 Children's & Infants' Wear Stores	1,876.27	27.49	1,903.65
5661 Shoe Stores	40,315.54	2,809.86	43,125.30
5699 Misc. Apparel & Accessory Stores	54,650.96	37.01	1,931.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	128,035.19	2,897.31	75,077.05
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	107,192.77	311.87	64,755.77
5719 Misc. Homefurnishings Stores	1,509.31	7.76	1,496.50
5731 Radio, TV, & Electronic Stores	1,495.04	3.57	1,455.00
Other	109,358.71	160.51	86,304.43
Total for MAJOR GROUP 57	219,555.82	483.71	154,011.70
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	520,537.56	4,458.40	516,449.84
5813 Drinking Places	170,142.22	85.00	166,828.61
Total for MAJOR GROUP 58	690,679.78	4,543.40	683,278.45
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	357,669.28	1,525.49	122,802.62
5942 Book Stores	2,540.80	537.00	3,037.10
5945 Hobby, Toy, & Game Shops	6,275.39	65.76	6,330.83
5947 Gift, Novelty, & Souvenir Shops	15,729.09	61.00	15,639.06

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
5999 Misc. Retail Stores, NEC	4,266,259.48	29,621.02	1,632,114.68
Other	1,616,656.24	550.41	385,299.37
Total for MAJOR GROUP 59	6,265,130.28	32,360.67	2,165,223.66
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	75,287.14	0.00	75,287.14
Total for MAJOR GROUP 64	75,287.14	0.00	75,287.14
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	40,297.04	0.00	40,297.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	79,660.85	0.00	79,660.85
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	158,893.70	249.51	154,817.28
7032 Sporting & Recreational Camps	194,780.59	0.00	194,780.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	356,139.89	249.51	352,063.47
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	69,441.20	291.48	69,732.68
7241 Barber Shops	5,778.19	0.00	5,778.19
7299 Misc. Personal Services, NEC	8,561.58	373.85	8,935.43
Other	98,857.66	5.35	71,063.09
Total for MAJOR GROUP 72	182,638.63	670.68	155,509.39
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	46,700.03	17.64	36,655.99
7359 Equipment Rental & Leasing, NEC	58,908.67	60.05	58,722.07
7389 Business Services, NEC	139,368.95	0.00	137,290.55
Other	39,400.77	9.03	18,140.08
Total for MAJOR GROUP 73	284,378.42	86.72	250,808.69
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	119,367.91	599.11	112,152.50
7538 General Automotive Repair Shops	157,866.70	2,758.64	119,734.13
Other	133,416.21	353.42	124,876.12
Total for MAJOR GROUP 75	410,650.82	3,711.17	356,762.75
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	65,395.82	0.00	61,028.66
7699 Repair Services, NEC	41,630.17	1,355.53	27,391.84
Total for MAJOR GROUP 76	107,025.99	1,355.53	88,420.50
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	3,852.58	2,675.00	6,527.58
7997 Membership Sports & Recreation Clubs	5,908.22	0.00	4,894.40
7999 Amusement & Recreation, NEC	381,769.79	0.00	338,378.79
Other	11,106.50	0.00	11,106.50
Total for MAJOR GROUP 79	402,637.09	2,675.00	360,907.27
MAJOR GROUP: 80 Health Services			
Other	378,003.60	44,662.20	88,878.04
Total for MAJOR GROUP 80	378,003.60	44,662.20	88,878.04
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	75,169.54	0.00	49,812.95
Total for MAJOR GROUP 81	75,169.54	0.00	49,812.95
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	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	83,135.47	785.68	60,373.55
	Other	15,363.39	0.00	250.00
	Total for MAJOR GROUP 87	98,498.86	785.68	60,623.55
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 Tripp	23,252,819.79	195,138.30	11,061,707.55

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **TRIPP**

A	Agriculture, Forestry, & Fishing	1,654,763.29	40,730.42	1,055,844.59
C	Construction	74,141.18	0.00	58,364.00
D	Manufacturing	414,322.15	7,346.97	414,799.07
E	Transportation & Public Utilities	2,869,345.34	1,233.06	379,857.94
F	Wholesale Trade	1,298,790.91	5,461.48	376,347.61
G	Retail Trade	14,481,050.51	86,169.88	6,849,863.35
H	Finance, Insurance, & Real Estate	154,947.99	0.00	154,947.99
I	Services	2,301,019.23	54,196.49	1,769,663.00
	Other	N/A	N/A	N/A
	Total for TRIPP County	23,252,819.79	195,138.30	11,061,707.55

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
<b>Turner County</b>				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		6,621.54	0.00	6,621.54
Total for MAJOR GROUP 1		6,621.54	0.00	6,621.54
MAJOR GROUP:	2 Agricultural Production - Livestock			
241 Dairy Farms		9,167,188.93	172,070.28	175,086.28
279 Animal Specialties, NEC		164,960.00	1,557.00	11,567.00
Other		62,174.14	20,523.28	34,402.42
Total for MAJOR GROUP 2		9,394,323.07	194,150.56	221,055.70
MAJOR GROUP:	7 Agricultural Services			
751 Livestock Services, Except Veterinary		18,941.00	0.00	18,941.00
782 Lawn & Garden Services		57,390.68	0.00	55,186.79
783 Ornamental Shrub & Tree Services		18,508.59	0.00	15,234.42
Other		390,674.43	2,474.68	251,618.94
Total for MAJOR GROUP 7		485,514.70	2,474.68	340,981.15
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 14		N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 17		N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
2086 Bottled & Canned Soft Drinks		98,723.29	93.19	6,553.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 20		111,327.02	93.19	9,570.23
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		148,115.87	0.00	26,477.14
Total for MAJOR GROUP 24		148,115.87	0.00	26,477.14
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		46,030.11	3.44	4,058.39
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		49,370.95	3.44	7,107.43
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		3,508.18	8.97	2,532.50
Other		17,168,927.50	983,179.79	1,167,322.94
Total for MAJOR GROUP 28		17,172,435.68	983,188.76	1,169,855.44
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:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		2,261.61	109.75	1,904.76
Other		N/A	N/A	N/A



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 32	52,557.66	109.75	5,224.42
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	187,460.95	1.53	7,550.47
	Total for MAJOR GROUP 35	187,460.95	1.53	7,550.47
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	28,653.75	309.92	26,835.39
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	29,677.32	309.92	27,858.96
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	27,183.30	1,444.70	28,628.00
	4841 Cable & Other Pay TV Services	130,996.17	3,646.10	126,538.12
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	166,864.90	5,090.80	163,851.55
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	170,739.43	920.76	165,680.93
	Other	131,081.64	0.00	84,402.35
	Total for MAJOR GROUP 49	301,821.07	920.76	250,083.28
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	10,943.73	105.60	6,145.17
	5063 Electrical Apparatus & Equipment	10,414.33	5.32	7,095.80
	5074 Plumbing & Hydronic Heating Supplies	19,762.10	75.05	12,909.61
	5084 Industrial Machinery & Equipment	44,054.28	86.19	6,358.50
	Other	209,541.86	3,615.84	79,284.42
	Total for MAJOR GROUP 50	294,716.30	3,888.00	111,793.50
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5153 Grain & Field Beans	4,044,942.28	302.70	6,593.12
	5191 Farm Supplies	13,036,435.91	56,344.09	414,001.59
	Other	106,285.87	1.74	20,260.66
	Total for MAJOR GROUP 51	17,187,664.06	56,648.53	440,855.37
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	529,802.03	1,020.39	510,424.22
	5251 Hardware Stores	395.29	3.01	395.85
	5261 Retail Nurseries & Garden Stores	54,490.32	0.00	8,345.33
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	587,857.60	1,054.74	520,361.60
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	210,569.54	12,095.94	50,966.47
	5331 Variety Stores	84,683.73	731.81	70,929.35
	5399 Misc. General Merchandise Stores	341,152.21	137.91	3,613.53
	Total for MAJOR GROUP 53	636,405.49	12,965.66	125,509.35
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,713,591.02	4,776.97	929,688.96
	5431 Fruit & Vegetable Markets	3,341.89	37,518.79	40,860.68
	5461 Retail Bakeries	28,306.85	104.34	27,486.55
	Other	17,779.49	0.00	3,426.68

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	1,763,019.25	42,400.09	1,001,462.87
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	730,161.00	604.21	59,619.83
5521 Used Car Dealers	31,281.15	0.00	1,050.00
5531 Auto & Home Supply Stores	111,028.51	11.77	67,156.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	985,983.59	615.98	187,051.53
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,236.64	13.82	2,130.76
5632 Women's Accessory & Specialty Stores	16,856.22	34.00	13,231.65
5641 Children's & Infants' Wear Stores	2,326.93	31.51	2,358.31
5651 Family Clothing Stores	5,848.36	0.14	5,848.50
5661 Shoe Stores	578.72	9.43	587.68
5699 Misc. Apparel & Accessory Stores	5,482.83	127.17	5,610.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	67,633.85	216.06	64,071.05
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	41,700.24	650.18	28,779.49
5719 Misc. Homefurnishings Stores	5,591.33	26.85	5,547.00
5731 Radio, TV, & Electronic Stores	9,089.28	14.26	8,850.50
Other	17,116.04	0.00	11,185.91
Total for MAJOR GROUP 57	73,496.90	691.29	54,362.90
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	57,016.34	602.14	57,615.75
5813 Drinking Places	131,293.57	621.96	129,391.79
Total for MAJOR GROUP 58	188,309.91	1,224.10	187,007.54
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	9,647.32	23.50	1,644.37
5941 Sporting Goods & Bicycle Shops	14,412.76	4.95	13,643.47
5942 Book Stores	841.37	0.00	824.28
5943 Stationery Stores	2,394.39	20.41	2,398.00
5945 Hobby, Toy, & Game Shops	1,736.77	5.75	1,739.79
5947 Gift, Novelty, & Souvenir Shops	16,068.09	162.57	15,956.03
5961 Catalog & Mail-Order Houses	74,578.38	0.00	261.17
5963 Direct Selling Establishments	44,577.00	0.00	39,775.00
5984 Liquefied Petroleum Gas Dealers	2,949.16	15.49	1,344.00
5999 Misc. Retail Stores, NEC	545,991.29	40,432.33	152,904.61
Other	376,765.71	0.00	39,092.59
Total for MAJOR GROUP 59	1,089,962.23	40,665.00	269,583.31
MAJOR GROUP: 60 Depository Institutions			
Other	0.00	91,732.27	91,732.27
Total for MAJOR GROUP 60	0.00	91,732.27	91,732.27
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	1,229.45	0.00	1,215.88
Total for MAJOR GROUP 63	1,229.45	0.00	1,215.88
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	718,971.89	4,137.88	457,044.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	748,522.38	40,893.78	498,906.10

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7032 Sporting & Recreational Camps	37,068.09	0.00	37,068.09
Other	1,716.57	0.00	1,716.57
Total for MAJOR GROUP 70	38,784.66	0.00	38,784.66
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	24,697.21	0.00	24,697.21
7231 Beauty Shops	72,339.57	26.48	71,234.85
7299 Misc. Personal Services, NEC	15,880.92	0.00	12,398.39
Other	62,311.39	0.00	59,143.00
Total for MAJOR GROUP 72	175,229.09	26.48	167,473.45
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	1,381.70	6.58	491.54
7349 Building Maintenance Services, NEC	27,225.65	0.00	26,580.33
7359 Equipment Rental & Leasing, NEC	39,886.55	171.57	39,616.97
7389 Business Services, NEC	46,909.14	0.00	19,371.50
Other	6,501,713.29	24.30	19,819.70
Total for MAJOR GROUP 73	6,617,116.33	202.45	105,880.04
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	60,941.81	244.96	58,567.77
7536 Automotive Glass Replacement Shops	299.39	0.00	268.00
7538 General Automotive Repair Shops	296,349.74	1,929.71	202,663.59
7539 Automotive Repair Shops, NEC	118,333.18	750.62	54,873.51
Other	11,541.73	505.49	9,286.36
Total for MAJOR GROUP 75	487,465.85	3,430.78	325,659.23
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	102,868.96	2,578.43	45,846.66
7699 Repair Services, NEC	148,030.86	391.00	52,255.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	250,899.82	2,969.43	98,102.10
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	6,557.28	0.00	6,557.28
Other	16,378.35	1,949.25	18,327.60
Total for MAJOR GROUP 79	22,935.63	1,949.25	24,884.88
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	1,184.00	0.00	1,184.00
Other	19,038.98	29,134.91	48,173.89
Total for MAJOR GROUP 80	20,222.98	29,134.91	49,357.89
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	126,234.76	649.47	105,021.58
Total for MAJOR GROUP 81	126,234.76	649.47	105,021.58
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	991.50	0.00	991.50
Total for MAJOR GROUP 82	991.50	0.00	991.50
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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	23,879.62	230.25	18,651.41
8748 Business Consulting, NEC	188,098.08	1,348.66	89,532.66
Other	103,808.21	0.00	4,100.00
Total for MAJOR GROUP 87	315,785.91	1,578.91	112,284.07
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	12,720.01	0.00	12,720.01
Total for MAJOR GROUP 89	12,720.01	0.00	12,720.01
Total for COUNTY Turner	60,223,456.94	1,521,725.39	6,981,810.61

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Turner**

A	Agriculture, Forestry, & Fishing	9,886,459.31	196,625.24	568,658.39
D	Manufacturing	17,955,005.83	985,841.51	1,254,043.39
E	Transportation & Public Utilities	499,563.28	6,321.47	442,993.79
F	Wholesale Trade	17,482,380.35	60,536.53	552,648.87
G	Retail Trade	5,392,668.82	99,832.91	2,409,410.15
H	Finance, Insurance, & Real Estate	749,751.83	132,626.05	591,854.25
I	Services	8,076,430.36	39,941.67	1,049,203.23
	Other	181,197.16	0.00	112,998.54
Total for Turner County		60,223,456.94	1,521,725.39	6,981,810.61

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
<b>Union County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			487,996.00	13,528.80	68,419.50
Total for MAJOR GROUP 1			487,996.00	13,528.80	68,419.50
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 2			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
752 Animal Specialty Services			53,389.58	0.00	53,389.58
782 Lawn & Garden Services			63,981.80	0.00	57,527.56
Other			251,451.67	19.75	144,852.95
Total for MAJOR GROUP 7			368,823.05	19.75	255,770.09
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			1,546,089.63	611,782.36	698,580.84
Total for MAJOR GROUP 20			1,546,089.63	611,782.36	698,580.84
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			115,976.71	132.85	5,369.04
Total for MAJOR GROUP 24			115,976.71	132.85	5,369.04
MAJOR GROUP:	27	Printing & Publishing			
Other			12,720.03	0.00	9,530.53
Total for MAJOR GROUP 27			12,720.03	0.00	9,530.53
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			122,523.83	287.49	87,329.50
Other			6,212,433.95	370,778.07	395,916.50
Total for MAJOR GROUP 28			6,334,957.78	371,065.56	483,246.00
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 30			N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 34			N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
3523 Farm Machinery & Equipment			21,649.92	26,936.00	29,751.71
3589 Service Industry Machinery, NEC			2,830,598.65	56,814.14	58,158.50
Other			1,252,086.47	39,266.28	49,897.08
Total for MAJOR GROUP 35			4,104,335.04	123,016.42	137,807.29
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			5,556,400.94	75,811.83	77,204.07

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
		Total for MAJOR GROUP 37	5,556,400.94	75,811.83	77,204.07
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	69,554.08	435.15	683.57
		Total for MAJOR GROUP 39	69,554.08	435.15	683.57
MAJOR GROUP:	41	Local & Interurban Passenger Transportation			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	1,876,503.45	46,842.01	159,461.24
		Other	40,755.04	600.29	40,002.86
		Total for MAJOR GROUP 42	1,917,258.49	47,442.30	199,464.10
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	45,004.18	2,391.82	47,396.00
		4813 Telephone Communications, Except Radio	358,626.70	9,531.69	344,448.13
		4841 Cable & Other Pay TV Services	116,466.65	2,334.08	123,489.69
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	1,236,468.15	34,206.09	535,282.32
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		4911 Electric Services	603,810.06	6,705.34	571,442.38
		Other	321,823.32	0.00	288,056.39
		Total for MAJOR GROUP 49	925,633.38	6,705.34	859,498.77
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5013 Motor Vehicle Supplies & New Parts	301,676.37	1,750.50	78,384.12
		5044 Office Supplies	17,692.73	156.74	9,505.64
		5063 Electrical Apparatus & Equipment	482,309.72	2.92	5,516.82
		5074 Plumbing & Hydronic Heating Supplies	145,891.35	342.63	103,425.37
		5075 Warm Air Heating & Air-Conditioning	863,304.57	13,835.01	17,469.37
		5084 Industrial Machinery & Equipment	175,629.08	337.01	26,239.74
		Other	61,082,531.05	146,477.92	859,157.29
		Total for MAJOR GROUP 50	63,069,034.87	162,902.73	1,099,698.35
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5113 Industrial & Personal Service Paper	5,890,894.35	4,702.98	5,331.82
		5136 Men's & Boys' Clothing	138,943.58	0.00	166.98
		5141 Groceries, General Line	17,193,702.63	2,610,534.45	2,614,238.08
		5147 Meats & Meat Products	185,478.23	58,717.78	58,717.78
		5153 Grain & Field Beans	1,468,818.42	634.36	15,574.91
		5191 Farm Supplies	62,372.33	162.18	604.77
		Other	921,969.44	16,575.86	63,084.40
		Total for MAJOR GROUP 51	25,862,178.98	2,691,327.61	2,757,718.74
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	498,377.59	917.54	479,008.65
		5231 Paint, Glass, & Wallpaper Stores	3,515.91	32.46	1,471.65
		5251 Hardware Stores	51,564.87	375.36	40,082.68
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	618,742.10	1,325.36	585,846.71
MAJOR GROUP:	53	General Merchandise Stores			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
5311 Department Stores	254,206.90	12,540.32	97,991.31
5331 Variety Stores	321,401.75	10,028.01	300,057.49
5399 Misc. General Merchandise Stores	562,688.88	2,978.00	22,881.42
Total for MAJOR GROUP 53	1,138,297.53	25,546.33	420,930.22
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,402,705.14	10,252.75	1,016,649.67
5499 Misc. Food Stores	9,876.10	0.00	6,548.26
Other	79,902.01	1,540.86	30,065.73
Total for MAJOR GROUP 54	3,492,483.25	11,793.61	1,053,263.66
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	43,568.19	22.34	23,557.82
5541 Gasoline Service Stations	1,918,622.08	13,577.74	677,338.82
Other	3,563,771.95	1,605.45	81,960.62
Total for MAJOR GROUP 55	5,525,962.22	15,205.52	782,857.26
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,574.40	0.00	1,574.40
5621 Women's Clothing Stores	16,176.09	49.63	14,018.51
5632 Women's Accessory & Specialty Stores	11,985.72	0.00	11,983.50
5641 Children's & Infants' Wear Stores	7,433.57	76.50	7,509.77
5651 Family Clothing Stores	73,330.96	54.96	1,111.00
5661 Shoe Stores	2,748.80	31.17	2,778.46
5699 Misc. Apparel & Accessory Stores	65,213.93	189.60	11,841.27
Total for MAJOR GROUP 56	178,463.48	401.87	50,816.91
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	44,637.19	590.30	34,939.02
5719 Misc. Homefurnishings Stores	12,297.37	63.22	12,193.00
5731 Radio, TV, & Electronic Stores	195,953.91	34.37	13,571.50
5734 Computer & Software Stores	2,372,952.27	14,098.55	40,683.88
Other	1,369,133.66	3,813.67	15,865.56
Total for MAJOR GROUP 57	3,994,974.40	18,600.11	117,252.96
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	771,540.37	3,535.05	696,829.93
5813 Drinking Places	1,058,784.06	5,824.51	339,460.15
Total for MAJOR GROUP 58	1,830,324.43	9,359.56	1,036,290.08
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	903,116.24	17,475.26	51,721.49
5921 Liquor Stores	455,776.71	482.93	266,165.14
5932 Used Merchandise Stores	25,249.58	0.00	25,065.58
5941 Sporting Goods & Bicycle Shops	30,382.34	26.50	29,692.70
5942 Book Stores	3,300.25	0.00	3,272.47
5943 Stationery Stores	138,536.32	0.16	276.50
5945 Hobby, Toy, & Game Shops	1,793.11	8.04	1,796.19
5947 Gift, Novelty, & Souvenir Shops	2,410.12	0.66	1,646.35
5949 Sewing, Needlework, & Piece Goods	59,362.82	0.00	9,251.89
5961 Catalog & Mail-Order Houses	49,430.84	0.00	20,824.99
5963 Direct Selling Establishments	9,541.69	0.00	9,541.69
5992 Florists	107,713.78	50.00	28,560.21
5999 Misc. Retail Stores, NEC	7,014,171.66	38,389.29	1,080,869.38
Other	68,457.97	103.17	9,397.50
Total for MAJOR GROUP 59	8,869,243.44	56,536.01	1,538,082.08
MAJOR GROUP: 60 Depository Institutions			
Other	3,650.77	55,740.32	59,391.09
Total for MAJOR GROUP 60	3,650.77	55,740.32	59,391.09

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
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		1,964.26	0.00	1,942.59
Total for MAJOR GROUP 63		1,964.26	0.00	1,942.59
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		124,100.59	12,897.33	131,095.92
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		167,137.19	15,492.31	145,995.70
MAJOR GROUP: 67	Holding & Other Investment Offices			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 67		N/A	N/A	N/A
MAJOR GROUP: 70	Hotels & Other Lodging Places			
7011 Hotels & Motels		264,951.69	0.00	256,185.54
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		269,090.17	0.00	257,750.12
MAJOR GROUP: 72	Personal Services			
7213 Linen Supply		117,831.69	0.00	78,374.23
7221 Photographic Studios, Portrait		25,588.84	790.37	25,580.21
7231 Beauty Shops		73,624.39	174.00	73,760.33
7261 Funeral Service & Crematories		96,608.69	0.00	82,945.00
7299 Misc. Personal Services, NEC		40,673.45	0.00	40,673.45
Other		24,197.98	0.00	24,197.98
Total for MAJOR GROUP 72		378,525.04	964.37	325,531.20
MAJOR GROUP: 73	Business Services			
7311 Advertising Agencies		18,756.61	559.95	19,316.56
7349 Building Maintenance Services, NEC		100,195.93	0.00	85,613.43
7359 Equipment Rental & Leasing, NEC		43,094.28	241.74	42,619.53
7363 Help Supply Services		19,132.31	1,308.21	19,470.83
7374 Data Processing & Preparation		13,853.96	0.00	12,635.00
7389 Business Services, NEC		2,489,385.39	270,461.28	335,901.54
Other		89,345.63	1,105.73	23,824.04
Total for MAJOR GROUP 73		2,773,764.12	273,676.90	539,380.93
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		140,304.22	276.50	122,760.15
7536 Automotive Glass Replacement Shops		6,228.44	0.00	5,966.56
7538 General Automotive Repair Shops		1,213,918.75	19,254.92	147,131.46
7549 Automotive Services, NEC		15,416.67	0.00	12,229.57
Other		171,947.37	975.00	155,371.43
Total for MAJOR GROUP 75		1,547,815.46	20,506.42	443,459.17
MAJOR GROUP: 76	Misc. Repair Services			
7699 Repair Services, NEC		148,311.68	11,833.45	78,748.65
Other		23,039.94	171.23	10,945.67
Total for MAJOR GROUP 76		171,351.62	12,004.68	89,694.32
MAJOR GROUP: 79	Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups		1,251.35	34.10	1,285.45
7991 Physical Fitness Facilities		46,958.54	65.00	46,506.93
7997 Membership Sports & Recreation Clubs		259,942.05	8,069.90	268,011.95



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
7999 Amusement & Recreation, NEC	1,664,907.77	13,707.62	181,965.94
Other	660,547.55	6,641.73	48,639.28
Total for MAJOR GROUP 79	2,633,607.26	28,518.35	546,409.55
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	490,820.79	121,366.82	145,376.04
8021 Offices & Clinics of Dentists	708,836.13	10,970.38	33,731.47
8041 Offices & Clinics of Chiropractors	242,106.54	2,475.59	8,057.21
8042 Offices & Clinics of Optometrists	799,396.91	23,458.95	31,669.72
8049 Offices of Health Practitioners, NEC	5,724.97	2,516.31	8,241.28
Other	18,983.57	8,376.45	27,360.02
Total for MAJOR GROUP 80	2,265,868.91	169,164.50	254,435.74
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	110,783.07	0.00	92,470.10
Total for MAJOR GROUP 81	110,783.07	0.00	92,470.10
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	36,823.62	0.00	6,756.56
Total for MAJOR GROUP 82	36,823.62	0.00	6,756.56
MAJOR GROUP: 83 Social Services			
Other	696,421.95	392.99	392.99
Total for MAJOR GROUP 83	696,421.95	392.99	392.99
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8631 Labor Organizations	0.00	36,000.00	36,000.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	8,457.20	39,854.28	46,511.42
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	249,222.27	9,478.59	59,274.29
8721 Accounting, Auditing, & Bookkeeping	198,257.88	6.47	188,362.23
8742 Management Consulting Services	2,812.50	365,553.75	365,553.75
Other	917,271.11	19,268.18	138,520.78
Total for MAJOR GROUP 87	1,367,563.76	394,306.99	751,711.05
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	85,408.90	348.22	2,634.84
Total for MAJOR GROUP 89	85,408.90	348.22	2,634.84
MAJOR GROUP: 92 Justice, Public Order, & Safety			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A	N/A
MAJOR GROUP: 95 Environmental Quality & Housing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Union		150,574,857.76	5,371,158.81	16,544,483.98
***** COUNTY RECAP *****				
County: Union				
A	Agriculture, Forestry, & Fishing	880,739.05	13,548.55	348,109.59
D	Manufacturing	18,431,950.94	1,225,923.19	1,555,426.96
E	Transportation & Public Utilities	4,079,360.02	88,353.73	1,594,245.19
F	Wholesale Trade	88,931,213.85	2,854,230.34	3,857,417.09
G	Retail Trade	25,648,490.84	138,768.37	5,585,339.88
H	Finance, Insurance, & Real Estate	242,257.38	110,596.93	246,693.68
I	Services	12,345,511.07	939,737.70	3,357,167.99
	Other	15,334.60	0.00	83.60
Total for Union County		150,574,857.76	5,371,158.81	16,544,483.98
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
<b>Walworth County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 1			N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 2			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
752 Animal Specialty Services			14,107.00	0.00	8,257.00
782 Lawn & Garden Services			64,869.17	0.00	56,273.20
Other			73,251.40	620.50	73,187.98
Total for MAJOR GROUP 7			152,227.57	620.50	137,718.18
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation			66,763.63	0.00	58,282.63
Total for MAJOR GROUP 9			66,763.63	0.00	58,282.63
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 14			N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
2086 Bottled & Canned Soft Drinks			42,895.33	40.49	2,847.50
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			42,913.27	40.49	2,865.44
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			97,133.19	410.26	14,237.22
Total for MAJOR GROUP 27			97,133.19	410.26	14,237.22
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 34			N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			319,434.42	0.00	148,323.97
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			788,350.57	0.00	155,020.43
MAJOR GROUP:	45	Transportation by Air			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 45			N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	40,132.12	2,132.88	42,265.00
4841 Cable & Other Pay TV Services	118,279.09	14,657.22	132,936.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	158,411.20	16,880.11	175,291.31
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	1,272,617.46	5,799.56	779,306.46
Total for MAJOR GROUP 49	1,272,617.46	5,799.56	779,306.46
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	13,136.04	168.98	7,444.72
5063 Electrical Apparatus & Equipment	9,091.19	4.57	5,767.14
5074 Plumbing & Hydronic Heating Supplies	31,890.47	196.32	25,414.50
Other	245,348.85	252.06	131,276.01
Total for MAJOR GROUP 50	299,466.55	621.94	169,902.37
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	728,451.05	3.01	9,243.65
5191 Farm Supplies	120,802.98	3,881.19	23,266.70
Other	387,400.68	2,287.06	11,134.23
Total for MAJOR GROUP 51	1,236,654.71	6,171.26	43,644.58
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	77,953.00	35.74	73,632.49
5251 Hardware Stores	85,167.24	2,275.70	81,157.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	163,120.24	2,311.44	154,789.75
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	758,843.79	8,101.99	583,439.35
5331 Variety Stores	354,174.73	6,665.16	325,449.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,660,168.32	18,060.56	1,440,326.04
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,768,056.63	750.37	1,246,927.32
Other	236,515.08	134.14	187,565.45
Total for MAJOR GROUP 54	2,004,571.71	884.52	1,434,492.77
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	92,991.91	488.17	48,732.14
5541 Gasoline Service Stations	1,203,081.32	0.00	242,395.34
Other	2,887,128.55	3,007.86	253,821.73
Total for MAJOR GROUP 55	4,183,201.78	3,496.03	544,949.21
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	20.77	-5.21	-119.26
5632 Women's Accessory & Specialty Stores	26,000.96	0.00	7,932.40
5641 Children's & Infants' Wear Stores	1,615.30	59.98	1,674.89
5661 Shoe Stores	108,405.57	197.29	108,572.76
5699 Misc. Apparel & Accessory Stores	12,025.73	226.34	12,164.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	148,473.74	478.66	130,631.45
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	115,978.77	4.24	115,571.25
5719 Misc. Homefurnishings Stores	1,218.34	6.26	1,208.00
5731 Radio, TV, & Electronic Stores	2,202.89	5.61	2,140.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	138,826.19	16.11	137,695.88

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	440,282.44	2,807.00	425,543.28
5813 Drinking Places	146,400.09	218.63	138,957.25
Total for MAJOR GROUP 58	586,682.53	3,025.63	564,500.53
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	891,165.03	378.07	79,571.00
5921 Liquor Stores	65,212.96	991.16	66,162.85
5932 Used Merchandise Stores	42,025.34	0.00	42,025.34
5941 Sporting Goods & Bicycle Shops	48,942.40	250.90	35,685.31
5945 Hobby, Toy, & Game Shops	489.03	3.29	489.84
5947 Gift, Novelty, & Souvenir Shops	21,472.86	3,695.71	8,990.78
5961 Catalog & Mail-Order Houses	43,747.66	0.00	4,486.09
5984 Liquefied Petroleum Gas Dealers	220,843.22	56.32	195,798.77
5992 Florists	31,707.29	25.00	29,865.26
5999 Misc. Retail Stores, NEC	1,279,280.80	2,630.39	784,764.68
Other	1,247.47	0.08	1,237.49
Total for MAJOR GROUP 59	2,646,134.06	8,030.92	1,249,077.41
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	11,841.19	0.00	11,735.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	22,363.56	0.00	17,835.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	211,251.19	344.86	206,737.08
7032 Sporting & Recreational Camps	219,161.63	1,400.00	220,561.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	430,412.82	1,744.86	427,298.71
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	21,643.17	1,215.00	19,866.17
7231 Beauty Shops	55,388.80	196.25	55,585.05
7299 Misc. Personal Services, NEC	60,669.92	274.59	16,219.01
Other	104,076.24	0.00	32,905.06
Total for MAJOR GROUP 72	241,778.13	1,685.84	124,575.29
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	12,536.76	22.29	10,409.17
7359 Equipment Rental & Leasing, NEC	7,410.17	17.64	7,406.30
7389 Business Services, NEC	163,899.79	14,519.03	54,323.09
Other	301,911.19	6,654.30	280,480.71
Total for MAJOR GROUP 73	485,757.91	21,213.26	352,619.27
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7534 Tire Retreading & Repair Shops	1,950.00	148.80	2,098.80
7538 General Automotive Repair Shops	112,298.03	0.00	77,028.24
Other	164,863.78	686.06	160,778.14
Total for MAJOR GROUP 75	279,111.81	834.86	239,905.18
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	5,390.96	0.00	5,367.82
7692 Welding Repair	240.00	0.00	240.00
7699 Repair Services, NEC	79,776.93	131.75	76,770.13

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
	Other		N/A	N/A	N/A
	Total for MAJOR GROUP 76		85,407.89	131.75	82,377.95
MAJOR GROUP:	78 Motion Pictures				
	Other		N/A	N/A	N/A
	Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services				
	7999 Amusement & Recreation, NEC		7,988.47	0.00	7,988.47
	Other		9,303.52	0.00	9,197.32
	Total for MAJOR GROUP 79		17,291.99	0.00	17,185.79
MAJOR GROUP:	80 Health Services				
	Other		64,935.72	27,432.77	34,390.66
	Total for MAJOR GROUP 80		64,935.72	27,432.77	34,390.66
MAJOR GROUP:	81 Legal Services				
	8111 Legal Services		64,474.02	0.00	62,403.74
	Total for MAJOR GROUP 81		64,474.02	0.00	62,403.74
MAJOR GROUP:	82 Educational Services				
	8299 Schools & Educational Services, NEC		6,942.00	0.00	6,942.00
	Other		N/A	N/A	N/A
	Total for MAJOR GROUP 82		96,007.42	15,357.62	22,299.62
MAJOR GROUP:	83 Social Services				
	Other		N/A	N/A	N/A
	Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens				
	Other		N/A	N/A	N/A
	Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services				
	8721 Accounting, Auditing, & Bookkeeping		150,560.15	10.05	126,721.99
	8748 Business Consulting, NEC		170.00	0.00	0.00
	Other		9,343.65	0.00	425.19
	Total for MAJOR GROUP 87		160,073.80	10.05	127,147.18
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		4,710.00	0.00	181.00
	Total for MAJOR GROUP 89		4,710.00	0.00	181.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Walworth	18,115,464.94	138,886.79	8,938,374.70
***** COUNTY RECAP *****			
County: <b>Walworth</b>			
A Agriculture, Forestry, & Fishing	219,201.55	620.50	196,000.81
D Manufacturing	616,494.18	2,809.26	218,591.47
E Transportation & Public Utilities	2,222,116.88	22,679.67	1,112,355.85
F Wholesale Trade	1,536,121.26	6,793.20	213,546.95
G Retail Trade	11,531,178.57	36,303.88	5,656,463.04
H Finance, Insurance, & Real Estate	23,017.41	1,104.27	19,593.12
I Services	1,953,399.23	68,576.01	1,508,137.11
Other	13,935.85	0.00	13,686.35
Total for Walworth County	18,115,464.94	138,886.79	8,938,374.70
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
<b>Yankton County</b>				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		258,630.11	4,100.00	64,041.83
	Total for MAJOR GROUP 2	258,630.11	4,100.00	64,041.83
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		151,512.78	20,100.66	137,552.49
752 Animal Specialty Services		40,714.57	1,048.96	39,634.86
782 Lawn & Garden Services		82,113.65	0.00	81,532.07
783 Ornamental Shrub & Tree Services		72,736.27	0.00	37,949.20
Other		876,855.47	3,569.63	5,382.17
	Total for MAJOR GROUP 7	1,223,932.74	24,719.25	302,050.79
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		143,304.70	323.33	112,513.88
	Total for MAJOR GROUP 17	143,304.70	323.33	112,513.88
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		1,328,898.22	0.00	42,492.29
	Total for MAJOR GROUP 23	1,328,898.22	0.00	42,492.29
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		224,421.20	18,167.87	67,894.33
2759 Commercial Printing, NEC		187,977.42	495.00	80,397.80
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	572,828.69	20,792.10	239,976.82
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		127,731.08	325.39	92,152.50
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	127,731.08	325.39	92,152.50
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:	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



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3599 Industrial Machinery, NEC	90,752.92	272,535.32	280,358.86
	Other	378,475.46	115,641.81	175,511.38
	Total for MAJOR GROUP 35	469,228.38	388,177.13	455,870.24
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	508,515.03	187,118.02	187,118.02
	Total for MAJOR GROUP 36	508,515.03	187,118.02	187,118.02
MAJOR GROUP:	37 Transportation Equipment			
	Other	1,876,426.00	1,140,153.20	1,174,586.18
	Total for MAJOR GROUP 37	1,876,426.00	1,140,153.20	1,174,586.18
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			
	3949 Sporting & Athletic Goods, NEC	421,758.77	121,463.92	128,568.24
	Other	4,365.98	11.11	806.58
	Total for MAJOR GROUP 39	426,124.75	121,475.03	129,374.82
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	11,816.91	0.00	11,316.91
	Total for MAJOR GROUP 41	11,816.91	0.00	11,316.91
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	375,506.51	730.34	236,664.02
	4225 General Warehousing & Storage	52,964.37	0.00	14,496.50
	Other	131,292.05	17,250.25	52,584.40
	Total for MAJOR GROUP 42	559,762.93	17,980.59	303,744.92
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	619,118.88	7,402.83	618,978.11
	4841 Cable & Other Pay TV Services	711,680.60	57,600.63	725,635.22
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	1,330,799.48	65,003.46	1,344,613.33
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	11,610,810.40	2,091.54	51,269.74
	Total for MAJOR GROUP 49	11,610,810.40	2,091.54	51,269.74
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	154,305.23	591.12	97,792.27
	5044 Office Supplies	145,451.94	546.40	88,815.94
	5063 Electrical Apparatus & Equipment	655,827.29	146.53	433,037.66
	5074 Plumbing & Hydronic Heating Supplies	314,940.42	19,680.77	242,141.68
	5075 Warm Air Heating & Air-Conditioning	32,300.42	17.14	31,590.43
	5084 Industrial Machinery & Equipment	965,617.59	16,844.55	175,283.14
	Other	823,292.29	13,542.39	96,770.98
	Total for MAJOR GROUP 50	3,091,735.17	51,368.90	1,165,432.10
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	35,252.58	1.97	2,388.74
	5153 Grain & Field Beans	7,663,753.05	2,799.16	11,115.83
	5191 Farm Supplies	1,443,748.85	1,072.28	242,560.91
	Other	1,886,015.92	5,153.94	161,216.52
	Total for MAJOR GROUP 51	11,028,770.41	9,027.35	417,282.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	3,238,596.86	38,328.11	2,802,981.74
5231 Paint, Glass, & Wallpaper Stores	192,856.12	1,876.35	71,122.84
5251 Hardware Stores	515,375.30	540.03	368,964.15
5261 Retail Nurseries & Garden Stores	56,709.62	0.00	56,143.69
Total for MAJOR GROUP 52	4,003,537.90	40,744.49	3,299,212.42
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,549,546.88	45,658.79	7,719,782.16
5331 Variety Stores	190,038.55	1,156.13	188,007.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	9,738,713.09	47,082.12	8,881,986.88
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,403,378.28	9,382.37	3,643,996.08
5421 Meat & Fish Markets	205,398.53	3.50	195,411.14
5461 Retail Bakeries	12,907.58	1,880.78	14,288.36
5499 Misc. Food Stores	54,987.46	2,124.22	56,879.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	5,676,671.85	13,390.87	3,910,574.84
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	9,235,620.00	25,231.54	305,507.68
5521 Used Car Dealers	179,162.10	0.00	17,964.52
5531 Auto & Home Supply Stores	755,685.05	17,200.51	506,349.25
5541 Gasoline Service Stations	2,597,558.61	10,890.68	875,962.59
5551 Boat Dealers	13,992.99	0.00	11,271.87
5561 Recreational Vehicle Dealers	329,082.86	0.00	32,399.63
5571 Motorcycle Dealers	407,239.58	0.00	55,826.43
5599 Automotive Dealers, NEC	6,929.02	936.65	5,431.56
Total for MAJOR GROUP 55	13,525,270.21	54,259.38	1,810,713.53
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	194,759.42	1,071.41	189,857.00
5632 Women's Accessory & Specialty Stores	101,443.87	0.00	101,370.63
5641 Children's & Infants' Wear Stores	7,449.70	142.79	7,591.73
5651 Family Clothing Stores	65,506.92	0.39	61,257.31
5661 Shoe Stores	85,921.17	11.04	80,020.73
5699 Misc. Apparel & Accessory Stores	11,852.79	155.29	9,811.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	467,807.16	1,380.92	450,782.61
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	607,729.53	3,794.40	482,834.45
5713 Floor Covering Stores	106,047.15	0.00	99,442.23
5719 Misc. Homefurnishings Stores	9,762.67	44.63	9,689.00
5722 Household Appliance Stores	234,110.67	0.00	215,108.98
5731 Radio, TV, & Electronic Stores	71,733.84	44.07	71,349.00
Other	113,147.20	4,555.67	110,652.91
Total for MAJOR GROUP 57	1,142,531.07	8,438.77	989,076.57
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,817,544.14	47,093.41	2,698,512.95
5813 Drinking Places	482,839.87	8,336.63	451,913.80
Total for MAJOR GROUP 58	3,300,384.01	55,430.04	3,150,426.75
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,890,183.75	3,248.11	480,915.87
5921 Liquor Stores	436,172.89	1,136.00	342,244.54
5932 Used Merchandise Stores	147,767.84	0.00	138,376.26
5941 Sporting Goods & Bicycle Shops	616,596.11	1,872.70	548,569.71

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
	5942 Book Stores	46,214.10	24.00	23,301.53
	5944 Jewelry Stores	159,757.30	760.84	160,518.14
	5945 Hobby, Toy, & Game Shops	4,531.92	10.34	4,497.80
	5947 Gift, Novelty, & Souvenir Shops	324,216.27	2,399.12	48,839.66
	5949 Sewing, Needlework, & Piece Goods	43,755.84	0.00	41,840.95
	5961 Catalog & Mail-Order Houses	346,684.26	16.74	20,319.60
	5962 Merchandising Machine Operators	51,553.39	0.00	47,991.39
	5963 Direct Selling Establishments	21,650.95	147.00	20,003.35
	5984 Liquefied Petroleum Gas Dealers	488,533.62	47.85	325,101.49
	5992 Florists	27,640.06	25.00	25,050.69
	5999 Misc. Retail Stores, NEC	2,911,194.33	11,985.39	1,641,924.02
	Other	284,047.45	579.58	181,192.61
	Total for MAJOR GROUP 59	7,800,500.10	22,252.67	4,050,687.61
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6519 Real Property Lessors, NEC	14,128.73	224.62	14,353.35
	6531 Real Estate Agents & Managers	370,928.78	0.00	343,014.78
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	387,442.79	838.57	358,882.08
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	440,755.60	2,937.08	416,070.92
	7033 Trailer Parks & Campsites	57,309.18	0.00	54,665.18
	Total for MAJOR GROUP 70	498,064.78	2,937.08	470,736.10
MAJOR GROUP:	72 Personal Services			
	7211 Power Laundries, Family & Commercial	63,173.49	0.00	27,134.77
	7216 Dry-cleaning Plants, Except Rug	13,458.17	0.00	13,398.17
	7221 Photographic Studios, Portrait	48,738.37	438.90	49,177.27
	7231 Beauty Shops	323,633.97	903.46	323,671.04
	7261 Funeral Service & Crematories	219,105.35	0.00	183,607.32
	7291 Tax Return Preparation Services	1,661.75	390.94	2,052.69
	7299 Misc. Personal Services, NEC	131,146.07	604.22	70,511.61
	Other	57,999.32	0.00	54,067.56
	Total for MAJOR GROUP 72	858,916.49	2,337.53	723,620.43
MAJOR GROUP:	73 Business Services			
	7322 Adjustment & Collection Services	22,717.17	31,177.89	46,580.11
	7335 Commercial Photography	8,855.04	0.00	3,264.44
	7336 Commercial Art & Graphic Design	25,255.10	26.00	7,272.57
	7349 Building Maintenance Services, NEC	173,920.32	903.92	145,945.38
	7359 Equipment Rental & Leasing, NEC	294,347.15	604.41	119,775.79
	7363 Help Supply Services	5,277.38	375.44	5,603.65
	7374 Data Processing & Preparation	13,594.06	457.26	8,835.51
	7379 Computer Related Services, NEC	55,150.69	2,931.11	25,623.10

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
7381 Detective & Armored Car Services	28,141.25	0.00	10,790.25
7389 Business Services, NEC	925,234.84	69.85	184,643.04
Other	381,941.43	4,982.67	149,182.98
Total for MAJOR GROUP 73	1,934,434.43	41,528.55	707,516.82
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	382,984.69	630.65	258,827.04
7536 Automotive Glass Replacement Shops	63,114.37	200.00	30,330.62
7538 General Automotive Repair Shops	460,026.40	4,487.23	343,958.96
7549 Automotive Services, NEC	69,465.71	728.44	64,630.90
Other	168,452.66	318.61	131,040.07
Total for MAJOR GROUP 75	1,144,043.83	6,364.93	828,787.59
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	37,375.53	434.70	16,194.38
7692 Welding Repair	3,837.10	267.95	2,570.02
7699 Repair Services, NEC	319,541.21	607.00	264,194.66
Other	5,087.91	0.00	4,249.21
Total for MAJOR GROUP 76	365,841.75	1,309.65	287,208.27
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	35,584.81	0.00	35,584.81
7922 Theatrical Producers & Services	13,695.59	0.00	8,914.30
7929 Entertainers & Entertainment Groups	16,040.70	0.00	16,040.70
7991 Physical Fitness Facilities	38,055.60	0.00	37,087.28
7993 Coin-Operated Amusement Devices	175,806.86	223.48	5,676.04
7997 Membership Sports & Recreation Clubs	122,658.13	6,371.38	80,423.41
7999 Amusement & Recreation, NEC	699,715.31	4,963.82	104,867.63
Other	92,982.10	815.23	93,030.14
Total for MAJOR GROUP 79	1,194,539.10	12,373.91	381,624.31
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	233,495.09	11,564.98	69,033.74
8021 Offices & Clinics of Dentists	512,168.63	34,534.99	37,616.99
8041 Offices & Clinics of Chiropractors	11,515.31	267.01	11,782.32
8049 Offices of Health Practitioners, NEC	94,352.80	9,698.62	15,527.16
Other	647,235.04	67,581.47	155,167.37
Total for MAJOR GROUP 80	1,498,766.87	123,647.06	289,127.58
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	418,370.88	0.00	262,943.26
Total for MAJOR GROUP 81	418,370.88	0.00	262,943.26
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	36,585.26	0.00	21,604.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	37,503.72	0.00	22,522.60
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			
8661 Religious Organizations	6,633.07	5,574.11	12,207.18

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
Other	50,177.00	479.08	22,008.50
Total for MAJOR GROUP 86	56,810.07	6,053.19	34,215.68
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,237,862.49	6,940.06	79,272.91
8712 Architectural Services	60,375.25	0.00	55,786.00
8721 Accounting, Auditing, & Bookkeeping	320,895.67	4,790.14	210,007.49
8741 Management Services	114,126.66	150.00	81,274.66
8742 Management Consulting Services	100,676.18	0.00	3,848.90
8748 Business Consulting, NEC	156,529.27	784.20	1,465.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	2,013,615.52	12,664.40	452,105.41
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	6,027.24	0.00	3,602.58
Total for MAJOR GROUP 89	6,027.24	0.00	3,602.58
Total for COUNTY Yankton	112,700,502.51	4,002,906.36	39,436,189.16

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Yankton**

A	Agriculture, Forestry, & Fishing	1,482,562.85	244,071.06	581,344.43
C	Construction	143,304.70	323.33	112,513.88
D	Manufacturing	26,825,163.42	3,155,038.83	3,885,390.25
E	Transportation & Public Utilities	13,536,149.57	85,075.59	1,733,267.84
F	Wholesale Trade	14,120,505.57	60,396.24	1,582,714.10
G	Retail Trade	45,655,415.38	242,979.25	26,543,461.21
H	Finance, Insurance, & Real Estate	771,037.88	4,034.69	392,287.32
I	Services	10,161,363.12	210,987.37	4,600,210.13
	Other	N/A	N/A	N/A
	Total for Yankton County	112,700,502.51	4,002,906.36	39,436,189.16

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			Gross Sales	Use Taxable	Taxable Sales
<b>ZIEBACH County</b>					
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	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:	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			5,352.58	51.13	3,820.80
		Total for MAJOR GROUP 50	5,352.58	51.13	3,820.80
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			6,651.68	1.43	5,555.38
		Total for MAJOR GROUP 52	6,651.68	1.43	5,555.38
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			1,837.55	15.33	1,663.72
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 53	1,927.51	15.33	1,753.68
MAJOR GROUP:	54	Food Stores			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores			
5641 Children's & Infants' Wear Stores			469.70	10.70	480.33
Other			626.64	10.90	637.55
		Total for MAJOR GROUP 56	1,096.35	21.59	1,117.88
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A	N/A
MAJOR GROUP:	59	Misc. Retail			
5999 Misc. Retail Stores, NEC			12,129.70	3.88	3,682.48
Other			176,689.67	394.13	13,862.90
		Total for MAJOR GROUP 59	188,819.37	398.01	17,545.38
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			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

			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			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72	Personal Services			
		Other	5,682.68	0.00	5,610.25
		Total for MAJOR GROUP 72	5,682.68	0.00	5,610.25
MAJOR GROUP:	73	Business Services			
		7359 Equipment Rental & Leasing, NEC	29,104.90	1.55	29,040.75
		Total for MAJOR GROUP 73	29,104.90	1.55	29,040.75
MAJOR GROUP:	75	Auto Repair, Services, & Parking			
		7538 General Automotive Repair Shops	21,487.25	48.70	21,180.15
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 75	21,937.25	48.70	21,630.15
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	1,032,663.74	2,413.17	491,533.30

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **ZIEBACH**

D	Manufacturing	98,743.37	94.11	7,118.85
F	Wholesale Trade	11,259.66	339.19	9,450.54
G	Retail Trade	857,731.12	1,823.59	414,945.61
I	Services	62,005.29	60.97	57,469.91
	Other	2,924.30	95.33	2,548.39
	Total for ZIEBACH County	1,032,663.74	2,413.17	491,533.30

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
<b>Public Utilities County</b>			
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	23,369,142.11	6,065,856.48	26,871,845.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	48,961,628.69	8,404,065.15	51,359,712.39
Total for COUNTY Public Utilities	49,119,013.23	8,419,747.37	51,507,792.00

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: <b>Public Utilities</b>			
E Transportation & Public Utilities	49,119,013.23	8,419,747.37	51,507,792.00
Total for Public Utilities County	49,119,013.23	8,419,747.37	51,507,792.00

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
<b>Out of State County</b>			
MAJOR GROUP: 1 Agricultural Production - Crops			
115 Corn	158,683.50	0.00	95,201.00
139 Field Crops, Except Cash Grains, NEC	69,980.40	6,766.22	76,746.62
Other	27,427.65	5,760.99	33,188.64
Total for MAJOR GROUP 1	256,091.55	12,527.21	205,136.26
MAJOR GROUP: 2 Agricultural Production - Livestock			
213 Hogs	29,840.33	332,890.62	343,251.11
219 General Livestock, NEC	823,589.67	0.00	6,478.04
241 Dairy Farms	0.00	14,316.67	14,316.67
259 Poultry & Eggs, NEC	239,616.88	0.00	28,292.56
Other	249,505.48	0.00	120,469.48
Total for MAJOR GROUP 2	1,342,552.36	347,207.29	512,807.86
MAJOR GROUP: 7 Agricultural Services			
711 Soil Preparation Services	1,410,193.16	0.00	53,744.07
721 Crop Planting & Protecting	248,590.67	810,591.67	1,059,182.34
741 Veterinary Services for Livestock	2,557,019.24	0.00	1,602,170.46
742 Veterinary Services, Specialties	123,802.49	0.00	123,802.49
751 Livestock Services, Except Veterinary	2,012,818.21	0.00	91,229.60
752 Animal Specialty Services	681,456.97	0.00	173,025.80
762 Farm Management Services	370,228.11	0.00	55,915.48
781 Landscape Counseling & Planning	490,200.23	0.00	166,122.29
782 Lawn & Garden Services	217,288.66	66.93	212,812.97
783 Ornamental Shrub & Tree Services	354,364.23	668.62	260,675.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	8,465,961.97	811,327.22	3,798,681.19
MAJOR GROUP: 8 Forestry			
851 Forestry Services	36,914.44	0.00	35,714.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	40,596.44	0.00	35,714.44
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 10 Metal Mining			
1081 Metal Mining Services	0.00	0.00	0.00
Total for MAJOR GROUP 10	0.00	0.00	0.00
MAJOR GROUP: 13 Oil & Gas Extraction			
1311 Crude Petroleum & Natural Gas	280,414.46	312,793.95	571,034.77
1381 Drilling Oil & Gas Wells	3,161.50	0.00	3,161.50
1382 Oil & Gas Exploration Services	101,493.79	0.00	101,024.18
1389 Oil & Gas Field Services, NEC	1,165,769.48	29,474.90	887,294.14
Total for MAJOR GROUP 13	1,550,839.23	342,268.85	1,562,514.59
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	74,215.02	0.00	18,066.95
Other	0.00	0.00	0.00
Total for MAJOR GROUP 14	74,215.02	0.00	18,066.95
MAJOR GROUP: 15 General Building Contractors			
Other	15,656.04	0.00	-25,474.78
Total for MAJOR GROUP 15	15,656.04	0.00	-25,474.78
MAJOR GROUP: 16 Heavy Construction, except Building			
1629 Heavy Construction, NEC	44,478.00	0.00	0.00
Other	90,559.40	0.00	90,559.40

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 16	135,037.40	0.00	90,559.40
MAJOR GROUP: 17 Special Trade Contractors			
1711 Plumbing, Heating, Air-Conditioning	68,561.09	0.00	67,591.32
1743 Terrazzo, Tile, Marble, Mosaic Work	731.93	0.00	731.93
1752 Floor Laying & Floor Work, NEC	559,447.68	60,219.07	376,182.22
1771 Concrete Work	26,918.39	79,752.96	79,752.96
1799 Special Trade Contractors, NEC	88,556.14	0.00	43,995.44
Other	52,928.96	0.00	5,460.96
Total for MAJOR GROUP 17	797,144.19	139,972.03	573,714.83
MAJOR GROUP: 20 Food & Kindred Products			
2048 Prepared Feeds, NEC	665,752.31	0.00	91,449.00
2051 Bread, Cake, & Related Products	42,203.95	0.00	42,203.95
2082 Malt Beverages	403,983.76	831.43	24,969.05
2084 Wines, Brandy, & Brandy Spirits	1,165,375.40	0.00	1,790.65
2085 Distilled & Blended Liquors	4,912.12	26,827.00	27,438.73
2086 Bottled & Canned Soft Drinks	3,541,937.77	35,416.48	69,247.55
Other	1,829,337.66	10,721.45	131,861.19
Total for MAJOR GROUP 20	7,653,502.97	73,796.36	388,960.12
MAJOR GROUP: 21 Tobacco Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
2273 Carpets & Rugs	94,259.17	0.00	7,650.82
Other	1,099,372.69	0.00	54,470.29
Total for MAJOR GROUP 22	1,193,631.86	0.00	62,121.11
MAJOR GROUP: 23 Apparel & Other Textile Products			
2329 Men's & Boys' Clothing, NEC	109,295.00	0.00	0.00
2394 Canvas & Related Products	112,101.24	0.00	29,834.58
2396 Automotive & Apparel Trimmings	11,360.90	0.00	2,291.90
Other	891,691.44	0.00	347,782.68
Total for MAJOR GROUP 23	1,124,448.58	0.00	379,909.16
MAJOR GROUP: 24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General	127,260.00	0.00	127,260.00
2431 Millwork	21,487.50	0.00	5,915.36
2434 Wood Kitchen Cabinets	386,899.60	0.00	108,590.65
2439 Structural Wood Members, NEC	509,275.41	0.00	501,522.41
2448 Wood Pallets & Skids	80,296.58	0.00	3,762.00
2452 Prefabricated Wood Buildings	0.00	0.00	0.00
2499 Wood Products, NEC	1,177,773.24	1,178.00	182,231.02
Other	4,205,406.67	201.50	13,891.23
Total for MAJOR GROUP 24	6,508,399.00	1,379.50	943,172.67
MAJOR GROUP: 25 Furniture & Fixtures			
2514 Metal Household Furniture	61,317.26	0.00	80.09
2521 Wood Office Furniture	57,242.58	0.00	67.01
2522 Office Furniture, Except Wood	179,106.65	0.00	1,397.26
2531 Public Building & Related Furniture	24,114.00	0.00	10,866.22
2541 Wood Partitions & Fixtures	29,440.63	45,805.62	75,246.25
2542 Partitions & Fixtures, Except Wood	12,938.56	0.00	0.00
2599 Furniture & Fixtures, NEC	790,480.03	0.00	705,938.87
Other	3,194,452.98	31,947.72	89,350.76
Total for MAJOR GROUP 25	4,349,092.69	77,753.34	882,946.46
MAJOR GROUP: 26 Paper & Allied Products			
2653 Corrugated & Solid Fiber Boxes	4,373.00	1,659.11	6,032.11

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
2679 Converted Paper Products, NEC	236,823.55	0.00	37,292.40
Other	426,703.74	0.00	60,940.29
Total for MAJOR GROUP 26	667,900.29	1,659.11	104,264.80
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	165,138.26	0.00	118,614.55
2721 Periodicals	17,777,906.90	651.70	477,258.56
2731 Book Publishing	1,347,054.85	21,957.65	190,060.31
2741 Misc. Publishing	1,275,220.78	2,393.14	502,535.72
2752 Commercial Printing, Lithographic	1,029,600.84	0.00	342,850.46
2754 Commercial Printing, Gravure	332,595.99	533.32	213,691.59
2759 Commercial Printing, NEC	1,953,887.69	1,297.75	946,229.04
2771 Greeting Cards	112,237.04	0.00	108,344.16
Other	240,867.59	6,927.96	215,742.69
Total for MAJOR GROUP 27	24,234,509.94	33,761.52	3,115,327.08
MAJOR GROUP: 28 Chemicals & Allied Products			
2819 Industrial Inorganic Chemicals, NEC	1,701,920.12	0.00	123,158.46
2821 Plastics Materials & Resins	323,784.73	39,703.16	42,200.60
2833 Medicinals & Botanicals	610,695.34	2,011.33	1,277.38
2834 Pharmaceutical Preparations	20,674,330.58	42,170.71	700,871.94
2835 Diagnostic Substances	2,078,390.04	0.00	163,597.85
2836 Biological Products, Except Diagnostic	352,867.43	29,189.33	33,786.18
2841 Soap & Other Detergents	499,852.61	0.00	167,065.70
2844 Toilet Preparations	7,119.20	0.00	5,023.30
2851 Paints & Allied Products	1,037,571.55	0.00	8,019.08
2869 Industrial Organic Chemicals, NEC	1,014,118.83	0.00	121,674.61
2899 Chemical Preparations, NEC	25,331,134.82	19,617.50	82,949.71
Other	39,854,703.70	119,007.79	925,417.04
Total for MAJOR GROUP 28	93,486,488.95	251,699.82	2,375,041.85
MAJOR GROUP: 29 Petroleum & Coal Products			
2911 Petroleum Refining	7,638,676.00	0.00	0.00
2951 Asphalt Paving Mixtures & Blocks	2,233.31	0.00	-9,682.99
2992 Lubricating Oils & Greases	99,812.96	0.00	20,708.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 29	7,851,448.16	0.00	33,890.34
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3069 Fabricated Rubber Products, NEC	1,540,676.77	625.85	23,475.64
3084 Plastics Pipe	77,816.48	0.00	42.16
3086 Plastics Foam Products	1,227,238.03	0.00	13,747.40
3089 Plastics Products, NEC	2,633,247.05	2,319.96	552,024.48
Other	518,331.47	0.00	195,925.41
Total for MAJOR GROUP 30	5,997,309.80	2,945.81	785,215.09
MAJOR GROUP: 31 Leather & Leather Products			
Other	12,099.72	0.00	12,099.72
Total for MAJOR GROUP 31	12,099.72	0.00	12,099.72
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3231 Products of Purchased Glass	19,303.73	0.00	105.69
3272 Concrete Products, NEC	9,596,001.90	0.00	398,331.90
3273 Ready-Mixed Concrete	1,199,557.13	0.00	1,218,553.13
3291 Abrasive Products	131,539.71	0.00	17,786.95
Other	4,522,252.01	0.00	117,321.05
Total for MAJOR GROUP 32	15,468,654.48	0.00	1,752,098.72
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	378,133.56	0.00	36,441.74
3317 Steel Pipe & Tubes	4,079,952.55	0.00	230,690.87

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
3325 Steel Foundries, NEC	183,607.57	0.00	15,805.33
3357 Nonferrous Wire Drawing & Insulating	972,640.06	0.00	2,187.11
3399 Primary Metal Products, NEC	239,173.85	0.00	795.78
Other	2,019,926.98	0.00	136,195.18
Total for MAJOR GROUP 33	7,873,434.57	0.00	422,116.01
MAJOR GROUP: 34 Fabricated Metal Products			
3421 Cutlery	38,721.11	0.00	4,514.89
3423 Hand & Edge Tools, NEC	676,055.03	0.00	29,774.25
3429 Hardware, NEC	291,809.35	21.40	163,250.30
3441 Fabricated Structural Metal	2,262,473.10	220,094.00	1,114,463.44
3442 Metal Doors, Sash, & Trim	3,439,564.97	0.00	273,693.81
3443 Fabricated Plate Work (Boiler Shops)	79,843,654.45	0.00	309,623.66
3444 Sheet Metal Work	365,823.41	0.00	24,535.35
3446 Architectural Metal Work	265,221.62	0.00	76,158.93
3448 Prefabricated Metal Buildings	1,695,946.05	7,093.75	1,478,011.24
3479 Metal Coating & Allied Services	3,552.39	0.00	3,552.39
3491 Industrial Valves	90,926.01	0.00	12,913.22
3494 Valves & Pipe Fittings, NEC	499,245.39	0.00	2,243.39
3496 Misc. Fabricated Wire Products	21,910.36	0.00	0.00
3498 Fabricated Pipe & Pipe Fittings	1,917.08	0.00	792.08
3499 Fabricated Metal Products, NEC	783,326.67	1,241.70	24,426.58
Other	4,552,644.03	1,943.55	116,122.60
Total for MAJOR GROUP 34	94,832,791.02	230,394.40	3,634,076.13
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	553,259.56	0.00	29,252.00
3523 Farm Machinery & Equipment	25,391,837.61	100.00	5,692,220.30
3531 Construction Machinery	17,765,188.71	8,913.77	197,090.91
3532 Mining Machinery	573,938.01	0.00	178,399.96
3533 Oil & Gas Field Machinery	57,986.92	0.00	57,986.92
3535 Conveyors & Conveying Equipment	332,985.81	0.00	82,909.95
3537 Industrial Trucks & Tractors	1,119,330.23	0.00	2,325.98
3541 Machine Tools, Metal Cutting Types	30,422.14	0.00	553.25
3544 Special Dies, Tools, Jigs & Fixtures	76,035.68	0.00	46,503.12
3545 Machine Tool Accessories	228,121.76	0.00	206,153.17
3549 Metalworking Machinery, NEC	22,709.63	0.00	7,846.56
3555 Printing Trades Machinery	477,883.29	0.00	152,947.56
3556 Food Products Machinery	2,367,802.87	0.00	2,353,026.55
3559 Special Industry Machinery, NEC	952,542.55	100,100.00	386,749.69
3561 Pumps & Pumping Equipment	476,816.39	0.00	70,742.96
3564 Blowers & Fans	27,054.55	0.00	26,870.85
3565 Packaging Machinery	253,515.11	0.00	143,896.38
3569 General Industrial Machinery, NEC	1,321,893.00	0.00	485,444.28
3571 Electronic Computers	518,855.42	0.00	91,090.63
3577 Computer Peripheral Equipment, NEC	440,747.82	0.00	46,767.99
3578 Calculating & Accounting Equipment	97,099.73	0.00	36,303.03
3582 Commercial Laundry Equipment	561,199.04	0.00	9,704.17
3585 Refrigeration & Heating Equipment	971,454.09	0.00	66,525.14
3589 Service Industry Machinery, NEC	139,324.93	0.00	38,086.82
3594 Fluid Power Pumps & Motors	3,835,218.95	0.00	799.80
3596 Scales & Balances, Except Laboratory	742,057.11	17,678.41	156,930.37
3599 Industrial Machinery, NEC	1,018,034.76	0.00	183,930.48
Other	2,771,517.28	2,060.00	1,574,210.45
Total for MAJOR GROUP 35	63,124,832.95	128,852.18	12,325,269.27
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	233,255.76	0.00	8,540.15
3625 Relays & Industrial Controls	474,309.44	0.00	456,190.18

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
3629 Electrical Industrial Apparatus, NEC	39,088.52	0.00	348.00
3634 Electric Housewares & Fans	180,133.00	0.00	123,688.35
3635 Household Vacuum Cleaners	271,312.71	0.00	2,059.27
3639 Household Appliances, NEC	464,130.33	0.00	7,098.61
3641 Electric Lamps	300,415.38	0.00	17,816.41
3646 Commercial Lighting Fixtures	336,418.87	0.00	38,700.33
3648 Lighting Equipment, NEC	171,329.55	0.00	7,755.78
3651 Household Audio & Video Equipment	371,656.98	0.00	34,929.66
3661 Telephone & Telegraph Apparatus	983,850.35	0.00	475,058.22
3663 Radio & TV Communications Equipment	993,669.96	0.00	223,669.24
3669 Communications Equipment, NEC	79,523.69	0.00	17,982.90
3677 Electronic Coils & Transformers	471,934.39	0.00	143,357.78
3679 Electronic Components, NEC	5,254,050.48	51,207.90	155,528.21
3699 Electrical Equipment & Supplies, NEC	14,179,237.89	0.00	299,342.63
Other	16,657,081.70	0.00	6,820.15
Total for MAJOR GROUP 36	41,461,399.00	51,207.90	2,018,885.87
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles & Car Bodies	420,302.22	0.00	419,128.03
3713 Truck & Bus Bodies	290,332.53	0.00	569.04
3714 Motor Vehicle Parts & Accessories	11,739,574.95	0.00	6,859.86
3715 Truck Trailers	1,824,270.34	0.00	3,359.15
3721 Aircraft	2,633,069.16	0.00	612,774.91
Other	22,235.66	0.00	7,688.11
Total for MAJOR GROUP 37	16,929,784.86	0.00	1,050,379.10
MAJOR GROUP: 38 Instruments & Related Products			
3821 Laboratory Apparatus & Furniture	1,890,788.63	4,389.11	57,324.64
3822 Environmental Controls	6,463.00	0.00	0.00
3823 Process Control Instruments	1,184,409.20	9,709.18	238,502.45
3825 Instruments to Measure Electricity	740,581.83	0.00	142,352.50
3826 Analytical Instruments	408,976.53	0.00	39,729.59
3827 Optical Instruments & Lenses	8,472.67	0.00	2,768.67
3829 Measuring & Controlling Devices, NEC	244,159.80	385.48	168,336.69
3841 Surgical & Medical Instruments	496,831.01	15,973.78	61,646.91
3842 Surgical Appliances & Supplies	3,880,319.55	183.56	70,485.32
3843 Dental Equipment & Supplies	1,069,186.00	3,395.98	209,607.27
3845 Electromedical Equipment	1,394,223.54	0.00	187,878.31
3851 Ophthalmic Goods	194,880.70	0.00	51,463.56
3861 Photographic Equipment & Supplies	22,561.46	0.00	10,927.04
Other	110,808.54	0.00	104,401.54
Total for MAJOR GROUP 38	11,652,662.46	34,037.09	1,345,424.49
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3914 Silverware & Plated Ware	0.00	0.00	0.00
3949 Sporting & Athletic Goods, NEC	1,678,017.94	1,825.11	397,387.56
3993 Signs & Advertising Specialties	171,130.69	4,938.00	123,574.02
3999 Manufacturing Industries, NEC	3,598,444.57	40,483.89	1,605,304.66
Other	559,232.88	0.00	43,917.96
Total for MAJOR GROUP 39	6,006,826.08	47,247.00	2,170,184.20
MAJOR GROUP: 40 Railroad Transportation			
4013 Switching & Terminal Services	1,922,082.97	0.00	686,881.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 40	1,922,082.97	270,783.83	957,665.00
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4121 Taxicabs	153,899.35	0.00	96,931.26
4142 Bus Charter Service, Except Local	1,904,431.57	0.00	22,099.34
Other	36,306.78	0.00	11,783.82

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 41	2,094,637.70	0.00	130,814.42
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	2,166,334.57	32,243.64	811,466.59
4213 Trucking, Except Local	36,768.00	0.00	11,918.00
Other	165,019.28	83,303.31	129,178.13
Total for MAJOR GROUP 42	2,368,121.85	115,546.95	952,562.72
MAJOR GROUP: 44 Water Transportation			
Other	1,073.06	0.00	1,052.15
Total for MAJOR GROUP 44	1,073.06	0.00	1,052.15
MAJOR GROUP: 45 Transportation by Air			
4522 Air Transportation, Nonscheduled	0.00	18,415.21	18,415.21
4581 Airports, Flying Fields, & Services	27,114.32	0.00	8,765.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	27,114.32	18,477.71	27,242.82
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4612 Crude Petroleum Pipelines	1,990,170.76	219,876.64	219,876.64
4613 Refined Petroleum Pipelines	0.00	96,260.82	96,260.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 46	1,990,170.76	316,137.46	316,137.46
MAJOR GROUP: 47 Transportation Services			
4785 Inspection & Fixed Facilities	317,468.46	0.00	30,503.17
4789 Transportation Services, NEC	639,048.77	0.00	95,677.77
Other	635,813.05	52,761.69	668,987.84
Total for MAJOR GROUP 47	1,592,330.28	52,761.69	795,168.78
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	24,496,690.38	456,976.71	24,829,878.38
4813 Telephone Communications, Except Radio	11,204,955.42	329,808.43	10,418,009.53
4841 Cable & Other Pay TV Services	9,260,133.66	51,068.96	9,181,587.60
4899 Communications Services, NEC	3,554,528.44	50,945.21	3,170,461.04
Other	246,372.67	0.00	244,521.22
Total for MAJOR GROUP 48	48,762,680.57	888,799.31	47,844,457.77
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	81,312,279.07	48,679.62	253,831.74
4922 Natural Gas Transmission	708,879.45	3,133.28	3,133.28
4923 Gas Transmission & Distribution	5,423,966.18	35,144.22	66,948.21
4924 Natural Gas Distribution	6,145,766.09	0.00	4,200,941.80
4925 Gas Production &/or Distribution	52,560.24	194.22	35,626.23
4931 Electric & Other Services Combined	432,550.73	4,845,207.00	5,231,564.56
4932 Gas & Other Services Combined	9,225,730.45	90,380.92	8,672,562.73
4941 Water Supply	603,523.69	122.91	504,443.09
4953 Refuse Systems	772,258.13	0.00	165,863.91
4959 Sanitary Services, NEC	404,703.99	0.00	362,188.57
4971 Irrigation Systems	191,837.83	0.00	117,403.70
Other	1,199,676.49	52,567.98	81,195.20
Total for MAJOR GROUP 49	106,473,732.34	5,075,430.15	19,695,703.02
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	17,023,373.22	0.00	236,479.38
5013 Motor Vehicle Supplies & New Parts	23,024,098.64	0.00	430,758.30
5014 Tires & Tubes	21,570,130.57	0.00	54,959.59
5015 Motor Vehicle Parts, Used	824,861.58	0.00	321,415.21
5021 Furniture	4,156,374.80	0.00	397,288.01
5023 Homefurnishings	4,832,756.72	0.00	56,084.08
5031 Lumber, Plywood, & Millwork	38,684,948.24	152,871.71	2,029,247.74

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

Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
5032 Brick, Stone, & Related Materials	9,384,404.47	0.00	1,184,486.21
5033 Roofing, Siding, & Insulation	23,241,737.14	22,916.11	808,337.00
5039 Construction Materials, NEC	11,454,828.97	-1,949.30	2,843,814.66
5043 Photographic Equipment & Supplies	632,671.59	0.00	195,264.10
5044 Office Supplies	7,564,408.45	269.49	1,241,435.47
5045 Computers, Peripherals & Software	37,370,302.46	4,206.19	2,948,922.69
5046 Commercial Equipment, NEC	5,344,878.76	1,977.00	2,460,177.44
5047 Medical & Hospital Equipment	48,694,259.85	117,644.95	4,129,740.59
5048 Ophthalmic Goods	627,696.12	541.56	147,917.65
5049 Professional Equipment, NEC	16,351,637.56	8,418.74	664,306.68
5051 Metals Service Centers & Offices	24,278,865.89	196.13	1,020,750.23
5063 Electrical Apparatus & Equipment	12,518,841.77	288,819.94	2,632,964.91
5064 Electrical Appliances, TV & Radios	4,641,990.64	474.94	240,329.14
5065 Electronic Parts & Equipment, NEC	18,874,479.37	9,886.28	2,767,295.02
5072 Hardware	25,139,834.78	769.54	254,056.45
5074 Plumbing & Hydronic Heating Supplies	22,365,017.24	759.26	1,090,178.11
5075 Warm Air Heating & Air-Conditioning	3,382,066.61	17,014.53	1,462,742.94
5078 Refrigeration Equipment & Supplies	350,756.91	0.00	37,123.87
5082 Construction & Mining Machinery	3,541,047.67	1,552.43	1,951,371.62
5083 Farm & Garden Machinery	19,519,907.54	40,856.06	1,874,714.27
5084 Industrial Machinery & Equipment	56,084,069.09	306,676.32	8,086,332.28
5085 Industrial Supplies	22,685,959.46	2,162.42	986,282.11
5087 Service Establishment Equipment	20,479,213.08	1,296.53	1,146,038.09
5088 Transportation Equipment & Supplies	478,847.87	0.00	92,516.39
5091 Sporting & Recreational Goods	7,607,110.68	1,447.89	466,003.93
5092 Toys & Hobby Goods & Supplies	1,158,610.23	0.00	248,070.01
5093 Scrap & Waste Materials	453,939.29	0.00	75,798.38
5094 Jewelry & Precious Stones	35,714.42	2,899.17	32,107.42
5099 Durable Goods, NEC	52,316,332.18	53,568.49	2,252,100.87
<b>Total for MAJOR GROUP 50</b>	<b>566,695,973.86</b>	<b>1,035,276.38</b>	<b>46,867,410.84</b>
<b>MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods</b>			
5111 Printing & Writing Paper	2,236,656.98	0.00	161,172.52
5112 Stationery & Office Supplies	9,665,767.37	1,227.59	334,183.98
5113 Industrial & Personal Service Paper	4,110,140.84	0.00	80,751.68
5122 Drugs, Proprietarys, & Sundries	196,191,898.62	250,202.14	1,861,180.06
5131 Piece Goods & Notions	311,047.62	0.00	19,581.42
5136 Men's & Boys' Clothing	3,370,631.68	2,047.65	170,159.86
5137 Women's & Children's Clothing	234,236.95	0.00	52,007.13
5139 Footwear	1,800,616.31	-1,730.07	176,543.67
5141 Groceries, General Line	60,537,874.25	33,171.13	1,682,567.51
5142 Packaged Frozen Foods	10,839,889.44	0.00	196,846.96
5143 Dairy Products, Except Dried or Canned	16,714,107.37	0.00	96,151.82
5145 Confectionery	21,229,966.60	129,420.23	174,144.66
5148 Fresh Fruits & Vegetables	5,889,650.36	64,057.32	65,199.32
5149 Groceries & Related Products, NEC	13,986,687.63	76,914.10	925,627.49
5153 Grain & Field Beans	44,604.34	0.00	18,375.99
5159 Farm-Product Raw Materials, NEC	19,778,973.43	17,672.43	17,672.43
5162 Plastics Materials & Basic Shapes	185,535,074.77	0.00	2,794.75
5169 Chemicals & Allied Products, NEC	122,716,798.46	49,871.63	1,499,350.06
5171 Petroleum Bulk Stations & Terminals	6,383,068.14	0.00	5,706.48
5172 Petroleum Products, NEC	92,400,173.58	95.85	2,489,492.12
5181 Beer & Ale	165,727.31	41,701.52	41,819.83
5182 Wine & Distilled Beverages	2,911,648.94	12,702.94	13,010.94
5191 Farm Supplies	138,084,479.52	1,795.56	1,457,807.72
5192 Books, Periodicals, & Newspapers	5,213,470.07	594.00	81,900.34
5193 Flowers & Florists' Supplies	230,750.80	0.00	16,255.78
5194 Tobacco & Tobacco Products	29,552,184.01	4,928.25	36,403.67

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
5198 Paints, Varnishes, & Supplies	2,501,161.61	0.00	5,910.47
5199 Nondurable Goods, NEC	14,736,933.42	4,928.47	595,060.75
Other	5,521,720.78	11,996.00	734,262.00
Total for MAJOR GROUP 51	972,895,941.20	701,596.74	13,011,941.41
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	34,188,951.24	193,317.47	9,057,676.50
5231 Paint, Glass, & Wallpaper Stores	1,793,525.59	206.31	101,629.24
5251 Hardware Stores	9,025,176.31	424,771.38	1,716,540.85
5261 Retail Nurseries & Garden Stores	1,553,891.60	0.00	751,519.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	46,638,792.58	618,295.16	11,634,094.79
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	3,410,777.95	0.00	3,274,309.53
5331 Variety Stores	833,135.65	0.00	782,980.23
5399 Misc. General Merchandise Stores	3,180,322.07	0.00	427,940.72
Total for MAJOR GROUP 53	7,424,235.67	0.00	4,485,230.48
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,645,299.02	24.72	414,786.34
5421 Meat & Fish Markets	1,030,452.06	2,729.11	494,874.67
5431 Fruit & Vegetable Markets	1,286,716.32	0.00	1,246,834.18
5441 Candy, Nut, & Confectionery Stores	2,319,231.35	0.00	67,998.90
5451 Dairy Products Stores	185,408.00	0.00	34,147.58
5461 Retail Bakeries	712,083.17	0.00	17,798.20
5499 Misc. Food Stores	5,789,241.05	39,301.50	1,637,635.95
Total for MAJOR GROUP 54	13,968,430.97	42,055.33	3,914,075.82
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	5,097,004.80	0.00	130,625.02
5531 Auto & Home Supply Stores	27,419,080.08	20,960.97	1,028,236.46
5541 Gasoline Service Stations	3,659,233.77	49,950.00	278,679.95
5561 Recreational Vehicle Dealers	593,434.25	0.00	102,965.01
5571 Motorcycle Dealers	626,719.56	0.00	117,922.35
5599 Automotive Dealers, NEC	32,129,525.81	901.17	99,629.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	69,529,807.27	71,812.14	1,762,867.53
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	70,907.23	2,437.50	72,800.79
5621 Women's Clothing Stores	1,362,709.56	412.07	1,346,901.81
5632 Women's Accessory & Specialty Stores	705,127.35	0.00	705,127.35
5651 Family Clothing Stores	6,668,511.61	0.00	5,067,924.42
5661 Shoe Stores	1,580,050.88	18.89	783,450.83
5699 Misc. Apparel & Accessory Stores	3,094,127.06	0.00	787,144.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	13,498,459.03	2,868.46	8,779,432.82
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	6,589,934.67	466.35	969,257.70
5713 Floor Covering Stores	2,699,739.92	2,739.77	189,564.63
5714 Drapery & Upholstery Stores	1,564,661.10	0.00	161,505.59
5719 Misc. Homefurnishings Stores	2,383,858.78	4,240.91	980,963.24
5722 Household Appliance Stores	4,438,761.82	59.68	262,445.82
5731 Radio, TV, & Electronic Stores	18,351,245.19	252,432.76	3,674,546.35
5734 Computer & Software Stores	17,917,002.94	2,263.81	5,795,123.96
5735 Record & Prerecorded Tape Stores	737,085.66	0.00	182,867.19
5736 Musical Instrument Stores	143,481.99	0.00	46,764.68
Total for MAJOR GROUP 57	54,825,772.07	262,203.28	12,263,039.16



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	186,160.72	212.00	136,577.22
Total for MAJOR GROUP 58	186,160.72	212.00	136,577.22
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	43,295,364.46	13,430.47	51,432.26
5921 Liquor Stores	975,921.56	0.00	973,385.47
5932 Used Merchandise Stores	20,553.01	0.00	20,505.30
5941 Sporting Goods & Bicycle Shops	2,562,191.86	0.00	980,309.61
5942 Book Stores	2,460,547.51	158.00	934,259.84
5943 Stationery Stores	2,584,100.72	763.30	1,380,783.53
5944 Jewelry Stores	683,847.36	0.00	520,598.26
5945 Hobby, Toy, & Game Shops	864,302.81	8,367.11	640,819.03
5946 Camera & Photographic Supply Stores	42,617.82	0.00	39,512.46
5947 Gift, Novelty, & Souvenir Shops	733,396.10	8,593.03	464,365.80
5949 Sewing, Needlework, & Piece Goods	42,829.97	0.00	42,255.97
5961 Catalog & Mail-Order Houses	42,479,139.35	87,347.10	32,188,777.43
5962 Merchandising Machine Operators	542,053.70	0.00	501,456.73
5963 Direct Selling Establishments	12,096,971.16	41,861.00	9,463,943.59
5983 Fuel Oil Dealers	18,662,255.00	0.00	352,874.19
5984 Liquefied Petroleum Gas Dealers	1,453,452.40	0.00	539,646.99
5989 Fuel Dealers, NEC	16,492,132.81	0.00	586,148.49
5992 Florists	10,034.54	0.00	10,034.54
5993 Tobacco Stores & Stands	0.00	11,134.56	11,133.58
5995 Optical Goods Stores	1,162,822.91	0.00	6,632.84
5999 Misc. Retail Stores, NEC	249,670,984.26	677,694.46	26,231,792.96
Other	2,931.51	0.00	2,931.51
Total for MAJOR GROUP 59	396,838,450.82	849,349.03	75,943,600.38
MAJOR GROUP: 60 Depository Institutions			
6021 National Commercial Banks	650,748.49	18,330.55	439,845.45
6022 State Commercial Banks	1,069,064.05	19,677.55	408,360.20
6081 Foreign Bank & Branches & Agencies	1,624,087.23	12,802.77	59,924.00
6099 Functions Related to Deposit Banking	245,377.41	632.06	245,996.45
Other	683,920.46	35,489.55	142,960.88
Total for MAJOR GROUP 60	4,273,197.64	86,932.48	1,297,086.98
MAJOR GROUP: 61 Nondepository Institutions			
6111 Federal & Fed.-Sponsored Credit	7.00	1,768.62	1,775.62
6141 Personal Credit Institutions	267,100.34	1,114.33	164,947.36
6153 Short-Term Business Credit	9,275.45	130.83	5,845.38
6159 Misc. Business Credit Institutions	4,418,673.08	0.00	1,402,859.58
Other	0.00	277,269.37	277,269.37
Total for MAJOR GROUP 61	4,695,055.87	280,283.15	1,852,697.31
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	16,949.67	96,849.36	96,849.36
6282 Investment Advice	63,106.44	223.46	63,329.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	1,170,519.31	97,072.82	166,297.28
MAJOR GROUP: 63 Insurance Carriers			
6331 Fire, Marine, & Casualty Insurance	0.00	45,645.87	45,645.87
6351 Surety Insurance	71,730.38	0.00	71,730.38
6371 Pension, Health, & Welfare Funds	107,090.96	42,171.99	46,602.94
6399 Insurance Carriers, NEC	269,294.76	0.00	216,456.61
Other	3,400.00	1,760.99	5,160.99
Total for MAJOR GROUP 63	451,516.10	89,578.85	385,596.79
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
6411 Insurance Agents, Brokers, & Service	560,340.60	76,167.61	554,277.68
Total for MAJOR GROUP 64	560,340.60	76,167.61	554,277.68
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	542,083.29	2,405.10	87,049.77
6519 Real Property Lessors, NEC	2,577,030.60	310,396.42	331,129.52
6531 Real Estate Agents & Managers	4,010,478.11	17,899.25	1,618,123.33
Other	134,993.75	18,594.21	58,910.58
Total for MAJOR GROUP 65	7,264,585.75	349,294.98	2,095,213.20
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	69,871.02	5,268.66	71,804.68
6794 Patent Owners & Lessors	1,778,229.35	64,357.57	999,599.80
Other	23,510.22	36,076.30	59,586.52
Total for MAJOR GROUP 67	1,871,610.59	105,702.53	1,130,991.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,498,353.44	1,755.23	470,233.18
Other	262,806.64	0.00	262,806.64
Total for MAJOR GROUP 70	1,761,160.08	1,755.23	733,039.82
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	118,236.00	0.00	78,847.04
7217 Carpet & Upholstery Cleaning	143,282.58	39,873.78	167,370.15
7218 Industrial Launderers	868,897.71	0.00	423,035.05
7221 Photographic Studios, Portrait	91,965.53	204.68	78,588.46
7231 Beauty Shops	285,153.46	599.87	275,699.66
7291 Tax Return Preparation Services	572,711.67	0.00	183,531.50
7299 Misc. Personal Services, NEC	6,880,414.92	4,077.05	650,892.30
Other	698,861.03	0.00	282,349.76
Total for MAJOR GROUP 72	9,659,522.90	44,755.38	2,140,313.92
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	1,705,455.05	10,145.10	417,684.04
7312 Outdoor Advertising Services	9,102.25	2,054.60	3,818.60
7319 Advertising, NEC	282,796.63	1,606.50	260,607.98
7322 Adjustment & Collection Services	563,202.12	0.00	392,383.61
7323 Credit Reporting Services	1,647,529.27	52.77	1,123,164.75
7331 Direct Mail Advertising Services	128,012.18	0.00	52,543.10
7334 Photocopying & Duplicating Services	414,042.83	0.00	11,779.79
7335 Commercial Photography	156,520.95	1,441.16	84,836.11
7336 Commercial Art & Graphic Design	415,586.64	0.00	94,258.03
7338 Secretarial & Court Reporting	12,022.23	0.00	12,022.23
7342 Disinfecting & Pest Control Services	1,563,284.92	8,235.90	872,607.82
7349 Building Maintenance Services, NEC	3,263,856.03	3,034.34	2,159,680.54
7352 Medical Equipment Rental	10,322,281.09	1,257.00	182,988.56
7353 Heavy Construction Equipment Rental	1,638,599.37	2,155.64	743,917.11
7359 Equipment Rental & Leasing, NEC	26,306,374.65	327,174.65	14,285,644.34
7361 Employment Agencies	9,689,411.07	0.00	736,657.57
7363 Help Supply Services	27,514,981.63	9,061.47	2,362,475.01
7371 Computer Programming Services	9,579,965.53	761.33	4,200,847.24
7372 Prepackaged Software	24,898,492.55	3,223.53	10,670,188.65
7373 Computer Integrated Systems Design	20,908,756.68	2,283.85	2,672,360.68
7374 Data Processing & Preparation	4,990,402.93	5,909.28	3,432,483.18
7375 Information Retrieval Services	452,656.67	0.00	141,415.00
7376 Computer Facilities Management	452,031.81	1,463.16	65,108.16
7377 Computer Rental & Leasing	2,528,808.54	9,199.48	1,660,301.65
7378 Computer Maintenance & Repair	466,521.79	0.00	260,981.14
7379 Computer Related Services, NEC	33,809,698.29	8,762.72	7,851,300.33
7381 Detective & Armored Car Services	1,681,925.52	836.00	1,184,964.46

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
7382 Security Systems Services	585,697.74	127,871.50	490,319.48
7383 News Syndicates	427.98	0.00	427.98
7384 Photofinishing Laboratories	1,454,531.41	0.00	1,454,067.97
7389 Business Services, NEC	28,482,066.40	95,420.74	11,137,567.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	216,295,215.05	621,950.72	69,028,590.17
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	431,105.95	5,655.38	194,350.73
7514 Passenger Car Rental	52,438.42	1,277,880.15	1,322,994.49
7515 Passenger Car Leasing	61,182.99	0.00	61,182.99
7519 Utility Trailer Rental	647,737.06	0.00	66,548.39
7532 Top & Body Repair & Paint Shops	475,146.32	0.00	0.00
7534 Tire Retreading & Repair Shops	245,765.33	0.00	73,878.93
7536 Automotive Glass Replacement Shops	43,814.21	0.00	40,134.73
7538 General Automotive Repair Shops	352,824.64	0.00	142,267.97
7539 Automotive Repair Shops, NEC	703.00	0.00	703.00
7542 Carwashes	31,021.60	0.00	31,021.60
7549 Automotive Services, NEC	10,518.20	0.00	10,168.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	2,406,108.89	1,283,535.53	1,952,616.54
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	1,053,214.44	0.00	167,730.83
7623 Refrigeration Service & Repair	905,077.89	0.00	313,625.00
7629 Electrical Repair Shops, NEC	913,407.45	4,890.22	236,472.52
7692 Welding Repair	264,676.88	0.00	174,498.75
7694 Armature Rewinding Shops	4,760.00	0.00	4,760.00
7699 Repair Services, NEC	4,808,850.58	47,368.38	3,643,947.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	7,954,583.24	52,258.60	4,545,630.33
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	200,572.95	37,411.20	228,526.38
7819 Services Allied to Motion Pictures	232,450.37	0.00	111,741.80
7822 Motion Picture & Tape Distribution	258,737.85	0.00	23,039.31
7841 Video Tape Rental	2,334,471.26	1,250.00	1,557,433.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	3,026,232.43	38,661.20	1,920,740.58
MAJOR GROUP: 79 Amusement & Recreation Services			
7922 Theatrical Producers & Services	1,265,888.53	10,228.74	1,246,517.27
7929 Entertainers & Entertainment Groups	124,633.02	0.00	52,878.41
7991 Physical Fitness Facilities	16,779.15	0.00	16,779.15
7993 Coin-Operated Amusement Devices	825,338.27	4,797.78	348,697.70
7999 Amusement & Recreation, NEC	793,281.77	97,269.22	319,004.02
Other	68,194.64	0.00	68,194.64
Total for MAJOR GROUP 79	3,094,115.38	112,295.74	2,052,071.19
MAJOR GROUP: 80 Health Services			
8049 Offices of Health Practitioners, NEC	20,287.00	0.00	0.00
8062 General Medical & Surgical Hospitals	86,442.44	903,917.33	903,917.33
8071 Medical Laboratories	1,623,371.76	1,438.92	411,988.03
8082 Home Health Care Services	804,750.41	0.00	22,454.13
8099 Health & Allied Services, NEC	3,109,415.92	0.00	82,705.78
Other	851,499.29	8,600.93	246,481.45
Total for MAJOR GROUP 80	6,495,766.82	913,957.18	1,667,546.72
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	41,944,813.17	1,326,518.56	5,697,617.44

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81	41,944,813.17	1,326,518.56	5,697,617.44
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	0.00	0.00	0.00
8221 Colleges & Universities	152,459.72	2,543.01	31,678.36
8243 Data Processing Schools	44,041.00	0.00	21,397.00
8299 Schools & Educational Services, NEC	1,213,341.32	88.78	163,127.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	1,933,999.31	2,631.79	256,508.15
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	44,544.62	0.00	5,975.05
8399 Social Services, NEC	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	49,583.18	0.00	7,722.84
MAJOR GROUP: 86 Membership Organizations			
8621 Professional Organizations	7,243.49	98.46	1,183.95
8641 Civic & Social Associations	18,177.72	14,934.37	31,324.09
8661 Religious Organizations	65,032.46	286,784.09	350,778.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	134,869.01	301,816.92	384,020.22
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	8,179,615.55	86,667.39	4,207,080.71
8712 Architectural Services	10,698,354.36	36,953.83	931,440.30
8713 Surveying Services	251,245.46	0.00	207,768.32
8721 Accounting, Auditing, & Bookkeeping	7,451,735.65	2,144.54	5,778,335.87
8731 Commercial Physical Research	9,601,347.56	4.62	15,592.72
8732 Commercial Nonphysical Research	189,794.28	0.00	97,110.20
8734 Testing Laboratories	1,967,086.10	3,521.07	889,827.62
8741 Management Services	840,579.97	7,630.65	353,135.61
8742 Management Consulting Services	12,125,259.43	39,676.96	4,767,616.22
8744 Facilities Support Services	207,058.92	2,474.00	209,532.92
8748 Business Consulting, NEC	3,312,418.20	533,265.60	2,604,043.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	54,839,495.48	712,338.66	20,076,484.17
MAJOR GROUP: 88 Private Households			
8811 Private Households	1,819.00	0.00	1,819.00
Total for MAJOR GROUP 88	1,819.00	0.00	1,819.00
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	23,161,274.29	35,937.59	4,721,953.06
Total for MAJOR GROUP 89	23,161,274.29	35,937.59	4,721,953.06
MAJOR GROUP: 92 Justice, Public Order, & Safety			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A	N/A
MAJOR GROUP: 96 Administration of Economic Programs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Out of State	3,125,458,109.35	19,485,678.76	412,867,384.74

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Out of State**

A	Agriculture, Forestry, & Fishing	10,168,847.83	1,171,061.72	4,615,985.26
B	Mining	1,625,054.25	342,268.85	1,580,581.54
C	Construction	947,837.63	139,972.03	638,799.45
D	Manufacturing	411,936,881.18	940,783.52	33,807,431.68
E	Transportation & Public Utilities	165,231,943.85	6,737,937.10	70,720,804.14
F	Wholesale Trade	1,539,591,915.06	1,736,873.12	59,879,352.25
G	Retail Trade	602,910,109.13	1,846,795.40	118,918,918.20
H	Finance, Insurance, & Real Estate	20,286,825.86	1,085,032.42	7,482,160.24
I	Services	372,758,558.23	5,448,413.10	115,186,674.15
J	Public Administration	136.33	36,541.50	36,677.83

Total for Out of State County	3,125,458,109.35	19,485,678.76	412,867,384.74
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
<b>CONSOLIDATED-No City tax County</b>				
MAJOR GROUP: 2	Agricultural Production - Livestock			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 2		N/A	N/A	N/A
MAJOR GROUP: 7	Agricultural Services			
741	Veterinary Services for Livestock	1,672,730.36	5,783.12	840,294.52
752	Animal Specialty Services	85,002.21	1,618.36	86,572.86
Other		3,194,334.73	41,654.27	430,183.55
Total for MAJOR GROUP 7		4,952,067.31	49,055.75	1,357,050.93
MAJOR GROUP: 14	Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 14		N/A	N/A	N/A
MAJOR GROUP: 20	Food & Kindred Products			
Other		2,850,077.95	195,288.59	243,055.67
Total for MAJOR GROUP 20		2,850,077.95	195,288.59	243,055.67
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	48,192.80	446.55	-2,338.93
Total for MAJOR GROUP 27		48,192.80	446.55	-2,338.93
MAJOR GROUP: 28	Chemicals & Allied Products			
Other		542,439.75	916.13	324,938.40
Total for MAJOR GROUP 28		542,439.75	916.13	324,938.40
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: 32	Stone, Clay, & Glass Products			
3273	Ready-Mixed Concrete	1,613,877.04	21,281.98	1,468,666.54
Other		N/A	N/A	N/A
Total for MAJOR GROUP 32		1,603,951.05	21,142.66	1,466,207.79
MAJOR GROUP: 34	Fabricated Metal Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 34		N/A	N/A	N/A
MAJOR GROUP: 35	Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 35		N/A	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP: 38	Instruments & Related Products			
Other		-135.74	-18,891.69	-19,289.91
Total for MAJOR GROUP 38		-135.74	-18,891.69	-19,289.91
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			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
Other		840,760.42	14,786.26	735,030.97
Total for MAJOR GROUP 42		840,760.42	14,786.26	735,030.97
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		2,275,468.04	171,467.73	2,214,381.80
Other		2,991,401.67	158,874.19	3,048,258.04
Total for MAJOR GROUP 48		5,266,869.71	330,341.92	5,262,639.84
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		6,531,108.38	59,567.21	6,409,644.02
Total for MAJOR GROUP 49		6,531,108.38	59,567.21	6,409,644.02
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		135,029.79	1,428.42	75,626.65
5063 Electrical Apparatus & Equipment		2,099,080.05	1,028.74	1,386,250.58
5074 Plumbing & Hydronic Heating Supplies		2,783,387.13	12,438.07	2,363,071.85
5085 Industrial Supplies		1,831,388.35	11,601.68	327,508.19
Other		6,490,326.92	25,695.17	3,255,179.95
Total for MAJOR GROUP 50		13,339,212.25	52,192.07	7,407,637.22
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line		442,533.57	27.82	30,412.50
5153 Grain & Field Beans		21,198,634.52	54,324.05	287,902.76
5191 Farm Supplies		86,419,869.03	377,573.88	3,187,291.99
Other		2,594,556.33	156,725.02	704,698.86
Total for MAJOR GROUP 51		110,655,593.44	588,650.77	4,210,306.11
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		5,536,501.97	28,609.62	3,636,507.03
5251 Hardware Stores		223,787.84	1,007.80	110,287.26
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		5,788,013.94	29,903.85	3,756,479.48
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		1,411,403.75	6,974.05	1,260,892.76
5331 Variety Stores		821,017.22	18,680.20	756,690.73
5399 Misc. General Merchandise Stores		3,477,063.29	2,530.62	219,459.66
Total for MAJOR GROUP 53		5,709,484.26	28,184.86	2,237,043.15
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		1,577,220.61	94,146.03	574,252.69
Other		318,185.98	2,687.00	143,215.43
Total for MAJOR GROUP 54		1,895,406.59	96,833.03	717,468.12
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		1,194,919.14	4,146.66	516,540.97
5541 Gasoline Service Stations		2,061,908.63	4,495.96	404,466.27
Other		2,510,272.24	12,881.78	625,048.15
Total for MAJOR GROUP 55		5,767,100.01	21,524.39	1,546,055.39
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		13,376.20	97.23	13,298.12
5641 Children's & Infants' Wear Stores		44,311.99	1,774.35	46,074.53
5651 Family Clothing Stores		9,479.50	7.31	8,961.42
Other		43,556.94	281.29	43,768.25
Total for MAJOR GROUP 56		110,724.63	2,160.18	112,102.32
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712 Furniture Stores		1,200,620.50	14,528.96	945,349.85

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
5731 Radio, TV, & Electronic Stores		26,039.40	36.23	25,525.11
Other		139,758.44	56.39	73,443.62
Total for MAJOR GROUP 57		1,366,418.34	14,621.58	1,044,318.58
MAJOR GROUP: 58 Eating & Drinking Places				
5812 Eating Places		275,823.19	1,338.17	126,814.72
5813 Drinking Places		14,036.02	802.62	13,024.00
Total for MAJOR GROUP 58		289,859.21	2,140.79	139,838.72
MAJOR GROUP: 59 Misc. Retail				
5941 Sporting Goods & Bicycle Shops		560,900.58	1,884.88	521,374.16
5943 Stationery Stores		24,842.54	133.97	19,665.06
5947 Gift, Novelty, & Souvenir Shops		9,990.69	1.68	9,981.12
5999 Misc. Retail Stores, NEC		38,229,420.19	102,439.11	15,253,893.97
Other		1,440,065.47	1,932.81	578,717.74
Total for MAJOR GROUP 59		40,265,219.47	106,392.45	16,383,632.05
MAJOR GROUP: 60 Depository Institutions				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP: 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		-2.37	-0.02	-2.39
Other		6,533.56	106.80	5,212.55
Total for MAJOR GROUP 72		6,531.20	106.78	5,210.16
MAJOR GROUP: 73 Business Services				
7359 Equipment Rental & Leasing, NEC		1,410,592.10	3,829.44	902,665.75
7363 Help Supply Services		1,422,899.98	412.59	17,775.29
Other		401,765.30	1,449.51	182,631.60
Total for MAJOR GROUP 73		3,235,257.37	5,691.53	1,103,072.64
MAJOR GROUP: 75 Auto Repair, Services, & Parking				
Other		94,875.65	584.31	53,376.38
Total for MAJOR GROUP 75		94,875.65	584.31	53,376.38
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				
7993 Coin-Operated Amusement Devices		42,787.05	2,797.50	38,970.66
Other		101,366.54	1,225.86	100,838.20



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		144,153.58	4,023.36	139,808.86
MAJOR GROUP:	80 Health Services			
	Other	6,413,809.47	16,607.48	18,270.97
Total for MAJOR GROUP 80		6,413,809.47	16,607.48	18,270.97
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	1,617,189.66	12,344.27	538,627.86
	8721 Accounting, Auditing, & Bookkeeping	268,830.76	2,197.28	188,200.44
	Other	231,608.50	540.45	22,043.48
Total for MAJOR GROUP 87		2,117,628.92	15,082.00	748,871.78
Total for COUNTY CONSOLIDATED-No City tax		230,181,935.80	2,015,128.35	59,759,570.76

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **CONSOLIDATED-No City tax**

A	Agriculture, Forestry, & Fishing	4,955,848.78	49,055.75	1,360,832.40
D	Manufacturing	12,168,726.67	475,119.88	3,472,792.60
E	Transportation & Public Utilities	12,662,591.69	408,408.64	12,433,353.58
F	Wholesale Trade	123,994,805.69	640,842.84	11,617,943.33
G	Retail Trade	61,192,226.45	301,761.14	25,936,937.81
H	Finance, Insurance, & Real Estate	2,657,529.23	97,353.43	2,659,831.10
I	Services	12,514,252.07	42,586.66	2,270,253.05
	Other	N/A	N/A	N/A
Total for CONSOLIDATED-No City tax County		230,181,935.80	2,015,128.35	59,759,570.76

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2018

	Gross Sales	Use Taxable	Taxable Sales
STATE-WIDE TOTALS:	8,188,206,800.65	133,344,105.28	2,054,603,204.39
***** STATE-WIDE RECAP *****			
A Agriculture, Forestry, & Fishing	113,214,486.40	6,043,524.01	37,551,947.64
B Mining	6,926,342.33	2,018,549.47	4,892,429.81
C Construction	6,905,474.40	163,117.31	2,760,049.79
D Manufacturing	1,078,530,352.88	34,437,369.41	103,867,316.29
E Transportation & Public Utilities	486,307,402.58	24,368,328.83	264,772,884.31
F Wholesale Trade	2,317,338,230.83	9,655,286.03	147,213,686.01
G Retail Trade	2,821,099,660.16	16,463,200.63	1,076,907,466.41
H Finance, Insurance, & Real Estate	58,654,212.32	11,865,990.01	43,195,179.67
I Services	1,298,797,763.40	28,244,933.69	373,158,323.36
J Public Administration	432,875.35	83,805.89	283,921.10
STATE-WIDE TOTALS:	8,188,206,800.65	133,344,105.28	2,054,603,204.39

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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.