

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JANUARY 2016

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

ITEMS OF NOTE:

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

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

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

		Gross Sales	Use Taxable	Taxable Sales	
Aurora County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	305,165.24	35,062.08	50,793.08
		Total for MAJOR GROUP 2	305,165.24	35,062.08	50,793.08
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:	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			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	15,881.29	8,571.56	22,039.12
		4213 Trucking, Except Local	55,341.22	0.00	39,525.72
		Total for MAJOR GROUP 42	71,222.51	8,571.56	61,564.84
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	4,828.84	278.16	5,107.00
		Total for MAJOR GROUP 48	4,828.84	278.16	5,107.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	2,265.98	62.78	1,300.74
		5074 Plumbing & Hydronic Heating Supplies	1,249.55	5.21	975.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 50	4,440.45	69.11	2,712.42
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5153 Grain & Field Beans	2,289,932.71	90.28	12,392.35
		5191 Farm Supplies	2,775,560.81	23,041.31	156,431.46
		Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51		5,066,122.65	23,135.11	169,068.81
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	99,231.89	49.22	80,895.72
Total for MAJOR GROUP 52		99,231.89	49.22	80,895.72
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	5,688.54	25.89	5,261.89
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		6,288.03	27.29	5,737.03
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	428,626.95	241.45	330,196.19
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		428,920.45	241.45	330,489.69
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	1,231,390.95	1,961.04	224,654.91
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		1,235,897.33	1,972.05	227,562.91
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,108.14	8.60	2,111.11
	Other	981.19	12.79	993.98
Total for MAJOR GROUP 56		3,089.32	21.39	3,105.09
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	8,060.76	319.00	6,331.17
	5719 Misc. Homefurnishings Stores	454.54	3.04	452.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		8,727.78	323.07	6,985.17
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	76,481.52	0.00	76,481.52
	5813 Drinking Places	73,515.79	74.00	71,691.17
Total for MAJOR GROUP 58		149,997.31	74.00	148,172.69
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	5,018.45	0.00	4,875.45
	5941 Sporting Goods & Bicycle Shops	11,448.93	91.03	11,402.19
	5947 Gift, Novelty, & Souvenir Shops	15,576.69	25.00	11,602.81
	5963 Direct Selling Establishments	327.53	403.32	730.85
	5999 Misc. Retail Stores, NEC	847,270.28	91.92	13,844.96
	Other	42,094.71	1.35	5,972.58
Total for MAJOR GROUP 59		921,736.59	612.61	48,428.84
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:	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	95,731.41	15,000.00	110,273.91
	7032 Sporting & Recreational Camps	912,643.24	0.00	912,643.24
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		1,011,490.92	15,000.00	1,025,633.42

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	1,737.02	0.00	1,386.00
7231 Beauty Shops	16,128.88	0.00	16,128.88
Other	22,512.25	0.00	19,030.00
Total for MAJOR GROUP 72	40,378.15	0.00	36,544.88
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	23,352.84	0.00	23,332.84
Other	2,678.94	1,733.63	3,852.17
Total for MAJOR GROUP 73	26,031.78	1,733.63	27,185.01
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	262,866.31	4,593.37	132,032.24
Other	13,467.62	0.00	13,149.03
Total for MAJOR GROUP 75	276,333.93	4,593.37	145,181.27
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	8,433.21	0.00	547.68
Other	279,187.40	4,506.33	176,732.25
Total for MAJOR GROUP 76	287,620.61	4,506.33	177,279.93
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	123,474.45	0.00	123,474.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	125,051.75	0.00	125,051.75
MAJOR GROUP: 80 Health Services			
Other	1,910.20	203.75	2,113.95
Total for MAJOR GROUP 80	1,910.20	203.75	2,113.95
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	70,664.79	100.00	69,594.79
Total for MAJOR GROUP 87	70,664.79	100.00	69,594.79
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Aurora		10,489,505.65	112,811.32	2,908,428.45
***** COUNTY RECAP *****				
County: Aurora				
A	Agriculture, Forestry, & Fishing	512,854.29	47,613.26	77,511.61
D	Manufacturing	12,483.53	98.85	10,831.73
E	Transportation & Public Utilities	163,536.66	8,849.72	151,854.03
F	Wholesale Trade	5,070,563.11	23,204.22	171,781.23
G	Retail Trade	2,853,888.71	3,321.07	851,377.14
H	Finance, Insurance, & Real Estate	8,771.53	2,047.99	10,810.58
I	Services	1,865,044.56	27,676.20	1,631,898.88
	Other	2,363.25	0.00	2,363.25
Total for Aurora County		10,489,505.65	112,811.32	2,908,428.45

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

		Gross Sales	Use Taxable	Taxable Sales
Beadle County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	2,589.67	14,107.73
		Total for MAJOR GROUP 2	2,589.67	14,107.73
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	268,737.12	1,942.68
		782 Lawn & Garden Services	32,114.14	0.00
		783 Ornamental Shrub & Tree Services	6,790.00	0.00
		Other	3,439,503.65	160,616.51
		Total for MAJOR GROUP 7	3,747,144.91	162,559.19
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	10	Metal Mining		
		Other	N/A	N/A
		Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	46,245.05	0.00
		Total for MAJOR GROUP 17	46,245.05	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	22,026,407.46	0.00
		Total for MAJOR GROUP 20	22,026,407.46	0.00
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	199,637.39	1,109.92
		Other	N/A	N/A
		Total for MAJOR GROUP 27	223,334.39	1,134.92
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	2,264,968.85	28,526.57
		Total for MAJOR GROUP 34	2,264,968.85	28,526.57
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	299,862.93	25,127.72
		Total for MAJOR GROUP 35	299,862.93	25,127.72

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	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	142,765.09	83.00	10,265.81
	4225 General Warehousing & Storage	11,626.71	0.00	11,626.71
	Other	252,837.00	5,860.34	14,509.17
	Total for MAJOR GROUP 42	407,228.80	5,943.34	36,401.69
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	300,239.70	14,272.36	314,512.06
	Other	799,664.88	105,753.76	529,639.40
	Total for MAJOR GROUP 48	1,099,904.58	120,026.12	844,151.46
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4953 Refuse Systems	86,252.08	162.43	76,536.46
	Other	1,972,672.62	49,966.82	1,971,847.99
	Total for MAJOR GROUP 49	2,058,924.70	50,129.25	2,048,384.45
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	124,476.81	798.42	76,488.39
	5044 Office Supplies	443,655.58	2,805.49	57,082.60
	5063 Electrical Apparatus & Equipment	172,722.08	22.95	67,893.84
	5074 Plumbing & Hydronic Heating Supplies	362,947.42	823.15	233,039.36
	5082 Construction & Mining Machinery	23,378.53	61.86	14,618.29
	5084 Industrial Machinery & Equipment	688,255.76	141.37	1,524.06
	Other	415,249.00	2,829.68	170,787.78
	Total for MAJOR GROUP 50	2,230,685.18	7,482.92	621,434.32
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	31,237.73	8.37	29,180.44
	5141 Groceries, General Line	624,627.24	69.86	9,310.95
	5171 Petroleum Bulk Stations & Terminals	7,876.48	40.39	4,045.14
	5191 Farm Supplies	6,538,106.32	36,029.84	246,531.70
	Other	2,240,671.64	5,393.76	22,358.39
	Total for MAJOR GROUP 51	9,442,519.40	41,542.22	311,426.62
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	657,660.37	5,758.85	499,850.54
	5251 Hardware Stores	307,473.55	364.22	238,585.69
	Other	154,409.37	774.37	93,736.78

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	1,119,543.28	6,897.44	832,173.01
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	6,754,997.50	34,000.82	5,275,709.17
5331 Variety Stores	3,088,215.36	3,710.50	1,486,303.57
5399 Misc. General Merchandise Stores	907,013.40	5,990.82	879,193.95
Total for MAJOR GROUP 53	10,750,226.27	43,702.15	7,641,206.69
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,953,966.67	3,709.45	2,160,264.72
5421 Meat & Fish Markets	68,791.89	0.00	68,237.71
5461 Retail Bakeries	66,567.17	0.00	64,202.86
5499 Misc. Food Stores	75,435.87	0.00	55,245.87
Total for MAJOR GROUP 54	4,164,761.59	3,709.45	2,347,951.16
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,736,424.97	2,337.33	356,952.04
5521 Used Car Dealers	2,066,561.37	3,465.71	50,044.89
5531 Auto & Home Supply Stores	1,080,370.98	2,900.50	543,117.40
5541 Gasoline Service Stations	1,751,657.58	5,275.69	723,843.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	8,639,874.77	13,979.23	1,675,207.93
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	122,116.24	333.48	122,359.84
5632 Women's Accessory & Specialty Stores	22,003.73	535.01	21,378.36
5641 Children's & Infants' Wear Stores	14,079.79	8.02	1,738.48
5651 Family Clothing Stores	265,338.76	1,966.00	257,428.54
5661 Shoe Stores	35,632.45	23.19	35,540.64
5699 Misc. Apparel & Accessory Stores	5,738.73	124.77	5,863.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	465,178.29	2,990.47	444,577.94
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	275,124.45	1,765.40	265,384.82
5713 Floor Covering Stores	41,621.48	18.40	31,601.82
5719 Misc. Homefurnishings Stores	5,244.33	32.77	5,217.00
5722 Household Appliance Stores	204,773.47	0.00	193,692.40
5731 Radio, TV, & Electronic Stores	4,245.50	2.75	4,032.65
Other	23,186.56	0.00	23,104.06
Total for MAJOR GROUP 57	554,195.79	1,819.32	523,032.75
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,078,526.00	11,816.94	1,087,928.01
5813 Drinking Places	625,629.03	1,091.40	553,193.53
Total for MAJOR GROUP 58	1,704,155.03	12,908.34	1,641,121.54
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	227,756.16	6.72	4,959.09
5932 Used Merchandise Stores	143,115.04	0.00	81,934.27
5941 Sporting Goods & Bicycle Shops	43,079.24	519.47	42,283.34
5943 Stationery Stores	113,790.97	130.40	88,071.10
5944 Jewelry Stores	96,470.82	0.00	94,803.57
5945 Hobby, Toy, & Game Shops	781.08	2.12	778.02
5947 Gift, Novelty, & Souvenir Shops	29,684.05	21.78	29,703.93
5949 Sewing, Needlework, & Piece Goods	35,957.05	19,146.58	54,962.52
5963 Direct Selling Establishments	18,828.75	1,147.43	16,522.71
5984 Liquefied Petroleum Gas Dealers	3,138.28	3.45	2,349.47
5992 Florists	75,783.20	0.00	73,014.95
5999 Misc. Retail Stores, NEC	12,412,383.03	83,132.58	2,604,472.30
Other	246,463.75	337.60	127,737.79

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		13,447,231.42	104,448.14	3,221,593.06
MAJOR GROUP:	60 Depository Institutions			
	Other	14,009.10	7,831.91	21,841.01
Total for MAJOR GROUP 60		14,009.10	7,831.91	21,841.01
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	1,151.93	0.00	789.44
Total for MAJOR GROUP 63		1,151.93	0.00	789.44
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	6411 Insurance Agents, Brokers, & Service	24,113.27	97.85	97.85
Total for MAJOR GROUP 64		24,113.27	97.85	97.85
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	156,121.62	0.00	151,436.62
	Other	59,248.22	0.00	33,067.05
Total for MAJOR GROUP 65		215,369.84	0.00	184,503.67
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	236,652.09	3,883.62	215,289.27
	7032 Sporting & Recreational Camps	101,245.27	0.00	101,245.27
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		337,897.36	3,883.62	316,534.54
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	32,310.34	0.00	25,781.00
	7221 Photographic Studios, Portrait	55,975.24	1,092.68	56,135.92
	7231 Beauty Shops	160,046.04	873.06	160,919.10
	7251 Shoe Repair & Shoeshine Parlors	140,530.74	401.03	3,503.40
	7299 Misc. Personal Services, NEC	142,171.81	220.71	29,093.57
	Other	208,779.65	3,460.51	183,429.35
Total for MAJOR GROUP 72		739,813.82	6,047.99	458,862.34
MAJOR GROUP:	73 Business Services			
	7336 Commercial Art & Graphic Design	114,814.44	310.00	60,868.22
	7349 Building Maintenance Services, NEC	96,886.68	612.49	80,306.21
	7359 Equipment Rental & Leasing, NEC	182,741.34	291.62	176,260.04
	7377 Computer Rental & Leasing	9,585.44	30.62	2,758.00
	7378 Computer Maintenance & Repair	26,481.26	0.00	24,606.26
	7389 Business Services, NEC	61,954.28	1,133.25	28,167.71
	Other	275,302.49	26,025.59	120,789.76
Total for MAJOR GROUP 73		767,765.93	28,403.56	493,756.20
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	961,145.20	32.00	186,448.53
	7538 General Automotive Repair Shops	440,517.88	2,317.11	244,987.98
	7539 Automotive Repair Shops, NEC	143,471.98	2,620.27	143,953.07
	7542 Carwashes	25,553.47	0.00	25,553.47
	Other	38,793.67	66.16	38,539.22
Total for MAJOR GROUP 75		1,609,482.20	5,035.54	639,482.27
MAJOR GROUP:	76 Misc. Repair Services			
	7641 Reupholstery & Furniture Repair	20,435.67	0.00	3,324.58
	7692 Welding Repair	430,925.52	4,041.38	114,267.68

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

	Gross Sales	Use Taxable	Taxable Sales
7699 Repair Services, NEC	1,377,738.54	526.26	123,712.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	1,832,139.73	4,567.64	241,304.47
MAJOR GROUP: 78 Motion Pictures			
Other	94,044.91	700.00	94,144.91
Total for MAJOR GROUP 78	94,044.91	700.00	94,144.91
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	15,053.13	174.15	15,227.28
7991 Physical Fitness Facilities	53,913.08	701.67	54,614.75
7999 Amusement & Recreation, NEC	66,652.94	5,014.13	64,988.64
Other	376,168.37	2,493.20	60,467.06
Total for MAJOR GROUP 79	511,787.52	8,383.15	195,297.73
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	807,794.74	27,422.08	28,033.50
8021 Offices & Clinics of Dentists	190,769.71	3,697.32	7,070.32
Other	792,735.45	8,362.67	32,046.56
Total for MAJOR GROUP 80	1,791,299.90	39,482.07	67,150.38
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	219,374.85	0.00	136,396.12
Total for MAJOR GROUP 81	219,374.85	0.00	136,396.12
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	8,936.47	0.00	8,936.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	8,936.47	0.00	8,936.47
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	35,408.76	21.50	35,430.26
Total for MAJOR GROUP 86	35,408.76	21.50	35,430.26
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	60,098.79	125.37	8,796.74
8721 Accounting, Auditing, & Bookkeeping	320,191.72	1,849.19	285,091.21
8742 Management Consulting Services	32,745.58	220.00	31,711.62
8748 Business Consulting, NEC	60,277.07	2,750.00	10,045.00
Other	1,530,576.66	1,471.85	79,023.67
Total for MAJOR GROUP 87	2,003,889.82	6,416.41	414,668.24
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	9,307.82	11.98	9,140.90
Total for MAJOR GROUP 89	9,307.82	11.98	9,140.90

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Beadle	105,738,256.62	935,009.12	27,097,275.31
***** COUNTY RECAP *****			
County: Beadle			
A Agriculture, Forestry, & Fishing	3,749,734.58	176,666.92	547,654.50
C Construction	46,245.05	0.00	27,929.43
D Manufacturing	35,409,163.60	226,230.78	896,216.91
E Transportation & Public Utilities	3,729,016.46	176,098.71	2,992,373.66
F Wholesale Trade	11,673,204.58	49,025.15	932,860.94
G Retail Trade	40,845,166.44	190,454.55	18,326,864.08
H Finance, Insurance, & Real Estate	262,653.57	9,348.88	216,224.01
I Services	9,964,500.09	102,953.46	3,114,455.83
Other	N/A	N/A	N/A
Total for Beadle County	105,738,256.62	935,009.12	27,097,275.31

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

		Gross Sales	Use Taxable	Taxable Sales
Bennett County				
MAJOR GROUP:	7	Agricultural Services		
	Other	32,106.79	0.00	24,024.96
	Total for MAJOR GROUP 7		32,106.79	24,024.96
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17		N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	3273 Ready-Mixed Concrete	61,348.35	0.00	61,348.35
	Total for MAJOR GROUP 32		61,348.35	61,348.35
MAJOR GROUP:	39	Misc. Manufacturing Industries		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48		N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49		N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	Other	8,874.77	11.35	6,882.92
	Total for MAJOR GROUP 50		8,874.77	6,882.92
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	20,296.06	17.49	12,486.32
	Total for MAJOR GROUP 51		20,296.06	12,486.32
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	Other	324,452.50	399.03	304,655.48
	Total for MAJOR GROUP 52		324,452.50	304,655.48
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	1,996.74	6.11	1,840.58
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53		253,276.42	242,140.75
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	953,553.50	248.56	527,452.70
	Other	84,172.08	0.00	60,957.50
	Total for MAJOR GROUP 54		1,037,725.58	588,410.20
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	5531 Auto & Home Supply Stores	131,652.02	776.19	95,813.53
	Other	706,157.17	382.51	216,724.23
	Total for MAJOR GROUP 55		837,809.19	312,537.76
MAJOR GROUP:	56	Apparel & Accessory Stores		

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

		Gross Sales	Use Taxable	Taxable Sales
	5621 Women's Clothing Stores	1,367.67	7.88	1,358.87
	Other	704.44	4.47	708.00
	Total for MAJOR GROUP 56	2,072.11	12.35	2,066.87
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	119,232.31	1,152.43	117,706.43
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	179,687.87	2,352.43	172,658.51
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	134,917.24	3.30	49,019.32
	Other	170,545.76	86.75	46,789.64
	Total for MAJOR GROUP 59	305,463.00	90.05	95,808.96
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	38,986.53	0.00	17,398.51
	Total for MAJOR GROUP 72	38,986.53	0.00	17,398.51
MAJOR GROUP:	73 Business Services			
	Other	9,556.72	15.16	4,929.38
	Total for MAJOR GROUP 73	9,556.72	15.16	4,929.38
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	27,256.39	0.00	26,626.61
	Total for MAJOR GROUP 75	27,256.39	0.00	26,626.61
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	110.00	0.00	110.00
	Other	6,022.00	1,260.84	5,506.84
	Total for MAJOR GROUP 76	6,132.00	1,260.84	5,616.84
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	37,848.39	0.00	33,263.72
	Total for MAJOR GROUP 79	37,848.39	0.00	33,263.72
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:	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	4,550.00	0.00	4,550.00

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		93,227.95	0.00	8,615.14
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 Bennett		5,330,668.94	34,445.72	2,865,251.93

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

County: **Bennett**

A	Agriculture, Forestry, & Fishing	32,106.79	0.00	24,024.96
D	Manufacturing	916,427.93	6,411.63	73,310.04
E	Transportation & Public Utilities	1,071,023.66	4,002.96	796,864.49
F	Wholesale Trade	29,170.82	28.84	19,369.24
G	Retail Trade	2,942,456.93	4,853.11	1,720,246.09
H	Finance, Insurance, & Real Estate	64,133.31	0.00	64,118.20
I	Services	275,349.50	19,149.19	167,318.91
	Other	N/A	N/A	N/A
Total for Bennett County		5,330,668.94	34,445.72	2,865,251.93

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

		Gross Sales	Use Taxable	Taxable Sales
Bon Homme County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	10,066.85	9,268.64
		783 Ornamental Shrub & Tree Services	33,304.99	27,714.99
		Other	137,645.31	59,596.61
		Total for MAJOR GROUP 7	181,017.15	96,580.24
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	85,482.88	10,440.41
		Other	N/A	N/A
		Total for MAJOR GROUP 27	85,482.88	10,440.41
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	2,303.83	1,561.00
		Other	N/A	N/A
		Total for MAJOR GROUP 28	1,451,719.45	28,900.50
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	80,678.57	71,444.55
		Total for MAJOR GROUP 32	80,678.57	71,444.55
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	57,085.71	42,343.30
		Other	N/A	N/A
		Total for MAJOR GROUP 42	57,085.71	42,343.30
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	28,735.25	30,390.50
		Other	N/A	N/A
		Total for MAJOR GROUP 48	28,757.13	30,417.67
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		

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

	Gross Sales	Use Taxable	Taxable Sales
Other	823,233.89	26,212.25	743,737.94
Total for MAJOR GROUP 49	823,233.89	26,212.25	743,737.94
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	75,135.60	154,009.00	181,969.95
5044 Office Supplies	4,533.31	24.10	1,851.84
5063 Electrical Apparatus & Equipment	8,651.41	14.65	7,124.50
5074 Plumbing & Hydronic Heating Supplies	8,741.29	39.96	6,720.18
Other	45,941.19	98.65	35,055.08
Total for MAJOR GROUP 50	143,002.81	154,186.35	232,721.55
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	20,467.84	24.89	1,482.36
5153 Grain & Field Beans	2,277,575.58	1,949.57	38,289.59
5191 Farm Supplies	58,501.85	6.29	41,170.18
Other	38,296.47	8,645.21	11,741.50
Total for MAJOR GROUP 51	2,394,841.74	10,625.96	92,683.63
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	244,923.63	30,793.17	196,461.16
5251 Hardware Stores	68,126.41	1,431.61	61,226.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	328,384.15	32,224.78	262,657.82
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	58,727.01	114.73	47,926.19
5331 Variety Stores	89,280.40	201.33	85,573.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	148,572.15	316.06	134,064.65
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,525,551.33	1,018.54	644,542.58
Other	59,391.92	20.00	55,755.61
Total for MAJOR GROUP 54	1,584,943.25	1,038.54	700,298.19
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,561,906.12	6,833.89	98,550.23
5531 Auto & Home Supply Stores	110,027.94	20.87	32,042.11
5541 Gasoline Service Stations	441,965.35	2,014.64	164,738.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,136,389.08	8,869.40	295,330.86
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	45,418.62	112.76	45,484.85
5641 Children's & Infants' Wear Stores	334.48	0.52	335.00
5651 Family Clothing Stores	408.31	1.69	410.00
5661 Shoe Stores	493.98	2.02	496.00
5699 Misc. Apparel & Accessory Stores	10,491.67	34.28	8,297.95
Other	7,422.43	31.02	6,888.09
Total for MAJOR GROUP 56	64,569.49	182.29	61,911.89
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	39,710.02	867.39	34,905.10
5719 Misc. Homefurnishings Stores	1,644.18	11.01	1,635.00
5731 Radio, TV, & Electronic Stores	23,800.53	199.87	21,632.50
Other	34,980.68	0.00	32,816.87
Total for MAJOR GROUP 57	100,135.41	1,078.27	90,989.47
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	114,735.17	802.99	62,320.44
5813 Drinking Places	135,741.41	200.00	106,717.47

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58		250,476.58	1,002.99	169,037.91
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	15,948.60	255.03	15,817.64
	5942 Book Stores	568.01	0.00	453.91
	5945 Hobby, Toy, & Game Shops	517.73	2.19	516.79
	5961 Catalog & Mail-Order Houses	268,926.16	363.70	1,858.78
	5984 Liquefied Petroleum Gas Dealers	5,375.00	9.64	2,636.00
	5992 Florists	28,634.24	40.00	26,816.26
	5999 Misc. Retail Stores, NEC	50,181.39	95,761.83	130,961.12
	Other	45,359.85	2.99	17,834.52
Total for MAJOR GROUP 59		415,510.98	96,435.38	196,895.02
MAJOR GROUP:	60 Depository Institutions			
	Other	0.00	1,806.24	1,806.24
Total for MAJOR GROUP 60		0.00	1,806.24	1,806.24
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	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	17,895.90	0.00	17,895.90
	Other	3,181.98	0.00	2,581.98
Total for MAJOR GROUP 70		21,077.88	0.00	20,477.88
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	26,311.68	0.00	22,591.92
	7231 Beauty Shops	30,653.36	59.45	30,712.81
	7261 Funeral Service & Crematories	48,925.09	11.26	43,623.93
	7299 Misc. Personal Services, NEC	866.94	29.61	896.55
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		106,817.07	100.32	97,885.21
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	10,787.78	0.00	10,787.78
	7359 Equipment Rental & Leasing, NEC	3,274.09	73.96	3,250.84
	7377 Computer Rental & Leasing	1,525.75	4.87	439.00
	7389 Business Services, NEC	13,741.38	0.00	13,741.38
	Other	4,471.37	2.53	1,506.28
Total for MAJOR GROUP 73		33,800.37	81.37	29,725.28
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	69,367.63	1,118.81	70,379.77
	7538 General Automotive Repair Shops	225,727.21	402.43	152,055.02
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		295,094.84	1,521.24	222,434.79
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	240,101.69	662.32	136,382.61
	Other	6,566.01	0.00	4,455.74
Total for MAJOR GROUP 76		246,667.70	662.32	140,838.35
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	3,567.00	0.00	3,567.00

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

		Gross Sales	Use Taxable	Taxable Sales
Other		12,938.55	0.00	12,938.55
Total for MAJOR GROUP 79		16,505.55	0.00	16,505.55
MAJOR GROUP:	80 Health Services			
Other		158,488.10	3,063.22	17,873.05
Total for MAJOR GROUP 80		158,488.10	3,063.22	17,873.05
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		112,958.42	422.36	96,108.33
Total for MAJOR GROUP 81		112,958.42	422.36	96,108.33
MAJOR GROUP:	82 Educational Services			
Other		21,510.00	1,003.08	3,013.08
Total for MAJOR GROUP 82		21,510.00	1,003.08	3,013.08
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		3,767.68	10.10	3,032.54
Other		159,218.93	247.55	97,025.22
Total for MAJOR GROUP 87		162,986.62	257.66	100,057.76
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
Total for COUNTY Bon Homme		12,010,580.34	380,483.06	4,186,676.32

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

County: **BON HOMME**

A	Agriculture, Forestry, & Fishing	202,942.15	437.66	112,830.24
D	Manufacturing	2,113,196.72	37,280.29	249,064.14
E	Transportation & Public Utilities	909,076.73	27,887.27	816,498.91
F	Wholesale Trade	2,537,844.54	164,812.32	325,405.18
G	Retail Trade	5,028,981.10	141,147.72	1,911,185.81
H	Finance, Insurance, & Real Estate	37,196.07	1,806.24	21,633.38
I	Services	1,180,654.01	7,111.56	749,369.66
Other		N/A	N/A	N/A
Total for BON HOMME County		12,010,580.34	380,483.06	4,186,676.32

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

		Gross Sales	Use Taxable	Taxable Sales
Brookings County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		241 Dairy Farms	4,415.28	447,970.64
		Other	58,587.33	33,097.26
		Total for MAJOR GROUP 2	63,002.61	481,067.90
MAJOR GROUP:	7	Agricultural Services		
		721 Crop Planting & Protecting	34,100.00	0.00
		741 Veterinary Services for Livestock	818,735.72	1,136.13
		752 Animal Specialty Services	50,466.25	0.00
		782 Lawn & Garden Services	277,203.04	0.00
		783 Ornamental Shrub & Tree Services	19,740.04	0.00
		Other	186,941.08	7,749.74
		Total for MAJOR GROUP 7	1,387,186.13	8,885.87
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	36,653.59	0.00
		Total for MAJOR GROUP 17	36,653.59	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	1,003,255.78	248,302.54
		Total for MAJOR GROUP 20	1,003,255.78	248,302.54
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	221,192.56	6.69
		Other	N/A	N/A
		Total for MAJOR GROUP 27	594,621.54	7,593.95
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	27,223.10	24.58
		Other	N/A	N/A
		Total for MAJOR GROUP 28	101,662,570.08	2,985,464.18
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		3089 Plastics Products, NEC	1,496,184.13	213,818.16
		Total for MAJOR GROUP 30	1,496,184.13	213,818.16
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	1,303.72	65.61
		Total for MAJOR GROUP 32	1,303.72	65.61
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	5,832,259.28	224,181.13

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 34		5,832,259.28	224,181.13	231,404.49
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	10,797,573.23	58,158.29	71,857.90
Total for MAJOR GROUP 35		10,797,573.23	58,158.29	71,857.90
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	136,217.01	84,143.17	90,641.38
Total for MAJOR GROUP 37		136,217.01	84,143.17	90,641.38
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	471,016.36	2,305,974.17	2,420,812.72
Total for MAJOR GROUP 39		471,016.36	2,305,974.17	2,420,812.72
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	15,551.35	0.00	15,336.35
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		22,679.35	0.00	22,464.35
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	220,804.25	5,233.33	200,063.05
	4225 General Warehousing & Storage	30,519.54	0.00	30,519.54
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		293,215.32	5,233.33	247,532.45
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	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	777,662.99	21,807.17	761,155.85
	4841 Cable & Other Pay TV Services	481,822.85	70,273.90	552,096.75
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		2,169,300.06	92,083.49	1,909,531.46
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	2,095,985.21	300,054.04	2,091,658.22
	Other	536,779.33	0.00	524,728.41
Total for MAJOR GROUP 49		2,632,764.54	300,054.04	2,616,386.63
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5031 Lumber, Plywood, & Millwork	38,649.64	23.19	5,066.16
	5032 Brick, Stone, & Related Materials	531,399.77	0.00	269,511.12
	5044 Office Supplies	319,864.39	423.47	142,682.65
	5063 Electrical Apparatus & Equipment	630,315.62	35,738.16	290,436.51
	5074 Plumbing & Hydronic Heating Supplies	137,076.21	447.64	109,729.42
	5075 Warm Air Heating & Air-Conditioning	2,345,719.25	899.09	9,423.06
	5084 Industrial Machinery & Equipment	132,735.24	0.00	0.00

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

	Gross Sales	Use Taxable	Taxable Sales
Other	358,441.20	4,893.46	153,280.31
Total for MAJOR GROUP 50	4,494,201.33	42,425.01	980,129.23
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	548,602.65	191.77	21,418.83
5153 Grain & Field Beans	2,012,372.29	8,746.40	189,006.96
5162 Plastics Materials & Basic Shapes	74,170.76	0.00	30,492.50
5191 Farm Supplies	2,283,643.29	41,113.36	244,771.99
Other	425,147.35	2,258.29	17,101.90
Total for MAJOR GROUP 51	5,343,936.33	52,309.82	502,792.18
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	3,882,251.29	187,701.28	2,857,562.10
5251 Hardware Stores	99,564.93	242.98	55,986.32
5261 Retail Nurseries & Garden Stores	793,526.06	13,918.07	575,014.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	4,972,931.24	203,594.96	3,551,733.83
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,873,271.93	60,327.66	8,446,583.33
5331 Variety Stores	215,885.43	3,178.90	202,677.05
5399 Misc. General Merchandise Stores	1,582,957.15	11,012.30	1,536,115.89
Total for MAJOR GROUP 53	11,672,114.51	74,518.86	10,185,376.27
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	7,728,510.74	19,162.54	5,077,235.31
5421 Meat & Fish Markets	72,747.98	142.96	65,211.46
5431 Fruit & Vegetable Markets	563.38	537.89	537.89
5441 Candy, Nut, & Confectionery Stores	22,239.39	0.00	22,083.39
5461 Retail Bakeries	28,083.12	0.00	15,629.32
5499 Misc. Food Stores	120,957.16	17,091.48	128,621.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	8,014,076.80	36,934.87	5,311,128.08
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5521 Used Car Dealers	8,078.93	0.00	8,078.93
5531 Auto & Home Supply Stores	1,613,245.04	1,564.67	748,707.45
5541 Gasoline Service Stations	1,769,712.27	9,159.35	648,933.01
Other	5,188,284.39	5,739.80	563,509.01
Total for MAJOR GROUP 55	8,579,320.62	16,463.82	1,969,228.40
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	139,898.69	0.00	139,834.69
5621 Women's Clothing Stores	223,359.27	766.84	222,841.86
5632 Women's Accessory & Specialty Stores	75,932.24	387.19	72,395.66
5641 Children's & Infants' Wear Stores	2,662.88	4.12	2,667.00
5651 Family Clothing Stores	255,805.90	767.84	233,774.06
5661 Shoe Stores	85,212.22	1,938.85	87,151.07
5699 Misc. Apparel & Accessory Stores	64,122.82	537.37	59,514.05
Total for MAJOR GROUP 56	846,994.02	4,402.20	818,178.39
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	497,441.35	2,434.86	473,856.45
5713 Floor Covering Stores	285,715.08	332.62	216,611.46
5719 Misc. Homefurnishings Stores	21,846.69	61.02	17,265.05
5731 Radio, TV, & Electronic Stores	99,790.66	55.15	94,158.27
5734 Computer & Software Stores	487,236.05	49,360.76	182,504.54
Other	156,300.91	10,212.90	148,980.54
Total for MAJOR GROUP 57	1,548,330.73	62,457.32	1,133,376.31
MAJOR GROUP: 58 Eating & Drinking Places			

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

	Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places	4,347,418.75	21,026.87	4,165,293.62
5813 Drinking Places	869,743.04	7,187.04	788,899.99
Total for MAJOR GROUP 58	5,217,161.79	28,213.91	4,954,193.61
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	446,982.83	87.55	265,435.92
5941 Sporting Goods & Bicycle Shops	479,848.30	1,406.20	416,115.63
5942 Book Stores	509,415.66	71.05	473,577.17
5943 Stationery Stores	71,639.37	281.80	42,975.99
5944 Jewelry Stores	435,874.91	1,128.10	431,468.90
5945 Hobby, Toy, & Game Shops	34,176.86	40.67	32,174.47
5947 Gift, Novelty, & Souvenir Shops	100,866.19	1,502.15	75,549.26
5949 Sewing, Needlework, & Piece Goods	25,590.63	0.00	23,926.93
5961 Catalog & Mail-Order Houses	217,069.33	0.00	8,338.06
5963 Direct Selling Establishments	68,732.63	324.05	64,514.57
5999 Misc. Retail Stores, NEC	2,882,735.95	80,019.04	1,702,553.57
Other	1,390,500.61	174.51	597,795.75
Total for MAJOR GROUP 59	6,663,433.26	85,035.11	4,134,426.22
MAJOR GROUP: 60 Depository Institutions			
Other	3,962.90	207,112.65	211,075.55
Total for MAJOR GROUP 60	3,962.90	207,112.65	211,075.55
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	19,119.33	0.00	11,344.52
Total for MAJOR GROUP 63	19,119.33	0.00	11,344.52
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	830,059.52	513.50	823,828.02
Other	41,940.75	16.00	41,956.75
Total for MAJOR GROUP 65	872,000.27	529.50	865,784.77
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	737,488.07	18,592.01	719,837.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	739,762.95	18,592.01	722,112.86
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	24,020.64	0.00	19,166.50
7217 Carpet & Upholstery Cleaning	18,418.45	297.45	16,843.80
7221 Photographic Studios, Portrait	101,994.02	2,552.76	94,531.36
7231 Beauty Shops	400,934.65	3,599.16	403,545.08
7241 Barber Shops	12,807.81	0.00	12,807.81
7291 Tax Return Preparation Services	5,342.50	68.45	5,410.95
7299 Misc. Personal Services, NEC	205,390.25	169.37	203,875.69
Other	216,669.03	0.00	142,120.65
Total for MAJOR GROUP 72	985,577.35	6,687.19	898,301.84
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	8,663.93	0.00	8,413.29

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

	Gross Sales	Use Taxable	Taxable Sales
7336 Commercial Art & Graphic Design	79,365.92	299.93	38,578.37
7338 Secretarial & Court Reporting	4,536.40	0.00	1,301.00
7349 Building Maintenance Services, NEC	322,958.43	1,474.31	270,435.25
7353 Heavy Construction Equipment Rental	53,599.22	0.00	15,461.53
7359 Equipment Rental & Leasing, NEC	317,434.66	14,562.41	238,191.42
7371 Computer Programming Services	9,600.00	0.00	6,850.00
7372 Prepackaged Software	794,358.93	6,622.75	73,358.31
7378 Computer Maintenance & Repair	4,870.00	0.00	4,870.00
7379 Computer Related Services, NEC	25,075.68	996.30	9,109.63
7389 Business Services, NEC	223,701.12	3,180.58	189,786.54
Other	258,213.56	5,652.01	221,889.08
Total for MAJOR GROUP 73	2,102,377.85	32,788.29	1,078,244.42
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	403,448.81	150.00	374,196.18
7534 Tire Retreading & Repair Shops	94,101.50	0.00	94,101.50
7536 Automotive Glass Replacement Shops	17,727.28	-10,496.06	3,237.36
7538 General Automotive Repair Shops	428,018.20	8,548.75	413,791.52
7549 Automotive Services, NEC	44,338.03	0.00	43,647.17
Other	126,777.24	0.00	115,119.05
Total for MAJOR GROUP 75	1,114,411.06	-1,797.31	1,044,092.78
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	8,962.46	153.00	9,060.26
7641 Reupholstery & Furniture Repair	14,894.49	0.00	11,503.74
7692 Welding Repair	10,697.33	0.00	6,621.75
7699 Repair Services, NEC	247,553.76	151,574.33	382,794.90
Other	7,121.99	344.46	6,656.41
Total for MAJOR GROUP 76	289,230.03	152,071.79	416,637.06
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	11,812.31	30.00	11,842.31
Other	240,843.11	599.90	166,636.96
Total for MAJOR GROUP 78	252,655.42	629.90	178,479.27
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	59,958.97	0.00	59,958.97
7929 Entertainers & Entertainment Groups	20,305.00	1,444.95	19,774.95
7991 Physical Fitness Facilities	160,282.57	720.30	158,549.92
7997 Membership Sports & Recreation Clubs	20,568.41	0.00	20,406.16
7999 Amusement & Recreation, NEC	133,529.94	1,931.24	81,930.11
Other	164,482.89	14,576.78	124,354.05
Total for MAJOR GROUP 79	559,127.78	18,673.27	464,974.16
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	9,592.04	9,592.04
8041 Offices & Clinics of Chiropractors	39,295.45	7,367.36	39,783.22
8042 Offices & Clinics of Optometrists	336,819.29	57.00	4,774.67
8049 Offices of Health Practitioners, NEC	105,914.50	66.17	22,873.38
8071 Medical Laboratories	6,889.26	1,300.17	2,747.23
Other	171,505.17	27,134.10	64,804.61
Total for MAJOR GROUP 80	660,423.67	45,516.84	144,575.15
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	308,007.71	0.00	228,743.93
Total for MAJOR GROUP 81	308,007.71	0.00	228,743.93
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	157,503.11	1,340.60	68,608.21
Total for MAJOR GROUP 82	157,503.11	1,340.60	68,608.21

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	3,907.48	0.00	3,907.48
Total for MAJOR GROUP 83	3,907.48	0.00	3,907.48
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	5,408.95	0.00	5,158.95
8699 Membership Organizations, NEC	9,485.84	43.88	9,032.80
Total for MAJOR GROUP 86	14,894.79	43.88	14,191.75
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	376,958.42	4,106.25	173,207.21
8721 Accounting, Auditing, & Bookkeeping	156,724.73	1,173.18	106,098.27
8731 Commercial Physical Research	477,317.82	316,514.68	332,770.89
8734 Testing Laboratories	1,605,972.98	161,675.13	223,212.65
8742 Management Consulting Services	83,471.24	29,805.03	84,357.30
8748 Business Consulting, NEC	636,440.08	184.12	570,366.24
Other	47,496.13	267.09	10,521.99
Total for MAJOR GROUP 87	3,384,381.40	513,725.48	1,500,534.55
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	174,059.01	3,468.76	33,033.30
Total for MAJOR GROUP 89	174,059.01	3,468.76	33,033.30
Total for COUNTY Brookings	200,161,987.98	12,544,045.72	57,953,409.40

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

County: **Brookings**

A Agriculture, Forestry, & Fishing	1,452,923.97	489,953.77	1,201,057.17
C Construction	36,653.59	0.00	25,817.24
D Manufacturing	123,041,979.94	10,033,822.54	10,410,444.84
E Transportation & Public Utilities	6,556,572.85	398,771.42	4,811,828.44
F Wholesale Trade	9,838,137.66	94,734.83	1,482,921.41
G Retail Trade	47,514,362.97	511,621.05	32,057,641.11
H Finance, Insurance, & Real Estate	923,958.38	215,284.09	1,111,367.95
I Services	10,797,398.62	799,858.03	6,852,331.24
Total for Brookings County	200,161,987.98	12,544,045.72	57,953,409.40

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

		Gross Sales	Use Taxable	Taxable Sales
Brown County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	533,831.80	4,912.60
		Total for MAJOR GROUP 2	533,831.80	4,912.60
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	454,698.64	2,750.26
		742 Veterinary Services, Specialties	109,711.51	922.01
		752 Animal Specialty Services	93,864.18	33,300.00
		782 Lawn & Garden Services	86,700.93	224.55
		783 Ornamental Shrub & Tree Services	191,269.23	1,611.53
		Other	9,472.00	0.00
		Total for MAJOR GROUP 7	945,716.49	38,808.35
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	331,268.16	404.42
		Total for MAJOR GROUP 9	331,268.16	404.42
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	206,926.33	0.00
		Total for MAJOR GROUP 17	206,926.33	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	4,955,309.96	9,925.20
		Other	N/A	N/A
		Total for MAJOR GROUP 20	7,524,306.54	279,651.95
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	212,658.88	53,263.33
		Other	9,220,790.59	247,380.13
		Total for MAJOR GROUP 27	9,433,449.47	300,643.46
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	100,184.70	107.80
		Other	8,060,473.92	184,352.78
		Total for MAJOR GROUP 28	8,160,658.62	184,460.58
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	740,602.28	37,471.57
		Total for MAJOR GROUP 30	740,602.28	37,471.57
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	7,838,158.34	168,753.86

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 32		7,838,158.34	168,753.86	391,084.00
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	286,947.65	177,548.66	336,578.95
Total for MAJOR GROUP 34		286,947.65	177,548.66	336,578.95
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	509,487.30	1,758.18	160,011.68
	Other	4,275,180.47	41,219.69	45,448.69
Total for MAJOR GROUP 35		4,784,667.77	42,977.87	205,460.37
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	521,163.05	1,415.09	52,237.29
Total for MAJOR GROUP 41		521,163.05	1,415.09	52,237.29
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	2,345,601.74	711.00	330,128.09
	4225 General Warehousing & Storage	20,741.17	0.00	14,007.62
	Other	2,169.09	2,224.39	2,358.44
Total for MAJOR GROUP 42		2,368,512.00	2,935.39	346,494.15
MAJOR GROUP:	45 Transportation by Air			
	Other	370,785.68	11,815.34	89,761.86
Total for MAJOR GROUP 45		370,785.68	11,815.34	89,761.86
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	683,046.81	36,973.42	720,020.23
	4841 Cable & Other Pay TV Services	1,006,826.30	240,500.54	1,245,667.34
	Other	912,582.76	25,200.12	430,847.67
Total for MAJOR GROUP 48		2,602,455.87	302,674.08	2,396,535.24
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	195,266.76	32,859.64	113,476.82
	Other	2,481,408.02	19,127.27	2,466,453.59
Total for MAJOR GROUP 49		2,676,674.78	51,986.91	2,579,930.41
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	335,989.89	1,961.94	136,968.30
	5063 Electrical Apparatus & Equipment	145,771.38	161.79	119,233.93
	5074 Plumbing & Hydronic Heating Supplies	857,356.60	2,268.21	581,721.76
	5078 Refrigeration Equipment & Supplies	19,506.90	0.66	16,756.68
	5084 Industrial Machinery & Equipment	469,365.15	2,083.29	91,022.28
	5085 Industrial Supplies	397,506.45	251.92	356,122.88
	Other	1,553,488.18	19,737.46	659,366.06

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	3,778,984.55	26,465.27	1,961,191.89
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	398,286.13	143.74	93,619.85
5141 Groceries, General Line	2,697,624.88	2,923.23	182,435.02
5191 Farm Supplies	14,764,675.62	396,571.09	1,021,027.19
Other	7,966,487.33	1,181.21	89,518.58
Total for MAJOR GROUP 51	25,827,073.97	400,819.26	1,386,600.64
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	5,274,832.84	71,821.46	4,223,758.28
5231 Paint, Glass, & Wallpaper Stores	681,530.48	8,787.17	468,676.57
5251 Hardware Stores	407,393.10	378.83	317,340.17
5261 Retail Nurseries & Garden Stores	27,474.93	312.52	14,742.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	6,913,802.96	82,108.31	5,025,325.40
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	18,626,314.32	104,689.66	16,063,229.97
5331 Variety Stores	185,693.88	395.59	177,232.22
5399 Misc. General Merchandise Stores	1,876,172.03	12,948.33	1,810,305.81
Total for MAJOR GROUP 53	20,688,180.23	118,033.58	18,050,768.00
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	9,666,013.59	16,504.04	6,823,745.79
5421 Meat & Fish Markets	192,119.19	15.00	160,390.38
5431 Fruit & Vegetable Markets	0.00	0.00	0.00
5461 Retail Bakeries	32,146.76	0.00	32,146.76
5499 Misc. Food Stores	114,705.68	63.60	114,025.58
Total for MAJOR GROUP 54	10,004,985.22	16,582.64	7,130,308.51
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	21,824,982.92	81,610.42	1,452,138.92
5521 Used Car Dealers	112,762.86	88.67	11,057.55
5531 Auto & Home Supply Stores	3,552,858.60	19,935.31	1,206,633.25
5541 Gasoline Service Stations	4,770,477.76	5,848.94	1,461,010.89
5561 Recreational Vehicle Dealers	603,383.48	1,476.99	512,621.83
5571 Motorcycle Dealers	169,438.75	0.00	169,359.45
Other	13,688.08	49.01	12,822.01
Total for MAJOR GROUP 55	31,047,592.45	109,009.33	4,825,643.90
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,593.44	0.00	1,593.44
5621 Women's Clothing Stores	422,151.42	1,797.10	420,606.58
5632 Women's Accessory & Specialty Stores	64,531.89	518.04	60,581.85
5641 Children's & Infants' Wear Stores	2,720.04	3.96	2,603.00
5651 Family Clothing Stores	493,717.06	414.52	493,111.90
5661 Shoe Stores	327,471.91	8,306.26	316,077.31
5699 Misc. Apparel & Accessory Stores	269,883.00	2,673.38	229,753.79
Total for MAJOR GROUP 56	1,582,068.77	13,713.26	1,524,327.87
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,344,377.96	16,226.11	908,973.17
5713 Floor Covering Stores	302,493.60	1,199.96	245,425.26
5714 Drapery & Upholstery Stores	43,053.96	680.00	43,443.46
5719 Misc. Homefurnishings Stores	52,661.12	228.75	18,550.23
5722 Household Appliance Stores	704,040.42	57.33	672,991.73
5731 Radio, TV, & Electronic Stores	69,763.37	1,175.17	63,766.58
5734 Computer & Software Stores	1,043,797.64	99,773.87	772,223.00
5736 Musical Instrument Stores	113,520.37	1,472.82	96,437.28
Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57	3,692,482.32	120,888.50	2,838,956.56
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,838,101.06	55,381.03	4,835,192.76
5813 Drinking Places	1,309,679.88	16,384.77	1,097,801.37
Total for MAJOR GROUP 58	6,147,780.94	71,765.80	5,932,994.13
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	3,346,188.04	155.22	51,620.12
5932 Used Merchandise Stores	417,687.99	381.99	297,779.89
5941 Sporting Goods & Bicycle Shops	1,336,814.87	1,786.62	1,207,894.60
5942 Book Stores	63,702.62	0.00	58,079.80
5943 Stationery Stores	460,955.56	633.51	373,138.31
5944 Jewelry Stores	830,711.64	1,379.24	829,105.88
5945 Hobby, Toy, & Game Shops	807,755.74	2,665.42	555,560.35
5947 Gift, Novelty, & Souvenir Shops	282,500.23	6,445.37	284,811.30
5949 Sewing, Needlework, & Piece Goods	28,521.51	1,665.42	20,215.88
5961 Catalog & Mail-Order Houses	988,212.30	2,343.78	43,681.49
5962 Merchandising Machine Operators	707,612.43	830.60	65,076.16
5963 Direct Selling Establishments	72,160.17	1,175.58	59,250.21
5984 Liquefied Petroleum Gas Dealers	91,084.73	100.13	68,190.47
5992 Florists	274,273.88	4.60	265,453.06
5999 Misc. Retail Stores, NEC	12,482,514.11	64,111.47	6,207,212.01
Other	26,864,400.34	40,767.36	319,220.52
Total for MAJOR GROUP 59	49,055,096.16	124,446.31	10,706,290.05
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	7,370.18	118,972.45	126,342.63
Total for MAJOR GROUP 60	7,370.18	118,972.45	126,342.63
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	115,549.00	1,573.73	1,573.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	224,902.86	38,385.28	143,050.38
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	3,267.72	656.37	3,773.94
Total for MAJOR GROUP 63	3,267.72	656.37	3,773.94
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	36,799.35	53,736.00	86,329.48
Total for MAJOR GROUP 64	36,799.35	53,736.00	86,329.48
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	0.00	17,862.28	17,862.28
6531 Real Estate Agents & Managers	349,247.32	850.94	279,433.75
Other	236,809.09	0.00	133,103.60
Total for MAJOR GROUP 65	586,056.41	18,713.22	430,399.63
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	104,345.89	403.57	4,074.09
Total for MAJOR GROUP 67	104,345.89	403.57	4,074.09
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,563,729.67	46,395.10	1,308,713.54
7032 Sporting & Recreational Camps	886,434.85	249.60	886,295.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	2,450,164.52	46,644.70	2,195,008.71

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	120,177.77	0.00	95,892.00
7216 Dry-cleaning Plants, Except Rug	72,171.72	0.00	63,491.89
7217 Carpet & Upholstery Cleaning	22,544.45	128.06	18,592.26
7221 Photographic Studios, Portrait	124,104.92	722.47	108,253.97
7231 Beauty Shops	653,852.21	3,630.40	657,084.05
7261 Funeral Service & Crematories	254,147.41	0.00	221,023.12
7291 Tax Return Preparation Services	16,909.07	0.00	16,909.07
7299 Misc. Personal Services, NEC	98,693.19	969.37	99,562.51
Other	10,593.30	0.00	10,593.30
Total for MAJOR GROUP 72	1,373,194.04	5,450.30	1,291,402.17
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	86,237.95	4,116.16	39,394.35
7336 Commercial Art & Graphic Design	63,011.89	0.00	37,268.55
7338 Secretarial & Court Reporting	17,427.98	0.00	3,263.08
7342 Disinfecting & Pest Control Services	46,833.03	0.00	35,950.68
7349 Building Maintenance Services, NEC	264,536.97	515.43	183,158.94
7359 Equipment Rental & Leasing, NEC	241,661.67	18,876.79	211,594.90
7363 Help Supply Services	2,285.71	4.61	2,128.00
7371 Computer Programming Services	174,886.80	0.00	24,886.80
7373 Computer Integrated Systems Design	57,707.11	88.77	10,458.94
7374 Data Processing & Preparation	79,666.99	0.00	68,775.59
7378 Computer Maintenance & Repair	95,914.24	408.30	88,204.38
7379 Computer Related Services, NEC	16,983.63	0.00	6,532.40
7389 Business Services, NEC	1,069,310.76	28,037.84	666,510.20
Other	1,496,487.74	78,916.31	344,019.15
Total for MAJOR GROUP 73	3,712,952.46	130,964.22	1,722,145.96
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	1,222,335.40	10,445.30	926,413.00
7538 General Automotive Repair Shops	996,050.81	8,677.37	847,734.02
7539 Automotive Repair Shops, NEC	91,875.88	0.00	58,816.77
7542 Carwashes	42,906.40	0.00	42,906.40
7549 Automotive Services, NEC	69,128.61	0.00	60,462.67
Other	283,533.49	46.71	148,674.93
Total for MAJOR GROUP 75	2,705,830.59	19,169.38	2,085,007.79
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	879.15	0.00	609.25
7692 Welding Repair	719,851.82	1,488.60	77,822.65
7699 Repair Services, NEC	1,721,748.94	11,357.81	434,103.15
Other	108,771.82	0.00	75,682.70
Total for MAJOR GROUP 76	2,551,251.73	12,846.41	588,217.75
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	80.00	36.45	116.45
Other	286,318.74	5,602.54	291,896.28
Total for MAJOR GROUP 78	286,398.74	5,638.99	292,012.73
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	20,751.33	0.00	20,301.33
7991 Physical Fitness Facilities	57,739.18	268.42	57,437.65
7993 Coin-Operated Amusement Devices	473,141.00	332.20	22,933.38
7997 Membership Sports & Recreation Clubs	93,411.50	0.00	88,580.94
7999 Amusement & Recreation, NEC	165,451.90	0.00	165,451.90
Other	202,540.37	3,211.62	201,343.74
Total for MAJOR GROUP 79	1,013,035.28	3,812.24	556,048.94
MAJOR GROUP: 80 Health Services			

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

	Gross Sales	Use Taxable	Taxable Sales
8011 Offices & Clinics of Medical Doctors	0.00	48,121.33	48,121.33
8021 Offices & Clinics of Dentists	1,019,498.79	27,760.78	28,753.41
8041 Offices & Clinics of Chiropractors	281,032.88	9,950.30	25,063.29
8042 Offices & Clinics of Optometrists	1,399,657.25	10,855.27	18,313.53
8049 Offices of Health Practitioners, NEC	18,002.99	2,017.81	18,395.80
8051 Skilled Nursing Care Facilities	160,603.82	127,891.55	145,092.93
Other	243,112.84	29,061.52	117,700.92
Total for MAJOR GROUP 80	3,121,908.57	255,658.56	401,441.21
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,006,963.94	3,658.60	864,030.81
Total for MAJOR GROUP 81	1,006,963.94	3,658.60	864,030.81
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	121,472.48	911.88	36,109.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	122,520.32	911.88	37,157.02
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	144,667.36	0.00	19,249.75
Total for MAJOR GROUP 83	144,667.36	0.00	19,249.75
MAJOR GROUP: 86 Membership Organizations			
Other	15,413.23	3,906.36	18,955.18
Total for MAJOR GROUP 86	15,413.23	3,906.36	18,955.18
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	915,845.27	10,109.51	144,133.13
8721 Accounting, Auditing, & Bookkeeping	911,671.61	4,382.07	624,647.20
8734 Testing Laboratories	318,997.22	368.45	318,105.88
8741 Management Services	232,514.51	23,532.36	231,766.38
8742 Management Consulting Services	757,564.85	6,572.45	413,333.18
8748 Business Consulting, NEC	201,835.00	0.00	189,043.15
Other	28,428.52	1,695.00	12,553.15
Total for MAJOR GROUP 87	3,366,856.98	46,659.84	1,933,582.07
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	9,528.49	20,399.14	29,172.63
Total for MAJOR GROUP 89	9,528.49	20,399.14	29,172.63
Total for COUNTY Brown	241,292,430.49	5,377,198.86	84,097,953.78

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

County: **Brown**

A Agriculture, Forestry, & Fishing	1,923,459.45	44,125.37	1,340,667.33
C Construction	206,926.33	0.00	120,977.87
D Manufacturing	47,364,079.27	3,090,610.12	4,893,577.18
E Transportation & Public Utilities	10,125,562.24	372,043.60	5,466,321.83
F Wholesale Trade	29,606,058.52	427,284.53	3,347,792.53
G Retail Trade	129,131,989.04	656,547.74	56,034,614.42
H Finance, Insurance, & Real Estate	962,742.42	230,866.88	793,970.15
I Services	21,880,686.25	555,720.61	12,033,432.72
Other	N/A	N/A	N/A
Total for Brown County	241,292,430.49	5,377,198.86	84,097,953.78

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

		Gross Sales	Use Taxable	Taxable Sales
Brule County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	40,484.18	7,144.18
		Total for MAJOR GROUP 2	40,484.18	7,144.18
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	193,908.84	13,115.25
		Other	344,400.88	273,444.45
		Total for MAJOR GROUP 7	538,309.72	286,559.70
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	10	Metal Mining		
		Other	N/A	N/A
		Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	394,027.88	47,748.34
		Total for MAJOR GROUP 27	394,027.88	47,748.34
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,215.42	829.00
		Total for MAJOR GROUP 28	1,215.42	829.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	143,799.38	79,442.29
		Other	35,660.62	34,085.42
		Total for MAJOR GROUP 42	179,460.00	113,527.71
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	32,461.13	34,331.00

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

	Gross Sales	Use Taxable	Taxable Sales
Other	583,752.75	70,714.57	583,974.43
Total for MAJOR GROUP 48	616,213.88	72,584.44	618,305.43
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	65,963.30	0.00	21,746.20
Total for MAJOR GROUP 49	65,963.30	0.00	21,746.20
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	3,249.75	40.58	1,518.36
5063 Electrical Apparatus & Equipment	31,222.39	113.47	25,382.20
5074 Plumbing & Hydronic Heating Supplies	46,248.88	56.60	40,220.80
Other	50,447.27	0.53	25,609.65
Total for MAJOR GROUP 50	131,168.30	211.19	92,731.01
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	492,516.56	0.14	31,675.00
5191 Farm Supplies	3,579,658.72	22,526.40	147,441.56
Other	887,752.35	9,064.85	78,300.36
Total for MAJOR GROUP 51	4,959,927.63	31,591.38	257,416.92
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	429,193.15	93.96	400,294.94
Other	123,375.73	31.57	111,351.82
Total for MAJOR GROUP 52	552,568.88	125.53	511,646.76
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	10,029.32	25.34	9,368.89
5331 Variety Stores	566,415.88	636.10	557,694.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	577,339.80	661.43	567,957.97
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,176,555.84	137.80	748,668.12
Other	69,191.12	0.00	68,407.56
Total for MAJOR GROUP 54	1,245,746.96	137.80	817,075.68
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	130,406.62	451.37	80,307.20
5541 Gasoline Service Stations	659,198.18	2,923.77	391,735.90
Other	1,990,462.82	9,128.21	195,981.14
Total for MAJOR GROUP 55	2,780,067.62	12,503.35	668,024.24
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,477.77	15.19	3,484.61
5641 Children's & Infants' Wear Stores	425.34	0.66	426.00
5661 Shoe Stores	412.48	0.85	413.33
5699 Misc. Apparel & Accessory Stores	2,207.51	47.99	2,255.50
Other	44,261.07	2.81	42,472.21
Total for MAJOR GROUP 56	50,784.16	67.50	49,051.65
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	36,656.95	1,016.15	28,131.56
5719 Misc. Homefurnishings Stores	1,161.49	7.78	1,155.00
5731 Radio, TV, & Electronic Stores	2,786.32	5.76	2,621.45
Other	49,766.80	7.38	47,465.27
Total for MAJOR GROUP 57	90,371.56	1,037.06	79,373.28
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	836,649.33	2,550.88	606,054.47
5813 Drinking Places	237,699.61	125.20	227,584.54
Total for MAJOR GROUP 58	1,074,348.94	2,676.08	833,639.01
MAJOR GROUP: 59 Misc. Retail			

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

		Gross Sales	Use Taxable	Taxable Sales
	5932 Used Merchandise Stores	23,292.23	0.00	21,292.23
	5941 Sporting Goods & Bicycle Shops	12,021.24	240.77	11,764.30
	5942 Book Stores	288.04	0.00	259.31
	5945 Hobby, Toy, & Game Shops	1,905.57	3.80	1,896.16
	5947 Gift, Novelty, & Souvenir Shops	53,360.62	0.01	26,497.59
	5961 Catalog & Mail-Order Houses	112,260.90	1,450.92	14,300.38
	5999 Misc. Retail Stores, NEC	2,882,986.58	69,303.46	1,896,146.07
	Other	899,827.30	209.31	370,009.21
	Total for MAJOR GROUP 59	3,985,942.48	71,208.27	2,342,165.25
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:	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	38,015.09	0.00	37,091.79
	Total for MAJOR GROUP 65	38,015.09	0.00	37,091.79
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	218,177.75	9,660.00	206,970.75
	7032 Sporting & Recreational Camps	741,229.25	11,307.50	728,516.94
	Total for MAJOR GROUP 70	959,407.00	20,967.50	935,487.69
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	3,132.65	0.00	2,932.66
	7231 Beauty Shops	94,678.94	42.00	94,597.94
	7299 Misc. Personal Services, NEC	35,817.47	254.40	14,921.56
	Other	38,840.42	1,075.00	20,575.77
	Total for MAJOR GROUP 72	172,469.48	1,371.40	133,027.93
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	17,680.55	40.71	16,233.75
	7389 Business Services, NEC	144,614.74	12,398.75	156,228.49
	Other	9,880.21	19.69	8,460.91
	Total for MAJOR GROUP 73	172,175.50	12,459.15	180,923.15
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	129,016.61	139.95	125,802.95
	7538 General Automotive Repair Shops	533,543.00	10,197.55	458,544.34
	Other	25,009.42	3.94	23,090.87
	Total for MAJOR GROUP 75	687,569.03	10,341.44	607,438.16
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	385,738.01	0.00	227,456.00
	7699 Repair Services, NEC	169,857.77	4,568.44	33,593.91
	Other	5,269.40	414.60	3,712.00
	Total for MAJOR GROUP 76	560,865.18	4,983.04	264,761.91
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	564,136.58	0.00	506,789.08
	Other	11,000.11	0.00	10,776.21
	Total for MAJOR GROUP 79	575,136.69	0.00	517,565.29
MAJOR GROUP:	80 Health Services			
	Other	77,073.13	6,580.77	21,885.86

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		77,073.13	6,580.77	21,885.86
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	84,806.99	0.00	58,618.48
Total for MAJOR GROUP 81		84,806.99	0.00	58,618.48
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	59,881.31	0.99	57,352.00
	Other	1,255,396.56	184.33	31,386.69
Total for MAJOR GROUP 87		1,315,277.87	185.32	88,738.69
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Brule		22,235,962.44	305,711.40	10,430,899.34

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

County: **Brule**

A	Agriculture, Forestry, & Fishing	613,857.51	52,615.22	380,003.84
D	Manufacturing	595,357.74	3,399.26	178,960.34
E	Transportation & Public Utilities	874,863.43	72,588.68	766,805.59
F	Wholesale Trade	5,091,095.92	31,802.57	350,147.93
G	Retail Trade	10,357,170.39	88,417.04	5,868,933.84
H	Finance, Insurance, & Real Estate	38,015.09	0.00	37,091.79
I	Services	4,635,259.00	56,888.63	2,833,951.04
	Other	30,343.35	0.00	15,004.97
Total for Brule County		22,235,962.44	305,711.40	10,430,899.34

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

		Gross Sales	Use Taxable	Taxable Sales
Buffalo County				
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	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	507,088.81	0.00	288,299.23
	Total for MAJOR GROUP 54	507,088.81	0.00	288,299.23
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:	73 Business Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	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	23,732.00	0.00	23,732.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	102,722.36	0.00	102,722.36
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	615,977.97	0.00	397,038.39

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

County: Buffalo				
G	Retail Trade	509,234.61	0.00	290,445.03
I	Services	102,988.36	0.00	102,838.36
	Other	N/A	N/A	N/A
	Total for Buffalo County	615,977.97	0.00	397,038.39

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

		Gross Sales	Use Taxable	Taxable Sales
Butte County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 1		
		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	741	239,616.77	2,494.92	225,443.78
	752	42,900.00	462.00	43,362.00
	782	40,532.59	0.00	38,791.19
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7		
		327,531.51	2,956.92	308,331.62
MAJOR GROUP:	8	Forestry		
	851	1,619,708.97	641.67	641.67
		Total for MAJOR GROUP 8		
		1,619,708.97	641.67	641.67
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:	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	32,681.28	1.89	23,223.12
		Total for MAJOR GROUP 27		
		32,681.28	1.89	23,223.12
MAJOR GROUP:	28	Chemicals & Allied Products		
	2813	4,542.38	1.34	2,760.50
		Total for MAJOR GROUP 28		
		4,542.38	1.34	2,760.50
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
	Other	4,341,676.54	5,658.02	5,658.02
		Total for MAJOR GROUP 30		
		4,341,676.54	5,658.02	5,658.02
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	287,532.42	1,489.50	51,053.80
		Total for MAJOR GROUP 34		
		287,532.42	1,489.50	51,053.80
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		

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

		Gross Sales	Use Taxable	Taxable Sales
	4212 Local Trucking Without Storage	90,262.59	493.02	76,750.97
	4225 General Warehousing & Storage	4,026.72	0.00	1,528.68
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	109,478.37	493.02	78,279.65
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	72,832.12	4,195.38	77,027.50
	Other	197,938.10	20,051.22	217,989.32
	Total for MAJOR GROUP 48	270,770.21	24,246.61	295,016.82
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,518,352.17	10,382.88	1,305,683.41
	Total for MAJOR GROUP 49	1,518,352.17	10,382.88	1,305,683.41
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5074 Plumbing & Hydronic Heating Supplies	31,619.62	136.85	24,650.53
	Other	506,417.22	106.48	208,980.63
	Total for MAJOR GROUP 50	538,036.84	243.34	233,631.16
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	97,757.80	66.71	7,811.04
	5199 Nondurable Goods, NEC	5,892.78	62,436.75	64,975.28
	Other	248,852.92	842.04	55,121.30
	Total for MAJOR GROUP 51	352,503.50	63,345.49	127,907.62
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,057,455.82	1,516.19	764,149.81
	Other	196,095.04	103.59	174,008.76
	Total for MAJOR GROUP 52	1,253,550.85	1,619.77	938,158.57
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	751,348.91	6,167.26	596,093.66
	5331 Variety Stores	196,535.36	391.88	186,524.32
	5399 Misc. General Merchandise Stores	1,415,441.71	3,257.77	680,712.69
	Total for MAJOR GROUP 53	2,363,325.98	9,816.90	1,463,330.67
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	3,589,909.55	9,029.75	1,581,269.82
	5421 Meat & Fish Markets	150,782.40	180.50	146,828.14
	5499 Misc. Food Stores	22,091.95	0.00	22,091.95
	Other	11,852.70	200.00	8,852.70
	Total for MAJOR GROUP 54	3,774,636.60	9,410.25	1,759,042.61
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	6,880,161.03	7,209.39	659,561.38
	5521 Used Car Dealers	277,750.18	658.15	134,350.09
	5531 Auto & Home Supply Stores	541,572.14	2,091.06	394,206.25
	5541 Gasoline Service Stations	1,147,727.44	1,809.74	417,304.03
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	9,608,273.56	12,513.23	2,069,072.16
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	3,892.54	24.88	3,865.63
	5632 Women's Accessory & Specialty Stores	2,683.61	0.15	2,681.48
	5661 Shoe Stores	8,405.73	147.60	8,553.33
	5699 Misc. Apparel & Accessory Stores	27,413.79	297.57	27,314.29
	Other	4,670.41	340.72	5,011.13
	Total for MAJOR GROUP 56	47,066.08	810.92	47,425.86

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,397.66	3.50	1,390.86
5719 Misc. Homefurnishings Stores	2,367.72	15.85	2,354.50
5731 Radio, TV, & Electronic Stores	131,468.12	288.11	70,563.05
Other	216,386.26	12.85	202,258.54
Total for MAJOR GROUP 57	351,619.77	320.32	276,566.95
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	621,403.92	3,040.07	620,087.89
5813 Drinking Places	138,100.65	1,200.00	132,055.47
Total for MAJOR GROUP 58	759,504.57	4,240.07	752,143.36
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	60,152.60	118.28	55,811.11
5941 Sporting Goods & Bicycle Shops	123,192.46	445.61	116,026.85
5942 Book Stores	4,480.69	0.00	315.71
5943 Stationery Stores	46,749.19	185.58	28,868.82
5945 Hobby, Toy, & Game Shops	28,671.09	135.78	1,731.73
5947 Gift, Novelty, & Souvenir Shops	37,404.80	0.04	21,553.70
5948 Luggage & Leather Goods Stores	104,060.72	467.00	20,158.72
5961 Catalog & Mail-Order Houses	248,233.41	443.96	2,530.56
5999 Misc. Retail Stores, NEC	1,245,983.48	6,398.86	320,537.87
Other	222,728.30	514.85	178,946.03
Total for MAJOR GROUP 59	2,121,656.75	8,709.95	746,481.10
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	2,576.90	0.00	2,458.49
Total for MAJOR GROUP 63	2,576.90	0.00	2,458.49
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	218,465.03	368.37	211,770.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	278,516.03	368.37	247,024.65
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	125,786.71	0.00	120,382.06
Other	49,808.95	0.00	49,808.95
Total for MAJOR GROUP 70	175,595.66	0.00	170,191.01
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	10,389.59	3.84	8,291.66
7231 Beauty Shops	51,863.15	192.64	48,886.79
7299 Misc. Personal Services, NEC	105,227.35	1,970.91	89,717.77
Other	100,754.84	10,207.68	91,635.61
Total for MAJOR GROUP 72	268,234.93	12,375.07	238,531.83
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	57,603.41	17.81	41,043.54
7389 Business Services, NEC	46,120.90	19.70	41,964.09
Other	97,545.00	1,245.44	95,461.68
Total for MAJOR GROUP 73	201,269.31	1,282.96	178,469.31
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	334,840.83	173.01	311,818.49
7534 Tire Retreading & Repair Shops	142,533.90	0.00	136,012.66
7536 Automotive Glass Replacement Shops	6,401.64	0.00	4,429.00
7538 General Automotive Repair Shops	209,262.71	19,799.74	186,633.50
7539 Automotive Repair Shops, NEC	116,877.52	25.00	78,366.73

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

	Gross Sales	Use Taxable	Taxable Sales
7549 Automotive Services, NEC	91,517.75	677.56	77,491.56
Other	14,094.77	855.21	14,869.98
Total for MAJOR GROUP 75	915,529.12	21,530.52	809,621.92
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	6,563.69	0.00	3,544.80
7692 Welding Repair	312,871.14	0.00	62,986.11
7699 Repair Services, NEC	841,161.13	162.84	351,242.02
Other	125,995.44	22.98	39,546.65
Total for MAJOR GROUP 76	1,286,591.40	185.82	457,319.58
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	30,578.48	53.28	29,024.77
Other	14,333.43	0.00	14,053.55
Total for MAJOR GROUP 79	44,911.91	53.28	43,078.32
MAJOR GROUP: 80 Health Services			
Other	361,617.37	40,881.96	48,210.97
Total for MAJOR GROUP 80	361,617.37	40,881.96	48,210.97
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	94,264.62	355.12	64,625.70
Total for MAJOR GROUP 81	94,264.62	355.12	64,625.70
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 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	94,962.10	5,917.26	87,875.02
Other	23,554.58	0.00	15,654.58
Total for MAJOR GROUP 87	118,516.68	5,917.26	103,529.60
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	6,184.42	180.00	724.42
Total for MAJOR GROUP 89	6,184.42	180.00	724.42
Total for COUNTY Butte	42,591,354.93	279,569.60	12,978,093.00

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

County: **Butte**

A Agriculture, Forestry, & Fishing	1,966,046.98	3,598.59	327,779.79
D Manufacturing	12,851,327.73	25,116.14	125,102.00
E Transportation & Public Utilities	1,899,908.74	35,122.50	1,680,287.86
F Wholesale Trade	890,540.34	63,588.83	361,538.78
G Retail Trade	20,279,634.15	47,441.41	8,052,221.28
H Finance, Insurance, & Real Estate	281,145.73	6,418.35	255,585.92
I Services	3,493,347.75	97,984.39	2,150,157.39
Other	929,403.52	299.38	25,419.98
Total for Butte County	42,591,354.93	279,569.60	12,978,093.00

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

		Gross Sales	Use Taxable	Taxable Sales
Campbell County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	7,085.65	106,877.64
		Total for MAJOR GROUP 20	7,085.65	106,877.64
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	20,103.00	1,158.00
		Other	N/A	N/A
		Total for MAJOR GROUP 48	335,007.05	32,759.73
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	33,514.20	0.16
		Other	10,669.26	37.39
		Total for MAJOR GROUP 50	44,183.45	37.55
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	647,012.42	10,304.00
		Other	210,264.01	0.62
		Total for MAJOR GROUP 51	857,276.43	10,304.63
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	59,061.74	3.98
		Total for MAJOR GROUP 52	59,061.74	3.98
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	3,887.07	5.37
		Other	N/A	N/A
		Total for MAJOR GROUP 53	74,090.28	11,138.88
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	16,743.39	25.69
		Other	N/A	N/A
		Total for MAJOR GROUP 54	18,185.39	117.69
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	277,168.50	421.58

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		543,403.50	421.58	117,791.75
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,184.08	6.41	1,187.13
	Other	524.79	3.45	528.00
Total for MAJOR GROUP 56		1,708.87	9.86	1,715.13
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	5,510.33	77.70	5,101.60
Total for MAJOR GROUP 57		5,510.33	77.70	5,101.60
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	81,687.96	141.00	74,644.91
	5813 Drinking Places	38,557.33	18.50	35,277.79
Total for MAJOR GROUP 58		120,245.29	159.50	109,922.70
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	292,110.34	106.79	291,518.43
	5947 Gift, Novelty, & Souvenir Shops	4,922.03	225.00	4,800.11
	5984 Liquefied Petroleum Gas Dealers	50,165.93	55.15	37,556.66
	5999 Misc. Retail Stores, NEC	319,623.94	180.11	197,295.87
	Other	89,947.72	458.19	17,040.76
Total for MAJOR GROUP 59		756,769.95	1,025.24	548,211.83
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	9,135.00	0.00	9,135.00
	Other	63,522.10	0.00	63,522.10
Total for MAJOR GROUP 70		72,657.10	0.00	72,657.10
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	7,615.44	0.00	6,076.50
	7231 Beauty Shops	14,948.60	0.00	13,495.10
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		22,717.56	1.54	19,726.66
MAJOR GROUP:	73 Business Services			
	Other	73,819.12	7.77	6,313.13
Total for MAJOR GROUP 73		73,819.12	7.77	6,313.13
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	20,218.55	0.00	18,084.10
	7538 General Automotive Repair Shops	34,011.23	0.00	30,212.90
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		55,530.30	0.00	49,271.72
MAJOR GROUP:	76 Misc. Repair Services			
	Other	20,815.90	261.59	2,878.73

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76		20,815.90	261.59	2,878.73
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	32,868.02	419.87	14,267.00
Total for MAJOR GROUP 87		32,868.02	419.87	14,267.00
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
Total for COUNTY Campbell		3,286,414.08	185,956.85	1,864,656.51

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

County: **Campbell**

A	Agriculture, Forestry, & Fishing	61,698.33	22,000.00	83,698.33
D	Manufacturing	68,465.23	106,882.75	119,029.14
E	Transportation & Public Utilities	342,093.82	32,759.73	343,975.84
F	Wholesale Trade	901,459.88	10,342.17	216,409.82
G	Retail Trade	1,578,975.35	12,954.43	918,127.22
H	Finance, Insurance, & Real Estate	36,869.14	327.00	2,922.89
I	Services	292,072.92	690.77	175,713.86
	Other	N/A	N/A	N/A
Total for Campbell County		3,286,414.08	185,956.85	1,864,656.51

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

		Gross Sales	Use Taxable	Taxable Sales
Charles Mix County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	38,934.24	219,081.54
		Total for MAJOR GROUP 2	38,934.24	219,081.54
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	369,929.57	507.25
		752 Animal Specialty Services	5,612.00	0.00
		782 Lawn & Garden Services	59,074.21	0.00
		783 Ornamental Shrub & Tree Services	27,909.54	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	462,525.32	507.25
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	44,485.08	59.85
		Total for MAJOR GROUP 27	44,485.08	59.85
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	122,091.00	328.08
		Other	86,125.00	0.00
		Total for MAJOR GROUP 42	208,216.00	328.08
MAJOR GROUP:	45	Transportation by Air		
		Other	90,704.69	1,575.52

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 45		90,704.69	1,575.52	5,456.04
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	140,633.05	8,100.95	148,734.00
	Other	402,573.66	30,090.64	379,933.08
Total for MAJOR GROUP 48		543,206.71	38,191.59	528,667.08
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	792,508.32	16,687.05	506,359.32
Total for MAJOR GROUP 49		792,508.32	16,687.05	506,359.32
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	2,647.26	11.64	1,123.22
	5063 Electrical Apparatus & Equipment	12,398.01	10.80	10,080.26
	5074 Plumbing & Hydronic Heating Supplies	3,042.39	10.58	2,357.67
	Other	341,892.90	16,698.20	357,628.63
Total for MAJOR GROUP 50		359,980.56	16,731.22	371,189.78
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	16,595.90	0.05	16,319.90
	5141 Groceries, General Line	18,418.51	22.40	1,333.94
	5153 Grain & Field Beans	5,577,684.95	3,375.44	103,969.14
	5191 Farm Supplies	973,753.32	873.28	128,064.39
	Other	32,758,578.47	61.15	42,582.89
Total for MAJOR GROUP 51		39,345,031.15	4,332.32	292,270.26
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,552,716.04	15,999.73	1,133,763.25
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		1,850,005.60	16,730.51	1,418,026.44
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	396,882.97	3,280.58	314,235.36
	5331 Variety Stores	433,925.88	569.03	417,084.57
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		881,279.71	3,849.61	764,366.34
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,702,649.62	916.79	1,153,899.50
	5421 Meat & Fish Markets	49,153.84	45,159.16	90,597.10
	5431 Fruit & Vegetable Markets	259,526.35	2,224.05	12,834.10
	5461 Retail Bakeries	60,798.14	50.00	10,948.29
Total for MAJOR GROUP 54		2,072,127.95	48,350.00	1,268,278.99
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	407,736.06	3,614.98	192,839.47
	5541 Gasoline Service Stations	1,288,465.03	5,016.95	557,337.33
	Other	1,021,604.46	1,025.43	416,822.06
Total for MAJOR GROUP 55		2,717,805.56	9,657.36	1,166,998.86
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	49,193.14	126.35	49,243.12
	5621 Women's Clothing Stores	8,264.14	25.03	8,261.22
	5632 Women's Accessory & Specialty Stores	6,632.36	0.04	6,631.80
	5641 Children's & Infants' Wear Stores	688.44	1.06	689.50
	5651 Family Clothing Stores	20,873.27	2.26	19,389.53
	5661 Shoe Stores	343.49	1.51	345.00
	5699 Misc. Apparel & Accessory Stores	3,162.25	68.75	3,231.00
Total for MAJOR GROUP 56		89,157.09	225.00	87,791.17
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	81,771.99	652.08	76,945.78

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

	Gross Sales	Use Taxable	Taxable Sales
5719 Misc. Homefurnishings Stores	11,178.84	7.20	11,172.83
5731 Radio, TV, & Electronic Stores	24,004.28	54.53	22,677.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	117,772.40	717.04	111,054.58
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	319,800.41	1,034.67	304,766.59
5813 Drinking Places	180,354.71	1,186.50	174,519.27
Total for MAJOR GROUP 58	500,155.12	2,221.17	479,285.86
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	341,433.12	137.42	29,996.30
5932 Used Merchandise Stores	29,750.00	0.00	29,047.50
5941 Sporting Goods & Bicycle Shops	68,963.61	444.81	52,933.19
5943 Stationery Stores	225.70	0.33	181.50
5945 Hobby, Toy, & Game Shops	1,055.12	2.19	1,050.03
5947 Gift, Novelty, & Souvenir Shops	28,433.88	0.00	27,865.39
5961 Catalog & Mail-Order Houses	125,192.30	0.00	433.81
5984 Liquefied Petroleum Gas Dealers	4,600.15	8.25	2,256.00
5999 Misc. Retail Stores, NEC	1,980,250.85	3,186.73	1,010,579.57
Other	625,231.53	1,002.69	231,327.30
Total for MAJOR GROUP 59	3,205,136.25	4,782.42	1,385,670.59
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	32,748.84	0.00	29,783.78
Total for MAJOR GROUP 65	32,748.84	0.00	29,783.78
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	91,824.16	1,669.03	89,437.26
7032 Sporting & Recreational Camps	770,379.41	3,325.00	770,379.41
7033 Trailer Parks & Campsites	9,000.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	879,480.79	4,994.03	868,093.89
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	16,583.52	386.20	16,969.72
7231 Beauty Shops	60,317.39	81.60	60,398.99
7261 Funeral Service & Crematories	124,986.62	539.73	96,889.54
7299 Misc. Personal Services, NEC	16,312.62	106.75	16,406.08
Other	9,809.01	0.00	9,189.79
Total for MAJOR GROUP 72	228,009.16	1,114.28	199,854.12
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	15,137.20	0.00	15,137.20
7389 Business Services, NEC	25,825.61	540.00	24,105.42
Other	105,653.96	24,258.73	136,109.31
Total for MAJOR GROUP 73	146,616.77	24,798.73	175,351.93
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	26,603.16	0.00	26,583.40

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

	Gross Sales	Use Taxable	Taxable Sales
7538 General Automotive Repair Shops	397,079.17	2,127.05	383,768.57
Other	94,208.62	260.00	91,020.51
Total for MAJOR GROUP 75	517,890.95	2,387.05	501,372.48
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	5,591.81	1,539.00	5,156.16
7699 Repair Services, NEC	1,467,460.04	6,787.70	861,373.49
Other	52,082.04	0.00	12,463.02
Total for MAJOR GROUP 76	1,525,133.89	8,326.70	878,992.67
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	8,497.53	0.00	8,497.53
7997 Membership Sports & Recreation Clubs	11,822.80	355.86	12,178.66
7999 Amusement & Recreation, NEC	243,622.18	3,500.25	127,288.67
Other	7,725.62	0.00	7,725.62
Total for MAJOR GROUP 79	271,668.13	3,856.11	155,690.48
MAJOR GROUP: 80 Health Services			
Other	1,853,635.97	63,114.21	109,544.91
Total for MAJOR GROUP 80	1,853,635.97	63,114.21	109,544.91
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	72,919.86	2,952.71	19,612.42
Total for MAJOR GROUP 81	72,919.86	2,952.71	19,612.42
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	144,487.76	253.62	98,813.91
Total for MAJOR GROUP 87	144,487.76	253.62	98,813.91
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

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Charles Mix	60,807,275.92	583,951.48	12,471,687.33
***** COUNTY RECAP *****			
County: Charles Mix			
A Agriculture, Forestry, & Fishing	2,068,638.83	219,588.79	688,446.22
D Manufacturing	168,775.38	78,968.83	186,074.85
E Transportation & Public Utilities	1,634,635.72	56,782.25	1,155,000.34
F Wholesale Trade	39,705,011.71	21,063.55	663,460.04
G Retail Trade	11,433,439.67	86,533.12	6,681,472.83
H Finance, Insurance, & Real Estate	35,794.32	7,329.14	40,150.97
I Services	5,723,943.55	113,685.81	3,023,282.52
Other	37,036.74	0.00	33,799.56
Total for Charles Mix County	60,807,275.92	583,951.48	12,471,687.33

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

		Gross Sales	Use Taxable	Taxable Sales
Clark County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		721 Crop Planting & Protecting	0.00	33,531.88
		Other	204,810.35	132,495.11
		Total for MAJOR GROUP 7	204,810.35	166,026.99
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	154,393.79	154,393.79
		Total for MAJOR GROUP 9	154,393.79	154,393.79
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	21,268.98	15,236.51
		Total for MAJOR GROUP 27	21,268.98	15,236.51
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	1,139,440.55	96,868.83
		Total for MAJOR GROUP 35	1,139,440.55	96,868.83
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	23,887.41	14,800.40

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 42		23,887.41	183.00	14,800.40
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	92,255.43	0.00	0.00
Total for MAJOR GROUP 49		92,255.43	0.00	0.00
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	14,779.02	3.69	11,958.51
	Other	43,140.76	50.57	10,257.81
Total for MAJOR GROUP 50		57,919.78	54.26	22,216.32
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5153 Grain & Field Beans	49,741.40	4,500.50	13,978.02
	5191 Farm Supplies	349,998.57	2,361.10	7,760.54
	Other	9,480.24	5.99	2,822.34
Total for MAJOR GROUP 51		409,220.21	6,867.59	24,560.90
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	119,947.45	112.62	117,163.46
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		175,667.96	181.29	169,645.71
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	8,843.23	16.22	8,480.44
	5331 Variety Stores	4,629.53	0.78	2,942.17
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		13,592.68	17.00	11,542.53
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	450,743.01	35,506.67	356,576.14
	5421 Meat & Fish Markets	266,297.68	500.00	229,087.99
	5431 Fruit & Vegetable Markets	27,468.62	26,961.65	54,430.27
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		2,898,141.95	66,599.35	645,856.43
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	211,346.97	991.41	145,462.84
	5541 Gasoline Service Stations	649,196.53	0.00	246,331.42
Total for MAJOR GROUP 55		860,543.50	991.41	391,794.26
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,375.09	10.61	1,351.92
	Other	7,834.45	5.19	7,839.00
Total for MAJOR GROUP 56		9,209.55	15.80	9,190.92
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	19,312.13	895.10	14,459.00
	Other	6,192.74	4.79	6,166.89
Total for MAJOR GROUP 57		25,504.87	899.89	20,625.89
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	92,526.97	274.68	76,000.30
	5813 Drinking Places	67,366.82	292.94	67,659.76
Total for MAJOR GROUP 58		159,893.79	567.62	143,660.06
MAJOR GROUP:	59 Misc. Retail			

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

	Gross Sales	Use Taxable	Taxable Sales
5941 Sporting Goods & Bicycle Shops	33,154.97	263.85	32,545.93
5945 Hobby, Toy, & Game Shops	3,043.50	1.10	2,404.46
5947 Gift, Novelty, & Souvenir Shops	9,779.85	0.00	9,779.85
5999 Misc. Retail Stores, NEC	1,489,627.16	5,565.71	1,145,959.16
Other	353,082.40	1,141.20	47,415.34
Total for MAJOR GROUP 59	1,888,687.88	6,971.86	1,238,104.74
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
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	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	6,230.00	67.25	6,297.25
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	38,977.99	0.00	38,977.99
Other	149,994.61	0.00	149,994.61
Total for MAJOR GROUP 70	188,972.60	0.00	188,972.60
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	19,515.72	75.40	19,591.12
Other	44,470.56	93.00	35,706.66
Total for MAJOR GROUP 72	63,986.28	168.40	55,297.78
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	39,613.44	0.00	9,427.00
7349 Building Maintenance Services, NEC	14,425.50	0.00	14,425.50
7389 Business Services, NEC	1,480.77	0.00	1,480.77
Other	2,678.42	2.20	2,170.50
Total for MAJOR GROUP 73	58,198.13	2.20	27,503.77
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	248,498.85	0.00	152,101.37
7538 General Automotive Repair Shops	217,789.09	493.87	184,516.28
Other	99,256.64	1,840.00	33,957.79
Total for MAJOR GROUP 75	565,544.58	2,333.87	370,575.44
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	45,590.08	0.00	19,617.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	70,817.17	279.30	44,695.02
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	47,955.86	3,683.96	51,639.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	50,410.21	3,683.96	54,094.17
MAJOR GROUP: 80 Health Services			
Other	57,406.80	18,532.99	22,129.02
Total for MAJOR GROUP 80	57,406.80	18,532.99	22,129.02
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	1,602.99	0.00	1,602.99

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

		Gross Sales	Use Taxable	Taxable Sales
Other		13,382.70	0.00	12,851.10
Total for MAJOR GROUP 87		14,985.69	0.00	14,454.09
MAJOR GROUP:	91 Executive, Legislative, & General			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
MAJOR GROUP:	96 Administration of Economic Programs			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 96		N/A	N/A	N/A
Total for COUNTY Clark		11,156,041.57	193,336.86	4,234,705.57

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

County: **Clark**

A	Agriculture, Forestry, & Fishing	382,046.35	43,881.13	330,984.89
D	Manufacturing	3,010,936.47	37,552.53	364,559.54
E	Transportation & Public Utilities	159,952.73	2,706.60	61,133.90
F	Wholesale Trade	467,139.99	6,921.85	46,777.22
G	Retail Trade	6,031,242.16	76,244.21	2,630,420.54
H	Finance, Insurance, & Real Estate	6,382.17	1,029.82	7,405.24
I	Services	1,083,608.96	25,000.72	791,009.39
Other		14,732.74	0.00	2,414.85
Total for Clark County		11,156,041.57	193,336.86	4,234,705.57

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

		Gross Sales	Use Taxable	Taxable Sales
Clay County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 1		
		N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2		
		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	752	13,150.55	0.00	13,150.55
	782	14,246.43	0.00	11,962.69
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7		
		80,269.04	45.41	78,030.71
MAJOR GROUP:	13	Oil & Gas Extraction		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 13		
		N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
	1752	54,567.34	0.00	16,976.91
		Total for MAJOR GROUP 17		
		54,567.34	0.00	16,976.91
MAJOR GROUP:	20	Food & Kindred Products		
	Other	39,034.28	58.70	14,061.85
		Total for MAJOR GROUP 20		
		39,034.28	58.70	14,061.85
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	13,719.16	10.40	11,896.84
		Total for MAJOR GROUP 23		
		13,719.16	10.40	11,896.84
MAJOR GROUP:	27	Printing & Publishing		
	Other	88,646.10	2,423.62	25,412.01
		Total for MAJOR GROUP 27		
		88,646.10	2,423.62	25,412.01
MAJOR GROUP:	28	Chemicals & Allied Products		
	2813	14,178.68	1.40	8,388.50
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28		
		32,371.00	1.40	26,184.02
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	172,303.68	372.66	144,085.51
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32		
		176,830.37	372.66	145,830.71
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

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

		Gross Sales	Use Taxable	Taxable Sales
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	97,260.58	275.53	89,745.02
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	98,140.58	275.53	90,625.02
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	177,403.22	2,471.45	179,870.65
	4841 Cable & Other Pay TV Services	290,118.01	62,123.32	352,241.33
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	473,040.40	65,277.86	538,314.24
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	2,270.00	0.00	2,270.00
	Other	1,410,687.20	5,693.75	1,250,725.38
	Total for MAJOR GROUP 49	1,412,957.20	5,693.75	1,252,995.38
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	13,481.45	74.22	6,093.58
	5063 Electrical Apparatus & Equipment	17,480.69	14.16	14,143.45
	5074 Plumbing & Hydronic Heating Supplies	68,317.27	469.52	54,773.49
	5075 Warm Air Heating & Air-Conditioning	287,027.89	4,665.92	215,116.25
	Other	3,244,117.39	65,015.47	155,792.11
	Total for MAJOR GROUP 50	3,630,424.69	70,239.29	445,918.88
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	3,917,847.69	491.09	42,868.75
	Total for MAJOR GROUP 51	3,917,847.69	491.09	42,868.75
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	687,518.69	1,331.63	584,485.04
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	827,651.70	1,331.63	712,130.86
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	3,660,803.93	24,799.35	3,236,253.32
	5331 Variety Stores	39,071.12	11.22	37,737.28
	Total for MAJOR GROUP 53	3,699,875.05	24,810.57	3,273,990.60
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,151,548.00	9,874.99	1,598,486.54
	5461 Retail Bakeries	4,054.59	390.93	4,445.52
	Other	2,318.21	0.00	1,267.26
	Total for MAJOR GROUP 54	2,157,920.79	10,265.92	1,604,199.32
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	3,992,383.28	19,599.70	106,697.55
	5531 Auto & Home Supply Stores	284,861.19	228.12	199,800.10
	5541 Gasoline Service Stations	2,865,104.91	3,126.83	520,629.31
	Total for MAJOR GROUP 55	7,142,349.38	22,954.64	827,126.96
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	67,456.39	222.52	67,630.41
	5641 Children's & Infants' Wear Stores	1,257.06	1.94	1,259.00
	5661 Shoe Stores	1,741.28	5.38	1,746.66
	5699 Misc. Apparel & Accessory Stores	5,841.50	127.00	5,968.50

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

	Gross Sales	Use Taxable	Taxable Sales
Other	3,844.46	4.15	3,844.85
Total for MAJOR GROUP 56	80,140.69	360.99	80,449.42
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	45,902.08	1,328.30	40,690.24
5731 Radio, TV, & Electronic Stores	446,034.61	20.83	116,557.45
Other	195,588.61	7,891.76	161,817.35
Total for MAJOR GROUP 57	687,525.30	9,240.90	319,065.04
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,273,947.60	11,935.99	2,121,548.64
5813 Drinking Places	267,536.84	2,148.50	257,405.56
Total for MAJOR GROUP 58	2,541,484.44	14,084.49	2,378,954.20
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	60,987.47	0.00	60,493.08
5941 Sporting Goods & Bicycle Shops	530,992.65	1,323.05	93,432.38
5942 Book Stores	129,848.67	0.00	117,556.46
5945 Hobby, Toy, & Game Shops	325.41	2.11	325.85
5947 Gift, Novelty, & Souvenir Shops	34,193.32	1,840.94	25,170.85
5963 Direct Selling Establishments	49,455.13	210.00	44,869.13
5999 Misc. Retail Stores, NEC	301,839.01	19,492.79	112,998.04
Other	542,638.88	716.76	261,541.92
Total for MAJOR GROUP 59	1,650,280.53	23,585.64	716,387.71
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	119,420.32	0.00	113,450.32
Other	15,875.23	3.10	12,851.71
Total for MAJOR GROUP 65	135,295.55	3.10	126,302.03
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	155,447.03	4,650.00	144,191.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	155,447.03	4,650.00	144,191.94
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	68,032.32	0.00	24,530.90
7221 Photographic Studios, Portrait	23,937.82	200.00	23,817.82
7231 Beauty Shops	101,118.37	92.87	100,926.35
7299 Misc. Personal Services, NEC	31,516.54	75.22	30,051.76
Other	60,645.60	653.64	50,971.11
Total for MAJOR GROUP 72	285,250.65	1,021.74	230,297.94
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	18,068.44	0.00	17,050.34
7359 Equipment Rental & Leasing, NEC	37,453.11	24,042.84	50,551.24
7379 Computer Related Services, NEC	9,041.31	0.00	2,764.31
7389 Business Services, NEC	633,640.81	51,018.40	227,987.49
Other	592,077.45	1,963.68	33,228.54
Total for MAJOR GROUP 73	1,290,281.13	77,024.92	331,581.92
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	137,450.68	106.48	94,198.28
7536 Automotive Glass Replacement Shops	28,567.20	0.00	24,323.88

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

	Gross Sales	Use Taxable	Taxable Sales
7538 General Automotive Repair Shops	890,397.04	18,807.43	103,138.55
Other	42,751.87	32.51	40,803.45
Total for MAJOR GROUP 75	1,099,166.79	18,946.42	262,464.16
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	86,249.55	0.00	7,787.88
7699 Repair Services, NEC	33,000.94	333.23	21,193.35
Other	48,870.98	1,874.83	12,042.58
Total for MAJOR GROUP 76	168,121.47	2,208.06	41,023.81
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	10,177.82	1,513.07	10,565.89
7999 Amusement & Recreation, NEC	48,947.31	2,507.00	51,454.31
Other	5,326.16	0.00	5,326.16
Total for MAJOR GROUP 79	64,451.29	4,020.07	67,346.36
MAJOR GROUP: 80 Health Services			
Other	895,929.09	60,455.24	98,325.53
Total for MAJOR GROUP 80	895,929.09	60,455.24	98,325.53
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	63,458.89	0.00	27,287.56
Total for MAJOR GROUP 81	63,458.89	0.00	27,287.56
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	40,543.14	4,459.36	45,002.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	278,721.90	4,459.36	283,181.26
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	17,510.64	37.06	13,529.13
8748 Business Consulting, NEC	0.00	0.00	0.00
Other	143,295.88	1,775.79	23,663.07
Total for MAJOR GROUP 87	160,806.52	1,812.85	37,192.20
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	10,930.38	0.00	10,420.38
Total for MAJOR GROUP 89	10,930.38	0.00	10,420.38
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 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Clay	35,192,515.47	704,842.59	14,562,773.02
***** COUNTY RECAP *****			
County: Clay			
A Agriculture, Forestry, & Fishing	95,528.43	225.41	93,470.10
C Construction	54,567.34	0.00	16,976.91
D Manufacturing	2,112,547.02	214,676.80	442,461.86
E Transportation & Public Utilities	1,984,138.18	71,247.14	1,881,934.64
F Wholesale Trade	7,548,272.38	70,730.38	488,787.63
G Retail Trade	18,787,227.89	106,634.79	9,912,304.11
H Finance, Insurance, & Real Estate	135,669.58	66,729.41	193,385.18
I Services	4,472,704.66	174,598.67	1,533,452.59
Other	1,860.00	0.00	0.00
Total for Clay County	35,192,515.47	704,842.59	14,562,773.02

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

		Gross Sales	Use Taxable	Taxable Sales
Codington County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	0.00	34,926.56
		Total for MAJOR GROUP 1	0.00	34,926.56
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	19,280.24	68,726.80
		Total for MAJOR GROUP 2	19,280.24	68,726.80
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	225,046.34	218,148.53
		752 Animal Specialty Services	62,688.32	62,723.10
		782 Lawn & Garden Services	230,795.78	180,177.48
		783 Ornamental Shrub & Tree Services	6,599.93	6,204.93
		Other	105,590.00	108,627.31
		Total for MAJOR GROUP 7	630,720.37	575,881.35
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	139,591.49	107,308.19
		Total for MAJOR GROUP 17	139,591.49	107,308.19
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	191,815.54	13,684.00
		Other	2,576,905.71	49,558.81
		Total for MAJOR GROUP 20	2,768,721.25	63,242.81
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	26	Paper & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	119,820.73	120,932.28
		2752 Commercial Printing, Lithographic	43,760.41	39,800.79
		Other	N/A	N/A
		Total for MAJOR GROUP 27	243,814.69	192,538.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	317,096.02	183,823.75
		Total for MAJOR GROUP 28	317,096.02	183,823.75
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	2,306,824.03	659,789.74
		Total for MAJOR GROUP 30	2,306,824.03	659,789.74

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	99,907.81	2,669.46	85,384.47
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	109,326.56	2,669.46	87,616.22
MAJOR GROUP:	33 Primary Metal Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	3,131,200.18	24,249.36	35,716.16
	Total for MAJOR GROUP 34	3,131,200.18	24,249.36	35,716.16
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	8,047,094.08	23,941.58	553,365.76
	3599 Industrial Machinery, NEC	1,582,826.47	61,247.17	102,118.50
	Other	2,820,898.37	810,425.36	821,602.72
	Total for MAJOR GROUP 35	12,450,818.92	895,614.11	1,477,086.98
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	31,419,839.18	252,948.08	259,768.57
	Total for MAJOR GROUP 36	31,419,839.18	252,948.08	259,768.57
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	1,436.00	22,370.20	23,806.20
	Total for MAJOR GROUP 39	1,436.00	22,370.20	23,806.20
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	832,780.48	243.66	142,721.00
	4215 Courier Services, Except by Air	616.69	808.02	1,424.71
	4225 General Warehousing & Storage	72,749.98	0.00	16,347.01
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	2,543,682.62	3,969.78	164,735.82
MAJOR GROUP:	45 Transportation by Air			
	Other	60,316.90	2,982.25	15,140.78
	Total for MAJOR GROUP 45	60,316.90	2,982.25	15,140.78
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	1,066,925.99	31,447.98	1,006,019.69
	4841 Cable & Other Pay TV Services	1,041,268.33	180,668.80	1,221,937.13
	Other	91,751.17	1,436.10	54,389.51
	Total for MAJOR GROUP 48	2,199,945.49	213,552.89	2,282,346.33
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	5,148,157.43	4,908.66	4,357,087.22
	Total for MAJOR GROUP 49	5,148,157.43	4,908.66	4,357,087.22
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	198,212.39	804.74	156,973.94
	5015 Motor Vehicle Parts, Used	60,032.13	291.50	9,163.35
	5044 Office Supplies	81,816.27	513.11	30,058.17
	5063 Electrical Apparatus & Equipment	387,663.99	318.49	314,830.45
	5074 Plumbing & Hydronic Heating Supplies	622,928.87	729.29	469,912.38
	5084 Industrial Machinery & Equipment	2,422,325.93	3,185.31	533,567.97

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

	Gross Sales	Use Taxable	Taxable Sales
5085 Industrial Supplies	338,962.70	82.70	55,401.42
5091 Sporting & Recreational Goods	14,899.53	0.00	766.46
Other	3,871,466.75	108,685.82	1,168,515.62
Total for MAJOR GROUP 50	7,998,308.57	114,610.97	2,739,189.76
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	13,506.91	0.72	9,530.50
5141 Groceries, General Line	121,472.73	46.83	10,211.00
5153 Grain & Field Beans	6,240,847.80	4,535.62	55,205.64
5191 Farm Supplies	1,438,312.82	200,188.59	237,743.84
5199 Nondurable Goods, NEC	25,769.83	0.00	25,769.83
Other	280,950.64	263.32	137,542.06
Total for MAJOR GROUP 51	8,120,860.73	205,035.07	476,002.87
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	5,502,493.12	47,550.73	4,441,008.30
5231 Paint, Glass, & Wallpaper Stores	285,050.83	3,686.17	121,033.00
5251 Hardware Stores	484,743.64	1,395.12	374,130.94
5261 Retail Nurseries & Garden Stores	76,527.92	0.00	75,095.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	6,348,815.51	52,632.02	5,011,267.98
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	14,907,220.70	81,877.84	13,063,427.94
5331 Variety Stores	73,282.67	5.83	67,055.33
5399 Misc. General Merchandise Stores	1,809,266.56	13,061.54	1,675,451.53
Total for MAJOR GROUP 53	16,789,769.93	94,945.21	14,805,934.80
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	8,888,325.22	28,875.09	5,842,354.94
5461 Retail Bakeries	29,786.25	13.29	29,799.54
5499 Misc. Food Stores	86,538.18	0.00	82,929.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	9,009,011.02	28,913.23	5,958,921.59
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	11,391,079.59	56,233.09	1,010,186.30
5521 Used Car Dealers	1,611,667.73	4,018.02	97,844.67
5531 Auto & Home Supply Stores	2,483,485.70	4,505.41	1,278,797.63
5541 Gasoline Service Stations	2,968,959.36	8,175.97	776,427.66
5571 Motorcycle Dealers	311,206.01	125.00	97,716.31
Other	456,499.77	500.00	65,706.48
Total for MAJOR GROUP 55	19,222,898.16	73,557.49	3,326,679.05
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	26,415.44	0.00	26,415.44
5621 Women's Clothing Stores	276,535.87	1,399.21	275,297.14
5632 Women's Accessory & Specialty Stores	5,314.25	0.15	5,275.21
5641 Children's & Infants' Wear Stores	6,285.21	1.87	6,287.08
5651 Family Clothing Stores	237,202.51	1,194.03	228,453.36
5661 Shoe Stores	214,807.16	2,937.00	212,428.11
5699 Misc. Apparel & Accessory Stores	248,823.17	163.07	218,458.99
Total for MAJOR GROUP 56	1,015,383.60	5,695.33	972,615.33
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	774,536.58	9,967.11	569,735.82
5713 Floor Covering Stores	81,287.82	262.43	26,042.02
5719 Misc. Homefurnishings Stores	8,497.71	29.87	8,033.80
5722 Household Appliance Stores	552,927.20	89.67	540,502.94
5731 Radio, TV, & Electronic Stores	93,133.92	19.86	72,375.43
5734 Computer & Software Stores	541,713.39	8,187.78	254,972.40

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

	Gross Sales	Use Taxable	Taxable Sales
Other	45,180.49	729.00	28,303.24
Total for MAJOR GROUP 57	2,097,277.12	19,285.71	1,499,965.65
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,875,467.95	24,833.15	3,866,092.30
5813 Drinking Places	1,260,968.47	4,209.37	836,498.67
Total for MAJOR GROUP 58	5,136,436.42	29,042.52	4,702,590.97
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	2,199,134.64	296.55	486,374.65
5921 Liquor Stores	1,167,382.26	1,215.79	1,037,820.33
5932 Used Merchandise Stores	198,723.52	200.96	169,924.98
5941 Sporting Goods & Bicycle Shops	714,162.07	2,146.76	635,634.71
5942 Book Stores	16,082.98	8,437.50	10,914.35
5943 Stationery Stores	281,418.00	1,031.48	159,467.90
5944 Jewelry Stores	726,895.36	2,121.29	695,797.79
5945 Hobby, Toy, & Game Shops	107,299.67	662.24	93,222.10
5947 Gift, Novelty, & Souvenir Shops	354,282.25	14,159.49	314,897.50
5961 Catalog & Mail-Order Houses	256,634.19	0.00	9,334.58
5963 Direct Selling Establishments	115,634.88	0.00	111,064.18
5999 Misc. Retail Stores, NEC	7,007,934.74	154,889.68	2,772,182.51
Other	11,146,407.07	5,150.82	599,920.23
Total for MAJOR GROUP 59	24,291,991.62	190,312.56	7,096,555.81
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	1,370.96	326.21	1,697.17
6159 Misc. Business Credit Institutions	3,883.99	188.77	3,972.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	27,184.95	514.98	27,599.33
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	3,597.16	11,816.00	15,247.87
Total for MAJOR GROUP 63	3,597.16	11,816.00	15,247.87
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	721,301.95	0.00	684,263.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	808,831.85	2,204.04	739,981.56
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	597,911.94	6,544.05	552,752.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	683,194.07	8,350.75	637,320.32
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	54,389.48	0.00	53,901.66
7219 Laundry & Garment Services, NEC	5,476.18	0.00	4,898.18

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

	Gross Sales	Use Taxable	Taxable Sales
7221 Photographic Studios, Portrait	102,028.71	1,636.74	101,624.64
7231 Beauty Shops	442,392.99	1,983.46	444,351.45
7241 Barber Shops	6,607.00	0.00	6,607.00
7299 Misc. Personal Services, NEC	119,103.43	587.93	98,400.97
Other	264,453.84	1,000.00	256,011.88
Total for MAJOR GROUP 72	994,451.64	5,208.13	965,795.78
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	189,857.71	2,611.17	34,107.56
7336 Commercial Art & Graphic Design	33,444.38	0.00	26,915.16
7338 Secretarial & Court Reporting	2,769.89	0.00	2,697.69
7342 Disinfecting & Pest Control Services	27,582.50	1,298.07	15,853.57
7349 Building Maintenance Services, NEC	117,731.17	85.00	98,694.29
7359 Equipment Rental & Leasing, NEC	679,431.55	56.25	485,170.04
7378 Computer Maintenance & Repair	2,029.76	0.00	2,029.76
7379 Computer Related Services, NEC	27,387.96	1,159.28	28,347.24
7389 Business Services, NEC	1,666,393.16	29,703.09	283,295.02
Other	611,249.03	24,039.39	241,423.67
Total for MAJOR GROUP 73	3,357,877.11	58,952.26	1,218,534.00
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	519,807.29	349.98	311,037.54
7534 Tire Retreading & Repair Shops	331,266.44	500.00	312,014.34
7537 Automotive Transmission Repair Shops	130,633.68	37.00	98,250.45
7538 General Automotive Repair Shops	832,299.61	1,461.82	636,044.94
7539 Automotive Repair Shops, NEC	61,551.97	0.00	33,069.87
7542 Carwashes	185,442.41	307.76	79,048.08
7549 Automotive Services, NEC	71,017.71	0.00	64,499.42
Other	35,900.71	0.00	32,531.91
Total for MAJOR GROUP 75	2,167,919.82	2,656.56	1,566,496.55
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	76,204.78	0.00	57,574.25
7623 Refrigeration Service & Repair	86,773.65	0.00	38,406.86
7629 Electrical Repair Shops, NEC	17,684.25	0.00	12,937.92
7692 Welding Repair	992,441.21	270.41	79,921.11
7699 Repair Services, NEC	691,765.58	7,616.96	510,164.62
Other	67,433.92	0.00	30,979.16
Total for MAJOR GROUP 76	1,932,303.39	7,887.37	729,983.92
MAJOR GROUP: 78 Motion Pictures			
Other	147,281.05	686.70	147,967.75
Total for MAJOR GROUP 78	147,281.05	686.70	147,967.75
MAJOR GROUP: 79 Amusement & Recreation Services			
7922 Theatrical Producers & Services	13,073.06	0.00	13,073.06
7929 Entertainers & Entertainment Groups	56,384.02	0.00	13,124.02
7991 Physical Fitness Facilities	95,240.99	210.48	95,451.47
7993 Coin-Operated Amusement Devices	787,701.33	79.20	12,732.52
7999 Amusement & Recreation, NEC	603,084.12	10,402.64	191,336.13
Other	69,024.53	1,305.92	70,330.45
Total for MAJOR GROUP 79	1,624,508.05	11,998.24	396,047.65
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	638,968.21	40,179.45	81,081.23
8021 Offices & Clinics of Dentists	1,623,534.34	23,827.25	25,364.25
8041 Offices & Clinics of Chiropractors	38,974.22	8,518.15	22,911.84
8042 Offices & Clinics of Optometrists	862,552.48	15,215.87	28,815.74
8049 Offices of Health Practitioners, NEC	150,274.11	1,324.99	26,427.21
8052 Intermediate Care Facilities	69.24	6,946.92	7,016.16

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

	Gross Sales	Use Taxable	Taxable Sales
Other	15,168,168.06	122,989.26	182,338.51
Total for MAJOR GROUP 80	18,482,540.66	219,001.89	373,954.94
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	297,519.13	1,190.18	239,834.53
Total for MAJOR GROUP 81	297,519.13	1,190.18	239,834.53
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	1,455.90	466.17	1,922.07
Other	218,389.82	0.00	218,389.82
Total for MAJOR GROUP 82	219,845.72	466.17	220,311.89
MAJOR GROUP: 83 Social Services			
Other	219,072.16	0.00	438.00
Total for MAJOR GROUP 83	219,072.16	0.00	438.00
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	84,219.90	1,379.27	10,449.13
Total for MAJOR GROUP 86	84,219.90	1,379.27	10,449.13
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	125,907.12	606.98	76,358.26
8721 Accounting, Auditing, & Bookkeeping	465,936.94	1,713.49	384,810.26
8741 Management Services	80,711.88	0.00	36,895.89
8742 Management Consulting Services	175,944.45	12,901.69	113,262.70
8748 Business Consulting, NEC	237,100.25	0.00	125,806.20
Other	461,373.55	25,384.73	56,190.28
Total for MAJOR GROUP 87	1,546,974.19	40,606.89	793,323.59
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	263,239.17	0.00	76,155.90
Total for MAJOR GROUP 89	263,239.17	0.00	76,155.90
Total for COUNTY Codington	202,439,551.10	4,137,871.08	66,620,364.66

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

County: **Codington**

A	Agriculture, Forestry, & Fishing	653,674.54	96,363.41	681,724.72
C	Construction	139,591.49	0.00	107,308.19
D	Manufacturing	58,630,378.95	1,839,833.00	3,403,129.72
E	Transportation & Public Utilities	9,969,393.96	225,413.58	6,836,373.68
F	Wholesale Trade	16,119,169.31	319,646.05	3,215,192.63
G	Retail Trade	83,911,583.38	494,384.07	43,374,531.18
H	Finance, Insurance, & Real Estate	944,741.36	23,139.93	796,364.91
I	Services	32,071,018.11	358,384.40	7,425,033.00
	Other	N/A	N/A	N/A
Total for Codington County		202,439,551.10	4,137,871.08	66,620,364.66

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

		Gross Sales	Use Taxable	Taxable Sales
Corson County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	6,866.92	6,496.92
		Total for MAJOR GROUP 7	6,866.92	6,496.92
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	31	Leather & Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	1,590.86	1,682.50
		Other	N/A	N/A
		Total for MAJOR GROUP 48	1,619.85	1,718.50
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	4,786.68	1,891.52
		Other	6,561.66	4,961.52
		Total for MAJOR GROUP 50	11,348.33	6,853.04
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	275,877.46	15,419.24
		Other	357,668.85	73,237.61
		Total for MAJOR GROUP 51	633,546.31	88,656.85
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,099.97	2,045.02
		Other	4,838.13	4,148.46
		Total for MAJOR GROUP 53	6,938.10	6,193.48
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	255,289.79	106,574.20
		Total for MAJOR GROUP 54	255,289.79	106,574.20

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,127.30	6.47	2,133.77
	5699 Misc. Apparel & Accessory Stores	615.13	13.37	628.50
	Other	233.00	0.50	233.50
	Total for MAJOR GROUP 56	2,975.43	20.34	2,995.77
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	38,537.79	0.00	38,537.79
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	192,980.44	5,647.54	192,866.15
MAJOR GROUP:	59 Misc. Retail			
	5921 Liquor Stores	120,068.15	4,281.50	124,349.65
	5999 Misc. Retail Stores, NEC	34.27	9,500.03	9,534.00
	Other	31,996.49	34.72	5,989.21
	Total for MAJOR GROUP 59	152,098.91	13,816.25	139,872.86
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	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	15,104.01	0.00	15,104.01
	Total for MAJOR GROUP 70	15,104.01	0.00	15,104.01
MAJOR GROUP:	72 Personal Services			
	Other	19,205.48	357.77	19,514.12
	Total for MAJOR GROUP 72	19,205.48	357.77	19,514.12
MAJOR GROUP:	73 Business Services			
	Other	21,747.05	7.59	12,522.36
	Total for MAJOR GROUP 73	21,747.05	7.59	12,522.36
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	83,374.67	359.69	67,990.43
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	102,038.81	530.33	86,026.13
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Corson		2,224,254.00	30,307.03	865,515.96
***** COUNTY RECAP *****				
County: Corson				
A	Agriculture, Forestry, & Fishing	29,672.90	7,827.81	35,050.37
D	Manufacturing	52,442.78	0.00	44,924.20
E	Transportation & Public Utilities	257,658.85	98.65	57,082.00
F	Wholesale Trade	644,894.64	1,568.54	95,509.89
G	Retail Trade	904,734.56	19,916.34	489,126.73
I	Services	334,441.85	895.69	143,433.12
	Other	N/A	N/A	N/A
Total for Corson County		2,224,254.00	30,307.03	865,515.96

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

		Gross Sales	Use Taxable	Taxable Sales
Custer County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	38,468.00	0.00
		Total for MAJOR GROUP 2	38,468.00	0.00
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	13,814.96	0.00
		782 Lawn & Garden Services	4,185.53	667.35
		Other	336,503.00	1,204.56
		Total for MAJOR GROUP 7	354,503.49	1,871.91
MAJOR GROUP:	8	Forestry		
		851 Forestry Services	16,509.00	0.00
		Total for MAJOR GROUP 8	16,509.00	0.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	26	Paper & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	222,892.66	42.96
		Total for MAJOR GROUP 27	222,892.66	42.96
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
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	210,908.16	801.71	135,935.86
	Other	27,445.82	0.00	0.00
Total for MAJOR GROUP 42		238,353.98	801.71	135,935.86
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	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	32,422.83	1,867.67	34,290.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		32,482.72	1,874.71	34,357.43
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	6,348.07	31.97	2,623.82
	5074 Plumbing & Hydronic Heating Supplies	56,992.96	201.55	45,762.26
	Other	33,608.95	2.15	32,317.38
Total for MAJOR GROUP 50		96,949.98	235.67	80,703.46
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	52,189.07	9.70	4,533.03
	5199 Nondurable Goods, NEC	32,400.56	0.00	4,987.11
	Other	21,920.12	348.39	5,024.74
Total for MAJOR GROUP 51		106,509.75	358.08	14,544.88
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	291,007.99	19,255.14	302,666.25
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		411,110.35	22,104.22	422,374.87
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	428,197.34	3,567.38	339,133.56
	Other	154,107.30	354.64	147,729.49
Total for MAJOR GROUP 53		582,304.64	3,922.01	486,863.05
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,173,467.42	1,997.60	725,466.79
	Other	66,102.47	1,952.91	60,399.06
Total for MAJOR GROUP 54		1,239,569.89	3,950.51	785,865.85
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	20,654.68	7.30	16,516.18
	5541 Gasoline Service Stations	967,198.63	188.88	412,326.38
	Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55	1,389,594.34	196.18	461,695.43
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,708.82	12.71	1,679.01
5632 Women's Accessory & Specialty Stores	12,216.87	30.50	2,793.46
5641 Children's & Infants' Wear Stores	804.09	0.41	804.50
5661 Shoe Stores	491.17	2.33	493.50
5699 Misc. Apparel & Accessory Stores	3,417.91	68.09	3,486.00
Other	153.15	0.21	153.36
Total for MAJOR GROUP 56	18,792.00	114.25	9,409.83
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	7,798.27	2,415.14	8,242.76
5719 Misc. Homefurnishings Stores	1,555.18	10.41	1,546.50
Other	14,688.38	13.07	12,192.33
Total for MAJOR GROUP 57	24,041.83	2,438.63	21,981.59
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	327,151.76	1,903.68	326,964.25
5813 Drinking Places	37,322.83	71.74	35,093.62
Total for MAJOR GROUP 58	364,474.59	1,975.42	362,057.87
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	2,157.54	0.00	1,925.75
5941 Sporting Goods & Bicycle Shops	65,831.62	167.19	64,948.76
5942 Book Stores	25,359.48	127.61	6,773.29
5945 Hobby, Toy, & Game Shops	422.41	1.02	422.52
5947 Gift, Novelty, & Souvenir Shops	210,932.55	1,635.10	118,231.85
5949 Sewing, Needlework, & Piece Goods	2,296.40	0.00	2,296.40
5961 Catalog & Mail-Order Houses	225,184.19	0.00	1,262.53
5963 Direct Selling Establishments	22,443.10	698.65	2,019.55
5999 Misc. Retail Stores, NEC	73,468.33	1,145.40	17,105.92
Other	362,127.32	3,150.31	92,894.74
Total for MAJOR GROUP 59	990,222.93	6,925.29	307,881.31
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	113,368.78	1,817.91	115,186.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	209,571.77	1,817.91	172,681.04
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	131,082.40	19,849.51	145,550.91
7033 Trailer Parks & Campsites	12,237.70	0.00	6,653.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	156,093.40	19,849.51	164,978.19
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	9,875.19	1,460.69	4,205.99
7231 Beauty Shops	40,869.26	10.00	40,129.26
7299 Misc. Personal Services, NEC	14,103.68	55.94	8,903.93
Other	29,478.67	0.00	20,663.00
Total for MAJOR GROUP 72	94,326.80	1,526.63	73,902.18
MAJOR GROUP: 73 Business Services			

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

	Gross Sales	Use Taxable	Taxable Sales
7349 Building Maintenance Services, NEC	33,093.18	0.00	26,208.24
7359 Equipment Rental & Leasing, NEC	10,077.15	79.31	9,751.00
7389 Business Services, NEC	671,506.54	8,197.43	266,502.66
Other	43,078.07	922.69	25,150.38
Total for MAJOR GROUP 73	757,754.93	9,199.43	327,612.28
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	25,434.81	0.00	25,434.81
7538 General Automotive Repair Shops	292,730.52	1,089.94	254,921.99
Other	32,500.12	893.44	33,195.15
Total for MAJOR GROUP 75	350,665.45	1,983.38	313,551.95
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	2,802.41	7.39	2,809.80
7692 Welding Repair	24,247.87	55.00	23,914.80
7699 Repair Services, NEC	5,400.59	3,857.67	8,695.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	123,335.81	3,945.06	85,665.26
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	7,651.13	10,004.63	17,655.76
7991 Physical Fitness Facilities	118,130.20	3,232.92	14,387.35
7999 Amusement & Recreation, NEC	90,099.06	10,529.25	92,725.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	226,913.40	4,336.12	95,865.01
MAJOR GROUP: 80 Health Services			
Other	2,092,153.98	29,666.56	45,958.85
Total for MAJOR GROUP 80	2,092,153.98	29,666.56	45,958.85
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	53,504.31	0.00	42,516.16
Total for MAJOR GROUP 81	53,504.31	0.00	42,516.16
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	59,263.26	2,264.33	2,863.54
Total for MAJOR GROUP 86	59,263.26	2,264.33	2,863.54
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	69,904.21	1,260.24	56,996.87
8742 Management Consulting Services	67,436.66	2,247.32	21,227.82
8748 Business Consulting, NEC	28,954.29	6,632.59	8,642.58
Other	49,184.03	6.58	32,477.68
Total for MAJOR GROUP 87	215,479.19	10,146.73	119,344.95
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	14,298.81	129.27	12,833.00
Total for MAJOR GROUP 89	14,298.81	129.27	12,833.00

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Custer	12,339,814.33	204,690.70	6,328,450.16
***** COUNTY RECAP *****			
County: Custer			
A Agriculture, Forestry, & Fishing	410,705.89	1,871.91	134,685.51
D Manufacturing	272,978.39	43.54	26,856.85
E Transportation & Public Utilities	1,798,418.85	71,547.04	1,699,292.53
F Wholesale Trade	203,459.73	593.75	95,248.34
G Retail Trade	5,020,110.58	41,626.50	2,858,129.80
H Finance, Insurance, & Real Estate	210,724.34	2,553.76	174,516.69
I Services	4,143,789.34	83,047.02	1,285,091.37
Other	279,627.22	3,407.18	54,629.07
Total for Custer County	12,339,814.33	204,690.70	6,328,450.16

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

		Gross Sales	Use Taxable	Taxable Sales	
Davison County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	35,779.18	28,090.85	46,945.03
		Total for MAJOR GROUP 2	35,779.18	28,090.85	46,945.03
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	704,017.95	3,618.66	469,699.34
		751 Livestock Services, Except Veterinary	8,444.00	72,272.74	78,867.74
		752 Animal Specialty Services	53,375.84	98.28	51,874.12
		782 Lawn & Garden Services	331,320.22	677.29	318,668.74
		783 Ornamental Shrub & Tree Services	2,625.00	0.00	2,625.00
		Other	8,656.14	0.00	8,656.14
		Total for MAJOR GROUP 7	1,108,439.15	76,666.97	930,391.08
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	27,069.11	0.00	23,836.14
		Total for MAJOR GROUP 17	27,069.11	0.00	23,836.14
MAJOR GROUP:	20	Food & Kindred Products			
		2086 Bottled & Canned Soft Drinks	2,956,043.74	27,876.26	202,170.75
		Other	2,495,173.83	6,650.75	20,100.93
		Total for MAJOR GROUP 20	5,451,217.57	34,527.01	222,271.68
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
		Other	1,565,338.74	95,123.32	106,255.42
		Total for MAJOR GROUP 24	1,565,338.74	95,123.32	106,255.42
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	423,765.17	4,466.57	121,128.86
		Other	229,301.63	663.00	149,118.52
		Total for MAJOR GROUP 27	653,066.80	5,129.57	270,247.38
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	128,353.76	147.46	87,037.50
		Other	16,112,597.24	72,392.31	73,096.26
		Total for MAJOR GROUP 28	16,240,951.00	72,539.77	160,133.76
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	307,885.22	251.05	296,219.76
		Total for MAJOR GROUP 32	307,885.22	251.05	296,219.76
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	837,722.34	1,893.41	41,967.92

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 34		837,722.34	1,893.41	41,967.92
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	4,332,718.57	28,320.00	294,633.98
Total for MAJOR GROUP 35		4,332,718.57	28,320.00	294,633.98
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	3,681,339.70	12,828.03	63,877.71
Total for MAJOR GROUP 37		3,681,339.70	12,828.03	63,877.71
MAJOR GROUP:	38 Instruments & Related Products			
	3842 Surgical Appliances & Supplies	145,709.72	13,059.35	13,059.57
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 38		806,528.42	170,447.85	176,583.32
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	67,246.90	0.00	1,086.52
Total for MAJOR GROUP 41		67,246.90	0.00	1,086.52
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	121,778.66	94.17	109,211.89
	4213 Trucking, Except Local	50,524.90	0.00	0.00
	Other	320,302.10	0.00	16,954.59
Total for MAJOR GROUP 42		492,605.66	94.17	126,166.48
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	312,164.10	14,543.19	326,707.29
	Other	812,139.75	115,115.74	923,704.38
Total for MAJOR GROUP 48		1,124,303.85	129,658.93	1,250,411.67
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	13,517.28	0.00	1,507.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		2,908,515.97	6,788.75	2,812,122.43
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	34,995.38	0.00	34,995.38
	5044 Office Supplies	169,716.36	2,837.96	85,056.65
	5063 Electrical Apparatus & Equipment	169,263.95	36.55	125,492.48
	5074 Plumbing & Hydronic Heating Supplies	423,658.33	1,451.84	333,819.60
	5084 Industrial Machinery & Equipment	12,590,949.56	233,437.27	548,371.11
	5085 Industrial Supplies	66,028.83	0.18	63,142.99
	Other	838,344.14	2,305.87	161,319.74
Total for MAJOR GROUP 50		14,292,956.55	240,069.68	1,352,197.95
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietarys, & Sundries	530,434.85	0.49	46,224.17
	5141 Groceries, General Line	627,411.12	164.90	21,739.37
	5153 Grain & Field Beans	4,298,082.71	17.21	10,186.01
	5191 Farm Supplies	1,462,758.95	19,077.05	445,141.00
	5199 Nondurable Goods, NEC	145,078.21	0.00	14,243.33

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

	Gross Sales	Use Taxable	Taxable Sales
Other	1,268,840.55	1,344.10	63,350.01
Total for MAJOR GROUP 51	8,332,606.39	20,603.74	600,883.89
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	3,943,022.11	106,138.84	3,435,482.44
5231 Paint, Glass, & Wallpaper Stores	278,126.90	1,549.78	141,711.84
5251 Hardware Stores	603,863.42	29,767.43	454,026.28
Other	2,408,820.44	4,656.92	1,360,095.18
Total for MAJOR GROUP 52	7,233,832.87	142,112.98	5,391,315.74
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	11,034,627.10	70,829.08	9,495,251.43
5331 Variety Stores	140,442.99	664.72	136,159.15
5399 Misc. General Merchandise Stores	208,487.23	1,601.41	206,277.52
Total for MAJOR GROUP 53	11,383,557.31	73,095.22	9,837,688.10
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,640,263.40	3,961.99	3,703,761.06
5461 Retail Bakeries	18,401.67	0.00	15,966.33
5499 Misc. Food Stores	81,206.11	100.00	61,928.63
Other	131,132.61	0.00	124,480.64
Total for MAJOR GROUP 54	4,871,003.79	4,061.99	3,906,136.66
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	14,734,034.96	24,398.50	474,432.99
5531 Auto & Home Supply Stores	2,407,011.46	6,962.17	1,641,068.07
5541 Gasoline Service Stations	3,384,750.55	10,663.42	1,222,421.43
5571 Motorcycle Dealers	531,583.64	90.68	245,074.51
Other	584,906.59	0.00	80,480.02
Total for MAJOR GROUP 55	21,642,287.21	42,114.77	3,663,477.02
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	237,398.13	338.79	231,779.73
5632 Women's Accessory & Specialty Stores	5,657.41	0.16	5,655.14
5651 Family Clothing Stores	301,689.44	316.23	301,145.67
5661 Shoe Stores	66,248.80	812.69	66,786.54
5699 Misc. Apparel & Accessory Stores	20,582.54	149.29	20,731.83
Other	2,177.26	2.52	2,179.78
Total for MAJOR GROUP 56	633,753.58	1,619.67	628,278.69
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	864,511.39	21,246.03	735,206.16
5719 Misc. Homefurnishings Stores	26,739.81	37.45	25,753.47
5722 Household Appliance Stores	5,784.70	0.00	5,539.53
5731 Radio, TV, & Electronic Stores	211,875.41	45.22	196,728.38
5734 Computer & Software Stores	264,156.47	6,948.09	225,531.76
Other	193,069.82	623.93	98,247.46
Total for MAJOR GROUP 57	1,566,137.61	28,900.72	1,287,006.76
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,388,921.49	31,933.01	3,159,137.14
5813 Drinking Places	648,832.02	10,605.66	524,644.46
Total for MAJOR GROUP 58	4,037,753.51	42,538.67	3,683,781.60
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	158,794.31	0.00	153,292.30
5941 Sporting Goods & Bicycle Shops	4,358,620.19	82,159.82	4,294,975.55
5942 Book Stores	50,829.58	5.44	47,810.77
5943 Stationery Stores	3,005.55	8.68	2,060.30
5944 Jewelry Stores	503,537.73	1,781.71	505,148.54
5945 Hobby, Toy, & Game Shops	73,866.79	8.91	73,606.10

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

	Gross Sales	Use Taxable	Taxable Sales
5947 Gift, Novelty, & Souvenir Shops	349,130.78	-20.88	309,810.18
5949 Sewing, Needlework, & Piece Goods	78,776.06	335.92	51,402.16
5961 Catalog & Mail-Order Houses	340,320.15	0.00	29,901.40
5962 Merchandising Machine Operators	39,440.40	0.00	3,165.44
5963 Direct Selling Establishments	118,440.38	0.00	105,304.64
5992 Florists	97,274.31	0.00	91,469.31
5999 Misc. Retail Stores, NEC	4,200,859.09	23,852.57	983,965.67
Other	2,060,846.20	459.80	545,856.61
Total for MAJOR GROUP 59	12,433,741.52	108,591.97	7,197,768.97
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: 62 Security & Commodity Brokers			
Other	650.00	4,218.74	4,868.74
Total for MAJOR GROUP 62	650.00	4,218.74	4,868.74
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	2,897.38	0.00	2,764.24
Total for MAJOR GROUP 63	2,897.38	0.00	2,764.24
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	95,644.50	140.15	95,709.65
6531 Real Estate Agents & Managers	215,398.53	18.99	162,400.15
Other	54,845.35	0.00	37,717.94
Total for MAJOR GROUP 65	365,888.38	159.14	295,827.74
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	826,819.16	42,918.58	811,649.95
7032 Sporting & Recreational Camps	157,613.48	72.57	157,686.05
Total for MAJOR GROUP 70	984,432.64	42,991.15	969,336.00
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	52,081.17	0.00	41,556.50
7221 Photographic Studios, Portrait	75,494.51	2,338.21	77,774.72
7231 Beauty Shops	382,532.12	830.64	365,411.31
7299 Misc. Personal Services, NEC	110,772.19	916.97	99,431.03
Other	281,352.50	36.02	242,799.40
Total for MAJOR GROUP 72	902,232.49	4,121.84	826,972.96
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	333,560.66	4,216.92	127,510.33
7336 Commercial Art & Graphic Design	33,429.74	82.99	18,834.04
7338 Secretarial & Court Reporting	4,873.17	0.00	3,516.48
7342 Disinfecting & Pest Control Services	15,272.17	0.00	13,115.92
7349 Building Maintenance Services, NEC	105,753.58	270.04	99,590.85
7359 Equipment Rental & Leasing, NEC	96,755.85	105.90	68,928.82
7378 Computer Maintenance & Repair	1,943.75	30.00	1,973.75
7389 Business Services, NEC	240,909.92	1,211.61	158,674.26
Other	455,283.46	3,647.22	141,117.52
Total for MAJOR GROUP 73	1,287,782.31	9,564.67	633,261.97
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	498,441.92	1,241.95	455,880.10
7536 Automotive Glass Replacement Shops	28,763.82	0.00	22,387.01
7538 General Automotive Repair Shops	1,097,271.54	4,095.77	963,046.15
7539 Automotive Repair Shops, NEC	521,151.36	256.20	53,671.96

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

	Gross Sales	Use Taxable	Taxable Sales
7542 Carwashes	97,320.72	189.50	94,267.22
Other	69,982.79	600.00	45,937.18
Total for MAJOR GROUP 75	2,312,932.15	6,383.42	1,635,189.62
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	144,188.39	3,689.09	84,161.83
7699 Repair Services, NEC	341,897.52	7,485.76	156,792.07
Other	17,647.60	0.00	16,432.60
Total for MAJOR GROUP 76	503,733.51	11,174.85	257,386.50
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	42,862.72	0.00	42,862.72
7993 Coin-Operated Amusement Devices	634,354.53	53,325.01	174,352.52
7997 Membership Sports & Recreation Clubs	9,235.50	420.00	9,655.50
7999 Amusement & Recreation, NEC	621,909.07	13,014.96	349,605.93
Other	154,362.49	1,580.32	152,792.81
Total for MAJOR GROUP 79	1,462,724.31	68,340.29	729,269.48
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	385,529.45	37,499.70	38,811.53
8021 Offices & Clinics of Dentists	558,319.25	12,499.09	17,321.34
8041 Offices & Clinics of Chiropractors	58,518.47	2,272.41	27,806.57
8042 Offices & Clinics of Optometrists	138,268.29	3,025.82	8,649.19
8049 Offices of Health Practitioners, NEC	313,513.23	6,387.59	18,067.35
Other	136,085.90	42,966.97	108,834.32
Total for MAJOR GROUP 80	1,590,234.59	104,651.58	219,490.30
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	379,703.32	165.00	341,570.95
Total for MAJOR GROUP 81	379,703.32	165.00	341,570.95
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	21,124.63	1,634.54	22,660.22
Total for MAJOR GROUP 82	21,124.63	1,634.54	22,660.22
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	5,553,310.71	104,580.28	604,301.09
8712 Architectural Services	64,645.99	0.00	13,906.49
8721 Accounting, Auditing, & Bookkeeping	364,294.18	1,150.37	267,735.00
8742 Management Consulting Services	28,787.00	0.00	28,787.00
8748 Business Consulting, NEC	24,369.73	1,144.29	25,514.02
Total for MAJOR GROUP 87	6,035,407.61	106,874.94	940,243.60
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	43,472.22	61.00	23,833.22
Total for MAJOR GROUP 89	43,472.22	61.00	23,833.22

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Davison	142,522,474.06	1,788,964.70	51,591,203.00
***** COUNTY RECAP *****			
County: Davison			
A Agriculture, Forestry, & Fishing	1,149,018.33	104,757.82	982,136.11
C Construction	27,069.11	0.00	23,836.14
D Manufacturing	34,034,481.79	435,076.67	1,669,758.15
E Transportation & Public Utilities	4,608,794.29	136,704.00	4,205,990.75
F Wholesale Trade	22,625,562.94	260,673.43	1,953,081.84
G Retail Trade	63,802,067.41	443,035.98	35,595,453.54
H Finance, Insurance, & Real Estate	519,755.23	51,743.63	350,826.47
I Services	15,693,040.83	356,973.16	6,768,944.66
Other	N/A	N/A	N/A
Total for Davison County	142,522,474.06	1,788,964.70	51,591,203.00

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

		Gross Sales	Use Taxable	Taxable Sales
Day County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	171,937.94	683.80
		Total for MAJOR GROUP 7	171,937.94	683.80
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	58,593.17	269.47
		Total for MAJOR GROUP 20	58,593.17	269.47
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	2,256.06	2.73
		Total for MAJOR GROUP 28	2,256.06	2.73
MAJOR GROUP:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	841,139.73	0.00
		Total for MAJOR GROUP 35	841,139.73	0.00
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	35,173.42	4.30
		Other	334,194.29	0.00
		Total for MAJOR GROUP 42	369,367.71	4.30
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	29,714.82	1,711.68
		4841 Cable & Other Pay TV Services	71,799.53	17,361.31
		Total for MAJOR GROUP 48	101,514.35	19,072.99
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	2,684,569.94	59,894.25
		Total for MAJOR GROUP 49	2,684,569.94	59,894.25
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	5,730.78	38.30
		5063 Electrical Apparatus & Equipment	3,053.94	0.29
		Other	20,227.76	24.96
		Total for MAJOR GROUP 50	29,012.48	63.55

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	14,672.75	5.30	3,448.93
5141 Groceries, General Line	146,406.59	160.26	10,852.78
5153 Grain & Field Beans	1,801,680.75	150.00	8,465.33
Other	472,685.12	3,158.58	14,399.96
Total for MAJOR GROUP 51	2,435,445.22	3,474.13	37,167.00
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	522,861.96	442.21	317,260.07
5251 Hardware Stores	76,402.89	0.00	71,286.61
Total for MAJOR GROUP 52	599,264.85	442.21	388,546.68
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	383,502.26	3,172.51	304,050.80
Other	152,338.01	3,475.08	141,691.91
Total for MAJOR GROUP 53	535,840.26	6,647.59	445,742.71
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,440,275.25	1,407.05	686,698.29
Other	61,945.77	126.52	57,760.84
Total for MAJOR GROUP 54	1,502,221.02	1,533.57	744,459.13
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	161,498.28	1,900.15	110,465.93
5541 Gasoline Service Stations	320,385.05	330,968.47	485,601.44
Other	2,208,792.22	1,799.00	206,979.93
Total for MAJOR GROUP 55	2,690,675.55	334,667.62	803,047.30
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	36,384.42	17.02	36,383.35
5699 Misc. Apparel & Accessory Stores	1,964.29	42.71	2,007.00
Other	2,585.09	1.56	2,586.65
Total for MAJOR GROUP 56	40,933.80	61.29	40,977.00
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	44,483.52	587.91	41,418.03
5719 Misc. Homefurnishings Stores	129,441.45	24.42	2,424.99
5731 Radio, TV, & Electronic Stores	58,723.64	69.36	57,140.48
Other	58,257.89	795.56	58,127.94
Total for MAJOR GROUP 57	290,906.49	1,477.25	159,111.44
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	217,967.65	841.92	199,611.79
5813 Drinking Places	184,363.40	450.00	176,017.94
Total for MAJOR GROUP 58	402,331.05	1,291.92	375,629.73
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	13,830.20	0.00	13,335.80
5941 Sporting Goods & Bicycle Shops	87,627.77	1,175.01	65,679.16
5943 Stationery Stores	3,306.99	12.45	2,028.98
5945 Hobby, Toy, & Game Shops	6,006.92	200.05	5,439.19
5947 Gift, Novelty, & Souvenir Shops	166.99	0.01	166.44
5961 Catalog & Mail-Order Houses	237,190.37	0.00	821.90
5984 Liquefied Petroleum Gas Dealers	360,424.41	152.94	151,447.07
5999 Misc. Retail Stores, NEC	1,972,052.72	23,070.96	1,195,810.99
Other	476,143.90	129.20	95,720.12
Total for MAJOR GROUP 59	3,156,750.27	24,740.62	1,530,449.65
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	21,750.00	0.00	21,750.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	41,713.64	128.50	33,803.69
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	173,293.75	163.06	164,731.35
7021 Rooming & Boarding Houses	3,060.00	0.00	3,060.00
Total for MAJOR GROUP 70	176,353.75	163.06	167,791.35
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	6,015.66	0.00	4,800.00
7217 Carpet & Upholstery Cleaning	5,412.00	0.00	5,247.00
7221 Photographic Studios, Portrait	10,986.71	0.00	10,979.71
7231 Beauty Shops	52,619.51	118.88	45,029.09
7299 Misc. Personal Services, NEC	14,082.78	0.00	13,638.16
Other	87,622.50	50.48	82,423.23
Total for MAJOR GROUP 72	176,739.16	169.36	162,117.19
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	19,150.24	4.54	15,879.07
7389 Business Services, NEC	38,386.76	0.00	34,916.76
Other	27,692.89	4.72	25,919.56
Total for MAJOR GROUP 73	85,229.89	9.26	76,715.39
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	7,880.37	210.00	8,089.69
7538 General Automotive Repair Shops	192,310.02	3,095.75	106,321.46
Other	14,393.42	873.20	9,998.53
Total for MAJOR GROUP 75	214,583.81	4,178.95	124,409.68
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	37,807.92	0.00	13,917.78
7699 Repair Services, NEC	22,902.75	933.43	21,048.39
Total for MAJOR GROUP 76	60,710.67	933.43	34,966.17
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	57,275.00	0.00	57,275.00
Other	116,860.68	2,395.60	35,906.29
Total for MAJOR GROUP 79	174,135.68	2,395.60	93,181.29
MAJOR GROUP: 80 Health Services			
8059 Nursing & Personal Care, NEC	1,854.48	849.79	2,704.27
Other	24,587.94	6,480.15	9,086.56
Total for MAJOR GROUP 80	26,442.42	7,329.94	11,790.83
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 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			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	47,270.20	95.37	39,521.79
Other	231,707.37	0.00	149,934.80
Total for MAJOR GROUP 87	278,977.57	95.37	189,456.59
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	6,302.81	0.00	1,393.61
Total for MAJOR GROUP 89	6,302.81	0.00	1,393.61
Total for COUNTY Day	18,125,048.92	507,140.35	7,251,755.00

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

County: **Day**

A Agriculture, Forestry, & Fishing	172,402.94	683.80	152,291.24
D Manufacturing	1,838,408.02	37,577.38	67,683.33
E Transportation & Public Utilities	3,155,452.01	78,971.54	1,564,619.63
F Wholesale Trade	2,464,457.70	3,537.68	52,178.98
G Retail Trade	9,218,923.29	370,862.07	4,487,963.64
H Finance, Insurance, & Real Estate	41,951.75	232.91	34,135.30
I Services	1,233,453.20	15,274.97	892,882.88
Total for Day County	18,125,048.92	507,140.35	7,251,755.00

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

		Gross Sales	Use Taxable	Taxable Sales
Deuel County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	5,728,570.00	14,112.66
				14,112.66
		Total for MAJOR GROUP 2	5,728,570.00	14,112.66
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	41,702.47	0.00
		Other	318,105.65	2,874.57
				304,406.27
		Total for MAJOR GROUP 7	359,808.12	2,874.57
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 9	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
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	13,373.12	16.17
				9,134.50
		Total for MAJOR GROUP 28	13,373.12	16.17
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	29,319.92	63,619.00
				88,738.92
		Total for MAJOR GROUP 34	29,319.92	63,619.00
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	65,310.94	33.70
				62,047.62
		Total for MAJOR GROUP 42	65,310.94	33.70
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 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	24,013.25	1,383.25	25,396.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		1,324,072.39	81,780.51	1,361,191.88
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	901,736.40	4,898.00	881,159.01
Total for MAJOR GROUP 49		901,736.40	4,898.00	881,159.01
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	5,324.90	12.93	2,440.03
	5063 Electrical Apparatus & Equipment	32,565.64	9.09	26,360.29
	Other	138,925.44	17.16	13,469.93
Total for MAJOR GROUP 50		176,815.98	39.18	42,270.25
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5153 Grain & Field Beans	7,495.74	92.98	1,782.56
	5191 Farm Supplies	3,928.72	15.78	3,944.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 51		28,803.50	108.76	9,881.70
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	157,798.13	234.98	157,098.74
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		163,946.44	270.98	163,013.05
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	4,996.86	17.81	4,649.54
	5331 Variety Stores	115,783.43	2,921.99	108,377.17
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		140,224.97	2,940.57	132,467.82
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	724,452.65	1,630.91	394,253.70
	Other	14,270.48	0.00	13,387.90
Total for MAJOR GROUP 54		738,723.13	1,630.91	407,641.60
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	36,554.49	3.62	23,697.88
	5541 Gasoline Service Stations	1,805,865.15	3,851.50	161,042.98
	Other	427,899.72	400.00	162,137.07
Total for MAJOR GROUP 55		2,270,319.36	4,255.12	346,877.93
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	48,047.17	12.46	48,042.74
	5641 Children's & Infants' Wear Stores	319.51	0.49	320.00
	5661 Shoe Stores	169.34	0.66	170.00
	Other	802.94	11.01	813.50
Total for MAJOR GROUP 56		49,338.95	24.63	49,346.24
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5719 Misc. Homefurnishings Stores	1,200.20	8.04	1,193.50
	Other	39,790.04	12,160.19	51,417.63
Total for MAJOR GROUP 57		40,990.24	12,168.23	52,611.13
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	33,408.07	75.00	33,483.07
	5813 Drinking Places	176,429.80	377.00	165,470.16
Total for MAJOR GROUP 58		209,837.87	452.00	198,953.23
MAJOR GROUP:	59 Misc. Retail			

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

		Gross Sales	Use Taxable	Taxable Sales
	5941 Sporting Goods & Bicycle Shops	17,042.05	1,037.76	12,849.43
	5943 Stationery Stores	10,182.75	40.86	6,039.44
	5945 Hobby, Toy, & Game Shops	2,764.77	0.49	2,729.58
	5947 Gift, Novelty, & Souvenir Shops	364.58	0.00	364.58
	5961 Catalog & Mail-Order Houses	220,328.18	0.00	763.47
	5999 Misc. Retail Stores, NEC	371,435.36	15,387.04	201,531.46
	Other	207,645.52	28.28	54,166.94
	Total for MAJOR GROUP 59	829,763.22	16,494.43	278,444.90
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	832.80	15,160.82	15,955.35
	Total for MAJOR GROUP 63	832.80	15,160.82	15,955.35
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	4,500.00	295.67	4,795.67
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	11,293.32	532.57	8,233.51
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	27,388.27	1,481.99	28,120.26
	7231 Beauty Shops	11,935.67	0.00	11,935.67
	7299 Misc. Personal Services, NEC	11,709.12	0.00	10,234.12
	Other	19,217.20	0.00	17,498.33
	Total for MAJOR GROUP 72	70,250.26	1,481.99	67,788.38
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	6,134.85	0.00	6,134.85
	7389 Business Services, NEC	152,469.09	0.00	98,895.73
	Other	394,664.70	404.60	13,182.92
	Total for MAJOR GROUP 73	553,268.64	404.60	118,213.50
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	50,456.58	607.47	51,064.05
	7538 General Automotive Repair Shops	95,969.42	116.81	39,249.25
	Other	7,351.72	0.00	7,084.22
	Total for MAJOR GROUP 75	153,777.72	724.28	97,397.52
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	155,260.95	618.86	26,125.30
	7699 Repair Services, NEC	232,423.36	4,695.24	35,887.90
	Other	21,937.83	1,177.68	8,036.76
	Total for MAJOR GROUP 76	409,622.14	6,491.78	70,049.96
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	28,329.58	0.00	25,157.38
	Total for MAJOR GROUP 79	28,329.58	0.00	25,157.38
MAJOR GROUP:	80 Health Services			
	Other	2,025.76	22,030.10	24,055.86
	Total for MAJOR GROUP 80	2,025.76	22,030.10	24,055.86
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 2016

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	7,348.67	0.00	3,979.54
Total for MAJOR GROUP 82	7,348.67	0.00	3,979.54
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	3,953.38	0.00	3,953.38
Other	12,435.00	0.00	12,435.00
Total for MAJOR GROUP 87	16,388.38	0.00	16,388.38
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	5,842.62	0.00	5,842.62
Total for MAJOR GROUP 89	5,842.62	0.00	5,842.62
Total for COUNTY Deuel	15,248,034.56	281,408.42	5,300,890.55

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

County: **Deuel**

A Agriculture, Forestry, & Fishing	6,636,633.87	16,987.23	582,959.90
D Manufacturing	267,297.72	85,322.12	142,413.74
E Transportation & Public Utilities	2,291,119.73	86,712.20	2,304,398.51
F Wholesale Trade	205,619.48	147.94	52,151.95
G Retail Trade	4,443,144.17	38,236.88	1,629,355.90
H Finance, Insurance, & Real Estate	12,126.12	19,977.00	28,472.47
I Services	1,379,539.27	34,025.05	560,183.08
Other	12,554.20	0.00	955.00
Total for Deuel County	15,248,034.56	281,408.42	5,300,890.55

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

		Gross Sales	Use Taxable	Taxable Sales
Dewey County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	28,458.95	0.00
		Total for MAJOR GROUP 27	28,458.95	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	932.58	1.13
		Total for MAJOR GROUP 28	932.58	1.13
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	10,835.33	0.00
		Total for MAJOR GROUP 32	10,835.33	0.00
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	57,274.34	0.00
		Total for MAJOR GROUP 42	57,274.34	0.00
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	32,774.10	1,887.90
		Other	N/A	N/A
		Total for MAJOR GROUP 48	300,867.50	1,887.90
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	17,959.88	109.39
		5074 Plumbing & Hydronic Heating Supplies	29,940.26	46.74
		Other	7,161.96	3,146.23
		Total for MAJOR GROUP 50	55,062.11	3,302.36
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	89,787.83	741.36
		Other	132,299.31	467.76
		Total for MAJOR GROUP 51	222,087.14	1,209.12
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	1,508.67	14.03
		5251 Hardware Stores	98,650.49	0.00
		Total for MAJOR GROUP 52	100,159.16	14.03
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	6,730.12	12.63

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

	Gross Sales	Use Taxable	Taxable Sales
Other	413,126.02	956.46	395,016.74
Total for MAJOR GROUP 53	419,856.15	969.09	401,430.44
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	610,369.60	93.15	385,837.00
Total for MAJOR GROUP 54	610,369.60	93.15	385,837.00
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	43,612.37	89.10	35,977.45
5541 Gasoline Service Stations	2,418,275.63	9,402.03	770,098.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,656,618.96	10,952.65	936,243.92
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	4,279.63	15.25	4,294.88
5651 Family Clothing Stores	32,300.19	3.42	30,699.04
5661 Shoe Stores	874.40	2.60	877.00
5699 Misc. Apparel & Accessory Stores	12,053.67	53.63	9,163.48
Other	350.41	0.04	349.87
Total for MAJOR GROUP 56	49,858.30	74.94	45,384.27
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	141.79	0.95	141.00
Other	36,658.90	165.58	32,953.76
Total for MAJOR GROUP 57	36,800.69	166.53	33,094.76
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	294,156.67	704.57	286,691.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	314,117.45	969.44	306,917.22
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	81,907.53	91.80	65,829.40
5945 Hobby, Toy, & Game Shops	394.33	0.76	392.34
5947 Gift, Novelty, & Souvenir Shops	4,855.59	90.01	4,707.04
5984 Liquefied Petroleum Gas Dealers	237,044.97	0.19	179,336.66
5999 Misc. Retail Stores, NEC	2,581,921.17	1,907.18	1,464,142.97
Other	406,333.68	1,268.63	154,793.71
Total for MAJOR GROUP 59	3,312,457.26	3,358.56	1,869,202.12
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
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	26,667.86	0.00	26,667.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	26,667.86	0.00	26,667.86
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	2,724.60	54.94	2,779.54
7231 Beauty Shops	14,055.87	20.00	14,075.87
Other	58,655.05	3,544.91	47,061.20
Total for MAJOR GROUP 72	75,435.52	3,619.85	63,916.61

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	19,489.18	34.42	18,717.50
	Other	198,849.04	8.08	21,010.82
	Total for MAJOR GROUP 73	218,338.22	42.50	39,728.32
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	4,719.37	0.00	4,719.37
	Total for MAJOR GROUP 76	4,719.37	0.00	4,719.37
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	330,578.08	0.00	24,776.20
	Total for MAJOR GROUP 79	330,578.08	0.00	24,776.20
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	44,015.02	189.74	23,630.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	44,015.02	189.74	23,630.00
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 Dewey	9,226,863.23	50,063.75	4,707,230.07

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

County: **DEWEY**

D	Manufacturing	277,888.26	2,765.60	97,097.72
E	Transportation & Public Utilities	358,669.84	1,887.90	187,695.45
F	Wholesale Trade	277,149.24	4,511.48	81,906.04
G	Retail Trade	7,500,237.58	16,598.40	4,042,537.19
H	Finance, Insurance, & Real Estate	100,185.94	9,899.06	92,974.88
I	Services	712,732.36	4,022.32	194,639.79
	Other	N/A	N/A	N/A
	Total for DEWEY County	9,226,863.23	50,063.75	4,707,230.07

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

		Gross Sales	Use Taxable	Taxable Sales
Douglas County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		213 Hogs	0.00	69,801.76
		Other	3,750.00	7,200.50
		Total for MAJOR GROUP 2	3,750.00	77,002.26
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	131,139.97	128,748.39
		Other	3,477.42	1,132.03
		Total for MAJOR GROUP 7	134,617.39	129,880.42
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	15,639.22	10,609.22
		Total for MAJOR GROUP 42	15,639.22	10,609.22
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	24,711.53	26,135.00
		Total for MAJOR GROUP 48	24,711.53	26,135.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	20,576.46	8,290.99
		5063 Electrical Apparatus & Equipment	18,232.86	14,863.96
		5074 Plumbing & Hydronic Heating Supplies	6,782.36	5,194.17
		Other	63,449.05	44,674.98
		Total for MAJOR GROUP 50	109,040.73	73,024.10
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	2,448,083.52	245,534.85
		Other	1,374,797.56	40,657.60
		Total for MAJOR GROUP 51	3,822,881.08	286,192.45
MAJOR GROUP:	52	Building Materials & Garden Supplies		

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

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	219,345.91	4,620.56	182,623.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	294,695.74	5,152.75	256,194.21
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,894.07	19.63	7,314.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	8,216.46	20.24	7,564.17
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	777,490.35	1,412.61	461,358.63
5461 Retail Bakeries	3,021.00	0.00	3,021.00
Other	93,268.71	6,453.93	66,913.64
Total for MAJOR GROUP 54	873,780.06	7,866.54	531,293.27
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	46,823.67	107.84	26,725.02
5541 Gasoline Service Stations	450,831.79	96.07	120,241.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	537,469.17	203.91	147,062.77
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,229.72	10.16	3,228.39
5641 Children's & Infants' Wear Stores	796.77	1.23	798.00
5699 Misc. Apparel & Accessory Stores	721.32	15.68	737.00
Other	4,435.16	1.09	4,210.92
Total for MAJOR GROUP 56	9,182.96	28.17	8,974.31
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	477.67	3.20	475.00
5731 Radio, TV, & Electronic Stores	2,000.86	2.18	1,875.47
Other	12,377.91	81.11	11,023.25
Total for MAJOR GROUP 57	14,856.43	86.49	13,373.72
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	103,545.43	15.00	6,216.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	168,193.83	215.00	63,373.11
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	134,004.97	166.66	133,919.39
5945 Hobby, Toy, & Game Shops	362.87	1.28	361.86
5947 Gift, Novelty, & Souvenir Shops	8,835.54	263.85	9,069.39
5999 Misc. Retail Stores, NEC	5,485,392.01	231.68	1,549,018.66
Other	98,789.51	232.62	19,727.20
Total for MAJOR GROUP 59	5,727,384.90	896.08	1,712,096.50
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	18,916.31	0.00	18,751.31
7032 Sporting & Recreational Camps	35,588.00	0.00	30,788.00
Total for MAJOR GROUP 70	54,504.31	0.00	49,539.31
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	1,398.64	0.00	1,116.00
7221 Photographic Studios, Portrait	22,013.34	0.00	22,013.34

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

	Gross Sales	Use Taxable	Taxable Sales
7231 Beauty Shops	21,557.16	100.00	21,657.16
7299 Misc. Personal Services, NEC	5,481.46	1.73	5,483.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	73,645.40	101.73	72,609.69
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	9,730.75	0.00	9,730.75
7389 Business Services, NEC	56,662.53	0.00	34,081.53
Other	21,398.72	0.41	13,496.10
Total for MAJOR GROUP 73	87,792.00	0.41	57,308.38
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	88,046.42	2,204.83	89,886.50
7538 General Automotive Repair Shops	351,147.91	350.00	199,229.65
Other	50,116.31	0.00	49,955.54
Total for MAJOR GROUP 75	489,310.64	2,554.83	339,071.69
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	352,324.20	234,748.21	256,214.19
7699 Repair Services, NEC	1,210,041.10	290.00	45,116.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	1,568,638.30	235,038.21	306,339.56
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	6,370.94	132.38	5,353.32
Total for MAJOR GROUP 79	6,370.94	132.38	5,353.32
MAJOR GROUP: 80 Health Services			
Other	780,416.73	10,577.21	18,711.72
Total for MAJOR GROUP 80	780,416.73	10,577.21	18,711.72
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	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 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Douglas	15,398,298.10	351,184.93	4,511,377.09
***** COUNTY RECAP *****			
County: Douglas			
A Agriculture, Forestry, & Fishing	138,367.39	73,566.81	206,882.68
D Manufacturing	297,207.84	1,950.96	34,510.29
E Transportation & Public Utilities	316,760.94	3,053.50	305,861.96
F Wholesale Trade	3,931,921.81	9,703.41	359,216.55
G Retail Trade	7,633,779.56	14,469.19	2,739,932.06
I Services	3,079,881.57	248,441.06	864,594.55
Other	N/A	N/A	N/A
Total for Douglas County	15,398,298.10	351,184.93	4,511,377.09

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

		Gross Sales	Use Taxable	Taxable Sales
Edmunds County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 1		
		N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	1,216,562.67	1,659.56	151,558.70
		Total for MAJOR GROUP 2		
		1,216,562.67	1,659.56	151,558.70
MAJOR GROUP:	7	Agricultural Services		
	Other	798,429.06	62,271.73	288,095.86
		Total for MAJOR GROUP 7		
		798,429.06	62,271.73	288,095.86
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9		
		N/A	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 13		
		N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
	1752 Floor Laying & Floor Work, NEC	60,178.34	0.00	50,628.92
		Total for MAJOR GROUP 17		
		60,178.34	0.00	50,628.92
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	239.37	0.29	163.50
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28		
		239.37	0.29	163.50
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	259,754.07	555.63	6,812.65
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42		
		260,691.27	555.63	7,749.85
MAJOR GROUP:	45	Transportation by Air		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 45		
		N/A	N/A	N/A
MAJOR GROUP:	48	Communications		
	4812 Radiotelephone Communications	12,938.21	745.29	13,683.50
	4841 Cable & Other Pay TV Services	49,751.60	12,030.07	61,781.67
		Total for MAJOR GROUP 48		
		62,689.82	12,775.35	75,465.17
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		

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

	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	19,993.72	120.39	7,924.73
5074 Plumbing & Hydronic Heating Supplies	14,567.07	41.23	11,210.67
Other	28,191.20	0.43	4,361.05
Total for MAJOR GROUP 50	62,751.99	162.04	23,496.45
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	5,803.49	0.99	641.82
5141 Groceries, General Line	90,130.20	13.53	1,523.19
5191 Farm Supplies	1,790,153.82	90,038.57	209,174.01
Other	655,525.74	4,854.99	7,998.49
Total for MAJOR GROUP 51	2,541,613.24	94,908.08	219,337.51
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	185,707.32	755.05	179,960.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	201,193.28	755.05	195,127.93
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,700.60	28.66	7,057.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	7,762.72	28.78	7,105.93
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	624,345.81	1,022.78	396,213.97
5421 Meat & Fish Markets	168,055.55	0.00	37,129.93
Other	498,871.66	202.89	20,404.62
Total for MAJOR GROUP 54	1,291,273.02	1,225.67	453,748.52
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	94,174.21	171.95	75,883.58
5541 Gasoline Service Stations	957,587.41	0.00	143,185.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,391,317.50	1,702.47	278,650.87
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,829.82	10.69	2,824.18
5699 Misc. Apparel & Accessory Stores	115.00	2.50	117.50
Other	7,621.29	1.59	7,622.58
Total for MAJOR GROUP 56	10,566.11	14.78	10,564.26
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	42,064.31	488.77	30,172.76
5719 Misc. Homefurnishings Stores	313.25	2.10	311.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	46,181.31	535.39	34,332.54
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	86,215.83	279.25	79,377.40
5813 Drinking Places	80,281.73	120.00	75,331.26
Total for MAJOR GROUP 58	166,497.56	399.25	154,708.66
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	15,992.83	259.36	15,316.64
5984 Liquefied Petroleum Gas Dealers	28,726.41	31.58	21,505.99
5999 Misc. Retail Stores, NEC	2,380,706.61	3,144.04	567,144.80
Other	357,615.46	1,079.41	59,434.57
Total for MAJOR GROUP 59	2,783,041.30	4,514.39	663,402.00
MAJOR GROUP: 60 Depository Institutions			

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

		Gross Sales	Use Taxable	Taxable Sales
6022 State Commercial Banks		5.93	0.00	5.93
Total for MAJOR GROUP 60		5.93	0.00	5.93
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		22,571.24	0.00	20,347.91
Total for MAJOR GROUP 65		22,571.24	0.00	20,347.91
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		79,889.45	0.00	79,709.45
7032 Sporting & Recreational Camps		35,483.18	0.00	35,303.64
Total for MAJOR GROUP 70		115,372.63	0.00	115,013.09
MAJOR GROUP:	72 Personal Services			
7213 Linen Supply		6,607.82	0.00	5,272.50
7231 Beauty Shops		17,403.33	108.82	17,512.15
7299 Misc. Personal Services, NEC		4,556.78	0.00	4,556.78
Other		70,036.58	0.00	63,352.40
Total for MAJOR GROUP 72		98,604.51	108.82	90,693.83
MAJOR GROUP:	73 Business Services			
7349 Building Maintenance Services, NEC		20,156.33	0.00	9,493.48
7377 Computer Rental & Leasing		1,927.17	6.16	554.50
7389 Business Services, NEC		13,974.64	0.00	0.00
Other		36,837.18	7.80	35,610.20
Total for MAJOR GROUP 73		72,895.31	13.96	45,658.18
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		36,657.52	0.00	34,475.49
7538 General Automotive Repair Shops		113,349.87	74.56	78,786.57
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		150,007.39	74.56	113,262.06
MAJOR GROUP:	76 Misc. Repair Services			
7692 Welding Repair		43,691.96	8,658.11	51,769.83
7699 Repair Services, NEC		39,863.06	184,731.62	210,378.46
Other		7,407.20	250.00	1,848.20
Total for MAJOR GROUP 76		90,962.22	193,639.73	263,996.49
MAJOR GROUP:	79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC		42,685.43	0.00	42,685.43
Other		2,169.34	0.00	2,169.34
Total for MAJOR GROUP 79		44,854.77	0.00	44,854.77
MAJOR GROUP:	80 Health Services			
Other		989,540.48	1,845.00	14,834.48
Total for MAJOR GROUP 80		989,540.48	1,845.00	14,834.48
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		21,869.27	98.84	13,980.16
8748 Business Consulting, NEC		34,133.43	0.00	26,633.43
Other		N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87		69,037.77	1,182.46	44,157.34
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 Edmunds		15,181,442.84	525,302.50	4,970,349.01

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

County: **Edmunds**

A	Agriculture, Forestry, & Fishing	2,017,459.73	63,931.29	442,122.56
C	Construction	60,178.34	0.00	50,628.92
D	Manufacturing	153,805.68	40.75	20,039.71
E	Transportation & Public Utilities	1,673,543.52	16,377.98	1,422,738.70
F	Wholesale Trade	2,604,365.23	95,070.12	242,833.96
G	Retail Trade	6,897,832.82	9,175.79	1,797,640.71
H	Finance, Insurance, & Real Estate	86,522.54	6,539.63	87,353.84
I	Services	1,687,734.98	196,864.52	769,688.19
	Other	N/A	N/A	N/A
Total for Edmunds County		15,181,442.84	525,302.50	4,970,349.01

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

		Gross Sales	Use Taxable	Taxable Sales
Fall River County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	8,552.70	0.00
		782 Lawn & Garden Services	16,139.89	0.00
		Other	182,758.60	9,279.63
		Total for MAJOR GROUP 7	207,451.19	9,279.63
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	10	Metal Mining		
		Other	N/A	N/A
		Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	41,096.54	0.00
		Total for MAJOR GROUP 17	41,096.54	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 41		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	27,805.50	133.92	26,916.87
Total for MAJOR GROUP 42		27,805.50	133.92	26,916.87
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			
	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	182,888.72	227.67	109,359.11
Total for MAJOR GROUP 49		182,888.72	227.67	109,359.11
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	19,636.31	111.97	7,890.87
	5074 Plumbing & Hydronic Heating Supplies	34,974.31	229.24	27,835.85
	Other	7,707.04	90.15	4,816.43
Total for MAJOR GROUP 50		62,317.66	431.36	40,543.15
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	107,990.74	61.99	8,792.52
	5191 Farm Supplies	62,293.59	3.14	8,069.35
	Other	15,574.50	427.91	5,878.71
Total for MAJOR GROUP 51		185,858.83	493.04	22,740.58
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	567,050.77	6,294.75	529,212.15
	Other	172,874.68	7,764.55	168,536.90
Total for MAJOR GROUP 52		739,925.45	14,059.30	697,749.05
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	702,144.08	5,876.63	555,007.20
	5331 Variety Stores	213,085.00	615.89	199,494.12
	5399 Misc. General Merchandise Stores	3,255.25	0.64	3,252.27
Total for MAJOR GROUP 53		918,484.33	6,493.16	757,753.59
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,582,503.83	37,262.08	1,265,642.16
	Other	86,352.88	685.41	81,586.99
Total for MAJOR GROUP 54		2,668,856.71	37,947.49	1,347,229.15
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	262,715.22	6,268.34	173,359.42
	5541 Gasoline Service Stations	1,054,867.06	2,016.58	600,566.39
Total for MAJOR GROUP 55		1,317,582.28	8,284.92	773,925.81
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,306.26	15.79	2,284.29
	5632 Women's Accessory & Specialty Stores	2,769.54	0.01	444.91
	5661 Shoe Stores	9,282.00	185.99	9,467.99
	Other	4,374.17	90.33	4,464.50
Total for MAJOR GROUP 56		18,731.97	292.12	16,661.69
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	3,386.12	16.02	3,355.00
	5713 Floor Covering Stores	2,210.40	8.76	700.40
	Other	52,097.90	1,299.32	50,728.48
Total for MAJOR GROUP 57		57,694.42	1,324.10	54,783.88

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	462,420.48	40,330.01	476,159.08
5813 Drinking Places	87,122.72	1,290.39	62,128.30
Total for MAJOR GROUP 58	549,543.20	41,620.40	538,287.38
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	22,420.90	0.00	19,529.90
5941 Sporting Goods & Bicycle Shops	48,792.08	815.73	38,162.19
5942 Book Stores	10,005.86	78.92	8,201.70
5945 Hobby, Toy, & Game Shops	436.27	1.62	435.17
5947 Gift, Novelty, & Souvenir Shops	281,818.53	27.31	9,278.50
5949 Sewing, Needlework, & Piece Goods	28,814.86	50.00	16,388.61
5961 Catalog & Mail-Order Houses	277,155.87	192.15	1,097.07
5963 Direct Selling Establishments	57,013.06	0.00	44,794.73
5999 Misc. Retail Stores, NEC	389,572.97	3,915.99	108,192.73
Other	80,374.59	9.78	69,416.62
Total for MAJOR GROUP 59	1,196,404.99	5,091.50	315,497.22
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	64,018.35	1,327.93	57,385.63
Total for MAJOR GROUP 65	64,018.35	1,327.93	57,385.63
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	402,507.26	4,448.09	328,088.67
Total for MAJOR GROUP 70	402,507.26	4,448.09	328,088.67
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	30,135.75	2,218.74	30,506.79
7231 Beauty Shops	26,082.72	83.25	26,165.97
7299 Misc. Personal Services, NEC	5,327.51	0.00	5,300.51
Other	83,593.69	0.00	72,209.15
Total for MAJOR GROUP 72	145,139.67	2,301.99	134,182.42
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	23,198.50	26.93	20,079.20
7359 Equipment Rental & Leasing, NEC	30,649.80	45.29	29,908.07
7389 Business Services, NEC	12,849.51	0.00	10,869.51
Other	21,540.20	2,671.73	18,192.63
Total for MAJOR GROUP 73	88,238.01	2,743.95	79,049.41
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	26,027.40	0.00	24,969.40
7538 General Automotive Repair Shops	245,801.94	1,531.49	172,747.45
7542 Carwashes	13,394.61	1,870.69	15,265.30
Other	43,951.46	5,719.99	46,998.26
Total for MAJOR GROUP 75	329,175.41	9,122.17	259,980.41
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	292.00	0.00	292.00
Other	41,257.35	0.00	26,456.55
Total for MAJOR GROUP 76	41,549.35	0.00	26,748.55
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			
7991 Physical Fitness Facilities	56,091.54	2,667.50	8,920.75

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

		Gross Sales	Use Taxable	Taxable Sales
	7999 Amusement & Recreation, NEC	54,993.79	2,815.84	52,298.11
	Other	63,995.24	0.00	47,208.40
	Total for MAJOR GROUP 79	175,080.57	5,483.34	108,427.26
MAJOR GROUP:	80 Health Services			
	Other	284,250.52	6,424.18	12,978.74
	Total for MAJOR GROUP 80	284,250.52	6,424.18	12,978.74
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	54,350.11	348.55	40,405.82
	Total for MAJOR GROUP 81	54,350.11	348.55	40,405.82
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	1,148.55	75.16	1,223.71
	Total for MAJOR GROUP 82	1,148.55	75.16	1,223.71
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	65,218.58	53.36	16,022.35
	Other	87,753.01	0.00	24,819.00
	Total for MAJOR GROUP 87	152,971.59	53.36	40,841.35
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	7,963.75	0.00	2,864.90
	Total for MAJOR GROUP 89	7,963.75	0.00	2,864.90
	Total for COUNTY Fall River	10,506,957.67	198,838.95	6,419,151.66

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

County: **Fall River**

A	Agriculture, Forestry, & Fishing	331,086.09	45,513.63	374,741.01
B	Mining	70,358.82	0.00	25,216.00
C	Construction	41,096.54	0.00	36,365.28
D	Manufacturing	139,071.02	1.35	131,480.28
E	Transportation & Public Utilities	243,514.52	1,737.24	170,471.93
F	Wholesale Trade	248,176.49	924.40	63,283.73
G	Retail Trade	7,467,223.34	115,112.99	4,501,887.77
H	Finance, Insurance, & Real Estate	64,330.58	1,327.93	57,683.51
I	Services	1,902,100.27	34,221.41	1,058,022.15
	Total for Fall River County	10,506,957.67	198,838.95	6,419,151.66

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

		Gross Sales	Use Taxable	Taxable Sales
Faulk County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	91,728.10	95.18
		Total for MAJOR GROUP 7	91,728.10	95.18
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	4,680.82	0.00
		Total for MAJOR GROUP 42	4,680.82	0.00
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	6,545.37	50.13
		Other	43,631.21	104.89
				2,716.86
				32,006.00

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50		50,176.58	155.01	34,722.86
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	227,684.37	19.79	3,098.25
	Other	434,830.01	6,529.41	87,162.25
Total for MAJOR GROUP 51		662,514.38	6,549.19	90,260.50
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	54,466.43	477.31	54,233.88
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		114,782.50	540.21	111,316.12
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	3,564.40	14.42	3,416.91
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		3,895.17	15.05	3,673.41
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	289,719.43	175.42	246,056.96
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		331,281.95	175.42	287,619.48
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	4,580.62	52.66	3,714.90
	5541 Gasoline Service Stations	466,360.13	1,157.75	131,421.07
Total for MAJOR GROUP 55		470,940.75	1,210.41	135,135.97
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,203.30	4.29	1,202.15
	5699 Misc. Apparel & Accessory Stores	86.62	1.88	88.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		1,212.38	6.21	1,213.15
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5713 Floor Covering Stores	5,754.04	3.37	753.62
	Other	60,049.98	87.43	56,134.12
Total for MAJOR GROUP 57		65,804.02	90.80	56,887.74
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	75,613.36	987.50	74,600.86
	5813 Drinking Places	109,200.19	802.00	110,002.19
Total for MAJOR GROUP 58		184,813.55	1,789.50	184,603.05
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	19,235.23	108.28	19,179.63
	5942 Book Stores	224,849.12	0.00	212.78
	5945 Hobby, Toy, & Game Shops	216.80	0.76	216.19
	5999 Misc. Retail Stores, NEC	233,271.37	6,546.96	200,123.76
	Other	160,578.65	7.48	37,734.06
Total for MAJOR GROUP 59		638,151.17	6,663.48	257,466.42
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	92,042.27	0.00	91,842.27
	7032 Sporting & Recreational Camps	328,935.71	0.00	312,133.86
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		423,735.98	0.00	406,734.13
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	12,084.71	0.00	12,084.71

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

		Gross Sales	Use Taxable	Taxable Sales
	7231 Beauty Shops	26,751.10	283.94	27,035.04
	Other	31,262.89	468.74	27,423.75
	Total for MAJOR GROUP 72	70,098.70	752.68	66,543.50
MAJOR GROUP:	73 Business Services			
	Other	8,254.82	10.53	8,262.16
	Total for MAJOR GROUP 73	8,254.82	10.53	8,262.16
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	86,836.53	26,441.70	84,980.34
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	86,836.53	26,441.70	84,980.34
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	76,624.00	39,691.36	110,243.09
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	124,457.81	39,691.36	120,071.31
MAJOR GROUP:	79 Amusement & Recreation Services			
	7997 Membership Sports & Recreation Clubs	28,900.00	0.00	28,900.00
	Other	4,800.00	0.00	4,800.00
	Total for MAJOR GROUP 79	33,700.00	0.00	33,700.00
MAJOR GROUP:	80 Health Services			
	Other	0.00	2,679.61	2,679.61
	Total for MAJOR GROUP 80	0.00	2,679.61	2,679.61
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	11,565.20	55.48	7,137.18
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	110,008.82	55.48	20,745.80
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Faulk	4,217,634.86	385,344.13	2,479,737.57

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

County: Faulk				
A	Agriculture, Forestry, & Fishing	99,810.85	95.18	85,962.77
D	Manufacturing	675,055.12	297,540.01	431,083.30
E	Transportation & Public Utilities	25,101.04	882.30	25,803.34
F	Wholesale Trade	712,690.95	6,704.20	124,983.36
G	Retail Trade	1,810,881.49	10,491.08	1,037,915.34
I	Services	858,093.66	69,631.35	744,717.85
	Other	36,001.74	0.00	29,271.61
	Total for Faulk County	4,217,634.86	385,344.13	2,479,737.57

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

		Gross Sales	Use Taxable	Taxable Sales
Grant County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		241 Dairy Farms	0.00	54,907.21
		Other	N/A	N/A
		Total for MAJOR GROUP 2	0.00	98,712.61
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	131,290.55	1,906.82
		783 Ornamental Shrub & Tree Services	45,260.71	0.00
		Other	191,693.76	507.63
		Total for MAJOR GROUP 7	368,245.02	2,414.45
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	4,402.72	0.00
		Total for MAJOR GROUP 17	4,402.72	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	27,624,788.87	179,388.73
		Total for MAJOR GROUP 20	27,624,788.87	179,388.73
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	40	Railroad Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		

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

	Gross Sales	Use Taxable	Taxable Sales
4212 Local Trucking Without Storage	158,778.84	15,276.43	168,471.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	164,480.25	15,760.64	171,942.18
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	20,263.74	1,167.26	21,431.00
Other	105,709.82	15,252.07	70,276.78
Total for MAJOR GROUP 48	125,973.55	16,419.33	91,707.78
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	1,013,667.22	5,746.64	874,354.70
Total for MAJOR GROUP 49	1,013,667.22	5,746.64	874,354.70
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	4,081.15	12.52	1,825.03
5063 Electrical Apparatus & Equipment	125,501.69	11.18	102,051.54
5074 Plumbing & Hydronic Heating Supplies	839,325.92	2,546.75	760,655.90
Other	1,450,218.67	7,810.15	116,034.20
Total for MAJOR GROUP 50	2,419,127.43	10,380.61	980,566.67
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	215,626.10	35.31	4,868.80
5191 Farm Supplies	644,364.50	6,132.68	104,056.11
Other	2,033,364.88	6,271.41	229,239.16
Total for MAJOR GROUP 51	2,893,355.48	12,439.40	338,164.07
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,279,451.60	353.46	682,344.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,397,700.01	4,049.60	799,149.24
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	545,489.13	4,489.32	433,047.06
5331 Variety Stores	138,264.31	319.13	131,607.93
5399 Misc. General Merchandise Stores	535,003.47	3,624.58	518,206.11
Total for MAJOR GROUP 53	1,218,756.92	8,433.03	1,082,861.10
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,408,291.55	2,356.33	1,138,419.17
Other	43,971.24	271.72	40,120.41
Total for MAJOR GROUP 54	1,452,262.79	2,628.05	1,178,539.58
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,206,844.56	1,646.40	116,260.80
5531 Auto & Home Supply Stores	1,875,918.57	58,091.71	526,689.17
Other	1,267,122.09	3,242.55	566,227.16
Total for MAJOR GROUP 55	5,349,885.22	62,980.66	1,209,177.13
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	59,237.98	28.34	58,178.26
5641 Children's & Infants' Wear Stores	713.90	1.10	715.00
5699 Misc. Apparel & Accessory Stores	2,169.83	47.17	2,217.00
Other	626.45	1.17	627.62
Total for MAJOR GROUP 56	62,748.15	77.79	61,737.88
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	46,642.12	157.89	41,979.26
5731 Radio, TV, & Electronic Stores	21,521.26	1.28	9,574.41
5734 Computer & Software Stores	54,195.19	338.89	46,066.27
Other	22,358.64	35.49	17,470.53
Total for MAJOR GROUP 57	144,717.20	533.56	115,090.47
MAJOR GROUP: 58 Eating & Drinking Places			

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

	Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places	635,374.77	497.41	622,739.68
5813 Drinking Places	188,494.14	315.00	176,203.30
Total for MAJOR GROUP 58	823,868.91	812.41	798,942.98
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	23,163.59	0.00	16,251.20
5941 Sporting Goods & Bicycle Shops	29,040.56	546.72	29,236.86
5942 Book Stores	3,206.94	54.00	2,157.95
5943 Stationery Stores	69,460.67	289.01	43,435.74
5945 Hobby, Toy, & Game Shops	796.98	1,014.49	1,807.85
5947 Gift, Novelty, & Souvenir Shops	10,158.67	27.75	10,186.42
5949 Sewing, Needlework, & Piece Goods	976.02	0.00	711.02
5961 Catalog & Mail-Order Houses	55,512.76	0.00	192.36
5999 Misc. Retail Stores, NEC	2,705,212.24	-3,674.51	564,330.15
Other	7,653,109.76	4,848.43	277,192.20
Total for MAJOR GROUP 59	10,550,638.18	3,105.89	945,501.75
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	81,250.58	383.50	81,250.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	99,472.04	383.50	99,472.04
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	83,169.78	0.00	82,147.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	83,169.78	0.00	82,147.53
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	107,435.34	274.18	107,469.52
7299 Misc. Personal Services, NEC	1,627,572.66	102.89	1,376,695.33
Other	250,785.97	2,236.22	219,070.82
Total for MAJOR GROUP 72	1,985,793.98	2,613.29	1,703,235.67
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	57,783.22	20.35	51,866.36
7359 Equipment Rental & Leasing, NEC	15,189.15	36.47	14,454.72
7363 Help Supply Services	253,070.44	5,084.90	22,544.71
7389 Business Services, NEC	2,413,207.15	19,862.33	29,169.73
Other	43,442.33	1,017.75	16,934.22
Total for MAJOR GROUP 73	2,782,692.29	26,021.80	134,969.74
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	188,913.24	581.90	165,782.79
7538 General Automotive Repair Shops	427,920.29	2,650.38	285,032.60
Other	131,928.61	353.89	125,149.42
Total for MAJOR GROUP 75	748,762.14	3,586.17	575,964.81
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	14,369.36	0.00	12,869.05
7699 Repair Services, NEC	81,960.82	1,187.68	50,960.79

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

	Gross Sales	Use Taxable	Taxable Sales
Other	179,120.40	353.68	138,426.39
Total for MAJOR GROUP 76	275,450.58	1,541.36	202,256.23
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	51,026.99	0.00	16,264.64
Other	104,929.71	28,806.38	133,536.09
Total for MAJOR GROUP 79	155,956.70	28,806.38	149,800.73
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	53,005.37	135.00	11,263.49
Other	296,096.08	68,908.52	77,099.98
Total for MAJOR GROUP 80	349,101.45	69,043.52	88,363.47
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	52,336.62	0.00	44,117.01
Total for MAJOR GROUP 81	52,336.62	0.00	44,117.01
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	10,854.46	6.50	10,860.96
Total for MAJOR GROUP 82	10,854.46	6.50	10,860.96
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	27,635.43	78.18	19,525.90
8748 Business Consulting, NEC	22,813.47	0.00	7,813.47
Other	24,182.52	227.76	14,410.16
Total for MAJOR GROUP 87	74,631.43	305.94	41,749.53
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 Grant	62,548,056.91	850,413.26	12,800,343.40

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

County: Grant			
A	Agriculture, Forestry, & Fishing	370,823.51	410,123.18
C	Construction	4,402.72	4,402.72
D	Manufacturing	27,903,304.04	411,613.25
E	Transportation & Public Utilities	1,304,494.61	1,138,378.24
F	Wholesale Trade	5,312,482.90	1,318,730.74
G	Retail Trade	21,000,577.38	6,191,000.13
H	Finance, Insurance, & Real Estate	103,191.40	103,346.53
I	Services	6,542,850.10	3,057,616.35
	Other	5,930.25	165,132.26
	Total for Grant County	62,548,056.91	12,800,343.40

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

		Gross Sales	Use Taxable	Taxable Sales
Gregory County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		721 Crop Planting & Protecting	4,998.06	140,888.85
		741 Veterinary Services for Livestock	109,478.71	1,166.90
		752 Animal Specialty Services	12,722.92	378.38
		Other	N/A	N/A
		Total for MAJOR GROUP 7	128,540.69	142,434.13
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	12,103.69	0.00
		Total for MAJOR GROUP 9	12,103.69	0.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	15	General Building Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	59,049.31	0.00
		Total for MAJOR GROUP 20	59,049.31	0.00
MAJOR GROUP:	22	Textile Mill Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	65,795.35	440.00
		Total for MAJOR GROUP 27	65,795.35	440.00
MAJOR GROUP:	31	Leather & Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	14,777.60	58.10
		Total for MAJOR GROUP 35	14,777.60	58.10
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		

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

	Gross Sales	Use Taxable	Taxable Sales
4212 Local Trucking Without Storage	89,522.07	639.55	41,950.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	89,522.07	639.55	41,950.48
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	40,729.35	2,346.15	43,075.50
Total for MAJOR GROUP 48	40,729.35	2,346.15	43,075.50
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	52,967.52	0.00	41,292.27
Total for MAJOR GROUP 49	52,967.52	0.00	41,292.27
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5074 Plumbing & Hydronic Heating Supplies	1,286.75	-6.06	1,440.38
Other	73,712.12	11.85	14,337.34
Total for MAJOR GROUP 50	74,998.87	5.79	15,777.72
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	1,004.82	0.05	709.00
5153 Grain & Field Beans	445,837.68	100.00	11,776.01
5191 Farm Supplies	2,238,745.77	2,765.01	359,045.87
Other	27,127.32	40,218.04	46,059.37
Total for MAJOR GROUP 51	2,712,715.59	43,083.10	417,590.25
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	490,726.94	882.80	392,135.48
Other	86,135.14	121.53	81,730.40
Total for MAJOR GROUP 52	576,862.08	1,004.33	473,865.88
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	12,485.76	25.76	11,601.79
5331 Variety Stores	303,754.43	5,071.43	272,467.61
5399 Misc. General Merchandise Stores	306,707.06	2,076.98	297,081.71
Total for MAJOR GROUP 53	622,947.25	7,174.17	581,151.11
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,249,170.45	1,319.55	843,734.94
Other	21,258.13	0.00	21,137.63
Total for MAJOR GROUP 54	1,270,428.58	1,319.55	864,872.57
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	142,917.72	879.80	73,664.60
5541 Gasoline Service Stations	221,694.95	78.82	110,003.02
Other	446,362.34	90.72	112,614.48
Total for MAJOR GROUP 55	810,975.01	1,049.34	296,282.10
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,531.32	18.55	3,520.95
5641 Children's & Infants' Wear Stores	818.24	1.26	819.50
5661 Shoe Stores	269.13	0.87	270.00
5699 Misc. Apparel & Accessory Stores	1,663.87	28.13	1,692.00
Other	5,559.55	0.22	5,419.34
Total for MAJOR GROUP 56	11,842.10	49.03	11,721.79
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	1,706.53	11.43	1,697.00
Other	77,045.05	798.86	75,564.07
Total for MAJOR GROUP 57	78,751.58	810.28	77,261.07
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	145,441.99	411.56	143,304.30
5813 Drinking Places	139,114.89	200.00	136,655.50

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58	284,556.88	611.56	279,959.80
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	457,850.16	437.39	25,506.10
5932 Used Merchandise Stores	41,760.47	0.00	29,035.88
5941 Sporting Goods & Bicycle Shops	13,210.71	722.09	12,786.16
5942 Book Stores	707.99	0.00	659.31
5945 Hobby, Toy, & Game Shops	760.10	1.76	756.69
5947 Gift, Novelty, & Souvenir Shops	4,625.40	0.02	4,624.45
5961 Catalog & Mail-Order Houses	111,568.07	0.00	386.60
5963 Direct Selling Establishments	11,541.55	0.00	11,541.55
5999 Misc. Retail Stores, NEC	1,093,273.91	16,921.19	760,208.19
Other	20,456.43	526.37	20,624.77
Total for MAJOR GROUP 59	1,755,754.79	18,608.82	866,129.70
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	4,490.00	0.00	4,490.00
Total for MAJOR GROUP 64	4,490.00	0.00	4,490.00
MAJOR GROUP: 65 Real Estate			
Other	24,907.61	0.00	17,335.46
Total for MAJOR GROUP 65	24,907.61	0.00	17,335.46
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	63,153.00	0.00	61,598.00
7032 Sporting & Recreational Camps	1,380,849.78	4,000.00	1,315,316.18
Other	4,575.00	0.00	4,575.00
Total for MAJOR GROUP 70	1,448,577.78	4,000.00	1,381,489.18
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	18,212.64	675.00	17,674.44
7231 Beauty Shops	40,486.56	22.50	40,504.06
7299 Misc. Personal Services, NEC	14,046.41	0.00	14,046.41
Other	69,582.37	0.00	60,630.57
Total for MAJOR GROUP 72	142,327.98	697.50	132,855.48
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	12,436.50	0.00	12,436.50
7389 Business Services, NEC	2,316.84	0.00	2,316.84
Other	13,846.98	35.02	5,764.72
Total for MAJOR GROUP 73	28,600.32	35.02	20,518.06
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	72,268.25	189.96	65,308.21
7534 Tire Retreading & Repair Shops	39,370.15	0.00	38,540.25
7538 General Automotive Repair Shops	239,333.92	446.75	166,316.80
Other	6,599.45	0.00	6,599.45
Total for MAJOR GROUP 75	357,571.77	636.71	276,764.71
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	194,359.43	314.41	27,006.70
7699 Repair Services, NEC	243,792.75	8.68	119,755.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	452,234.65	323.09	160,834.32
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	2,516.21	0.00	2,516.21
7999 Amusement & Recreation, NEC	13,431.22	200.00	13,631.22
Other	64,470.93	0.00	64,470.93
Total for MAJOR GROUP 79	80,418.36	200.00	80,618.36
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	11,591.62	0.00	11,591.62
Other	3,466,433.52	8,904.41	30,022.77
Total for MAJOR GROUP 80	3,478,025.14	8,904.41	41,614.39
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	96,514.99	0.00	50,537.01
Total for MAJOR GROUP 81	96,514.99	0.00	50,537.01
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	12,465.71	0.00	11,458.71
Total for MAJOR GROUP 82	12,465.71	0.00	11,458.71
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	8,469.27	4.30	8,326.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	39,372.78	4.30	28,836.52
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	4,086.62	500.85	4,587.47
Total for MAJOR GROUP 89	4,086.62	500.85	4,587.47
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	15,416,666.09	248,894.52	6,827,961.14

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

County: **Gregory**

A Agriculture, Forestry, & Fishing	210,529.38	142,434.13	271,088.14
D Manufacturing	246,111.41	8,423.88	144,088.88
E Transportation & Public Utilities	226,659.49	2,985.70	128,853.80
F Wholesale Trade	2,787,714.46	43,088.89	433,367.97
G Retail Trade	5,412,118.27	30,627.08	3,451,244.02
H Finance, Insurance, & Real Estate	30,009.61	4,247.91	26,685.37
I Services	6,148,068.97	15,301.88	2,197,987.08
Other	355,454.50	1,785.05	174,645.88
Total for Gregory County	15,416,666.09	248,894.52	6,827,961.14

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

		Gross Sales	Use Taxable	Taxable Sales
Haakon County				
MAJOR GROUP:	7 Agricultural Services			
	751 Livestock Services, Except Veterinary	22,010.38	0.00	22,010.38
	Other	21,701.44	774.05	17,291.85
	Total for MAJOR GROUP 7	43,711.82	774.05	39,302.23
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	151,503.27	586.68	10,815.53
	Total for MAJOR GROUP 27	151,503.27	586.68	10,815.53
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	8,749.08	226.79	8,092.50
	Total for MAJOR GROUP 42	8,749.08	226.79	8,092.50
MAJOR GROUP:	48 Communications			
	Other	19,085.10	1,104.24	20,189.34
	Total for MAJOR GROUP 48	19,085.10	1,104.24	20,189.34
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	1,862.97	25.94	897.06
	Other	2,477,853.35	47,137.12	328,271.06
	Total for MAJOR GROUP 50	2,479,716.32	47,163.06	329,168.12
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	436,674.94	4,654.81	75,410.07
	Total for MAJOR GROUP 51	436,674.94	4,654.81	75,410.07
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	201,073.51	3,177.78	193,810.44
	Total for MAJOR GROUP 52	201,073.51	3,177.78	193,810.44
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	2,124.37	4.09	2,019.94
	Other	31,840.33	125.03	30,704.96
	Total for MAJOR GROUP 53	33,964.69	129.12	32,724.90
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	412,159.10	647.81	296,816.44
	Other	22,803.56	0.00	22,234.31
	Total for MAJOR GROUP 54	434,962.66	647.81	319,050.75
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	2,330.51	0.16	1,781.68
	5541 Gasoline Service Stations	628,535.64	43,714.05	366,103.50
	Other	1,739,893.63	1,953.09	154,348.23
	Total for MAJOR GROUP 55	2,370,759.78	45,667.30	522,233.41
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,251.60	6.89	2,256.01
	Other	2,905.15	323.35	3,228.50
	Total for MAJOR GROUP 56	5,156.75	330.24	5,484.51

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	6,654.92	8.64	5,131.40
	Total for MAJOR GROUP 57	6,654.92	8.64	5,131.40
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	97,173.97	204.28	94,001.28
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	115,427.98	215.18	111,304.23
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	20,384.26	176.07	19,868.84
	5942 Book Stores	1,957.81	0.00	1,549.21
	5943 Stationery Stores	4,138.41	18.90	2,651.90
	5947 Gift, Novelty, & Souvenir Shops	662.50	0.00	662.50
	5992 Florists	471.02	0.00	471.02
	5999 Misc. Retail Stores, NEC	4,057,359.83	9,463.35	1,573,799.55
	Other	331,479.82	11.02	81,237.49
	Total for MAJOR GROUP 59	4,416,453.65	9,669.34	1,680,240.51
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	25,838.56	0.00	25,838.56
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	66,198.56	0.00	65,658.56
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	17,027.68	152.53	17,180.21
	Other	65,882.85	0.00	61,557.85
	Total for MAJOR GROUP 72	82,910.53	152.53	78,738.06
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	339,590.38	0.00	339,533.38
	Other	77,971.91	40.27	50,788.52
	Total for MAJOR GROUP 73	417,562.29	40.27	390,321.90
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	117,560.55	398.66	113,389.89
	Other	80,304.38	445.00	56,126.27
	Total for MAJOR GROUP 75	197,864.93	843.66	169,516.16
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	4,972.64	0.00	4,723.52
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	46,954.78	53.60	43,003.40
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	94,212.43	0.00	94,212.43
	Total for MAJOR GROUP 79	94,212.43	0.00	94,212.43

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	36,466.59	0.00	34,816.09
	Total for MAJOR GROUP 81	36,466.59	0.00	34,816.09
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	912.36	0.79	897.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	190,936.51	175.59	1,071.80
	Total for COUNTY Haakon	11,923,969.30	134,512.33	4,285,815.78

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

County: **Haakon**

A	Agriculture, Forestry, & Fishing	43,711.82	774.05	39,302.23
D	Manufacturing	151,867.81	587.12	11,064.53
E	Transportation & Public Utilities	41,206.79	1,331.03	35,437.59
F	Wholesale Trade	2,916,391.26	51,817.87	404,578.19
G	Retail Trade	7,584,453.94	59,845.42	2,869,980.15
H	Finance, Insurance, & Real Estate	26,914.66	11,918.63	24,253.63
I	Services	1,158,189.01	8,238.22	899,965.46
	Other	N/A	N/A	N/A
	Total for Haakon County	11,923,969.30	134,512.33	4,285,815.78

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

		Gross Sales	Use Taxable	Taxable Sales	
Hamlin County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
	241	Dairy Farms	0.00	129,721.20	129,721.20
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2	4,500.00	129,721.20	134,221.20
MAJOR GROUP:	7	Agricultural Services			
	782	Lawn & Garden Services	24,433.21	0.00	23,148.21
	783	Ornamental Shrub & Tree Services	24,352.92	0.00	20,440.42
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	48,786.13	0.00	43,588.63
MAJOR GROUP:	20	Food & Kindred Products			
		Other	67,274.26	220,213.70	225,185.06
		Total for MAJOR GROUP 20	67,274.26	220,213.70	225,185.06
MAJOR GROUP:	27	Printing & Publishing			
	2711	Newspapers	7,737.82	0.00	4,662.42
		Total for MAJOR GROUP 27	7,737.82	0.00	4,662.42
MAJOR GROUP:	28	Chemicals & Allied Products			
	2813	Industrial Gases	3,149.11	3.81	2,151.00
		Total for MAJOR GROUP 28	3,149.11	3.81	2,151.00
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:	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	867,285.28	3,151.17	44,404.12
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	3,657,343.49	3,151.17	45,499.29
MAJOR GROUP:	48	Communications			
	4812	Radiotelephone Communications	47,799.58	2,753.42	50,553.00
	4841	Cable & Other Pay TV Services	16,632.48	2,421.73	19,054.21
		Total for MAJOR GROUP 48	64,432.06	5,175.15	69,607.21
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	114,042.94	0.00	100,317.91
		Total for MAJOR GROUP 49	114,042.94	0.00	100,317.91
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
	5044	Office Supplies	1,893.84	21.33	894.14
	5063	Electrical Apparatus & Equipment	72,082.06	6.65	58,478.56
	5074	Plumbing & Hydronic Heating Supplies	31,099.92	75.75	23,951.50
		Other	156,534.21	50.65	150,940.62
		Total for MAJOR GROUP 50	261,610.04	154.39	234,264.82
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
	5122	Drugs, Proprietaries, & Sundries	2,325.68	0.12	1,641.00
	5141	Groceries, General Line	37,060.27	34.04	2,838.65
	5153	Grain & Field Beans	3,732,147.65	348.99	31,574.47
	5191	Farm Supplies	282,124.33	39.67	282,164.00
		Other	58,207.53	4.68	26,429.46

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51		4,111,865.46	427.50	344,647.58
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,143,230.28	571.46	962,117.13
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		1,143,416.14	571.46	962,117.13
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	16,141.77	44.88	15,545.38
	5331 Variety Stores	7,572.45	0.25	7,543.16
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		23,824.18	45.12	23,198.49
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	805,930.42	1,537.36	511,577.01
	Other	9,727.00	0.00	9,727.00
Total for MAJOR GROUP 54		815,657.42	1,537.36	521,304.01
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	351,419.33	183.43	166,253.83
	5541 Gasoline Service Stations	816,172.87	4,174.66	278,342.57
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		1,225,592.20	4,358.09	444,596.40
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,498.84	10.63	2,493.14
	5641 Children's & Infants' Wear Stores	661.48	1.02	662.50
	5661 Shoe Stores	174.98	0.35	175.33
	5699 Misc. Apparel & Accessory Stores	4,572.32	41.51	4,613.83
	Other	217.21	0.02	216.95
Total for MAJOR GROUP 56		8,124.82	53.54	8,161.75
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	672,293.16	7,510.97	206,304.51
	5719 Misc. Homefurnishings Stores	335.37	2.25	333.50
	Other	6,894.51	18.48	2,040.77
Total for MAJOR GROUP 57		679,523.04	7,531.70	208,678.78
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	60,472.08	148.75	56,784.63
	5813 Drinking Places	89,926.45	100.00	66,884.20
Total for MAJOR GROUP 58		150,398.53	248.75	123,668.83
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	48,622.89	222.58	20,923.59
	5943 Stationery Stores	21,440.05	86.03	12,716.20
	5945 Hobby, Toy, & Game Shops	6,773.13	1.92	2,420.78
	5999 Misc. Retail Stores, NEC	4,672,419.65	5,484.49	393,727.92
	Other	19,706.92	224.78	3,538.61
Total for MAJOR GROUP 59		4,768,962.65	6,019.80	433,327.10
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	17,377.00	0.00	16,877.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	20,919.75	0.00	20,419.75
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	145.00	0.00	145.00
7231 Beauty Shops	10,790.60	0.00	10,778.85
7299 Misc. Personal Services, NEC	1,988.95	0.00	1,988.95
Other	50,573.95	0.00	27,408.47
Total for MAJOR GROUP 72	63,498.50	0.00	40,321.27
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	18,093.56	0.00	18,093.56
7389 Business Services, NEC	59,686.47	134.88	50,615.81
Other	59,916.08	320.15	32,273.89
Total for MAJOR GROUP 73	137,696.11	455.03	100,983.26
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	46,146.90	22,437.44	67,165.29
7538 General Automotive Repair Shops	78,930.17	1,060.33	73,068.71
Other	30,374.84	0.00	28,545.55
Total for MAJOR GROUP 75	155,451.91	23,497.77	168,779.55
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	144,182.24	0.00	79,217.71
7699 Repair Services, NEC	61,901.74	531.95	35,373.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	206,182.06	531.95	114,689.54
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	140,055.99	3,509.69	113,345.43
Total for MAJOR GROUP 79	140,055.99	3,509.69	113,345.43
MAJOR GROUP: 80 Health Services			
Other	756,348.55	30,947.06	47,244.69
Total for MAJOR GROUP 80	756,348.55	30,947.06	47,244.69
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	17,717.03	18.67	16,161.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	22,612.19	75.38	18,111.57

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hamlin	18,895,519.27	457,219.39	4,610,514.02
***** COUNTY RECAP *****			
County: Hamlin			
A Agriculture, Forestry, & Fishing	53,286.13	129,721.20	177,809.83
D Manufacturing	141,057.28	230,351.93	272,698.69
E Transportation & Public Utilities	3,835,818.49	8,326.32	215,424.41
F Wholesale Trade	4,373,475.50	581.89	578,912.40
G Retail Trade	8,815,498.97	20,365.82	2,725,052.49
H Finance, Insurance, & Real Estate	7,957.10	7,225.32	13,475.12
I Services	1,668,425.79	60,646.90	627,141.08
Total for Hamlin County	18,895,519.27	457,219.39	4,610,514.02

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

		Gross Sales	Use Taxable	Taxable Sales
Hand County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	1,892.50	1,892.50
		Other	804,740.89	254,153.94
		Total for MAJOR GROUP 7	806,633.39	256,046.44
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		1442 Construction Sand & Gravel	30,777.80	31,275.80
		Total for MAJOR GROUP 14	30,777.80	31,275.80
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	102,129.25	121,677.83
		Total for MAJOR GROUP 48	102,129.25	121,677.83
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	14,781.78	6,723.84
		5063 Electrical Apparatus & Equipment	10,127.57	8,297.93
		5074 Plumbing & Hydronic Heating Supplies	2,508.71	1,912.71
		Other	5,444.32	4,944.32
		Total for MAJOR GROUP 50	32,862.37	21,878.80
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	25,117,938.43	12,058.45
		Total for MAJOR GROUP 51	25,117,938.43	12,058.45

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	263,538.80	1,305.74	247,057.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	335,542.62	1,305.74	318,491.40
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	4,393.56	10.93	4,175.20
Other	167,157.58	3,777.48	155,193.18
Total for MAJOR GROUP 53	171,551.14	3,788.40	159,368.38
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	391,709.65	1,537.22	377,260.92
Other	17,593.72	57.06	17,650.78
Total for MAJOR GROUP 54	409,303.37	1,594.28	394,911.70
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	197,218.69	790.54	147,687.86
Other	2,053,004.14	0.00	82,560.29
Total for MAJOR GROUP 55	2,250,222.83	790.54	230,248.15
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	4,280.52	15.26	4,276.30
5699 Misc. Apparel & Accessory Stores	1,857.61	40.39	1,898.00
Other	61,427.35	582.54	62,009.11
Total for MAJOR GROUP 56	67,565.48	638.19	68,183.41
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	52,055.04	450.61	48,074.64
Total for MAJOR GROUP 57	52,055.04	450.61	48,074.64
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	80,504.66	600.00	80,204.66
5813 Drinking Places	143,707.82	931.16	144,638.98
Total for MAJOR GROUP 58	224,212.48	1,531.16	224,843.64
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	131,058.39	144.50	96,923.37
5943 Stationery Stores	10,843.02	41.76	6,585.94
5945 Hobby, Toy, & Game Shops	1,042.13	349.53	1,318.29
5947 Gift, Novelty, & Souvenir Shops	70,843.82	0.00	70,843.82
5999 Misc. Retail Stores, NEC	463,257.50	44,615.15	322,040.61
Other	804,140.04	2,088.66	291,321.92
Total for MAJOR GROUP 59	1,481,184.90	47,239.60	789,033.95
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	17,040.00	0.00	17,040.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	30,939.53	0.00	21,326.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	61,186.10	0.00	61,142.55
7032 Sporting & Recreational Camps	188,195.55	0.00	148,333.05
Total for MAJOR GROUP 70	249,381.65	0.00	209,475.60
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	10,143.36	97.00	10,240.36
7231 Beauty Shops	32,531.51	209.21	32,740.72
7299 Misc. Personal Services, NEC	20,471.95	280.32	20,739.87
Other	124,715.00	3,016.86	74,416.12

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72		187,861.83	3,603.39	138,137.07
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	28,884.18	0.00	28,884.18
	Other	28,555.17	20.26	15,776.00
Total for MAJOR GROUP 73		57,439.35	20.26	44,660.18
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	86,418.68	0.00	79,693.70
	Other	92,122.77	0.00	88,098.67
Total for MAJOR GROUP 75		178,541.45	0.00	167,792.37
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	100,200.19	2,464.59	66,014.06
	Other	77,051.52	383.98	48,460.50
Total for MAJOR GROUP 76		177,251.71	2,848.57	114,474.56
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			
	7999 Amusement & Recreation, NEC	94,418.15	200.00	87,560.25
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		99,554.39	200.00	92,696.49
MAJOR GROUP:	80 Health Services			
	Other	329,684.73	8,342.76	20,678.16
Total for MAJOR GROUP 80		329,684.73	8,342.76	20,678.16
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	36,468.53	0.00	29,200.26
Total for MAJOR GROUP 81		36,468.53	0.00	29,200.26
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	63,519.55	37.35	43,047.23
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		899,831.33	3,116.09	84,024.86
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 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hand	34,197,459.00	112,589.14	3,953,724.02
***** COUNTY RECAP *****			
County: Hand			
A Agriculture, Forestry, & Fishing	828,912.39	655.62	278,325.44
B Mining	30,777.80	498.00	31,275.80
D Manufacturing	493,488.93	453.43	139,734.91
E Transportation & Public Utilities	383,859.13	19,549.36	288,221.05
F Wholesale Trade	25,150,800.80	819.97	33,937.25
G Retail Trade	4,991,637.86	57,338.51	2,233,155.27
H Finance, Insurance, & Real Estate	31,235.69	15,143.19	36,765.35
I Services	2,286,746.41	18,131.06	912,308.95
Total for Hand County	34,197,459.00	112,589.14	3,953,724.02

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

		Gross Sales	Use Taxable	Taxable Sales
Hanson County				
MAJOR GROUP:	7	Agricultural Services		
Other		18,654.96	2,326.24	18,999.87
		Total for MAJOR GROUP 7	18,654.96	2,326.24
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
Other		N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
Other		N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
Other		N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
Other		N/A	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
Other		N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
Other		N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
Other		138,707.52	1,449.27	32,927.35
		Total for MAJOR GROUP 34	138,707.52	1,449.27
MAJOR GROUP:	35	Industrial Machinery & Equipment		
Other		N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
Other		N/A	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other		N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
4212 Local Trucking Without Storage		65,661.20	0.00	8,875.59
Other		N/A	N/A	N/A
		Total for MAJOR GROUP 42	119,812.70	0.00
MAJOR GROUP:	48	Communications		
Other		N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
Other		N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
5044 Office Supplies		2,401.72	37.94	1,141.99
Other		11,727.97	23.33	7,877.69
		Total for MAJOR GROUP 50	14,129.70	61.27
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
5191 Farm Supplies		1,891,211.90	30,215.17	156,161.55

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 51		1,906,432.50	30,233.45	157,435.95
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	45,166.30	11.46	41,445.19
Total for MAJOR GROUP 52		45,166.30	11.46	41,445.19
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	6,549.43	26.84	6,055.15
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		7,242.35	28.15	6,592.48
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	338,011.75	94.44	156,605.36
	5421 Meat & Fish Markets	45,085.75	193.50	21,661.37
	Other	21,117.37	75,136.67	96,254.04
Total for MAJOR GROUP 54		404,214.87	75,424.61	274,520.77
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	12,263.90	34.92	7,092.19
Total for MAJOR GROUP 55		12,263.90	34.92	7,092.19
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	495.83	4.06	486.94
	5661 Shoe Stores	532.87	1.96	534.83
	Other	965.68	9.82	975.50
Total for MAJOR GROUP 56		1,994.38	15.84	1,997.27
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	3,768.57	41.97	3,541.00
	5731 Radio, TV, & Electronic Stores	1,271.98	3.57	1,200.09
	Other	1,721.70	8.88	1,055.20
Total for MAJOR GROUP 57		6,762.25	54.42	5,796.29
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	59,575.03	200.00	48,863.66
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		84,454.69	200.00	73,743.32
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	6,473.84	96.61	6,424.23
	5947 Gift, Novelty, & Souvenir Shops	22,424.04	0.00	5,378.83
	5961 Catalog & Mail-Order Houses	281,334.20	0.00	32,261.89
	5999 Misc. Retail Stores, NEC	286,369.43	3,506.51	36,357.18
	Other	565.87	461.59	1,019.46
Total for MAJOR GROUP 59		597,167.38	4,064.72	81,441.59
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	61,399.31	175.00	57,454.31
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		61,399.31	175.00	57,454.31
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	14,957.93	24.00	14,981.93
	Other	6,819.81	7.50	6,587.98
Total for MAJOR GROUP 72		21,777.74	31.50	21,569.91
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	536.71	0.00	14.71

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

	Gross Sales	Use Taxable	Taxable Sales
Other	28,765.94	1.84	28,325.61
Total for MAJOR GROUP 73	29,302.65	1.84	28,340.32
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	9,139.35	0.00	9,139.35
7538 General Automotive Repair Shops	31,005.34	0.00	29,691.89
Other	32,822.50	0.00	31,138.92
Total for MAJOR GROUP 75	72,967.19	0.00	69,970.16
MAJOR GROUP: 76 Misc. Repair Services			
Other	400.00	47.99	447.99
Total for MAJOR GROUP 76	400.00	47.99	447.99
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	5,179.64	0.00	5,179.64
Total for MAJOR GROUP 79	5,179.64	0.00	5,179.64
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	25,457.54	136.19	14,587.50
Total for MAJOR GROUP 87	25,457.54	136.19	14,587.50
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 Hanson	5,922,888.73	136,854.10	1,029,497.49

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

County: **Hanson**

A	Agriculture, Forestry, & Fishing	18,654.96	2,326.24	18,999.87
D	Manufacturing	2,426,012.53	23,018.17	73,202.98
E	Transportation & Public Utilities	136,829.00	980.20	35,572.09
F	Wholesale Trade	1,920,562.20	30,294.72	166,455.63
G	Retail Trade	1,159,266.12	79,834.12	492,629.10
I	Services	249,321.12	400.65	230,395.02
	Other	N/A	N/A	N/A
Total for Hanson County		5,922,888.73	136,854.10	1,029,497.49

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

		Gross Sales	Use Taxable	Taxable Sales	
Harding County					
MAJOR GROUP:	7	Agricultural Services			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 7		N/A	N/A	
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 9		N/A	N/A	
MAJOR GROUP:	13	Oil & Gas Extraction			
	1389 Oil & Gas Field Services, NEC		81,601.75	146.80	11,226.80
	Total for MAJOR GROUP 13		81,601.75	146.80	11,226.80
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 14		N/A	N/A	
MAJOR GROUP:	39	Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 39		N/A	N/A	
MAJOR GROUP:	47	Transportation Services			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 47		N/A	N/A	
MAJOR GROUP:	48	Communications			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 48		N/A	N/A	
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 49		N/A	N/A	
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
	Other	28,156.17	26.95	22,501.12	
	Total for MAJOR GROUP 50		28,156.17	26.95	22,501.12
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
	Other	44,662.98	11.28	7,357.86	
	Total for MAJOR GROUP 51		44,662.98	11.28	7,357.86
MAJOR GROUP:	52	Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials		3,442.25	46.34	3,112.00
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 52		380,009.26	46.34	333,720.77
MAJOR GROUP:	53	General Merchandise Stores			
	5311 Department Stores		5,560.45	10.71	5,262.97
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 53		101,607.08	410.71	31,574.01
MAJOR GROUP:	54	Food Stores			
	5411 Grocery Stores		383,135.04	386.30	137,424.14
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 54		384,195.04	386.30	137,544.14
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
	Other	212,639.54	883.51	98,600.16	
	Total for MAJOR GROUP 55		212,639.54	883.51	98,600.16
MAJOR GROUP:	56	Apparel & Accessory Stores			
	5621 Women's Clothing Stores		1,069.64	4.53	1,074.17
	Other	533.61	9.39	543.00	
	Total for MAJOR GROUP 56		1,603.25	13.92	1,617.17

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

			Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places			
		5813 Drinking Places	93,544.87	325.38	89,869.58
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 58	93,544.87	325.38	89,869.58
MAJOR GROUP:	59	Misc. Retail			
		5941 Sporting Goods & Bicycle Shops	5,630.89	105.94	5,576.49
		5947 Gift, Novelty, & Souvenir Shops	10,337.16	0.00	10,337.16
		5999 Misc. Retail Stores, NEC	63,672.63	5,400.00	31,230.34
		Other	221,480.47	0.00	125,721.67
		Total for MAJOR GROUP 59	301,121.16	5,505.94	172,865.66
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	20,385.35	0.00	20,385.35
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 70	62,008.42	0.00	62,008.42
MAJOR GROUP:	72	Personal Services			
		Other	12,500.71	0.00	12,500.71
		Total for MAJOR GROUP 72	12,500.71	0.00	12,500.71
MAJOR GROUP:	73	Business Services			
		Other	10,735.00	0.00	10,735.00
		Total for MAJOR GROUP 73	10,735.00	0.00	10,735.00
MAJOR GROUP:	75	Auto Repair, Services, & Parking			
		7538 General Automotive Repair Shops	21,173.80	0.00	18,066.35
		Total for MAJOR GROUP 75	21,173.80	0.00	18,066.35
MAJOR GROUP:	76	Misc. Repair Services			
		7699 Repair Services, NEC	15,635.60	0.00	10,035.60
		Other	28,754.50	0.00	5,940.00
		Total for MAJOR GROUP 76	44,390.10	0.00	15,975.60
MAJOR GROUP:	79	Amusement & Recreation Services			
		7999 Amusement & Recreation, NEC	60,611.00	0.00	40,611.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 79	62,542.00	0.00	42,542.00
MAJOR GROUP:	80	Health Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81	Legal Services			
		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	16,829.78	0.00	13,121.78
		Total for MAJOR GROUP 87	16,829.78	0.00	13,121.78
MAJOR GROUP:	89	Services, NEC			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Harding	1,932,325.40	11,748.10	1,131,694.91

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

County: **Harding**

B	Mining	84,401.75	146.80	14,026.80
E	Transportation & Public Utilities	21,016.63	516.66	20,691.70
F	Wholesale Trade	72,819.15	38.23	29,858.98
G	Retail Trade	1,474,844.89	7,572.94	865,915.49
I	Services	256,263.60	3,473.47	191,453.94
	Other	22,979.39	0.00	9,748.00
	Total for Harding County	1,932,325.40	11,748.10	1,131,694.91

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

		Gross Sales	Use Taxable	Taxable Sales
Hughes County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		742 Veterinary Services, Specialties	86,083.60	462.00
		752 Animal Specialty Services	51,426.69	0.00
		782 Lawn & Garden Services	37,703.27	0.00
		783 Ornamental Shrub & Tree Services	65,493.45	0.00
		Other	519.80	0.00
		Total for MAJOR GROUP 7	241,226.81	462.00
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	81,027.24	0.00
		Total for MAJOR GROUP 9	81,027.24	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	3,698.38	4.76
		2752 Commercial Printing, Lithographic	331,281.35	5,372.91
		Other	N/A	N/A
		Total for MAJOR GROUP 27	444,202.30	14,134.29
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		

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

		Gross Sales	Use Taxable	Taxable Sales
	4212 Local Trucking Without Storage	141,279.22	2,594.39	73,447.03
	Other	58,063.91	2,214.72	7,690.26
	Total for MAJOR GROUP 42	199,343.13	4,809.11	81,137.29
MAJOR GROUP:	44 Water Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	47 Transportation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	723,003.03	28,168.75	734,842.28
	Other	582,223.67	139,413.66	721,637.33
	Total for MAJOR GROUP 48	1,305,226.70	167,582.41	1,456,479.61
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,872,288.19	697.50	1,584,497.89
	Total for MAJOR GROUP 49	1,872,288.19	697.50	1,584,497.89
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5015 Motor Vehicle Parts, Used	163,066.35	0.00	87,139.19
	5044 Office Supplies	126,349.27	2,422.38	92,713.21
	5063 Electrical Apparatus & Equipment	102,538.40	476.82	83,995.71
	5074 Plumbing & Hydronic Heating Supplies	522,242.36	1,056.06	379,853.71
	5085 Industrial Supplies	45,975.83	131.54	29,299.41
	Other	98,068.54	101.35	28,688.36
	Total for MAJOR GROUP 50	1,058,240.75	4,188.16	701,689.59
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	166,147.21	30.12	11,281.94
	5191 Farm Supplies	397,137.62	5,414.08	113,692.01
	Other	16,433,482.07	35,321.61	189,060.05
	Total for MAJOR GROUP 51	16,996,766.89	40,765.82	314,034.00
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	2,292,953.66	20,861.97	2,245,499.47
	5231 Paint, Glass, & Wallpaper Stores	35,787.50	0.00	33,409.02
	5251 Hardware Stores	240,423.91	67.71	220,883.73
	Other	78,443.66	2,827.91	17,436.32
	Total for MAJOR GROUP 52	2,647,608.73	23,757.59	2,517,228.54
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	9,523,148.26	57,278.59	8,309,666.29
	5331 Variety Stores	147,288.67	11.37	141,520.37
	5399 Misc. General Merchandise Stores	8,090,812.25	11,838.16	1,698,474.32
	Total for MAJOR GROUP 53	17,761,249.18	69,128.12	10,149,660.98
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	3,682,798.69	1,955.53	2,150,440.93
	5461 Retail Bakeries	22,953.39	1,500.00	23,890.26
	5499 Misc. Food Stores	47,997.94	1,193.32	49,130.76
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	3,763,794.58	4,648.85	2,224,486.38
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	9,501,129.30	12,088.91	877,941.01
	5531 Auto & Home Supply Stores	773,864.68	3,939.37	480,839.21

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

	Gross Sales	Use Taxable	Taxable Sales
5541 Gasoline Service Stations	1,352,891.16	935.56	604,592.36
5551 Boat Dealers	1,098,632.99	367.45	66,403.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	12,999,631.74	17,931.29	2,281,056.67
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	165,751.12	1,123.73	164,187.09
5632 Women's Accessory & Specialty Stores	672.97	0.14	671.00
5651 Family Clothing Stores	165,982.75	317.80	166,300.55
5661 Shoe Stores	53,126.07	3.96	46,517.50
5699 Misc. Apparel & Accessory Stores	25,949.15	425.05	26,374.20
Other	14,267.22	2.03	8,212.72
Total for MAJOR GROUP 56	425,749.28	1,872.70	412,263.06
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	567,208.46	11,662.56	403,128.32
5719 Misc. Homefurnishings Stores	179,357.59	148.36	179,342.75
5731 Radio, TV, & Electronic Stores	79,003.49	4.84	31,949.99
Other	668,351.11	700.10	657,633.72
Total for MAJOR GROUP 57	1,493,920.65	12,515.86	1,272,054.78
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,597,205.76	14,730.46	2,520,515.94
5813 Drinking Places	487,194.44	612.23	175,149.90
Total for MAJOR GROUP 58	3,084,400.20	15,342.69	2,695,665.84
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,083,191.73	1,126.74	453,614.11
5932 Used Merchandise Stores	145,090.33	225.00	144,755.34
5941 Sporting Goods & Bicycle Shops	688,881.76	2,220.03	338,158.41
5942 Book Stores	85,146.17	21.17	73,107.69
5943 Stationery Stores	24,500.87	85.24	15,532.27
5944 Jewelry Stores	293,222.12	1,230.24	292,909.16
5945 Hobby, Toy, & Game Shops	35,289.43	4.17	1,644.69
5947 Gift, Novelty, & Souvenir Shops	335,023.46	8,641.24	158,066.22
5949 Sewing, Needlework, & Piece Goods	7,852.45	0.00	6,556.58
5961 Catalog & Mail-Order Houses	904,402.22	3,927.79	40,415.10
5962 Merchandising Machine Operators	4,194.60	0.00	4,194.60
5992 Florists	126,317.77	494.76	111,008.24
5999 Misc. Retail Stores, NEC	3,380,224.88	21,861.25	2,512,329.47
Other	568,265.54	343.32	448,488.90
Total for MAJOR GROUP 59	7,681,603.33	40,180.95	4,600,780.78
MAJOR GROUP: 60 Depository Institutions			
Other	16.67	87,241.72	87,258.39
Total for MAJOR GROUP 60	16.67	87,241.72	87,258.39
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	37,256.85	11,064.43	48,320.46
Total for MAJOR GROUP 63	37,256.85	11,064.43	48,320.46
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	3,842.82	7,650.00	11,492.82
Total for MAJOR GROUP 64	3,842.82	7,650.00	11,492.82
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	332,359.94	1,820.34	309,765.25
Other	91,535.48	25,628.34	74,621.38

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65		423,895.42	27,448.68	384,386.63
MAJOR GROUP:	67 Holding & Other Investment Offices			
	Other	76,841.59	6,019.33	11,080.97
Total for MAJOR GROUP 67		76,841.59	6,019.33	11,080.97
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	888,793.10	8,362.99	725,222.42
	7032 Sporting & Recreational Camps	87,580.53	0.00	86,676.31
	7033 Trailer Parks & Campsites	91,731.64	0.00	91,731.64
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		1,100,101.12	9,053.09	930,134.32
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	20,423.15	0.00	16,296.00
	7221 Photographic Studios, Portrait	38,680.68	320.00	39,000.68
	7231 Beauty Shops	244,609.32	700.88	245,310.20
	7241 Barber Shops	11,075.06	0.00	11,075.06
	7299 Misc. Personal Services, NEC	62,007.71	984.27	61,540.34
	Other	140,956.74	855.71	120,502.00
Total for MAJOR GROUP 72		517,752.66	2,860.86	493,724.28
MAJOR GROUP:	73 Business Services			
	7335 Commercial Photography	1,769.70	146.25	1,915.95
	7336 Commercial Art & Graphic Design	39,414.12	0.00	21,124.52
	7338 Secretarial & Court Reporting	10,546.17	0.00	5,519.57
	7349 Building Maintenance Services, NEC	126,056.10	14,014.57	108,932.24
	7359 Equipment Rental & Leasing, NEC	680,260.68	8.82	249,876.77
	7371 Computer Programming Services	5,960,071.96	2,302.67	2,680.41
	7374 Data Processing & Preparation	22,367.61	22,630.92	43,818.06
	7375 Information Retrieval Services	95,654.69	3,010.31	88,039.55
	7378 Computer Maintenance & Repair	216.98	0.00	216.98
	7379 Computer Related Services, NEC	1,176,582.99	0.00	46,574.49
	7381 Detective & Armored Car Services	16,262.59	0.00	8,846.48
	7389 Business Services, NEC	166,516.14	4,027.38	64,415.56
	Other	254,154.05	2,877.98	91,236.22
Total for MAJOR GROUP 73		8,549,873.78	49,018.90	733,196.80
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7514 Passenger Car Rental	57,244.31	1,661.24	58,419.12
	7532 Top & Body Repair & Paint Shops	202,383.10	3,683.35	190,440.83
	7538 General Automotive Repair Shops	775,427.46	775.25	751,125.79
	7542 Carwashes	26,805.69	48.00	26,853.69
	Other	345,531.74	967.43	100,327.85
Total for MAJOR GROUP 75		1,407,392.30	7,135.27	1,127,167.28
MAJOR GROUP:	76 Misc. Repair Services			
	7629 Electrical Repair Shops, NEC	23,535.19	0.00	23,021.19
	7699 Repair Services, NEC	189,234.38	236.93	123,273.05
	Other	32,253.97	0.00	45,573.72
Total for MAJOR GROUP 76		245,023.54	236.93	191,867.96
MAJOR GROUP:	78 Motion Pictures			
	7841 Video Tape Rental	29,705.12	108.00	29,218.22
	Other	127,240.88	0.00	127,240.88
Total for MAJOR GROUP 78		156,946.00	108.00	156,459.10
MAJOR GROUP:	79 Amusement & Recreation Services			
	7911 Dance Studios, Schools, & Halls	52,266.35	408.50	52,674.85
	7929 Entertainers & Entertainment Groups	6,010.75	59.94	6,070.69
	7991 Physical Fitness Facilities	59,928.08	304.00	60,232.08

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

	Gross Sales	Use Taxable	Taxable Sales
7997 Membership Sports & Recreation Clubs	4,360.13	15,565.35	19,925.48
7999 Amusement & Recreation, NEC	991,345.63	747.33	412,840.43
Other	106,428.74	0.00	98,372.16
Total for MAJOR GROUP 79	1,220,339.68	17,085.12	650,115.69
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	590.00	19,578.56	20,168.56
8041 Offices & Clinics of Chiropractors	117,248.00	2,972.64	4,590.64
8042 Offices & Clinics of Optometrists	1,118,287.52	14,640.64	25,562.07
8049 Offices of Health Practitioners, NEC	3,375.00	146.25	3,521.25
Other	56,328.43	54,244.96	89,174.03
Total for MAJOR GROUP 80	1,295,828.95	91,583.05	143,016.55
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	912,005.13	80,210.18	633,070.69
Total for MAJOR GROUP 81	912,005.13	80,210.18	633,070.69
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	5,639.15	0.00	5,639.15
Total for MAJOR GROUP 82	5,639.15	0.00	5,639.15
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	82,206.82	17,242.90	22,535.44
8699 Membership Organizations, NEC	5,347.95	10.73	5,237.21
Other	26,355.00	5,446.50	31,801.50
Total for MAJOR GROUP 86	113,909.77	22,700.13	59,574.15
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	490,594.67	15,295.60	139,133.36
8712 Architectural Services	51,255.91	302.58	38,449.91
8721 Accounting, Auditing, & Bookkeeping	191,104.94	2,222.36	146,103.01
8742 Management Consulting Services	404,208.64	0.00	94,258.95
8748 Business Consulting, NEC	446,852.45	4,158.11	111,437.33
Other	11,598.57	0.00	11,204.17
Total for MAJOR GROUP 87	1,595,615.18	21,978.65	540,586.73
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	26,896.67	0.00	5,555.52
Total for MAJOR GROUP 89	26,896.67	0.00	5,555.52
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

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hughes	92,599,608.31	896,064.07	37,282,982.51
***** COUNTY RECAP *****			
County: Hughes			
A Agriculture, Forestry, & Fishing	353,777.16	462.00	295,917.22
D Manufacturing	1,250,631.51	21,295.14	321,403.62
E Transportation & Public Utilities	5,270,883.97	197,910.71	3,239,304.14
F Wholesale Trade	18,055,007.65	44,953.97	1,015,723.59
G Retail Trade	49,857,957.68	185,378.05	26,153,197.03
H Finance, Insurance, & Real Estate	543,853.34	139,424.16	544,539.27
I Services	17,154,521.63	306,640.03	5,681,518.77
J Public Administration	107,160.37	0.00	29,538.87
Other	N/A	N/A	N/A
Total for Hughes County	92,599,608.31	896,064.07	37,282,982.51

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

		Gross Sales	Use Taxable	Taxable Sales	
Hutchinson County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	4,746,200.34	601.77	60,987.12
		Total for MAJOR GROUP 2	4,746,200.34	601.77	60,987.12
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	417,253.08	548.15	292,008.28
		751 Livestock Services, Except Veterinary	113,582.39	0.00	13,178.47
		782 Lawn & Garden Services	39,276.73	805.41	29,899.87
		Other	1,368,498.28	51,977.90	67,847.59
		Total for MAJOR GROUP 7	1,938,610.49	53,331.46	402,934.21
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		1442 Construction Sand & Gravel	215,396.49	0.00	157,245.00
		Total for MAJOR GROUP 14	215,396.49	0.00	157,245.00
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:	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	123,220.68	154.39	42,189.84
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	147,531.52	154.39	62,547.68
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	8,728.19	7.51	5,711.00
		Total for MAJOR GROUP 28	8,728.19	7.51	5,711.00
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	238,234.50	6.37	50,662.76
		Total for MAJOR GROUP 34	238,234.50	6.37	50,662.76
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	319,787.15	12.92	37,274.40
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	319,787.15	12.92	37,274.40
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	51,779.33	2,982.67	54,762.00
		Total for MAJOR GROUP 48	51,779.33	2,982.67	54,762.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	26,217.71	151.99	25,218.17

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49	26,217.71	151.99	25,218.17
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	18,384.76	244.99	9,004.69
5063 Electrical Apparatus & Equipment	11,295.09	14.48	9,200.86
5074 Plumbing & Hydronic Heating Supplies	19,321.77	307.08	16,539.33
Other	2,178,097.91	35,927.02	879,786.30
Total for MAJOR GROUP 50	2,227,099.53	36,493.57	914,531.18
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	4,084,993.18	109.00	11,918.88
5191 Farm Supplies	831,661.62	2,662.17	3,051.58
Other	470,027.25	22.98	124,047.67
Total for MAJOR GROUP 51	5,386,682.05	2,794.15	139,018.13
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	641,991.82	7,942.41	466,465.85
5261 Retail Nurseries & Garden Stores	24,120.32	0.00	22,839.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	666,638.23	7,942.41	489,831.39
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	22,944.43	69.24	21,761.80
5331 Variety Stores	300,755.87	6,859.22	279,618.21
5399 Misc. General Merchandise Stores	120,606.60	0.57	102,367.96
Total for MAJOR GROUP 53	444,306.91	6,929.02	403,747.97
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,353,423.35	122.50	955,153.71
5461 Retail Bakeries	3,156.63	0.00	3,056.63
Other	3,751,066.24	105,886.98	385,160.65
Total for MAJOR GROUP 54	5,107,646.22	106,009.48	1,343,370.99
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	117,040.73	280.55	60,225.25
5541 Gasoline Service Stations	4,201,434.53	5,154.74	940,808.67
Total for MAJOR GROUP 55	4,318,475.26	5,435.29	1,001,033.92
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	186,701.21	349.61	4,955.97
5641 Children's & Infants' Wear Stores	565.63	0.87	566.50
5661 Shoe Stores	610.80	2.03	612.83
5699 Misc. Apparel & Accessory Stores	3,620.78	78.72	3,699.50
Other	455.21	1.24	455.97
Total for MAJOR GROUP 56	191,953.63	432.48	10,290.77
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	24,546.66	1,084.85	18,671.00
5713 Floor Covering Stores	4,262.89	16.90	1,350.76
5719 Misc. Homefurnishings Stores	9,915.07	7.63	9,908.71
5722 Household Appliance Stores	87,476.17	0.00	87,476.17
5731 Radio, TV, & Electronic Stores	9,154.27	11.57	8,586.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	135,355.05	1,120.94	125,992.94
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	170,567.28	717.34	169,744.80
5813 Drinking Places	157,447.08	1,047.00	137,045.05
Total for MAJOR GROUP 58	328,014.36	1,764.34	306,789.85
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	678,500.02	2,102.40	79,226.07

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

	Gross Sales	Use Taxable	Taxable Sales
5921 Liquor Stores	40,980.58	0.00	36,702.06
5932 Used Merchandise Stores	1,828.43	0.00	1,811.43
5941 Sporting Goods & Bicycle Shops	5,989.37	121.30	5,927.08
5942 Book Stores	13,260.88	0.00	12,728.93
5945 Hobby, Toy, & Game Shops	646.57	1.91	644.25
5947 Gift, Novelty, & Souvenir Shops	51,062.27	318.15	50,634.17
5961 Catalog & Mail-Order Houses	100,471.86	0.00	348.15
5963 Direct Selling Establishments	1,325.30	100.80	1,426.10
5999 Misc. Retail Stores, NEC	5,185,590.74	65,591.65	1,757,594.87
Other	309,132.03	804.28	54,406.26
Total for MAJOR GROUP 59			
MAJOR GROUP: 60 Depository Institutions	6,388,788.05	69,040.49	2,001,449.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60			
MAJOR GROUP: 63 Insurance Carriers	N/A	N/A	N/A
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63			
MAJOR GROUP: 65 Real Estate	N/A	N/A	N/A
6531 Real Estate Agents & Managers	45,472.04	0.00	36,497.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65			
MAJOR GROUP: 70 Hotels & Other Lodging Places	65,774.45	0.00	44,070.04
7011 Hotels & Motels	53,129.23	0.00	52,669.73
7032 Sporting & Recreational Camps	123,535.72	0.00	117,773.72
Total for MAJOR GROUP 70			
MAJOR GROUP: 72 Personal Services	176,664.95	0.00	170,443.45
7213 Linen Supply	605.33	0.00	483.00
7221 Photographic Studios, Portrait	2,143.42	0.00	2,143.42
7231 Beauty Shops	56,621.78	69.52	56,691.30
7261 Funeral Service & Crematories	64,888.23	23.46	62,745.17
7299 Misc. Personal Services, NEC	8,319.36	806.60	9,108.48
Other	3,373.34	0.00	3,373.34
Total for MAJOR GROUP 72			
MAJOR GROUP: 73 Business Services	135,951.46	899.59	134,544.71
7349 Building Maintenance Services, NEC	51,507.34	15.12	50,102.46
7359 Equipment Rental & Leasing, NEC	220,972.51	714.88	198,340.42
7389 Business Services, NEC	3,120.00	0.00	3,120.00
Other	153,170.47	2,220.73	39,338.17
Total for MAJOR GROUP 73			
MAJOR GROUP: 75 Auto Repair, Services, & Parking	428,770.32	2,950.73	290,901.05
7532 Top & Body Repair & Paint Shops	354,526.81	97.00	260,209.80
7538 General Automotive Repair Shops	304,160.43	2,220.37	253,544.96
7542 Carwashes	11,428.42	0.00	9,223.42
7549 Automotive Services, NEC	74,714.36	1,663.45	68,257.06
Other	13,257.95	570.98	12,649.57
Total for MAJOR GROUP 75			
MAJOR GROUP: 76 Misc. Repair Services	758,087.97	4,551.80	603,884.81
7692 Welding Repair	32,076.95	0.00	18,786.60
7699 Repair Services, NEC	241,365.01	650.85	142,634.73
Other	11,531.97	439.44	11,433.67
Total for MAJOR GROUP 76			
MAJOR GROUP: 79 Amusement & Recreation Services	284,973.93	1,090.29	172,855.00
Other	9,112.18	0.00	9,112.18

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79	9,112.18	0.00	9,112.18
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	126,191.03	0.00	12,087.62
Other	350,731.45	92,864.44	120,241.39
Total for MAJOR GROUP 80	476,922.48	92,864.44	132,329.01
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	276,550.43	318.00	268,766.52
Total for MAJOR GROUP 81	276,550.43	318.00	268,766.52
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	21,439.94	19.71	14,638.85
Total for MAJOR GROUP 82	21,439.94	19.71	14,638.85
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	116,188.57	593.96	16,224.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	129,735.44	593.96	29,771.16
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	15,486.85	0.00	8,060.28
Total for MAJOR GROUP 89	15,486.85	0.00	8,060.28
Total for COUNTY Hutchinson	38,517,176.54	427,818.59	9,646,444.96

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

County: **HUTCHINSON**

A Agriculture, Forestry, & Fishing	6,684,810.83	53,933.23	463,921.33
B Mining	215,396.49	0.00	157,245.00
D Manufacturing	3,233,548.02	29,487.07	281,534.80
E Transportation & Public Utilities	397,784.19	3,147.58	117,254.57
F Wholesale Trade	7,613,781.58	39,287.73	1,053,549.31
G Retail Trade	17,581,177.70	198,674.46	5,682,507.20
H Finance, Insurance, & Real Estate	71,798.53	0.00	49,942.48
I Services	2,713,695.95	103,288.52	1,835,307.02
Other	N/A	N/A	N/A
Total for HUTCHINSON County	38,517,176.54	427,818.59	9,646,444.96

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

		Gross Sales	Use Taxable	Taxable Sales
Hyde County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	285,201.53	110,302.92
		Total for MAJOR GROUP 7	285,201.53	110,302.92
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	1,426,826.00	50,837.39
		Total for MAJOR GROUP 48	1,426,826.00	50,837.39
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	25,507.24	38.58
		Total for MAJOR GROUP 50	25,507.24	38.58
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	156,987.06	5,584.16
		Other	N/A	N/A
		Total for MAJOR GROUP 51	192,541.03	5,584.21
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	73,092.14	0.17
		Total for MAJOR GROUP 52	73,092.14	0.17
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	4,256.63	10.85
		Other	147,744.85	303.73
		Total for MAJOR GROUP 53	152,001.48	314.58
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	283,760.60	25.42
		Other	N/A	N/A
		Total for MAJOR GROUP 54	284,063.60	25.42
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	5,083.98	8.23
		Other	5,209.42	30.53
		Total for MAJOR GROUP 56	10,293.40	38.76
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
		Other	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
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			
	5932 Used Merchandise Stores	13,470.52	7.22	4,246.21
	5999 Misc. Retail Stores, NEC	1,588,577.73	3,264.50	222,338.88
	Other	177,092.06	743.34	30,468.09
	Total for MAJOR GROUP 59	1,779,140.31	4,015.06	257,053.18
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	7,641.93	0.00	7,641.93
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	11,979.37	0.00	11,979.37
MAJOR GROUP:	72 Personal Services			
	Other	36,861.67	833.81	30,372.41
	Total for MAJOR GROUP 72	36,861.67	833.81	30,372.41
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	3,356.45	10.25	3,146.58
	Other	3,397.85	6.58	1,119.74
	Total for MAJOR GROUP 73	6,754.30	16.83	4,266.32
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	69,250.16	0.00	67,438.90
	Total for MAJOR GROUP 75	69,250.16	0.00	67,438.90
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	744.00	5.78	667.72
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	22,982.02	5.78	22,013.47
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	148,484.12	0.00	148,484.12
	Other	21,149.75	0.00	21,149.75
	Total for MAJOR GROUP 79	169,633.87	0.00	169,633.87
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 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hyde		5,045,758.09	172,246.05	2,841,252.24
***** COUNTY RECAP *****				
County: Hyde				
A	Agriculture, Forestry, & Fishing	285,201.53	110,302.92	173,036.01
D	Manufacturing	134,826.45	14.51	120,492.17
E	Transportation & Public Utilities	1,426,826.00	50,837.39	1,327,256.97
F	Wholesale Trade	218,048.28	5,622.79	89,165.28
G	Retail Trade	2,622,248.65	4,551.13	793,544.67
H	Finance, Insurance, & Real Estate	2,731.58	0.00	1,631.57
I	Services	329,996.41	917.31	313,379.34
	Other	N/A	N/A	N/A
Total for Hyde County		5,045,758.09	172,246.05	2,841,252.24

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

		Gross Sales	Use Taxable	Taxable Sales
Jackson County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	57,000.12	39.49
		Total for MAJOR GROUP 7	57,000.12	39.49
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	7,829.98	205.89
		Total for MAJOR GROUP 42	7,829.98	205.89
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	10,731.06	618.15
		Total for MAJOR GROUP 48	10,731.06	618.15
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	2,105.99	18.70
		Total for MAJOR GROUP 50	2,105.99	18.70
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	21,292.15	112.27
		Total for MAJOR GROUP 51	21,292.15	112.27
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	25,724.76	81.45
		Total for MAJOR GROUP 52	25,724.76	81.45
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	3,185.68	5.22
		5331 Variety Stores	49,820.87	135.63
		Other	N/A	N/A
		Total for MAJOR GROUP 53	53,176.48	140.85
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	716,643.90	312.82
		Other	N/A	N/A
		Total for MAJOR GROUP 54	723,611.27	312.82
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	538.66	3.02
		Other	902.16	14.34
		Total for MAJOR GROUP 56	1,440.82	17.36

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

			Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
		Other	2,449.42	18.74	2,413.87
		Total for MAJOR GROUP 57	2,449.42	18.74	2,413.87
MAJOR GROUP:	58	Eating & Drinking Places			
		5812 Eating Places	109,000.01	826.00	91,760.85
		5813 Drinking Places	28,991.38	781.00	28,490.38
		Total for MAJOR GROUP 58	137,991.39	1,607.00	120,251.23
MAJOR GROUP:	59	Misc. Retail			
		5941 Sporting Goods & Bicycle Shops	1,801.95	36.49	1,783.21
		5945 Hobby, Toy, & Game Shops	421.59	2.01	421.15
		5949 Sewing, Needlework, & Piece Goods	32,672.84	0.00	21,000.39
		5961 Catalog & Mail-Order Houses	42,826.91	0.00	387.57
		5999 Misc. Retail Stores, NEC	33,535.63	0.90	29,789.83
		Other	346,748.65	398.50	128,637.62
		Total for MAJOR GROUP 59	458,007.57	437.91	182,019.77
MAJOR GROUP:	61	Nondepository Institutions			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	65	Real Estate			
		Other	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	42,301.70	0.00	42,081.70
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 70	45,514.70	0.00	44,294.70
MAJOR GROUP:	72	Personal Services			
		7231 Beauty Shops	17,618.69	0.00	17,618.69
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 72	20,033.10	0.00	20,033.10
MAJOR GROUP:	73	Business Services			
		Other	46,634.81	225.74	1,360.55
		Total for MAJOR GROUP 73	46,634.81	225.74	1,360.55
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	7,207.65	0.00	7,207.65
		Total for MAJOR GROUP 76	7,207.65	0.00	7,207.65
MAJOR GROUP:	79	Amusement & Recreation Services			
		7999 Amusement & Recreation, NEC	5,937.33	0.00	5,937.33
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 79	14,487.33	0.00	14,487.33
MAJOR GROUP:	82	Educational Services			
		Other	1,383.00	0.00	1,383.00
		Total for MAJOR GROUP 82	1,383.00	0.00	1,383.00
MAJOR GROUP:	87	Engineering & Management Services			
		Other	3,060.41	37.06	1,630.65

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87		3,060.41	37.06	1,630.65
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		2,701,739.39	18,450.15	1,196,313.49

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

County: **Jackson**

A	Agriculture, Forestry, & Fishing	69,448.47	39.49	34,009.86
D	Manufacturing	396,974.81	5,527.06	15,706.37
E	Transportation & Public Utilities	18,561.04	824.03	18,583.14
F	Wholesale Trade	23,398.13	130.97	5,346.68
G	Retail Trade	1,911,278.90	3,123.12	905,161.59
H	Finance, Insurance, & Real Estate	86,827.23	8,446.17	89,455.25
I	Services	193,970.80	359.30	126,770.60
	Other	N/A	N/A	N/A
Total for Jackson County		2,701,739.39	18,450.15	1,196,313.49

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

		Gross Sales	Use Taxable	Taxable Sales
Jerauld County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	89,327.94	0.00
		Total for MAJOR GROUP 7	89,327.94	0.00
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		2015 Poultry Slaughtering & Processing	10,343.50	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 20	242,593.34	349,770.82
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	27,811.78	29.33
		Other	N/A	N/A
		Total for MAJOR GROUP 27	28,645.06	29.33
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	21,959.28	0.00
		Total for MAJOR GROUP 42	21,959.28	0.00
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	10,575.15	185.45
		5063 Electrical Apparatus & Equipment	9,078.16	2.54
		Other	25,403.42	51.64
		Total for MAJOR GROUP 50	45,056.73	239.64
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	4,911,456.12	5,347.79
		Other	39,023.79	58.60

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51		4,950,479.92	5,406.39	257,107.80
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	130,175.48	14.76	77,686.13
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		169,346.85	14.76	115,285.25
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	5,763.73	24.42	5,388.48
	Other	112,871.57	0.64	9,311.07
Total for MAJOR GROUP 53		118,635.30	25.07	14,699.55
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	465,541.37	1,975.21	339,885.69
	Other	60,452.23	8,307.74	68,759.97
Total for MAJOR GROUP 54		525,993.60	10,282.95	408,645.66
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	39,839.84	36.92	20,515.67
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		3,620,481.41	5,817.29	64,225.01
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,352.17	6.76	1,341.27
	Other	1,352.81	15.94	1,368.75
Total for MAJOR GROUP 56		2,704.98	22.70	2,710.02
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	24,560.94	745.12	16,714.31
Total for MAJOR GROUP 57		24,560.94	745.12	16,714.31
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	65,460.45	222.81	60,647.72
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		85,112.23	2,551.61	82,628.30
MAJOR GROUP:	59 Misc. Retail			
	5943 Stationery Stores	1,515.32	5.71	929.19
	5947 Gift, Novelty, & Souvenir Shops	3,324.25	27.01	3,350.82
	5999 Misc. Retail Stores, NEC	484,974.06	42.10	222,080.19
	Other	502,281.76	1,362.62	124,269.01
Total for MAJOR GROUP 59		992,095.40	1,437.44	350,629.21
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			
	7032 Sporting & Recreational Camps	250,244.67	1,500.00	251,744.67
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		261,559.67	1,500.00	263,059.67
MAJOR GROUP:	72 Personal Services			
	Other	19,360.20	0.00	18,566.25
Total for MAJOR GROUP 72		19,360.20	0.00	18,566.25
MAJOR GROUP:	73 Business Services			
	Other	3,489.38	9.50	1,479.64
Total for MAJOR GROUP 73		3,489.38	9.50	1,479.64

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	144,592.78	174.87	88,697.35
7539 Automotive Repair Shops, NEC	37,102.78	2,212.33	35,343.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	448,560.69	2,387.20	312,132.28
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	14,833.09	0.00	7,206.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	75,383.90	1,145.93	49,231.77
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	64,188.53	0.00	60,588.53
Total for MAJOR GROUP 79	64,188.53	0.00	60,588.53
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 Jerauld	12,304,570.26	532,719.35	3,203,883.59

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

County: **Jerauld**

A Agriculture, Forestry, & Fishing	179,094.74	48,732.66	227,745.90
D Manufacturing	272,648.90	352,862.26	420,737.64
E Transportation & Public Utilities	160,092.87	932.68	135,836.63
F Wholesale Trade	4,995,536.64	5,646.03	287,521.01
G Retail Trade	5,538,930.70	20,896.95	1,055,537.31
H Finance, Insurance, & Real Estate	11,257.79	98,397.89	104,853.80
I Services	1,147,008.61	5,250.88	971,651.30
Other	N/A	N/A	N/A
Total for Jerauld County	12,304,570.26	532,719.35	3,203,883.59

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

		Gross Sales	Use Taxable	Taxable Sales
Jones County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	62,136.00	0.00
		Total for MAJOR GROUP 42	62,136.00	0.00
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	21,855.05	9.59
		Total for MAJOR GROUP 50	21,855.05	9.59
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	75,450.78	56.78
		Total for MAJOR GROUP 51	75,450.78	56.78
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	128,132.97	11.25
		Other	N/A	N/A
		Total for MAJOR GROUP 52	128,132.97	11.25
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,616.65	3.98
		Other	6,206.91	0.97
		Total for MAJOR GROUP 53	7,823.55	4.95
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	381,383.65	240.91
		Total for MAJOR GROUP 54	381,383.65	240.91
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	2,116,022.40	847.70

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		2,116,022.40	847.70	341,905.88
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	14,703.94	1.32	13,910.07
	Other	475.77	5.23	481.00
Total for MAJOR GROUP 56		15,179.71	6.55	14,391.07
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	101,056.30	549.07	101,605.37
Total for MAJOR GROUP 58		101,056.30	549.07	101,605.37
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	24,649.91	20.08	7,522.24
	Other	24,456.97	51.19	4,855.04
Total for MAJOR GROUP 59		49,106.88	71.27	12,377.28
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	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	83,597.18	0.00	82,778.68
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		85,541.18	0.00	83,028.68
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	13,945.28	770.57	14,715.85
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		14,150.28	770.57	14,920.85
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	53,577.80	0.00	48,704.80
	Other	1,378.80	11.96	1,052.75
Total for MAJOR GROUP 73		54,956.60	11.96	49,757.55
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	198,837.62	0.00	189,816.29
Total for MAJOR GROUP 75		198,837.62	0.00	189,816.29
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	115,150.67	0.00	115,150.67
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		116,385.29	0.00	116,385.29
MAJOR GROUP:	80 Health Services			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	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		5,185,149.91	38,442.37	2,785,021.48

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

County: **Jones**

A	Agriculture, Forestry, & Fishing	266,525.02	220.49	216,995.97
D	Manufacturing	13,933.06	58.86	5,926.19
E	Transportation & Public Utilities	1,471,485.28	32,912.84	1,263,527.93
F	Wholesale Trade	97,305.83	66.37	21,665.29
G	Retail Trade	2,800,465.86	1,740.30	797,719.48
H	Finance, Insurance, & Real Estate	3,527.93	750.95	1,894.35
I	Services	531,906.94	2,692.56	477,292.27
Total for Jones County		5,185,149.91	38,442.37	2,785,021.48

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

		Gross Sales	Use Taxable	Taxable Sales
Kingsbury County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2		N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	Other	98,671.45	209.71	96,037.44
	Total for MAJOR GROUP 7		98,671.45	209.71
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9		N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
	1752	Floor Laying & Floor Work, NEC	4,972.52	0.00
	Total for MAJOR GROUP 17		4,972.52	0.00
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	2711	Newspapers	44,615.10	42.75
	Total for MAJOR GROUP 27		44,615.10	42.75
MAJOR GROUP:	28	Chemicals & Allied Products		
	2813	Industrial Gases	1,798.55	2.17
	Total for MAJOR GROUP 28		1,798.55	2.17
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	907,950.91	474.00	4,802.20
	Total for MAJOR GROUP 32		907,950.91	474.00
MAJOR GROUP:	34	Fabricated Metal Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34		N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38		N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	4212	Local Trucking Without Storage	195,870.49	554.45
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42		199,225.49	554.45
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 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	55,211.15	3,180.35	58,391.50
4841 Cable & Other Pay TV Services	68,228.06	9,931.97	78,160.03
Total for MAJOR GROUP 48	123,439.21	13,112.32	136,551.53
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	447,392.08	1,350.75	428,480.65
4922 Natural Gas Transmission	0.00	370,078.63	370,078.63
Other	6,345.81	4,713.92	6,461.00
Total for MAJOR GROUP 49	453,737.89	376,143.30	805,020.28
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	11,178.25	72.03	5,156.80
5063 Electrical Apparatus & Equipment	19,069.21	10.41	15,285.96
Other	18,773.20	7.43	12,431.36
Total for MAJOR GROUP 50	49,020.65	89.88	32,874.12
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	109,568.83	114.19	90,135.51
5153 Grain & Field Beans	742,850.58	10,070.59	128,611.50
5191 Farm Supplies	67,435,021.70	354,485.50	391,726.98
Other	1,026.11	0.27	344.80
Total for MAJOR GROUP 51	68,288,467.21	364,670.55	610,818.79
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	738,553.42	1,875.53	769,821.55
5251 Hardware Stores	184,273.66	54.40	21,940.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,077,333.95	1,929.93	791,877.35
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	237,858.79	59.21	35,419.47
5399 Misc. General Merchandise Stores	20,184.05	1.21	16,934.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	259,453.18	63.09	53,448.07
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	943,662.94	164.09	574,786.13
5431 Fruit & Vegetable Markets	41,327.39	31,035.72	51,202.61
5461 Retail Bakeries	1,087.00	0.00	1,087.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,018,147.36	31,199.81	656,451.66
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	595,085.58	1,510.20	87,816.06
5541 Gasoline Service Stations	178,461.55	0.00	56,338.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	776,742.62	1,510.20	144,154.69
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	5,847.10	263.89	5,372.20
5641 Children's & Infants' Wear Stores	425.84	0.66	426.50
5651 Family Clothing Stores	23,610.33	250.84	21,791.57
5699 Misc. Apparel & Accessory Stores	2,218.27	48.23	2,266.50
Other	381.46	0.11	381.42
Total for MAJOR GROUP 56	32,483.01	563.72	30,238.19
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	343,894.58	604.10	19,563.80
5719 Misc. Homefurnishings Stores	2,335.04	15.63	2,322.00

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

	Gross Sales	Use Taxable	Taxable Sales
5731 Radio, TV, & Electronic Stores	667.95	3.22	635.00
Other	108,048.00	0.00	106,749.53
Total for MAJOR GROUP 57	454,945.57	622.94	129,270.33
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	196,544.81	399.79	188,470.48
5813 Drinking Places	43,108.79	278.29	41,237.33
Total for MAJOR GROUP 58	239,653.60	678.08	229,707.81
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	25,563.16	235.84	22,666.37
5942 Book Stores	4,167.06	224.90	4,216.45
5943 Stationery Stores	16,942.08	65.75	10,239.26
5945 Hobby, Toy, & Game Shops	29,340.14	499.29	29,836.96
5947 Gift, Novelty, & Souvenir Shops	26,721.57	0.00	26,085.47
5949 Sewing, Needlework, & Piece Goods	5,521.34	0.00	5,521.34
5961 Catalog & Mail-Order Houses	41,938.96	0.00	1,058.35
5999 Misc. Retail Stores, NEC	7,115,958.10	83,516.23	669,042.24
Other	418,890.32	508.43	155,437.81
Total for MAJOR GROUP 59	7,685,042.73	85,050.44	924,104.25
MAJOR GROUP: 60 Depository Institutions			
Other	3,182.40	11,112.34	14,294.74
Total for MAJOR GROUP 60	3,182.40	11,112.34	14,294.74
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	13,542.00	0.00	13,542.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	25,271.99	0.00	25,271.99
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	76,481.13	2,624.95	74,416.38
7032 Sporting & Recreational Camps	13,779.41	0.00	13,779.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	92,860.54	2,624.95	90,795.79
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	1,688.77	0.00	1,347.50
7221 Photographic Studios, Portrait	21,659.55	232.20	21,891.75
7231 Beauty Shops	21,969.89	336.74	22,306.63
7299 Misc. Personal Services, NEC	5,294.03	184.45	5,478.48
Other	96,279.09	97.25	96,078.37
Total for MAJOR GROUP 72	146,891.33	850.64	147,102.73
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	9,205.90	0.00	9,205.90
7374 Data Processing & Preparation	2,289.68	0.00	2,144.50
7389 Business Services, NEC	1,031,634.36	318,053.42	355,746.08
Other	213,110.52	914.88	11,955.76
Total for MAJOR GROUP 73	1,256,240.47	318,968.30	379,052.24
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	139,243.10	2,496.14	98,394.49
7538 General Automotive Repair Shops	81,381.80	509.23	71,390.29

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		222,106.74	3,005.37	171,266.62
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	180,386.47	7,100.71	113,923.25
	7699 Repair Services, NEC	17,283.20	2,693.30	13,975.95
	Other	11,075.10	0.00	9,365.15
Total for MAJOR GROUP 76		208,744.77	9,794.01	137,264.35
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	5,383.66	0.00	3,887.60
	Other	63,177.17	0.00	61,198.92
Total for MAJOR GROUP 79		68,560.83	0.00	65,086.52
MAJOR GROUP:	80 Health Services			
	Other	32,842.88	18,859.36	48,420.94
Total for MAJOR GROUP 80		32,842.88	18,859.36	48,420.94
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	62,163.05	0.00	61,920.05
Total for MAJOR GROUP 81		62,163.05	0.00	61,920.05
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	3,132.98	1,647.95	4,780.93
Total for MAJOR GROUP 82		3,132.98	1,647.95	4,780.93
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	6,190.00	0.00	6,190.00
	Other	71,212.00	16,605.54	87,817.54
Total for MAJOR GROUP 87		77,402.00	16,605.54	94,007.54
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	13,179.68	707.68	7,552.68
Total for MAJOR GROUP 89		13,179.68	707.68	7,552.68
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 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Kingsbury	86,509,639.90	1,302,855.34	6,142,855.06
***** COUNTY RECAP *****			
County: Kingsbury			
A Agriculture, Forestry, & Fishing	136,909.78	21,139.56	155,205.62
C Construction	4,972.52	0.00	4,972.52
D Manufacturing	3,491,842.27	21,095.97	50,425.98
E Transportation & Public Utilities	776,402.58	390,065.02	1,076,905.57
F Wholesale Trade	68,337,487.86	364,760.43	643,692.91
G Retail Trade	11,543,802.03	121,618.21	2,959,252.35
H Finance, Insurance, & Real Estate	29,764.59	11,112.34	40,816.72
I Services	2,188,458.27	373,063.80	1,211,583.39
Other	N/A	N/A	N/A
Total for Kingsbury County	86,509,639.90	1,302,855.34	6,142,855.06

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

		Gross Sales	Use Taxable	Taxable Sales
Lake County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	230,921.02	5,926.41
		Total for MAJOR GROUP 2	230,921.02	5,926.41
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	340,830.04	2,190.91
		782 Lawn & Garden Services	71,489.69	3,000.00
		783 Ornamental Shrub & Tree Services	8,600.00	0.00
		Other	313,358.67	1,500.00
		Total for MAJOR GROUP 7	734,278.40	6,690.91
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	422,827.19	1,356.31
		Total for MAJOR GROUP 20	422,827.19	1,356.31
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		2452 Prefabricated Wood Buildings	630,092.88	153.17
		Other	143,449.07	2,205.12
		Total for MAJOR GROUP 24	773,541.95	2,358.29
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	31,328.58	37.76
		Other	N/A	N/A
		Total for MAJOR GROUP 28	9,156,072.48	25,355.03
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	1,291,037.78	53,904.59
		Total for MAJOR GROUP 30	1,291,037.78	53,904.59
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	212,044.00	149.51

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 34		212,044.00	149.51	76,415.56
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	479,373.48	20,014.17	32,094.65
Total for MAJOR GROUP 35		479,373.48	20,014.17	32,094.65
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	186,089.00	61.49	161,168.19
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		189,998.46	61.49	165,077.65
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	245,303.77	5,134.31	250,438.08
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		487,198.83	39,279.75	526,478.58
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	18,010,509.34	946,490.06	1,756,831.75
Total for MAJOR GROUP 49		18,010,509.34	946,490.06	1,756,831.75
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	24,564.40	92.84	10,684.40
	5063 Electrical Apparatus & Equipment	25,004.35	32.85	20,390.15
	5074 Plumbing & Hydronic Heating Supplies	1,129,931.92	12,767.17	296,408.26
	Other	652,996.90	402,818.94	457,611.08
Total for MAJOR GROUP 50		1,832,497.56	415,711.80	785,093.89
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	33,746.77	33.89	2,544.35
	5191 Farm Supplies	583,225.27	2,548.67	41,487.62
	Other	14,327,521.28	23,410.66	73,382.60
Total for MAJOR GROUP 51		14,944,493.32	25,993.21	117,414.57
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	448,941.67	5,162.53	283,736.91
	Other	202,321.78	153.43	165,161.05
Total for MAJOR GROUP 52		651,263.45	5,315.96	448,897.96
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	1,690,893.28	5,983.59	1,039,161.00
	5331 Variety Stores	5,715,797.44	11,432.47	2,113,552.75
	5399 Misc. General Merchandise Stores	2,605.74	0.00	2,605.74
Total for MAJOR GROUP 53		7,409,296.46	17,416.06	3,155,319.49
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,514,414.07	420.91	1,760,061.08
	5461 Retail Bakeries	23,687.77	25.00	12,650.47
	Other	53,509.23	0.00	46,639.18

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	2,591,611.07	445.91	1,819,350.73
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	5,062,110.60	6,681.84	300,425.14
5531 Auto & Home Supply Stores	517,799.91	1,120.36	428,144.16
5541 Gasoline Service Stations	1,669,213.45	7,274.94	774,388.51
Other	640,074.60	804.50	250,536.75
Total for MAJOR GROUP 55	7,889,198.57	15,881.64	1,753,494.56
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	60,722.03	0.00	58,552.03
5621 Women's Clothing Stores	5,428.44	28.02	5,405.63
5632 Women's Accessory & Specialty Stores	121,817.62	15.04	85,550.62
5661 Shoe Stores	11,070.89	212.60	11,283.49
5699 Misc. Apparel & Accessory Stores	16,053.14	86.43	6,266.58
Other	1,781.75	2.75	1,784.50
Total for MAJOR GROUP 56	216,873.86	344.85	168,842.85
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	494,668.84	1,300.52	480,941.62
5719 Misc. Homefurnishings Stores	3,089.68	17.61	3,075.00
5722 Household Appliance Stores	118,657.23	0.00	118,418.23
5731 Radio, TV, & Electronic Stores	10,302.24	49.59	9,794.00
Other	26,609.13	64.93	14,328.37
Total for MAJOR GROUP 57	653,327.13	1,432.65	626,557.22
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,147,726.24	7,480.49	826,870.73
5813 Drinking Places	137,948.80	36.12	113,948.58
Total for MAJOR GROUP 58	1,285,675.04	7,516.61	940,819.31
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	43,438.38	39.80	41,838.79
5941 Sporting Goods & Bicycle Shops	194,408.82	2,393.18	29,544.55
5942 Book Stores	30,482.05	0.00	28,309.57
5943 Stationery Stores	11,057.59	43.85	6,669.34
5945 Hobby, Toy, & Game Shops	817.63	2.10	814.25
5947 Gift, Novelty, & Souvenir Shops	10,874.19	0.02	10,753.17
5961 Catalog & Mail-Order Houses	110,089.92	0.00	35,161.42
5963 Direct Selling Establishments	44,631.87	0.00	41,464.39
5999 Misc. Retail Stores, NEC	12,626,524.04	6,541.05	356,307.34
Other	322,123.40	68.20	198,383.71
Total for MAJOR GROUP 59	13,394,447.89	9,088.19	749,246.53
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	103,579.63	0.00	100,425.63
Other	29,304.04	0.00	18,821.00
Total for MAJOR GROUP 65	132,883.67	0.00	119,246.63
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	64,279.95	861.68	64,424.01
Other	34,177.78	0.00	32,999.58
Total for MAJOR GROUP 70	98,457.73	861.68	97,423.59
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	14,932.64	0.00	14,932.64
7231 Beauty Shops	79,396.54	295.48	79,040.19
7261 Funeral Service & Crematories	81,428.00	0.00	81,428.00

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

	Gross Sales	Use Taxable	Taxable Sales
7299 Misc. Personal Services, NEC	21,437.50	2,105.37	23,542.87
Other	23,414.59	62.52	16,148.73
Total for MAJOR GROUP 72	220,609.27	2,463.37	215,092.43
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	12,847.00	0.00	4,677.00
7349 Building Maintenance Services, NEC	22,288.61	5.37	20,462.41
7359 Equipment Rental & Leasing, NEC	8,545.57	39.89	6,567.84
7379 Computer Related Services, NEC	3,189,635.52	3,189.70	78,909.72
7389 Business Services, NEC	1,905,774.86	15,114.26	160,058.26
Other	205,918.00	3,472.17	47,225.34
Total for MAJOR GROUP 73	5,345,009.55	21,821.38	317,900.57
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7536 Automotive Glass Replacement Shops	1,087.87	0.00	995.33
7538 General Automotive Repair Shops	108,697.62	2,054.29	106,374.93
7539 Automotive Repair Shops, NEC	2,176.78	0.00	2,176.78
Other	171,807.87	14.90	168,629.48
Total for MAJOR GROUP 75	283,770.14	2,069.19	278,176.52
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	32,922.85	1,500.00	30,310.95
7699 Repair Services, NEC	125,277.08	2,101.26	74,362.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	158,744.43	3,601.26	105,218.40
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	212,564.02	0.00	42,774.65
Other	35,474.13	0.00	34,995.76
Total for MAJOR GROUP 79	248,038.15	0.00	77,770.41
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	58,938.53	530.67	4,131.67
Other	834,461.71	26,624.12	40,039.23
Total for MAJOR GROUP 80	893,400.24	27,154.79	44,170.90
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	114,351.77	0.00	100,039.87
Total for MAJOR GROUP 81	114,351.77	0.00	100,039.87
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	96,438.05	1,420.00	8,830.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	96,438.05	1,420.00	8,830.72
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	746,732.74	5,919.14	135,380.51
8742 Management Consulting Services	758,597.97	12,559.97	83,363.68
Other	5,962.75	0.00	5,962.75
Total for MAJOR GROUP 87	1,511,293.46	18,479.11	224,706.94

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	3,332.65	0.00	1,426.65
Total for MAJOR GROUP 89	3,332.65	0.00	1,426.65
Total for COUNTY Lake	92,706,130.47	1,697,564.19	16,460,399.20

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

County: **Lake**

A Agriculture, Forestry, & Fishing	1,224,134.65	12,617.32	736,477.87
D Manufacturing	12,706,056.44	117,609.90	1,093,633.14
E Transportation & Public Utilities	18,690,362.59	985,831.30	2,451,043.94
F Wholesale Trade	16,776,990.88	441,705.01	902,508.46
G Retail Trade	34,091,693.46	57,441.87	9,662,528.65
H Finance, Insurance, & Real Estate	132,883.67	4,422.01	123,668.64
I Services	9,062,237.33	77,936.79	1,488,038.50
Other	N/A	N/A	N/A
Total for Lake County	92,706,130.47	1,697,564.19	16,460,399.20

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

		Gross Sales	Use Taxable	Taxable Sales
Lawrence County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	59,858.76	4,140.98
		742 Veterinary Services, Specialties	276,028.31	0.00
		752 Animal Specialty Services	52,558.24	0.00
		782 Lawn & Garden Services	183,363.56	632.33
		Other	9,293.75	0.00
		Total for MAJOR GROUP 7	581,102.62	4,773.31
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	10	Metal Mining		
		1041 Gold Ores	4,646.50	406,082.00
		Total for MAJOR GROUP 10	4,646.50	406,082.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	69,279.37	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 17	69,279.37	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		2421 Sawmills & Planing Mills, General	4,776,598.77	577,865.79
		Other	262,707.71	965.02
		Total for MAJOR GROUP 24	5,039,306.48	578,830.81
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	215,060.41	2,909.68
		2752 Commercial Printing, Lithographic	96,502.39	715.11
		Other	N/A	N/A
		Total for MAJOR GROUP 27	404,562.29	3,624.79
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	15,571.87	3.59
		Other	N/A	N/A
		Total for MAJOR GROUP 28	24,978.36	250.19
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	85,648.87	0.00

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 32		92,007.29	148.33	75,160.42
MAJOR GROUP:	34 Fabricated Metal Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 34		N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 35		N/A	N/A	N/A
MAJOR GROUP:	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			
3751 Motorcycles, Bicycles, & Parts		123,509.37	109,615.90	112,608.05
Total for MAJOR GROUP 37		123,509.37	109,615.90	112,608.05
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			
3993 Signs & Advertising Specialties		56,407.45	829.98	49,773.12
Total for MAJOR GROUP 39		56,407.45	829.98	49,773.12
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
4121 Taxicabs		56,425.80	0.00	56,425.80
Total for MAJOR GROUP 41		56,425.80	0.00	56,425.80
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		158,585.83	1,200.75	137,525.32
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		158,665.83	1,200.75	137,605.32
MAJOR GROUP:	45 Transportation by Air			
Other		176,997.30	459.35	57,865.42
Total for MAJOR GROUP 45		176,997.30	459.35	57,865.42
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		307,894.22	17,735.78	325,630.00
4841 Cable & Other Pay TV Services		790,138.06	91,633.28	881,771.34
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		1,098,103.38	109,377.86	1,207,481.24
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC		18,168.24	0.00	17,628.24
Other		174,044.91	0.00	157,610.73
Total for MAJOR GROUP 49		192,213.15	0.00	175,238.97
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		64,559.22	324.59	26,717.40
5063 Electrical Apparatus & Equipment		47,425.89	52.44	38,915.23
5074 Plumbing & Hydronic Heating Supplies		229,745.34	781.52	189,584.65
5075 Warm Air Heating & Air-Conditioning		40,186.18	161.18	26,435.51
Other		2,001,105.53	12,280.43	443,080.32
Total for MAJOR GROUP 50		2,383,022.16	13,600.17	724,733.11
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries		7,920.59	0.41	5,661.50
5141 Groceries, General Line		731,378.38	186.21	62,820.87
5171 Petroleum Bulk Stations & Terminals		13,273.32	102.01	3,596.37
Other		802,391.96	19,054.14	34,834.27

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	1,554,964.25	19,342.77	106,913.01
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,453,531.63	48,183.66	1,744,653.61
5231 Paint, Glass, & Wallpaper Stores	74,184.26	14.19	68,315.15
5251 Hardware Stores	383,359.38	624.97	295,251.50
Other	88,829.15	0.00	33,129.99
Total for MAJOR GROUP 52	2,999,904.42	48,822.82	2,141,350.25
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,776,766.18	65,377.08	8,654,397.51
5331 Variety Stores	711,587.11	574.96	686,112.55
5399 Misc. General Merchandise Stores	133,561.65	1,243.80	131,882.92
Total for MAJOR GROUP 53	10,621,914.94	67,195.85	9,472,392.98
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,794,973.37	26,256.62	3,839,394.35
5431 Fruit & Vegetable Markets	20,448.12	0.00	19,661.16
5499 Misc. Food Stores	84,130.06	118.13	79,888.22
Other	114,891.15	3,167.80	95,366.00
Total for MAJOR GROUP 54	6,014,442.70	29,542.56	4,034,309.73
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	10,670,713.21	8,392.39	540,945.44
5521 Used Car Dealers	2,222,281.84	11,765.57	536,501.57
5531 Auto & Home Supply Stores	501,453.48	2,000.82	345,814.10
5541 Gasoline Service Stations	1,493,699.49	1,946.40	404,219.17
Other	503,634.84	2,655.18	244,232.03
Total for MAJOR GROUP 55	15,391,782.86	26,760.36	2,071,712.31
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	231.58	0.00	231.58
5621 Women's Clothing Stores	255,556.17	971.26	253,982.33
5641 Children's & Infants' Wear Stores	5,675.41	1.43	5,676.84
5651 Family Clothing Stores	67,201.04	1.72	66,572.96
5661 Shoe Stores	255,932.07	1,959.60	257,001.66
5699 Misc. Apparel & Accessory Stores	39,518.92	563.76	36,239.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	629,316.46	3,497.82	624,905.68
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	169,221.72	102.12	166,434.82
5713 Floor Covering Stores	89,226.88	68.62	69,444.38
5719 Misc. Homefurnishings Stores	7,278.64	48.73	7,238.00
5722 Household Appliance Stores	370,945.69	33.67	357,137.94
5731 Radio, TV, & Electronic Stores	61,400.49	2,153.66	59,950.09
Other	66,908.94	0.00	66,908.94
Total for MAJOR GROUP 57	764,982.38	2,406.80	727,114.17
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,350,617.48	84,572.40	2,715,132.35
5813 Drinking Places	2,802,211.21	131,527.48	1,004,337.05
Total for MAJOR GROUP 58	6,152,828.69	216,099.88	3,719,469.40
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,189,203.93	1,311.64	436,284.97
5921 Liquor Stores	287,453.71	257.40	287,694.11
5932 Used Merchandise Stores	105,643.45	0.00	96,216.85
5941 Sporting Goods & Bicycle Shops	281,815.86	1,127.02	260,505.20
5942 Book Stores	5,443.43	1,493.34	5,752.07
5943 Stationery Stores	157,645.66	221.65	116,234.33

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

	Gross Sales	Use Taxable	Taxable Sales
5944 Jewelry Stores	92,487.85	146.24	89,895.51
5945 Hobby, Toy, & Game Shops	29,411.75	3.05	29,410.12
5947 Gift, Novelty, & Souvenir Shops	170,394.03	325.60	167,839.73
5949 Sewing, Needlework, & Piece Goods	4,602.09	0.00	4,602.09
5961 Catalog & Mail-Order Houses	234,099.28	8.00	25,521.41
5962 Merchandising Machine Operators	4,886.83	247.50	5,134.33
5963 Direct Selling Establishments	105,870.26	9.99	95,309.53
5992 Florists	25,094.34	0.00	22,613.34
5993 Tobacco Stores & Stands	85,493.35	40.71	48,381.32
5999 Misc. Retail Stores, NEC	715,885.69	12,837.36	345,412.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59			
MAJOR GROUP: 61 Nondepository Institutions	3,510,690.12	18,029.49	2,037,242.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61			
MAJOR GROUP: 62 Security & Commodity Brokers	N/A	N/A	N/A
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62			
MAJOR GROUP: 63 Insurance Carriers	N/A	N/A	N/A
6399 Insurance Carriers, NEC	5,701.89	0.00	5,439.89
Total for MAJOR GROUP 63			
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service	5,701.89	0.00	5,439.89
6411 Insurance Agents, Brokers, & Service	39,113.21	0.00	27,856.38
Total for MAJOR GROUP 64			
MAJOR GROUP: 65 Real Estate	39,113.21	0.00	27,856.38
6531 Real Estate Agents & Managers	1,117,672.93	25,364.29	989,417.23
Other	1,116,943.89	1,500.00	134,824.83
Total for MAJOR GROUP 65			
MAJOR GROUP: 67 Holding & Other Investment Offices	2,234,616.82	26,864.29	1,124,242.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67			
MAJOR GROUP: 70 Hotels & Other Lodging Places	N/A	N/A	N/A
7011 Hotels & Motels	6,726,863.34	375,448.88	3,628,305.98
7032 Sporting & Recreational Camps	145,565.04	4.38	102,033.39
7033 Trailer Parks & Campsites	39,073.29	9,532.00	45,917.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70			
MAJOR GROUP: 72 Personal Services	6,941,998.35	384,985.26	3,806,753.66
7217 Carpet & Upholstery Cleaning	17,135.86	0.00	16,989.11
7221 Photographic Studios, Portrait	103,029.66	13.47	55,433.77
7231 Beauty Shops	333,977.66	1,719.49	309,605.65
7241 Barber Shops	24,922.00	0.00	24,922.00
7299 Misc. Personal Services, NEC	401,627.91	1,730.47	302,816.88
Other	135,009.48	0.00	113,564.65
Total for MAJOR GROUP 72			
MAJOR GROUP: 73 Business Services	1,015,702.57	3,463.43	823,332.06
7311 Advertising Agencies	112,823.62	1,574.88	29,150.90
7322 Adjustment & Collection Services	20,251.29	416.02	10,076.23
7336 Commercial Art & Graphic Design	48,789.37	241.62	8,486.73
7338 Secretarial & Court Reporting	7,087.05	0.00	3,969.45
7349 Building Maintenance Services, NEC	186,460.90	5,722.43	152,795.98
7353 Heavy Construction Equipment Rental	197,237.47	0.00	189,241.68
7359 Equipment Rental & Leasing, NEC	405,146.07	6,452.49	373,056.51

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

	Gross Sales	Use Taxable	Taxable Sales
7371 Computer Programming Services	11,799.40	8.47	2,557.87
7374 Data Processing & Preparation	104,638.41	0.00	99,531.93
7377 Computer Rental & Leasing	3,306.94	10.56	951.50
7379 Computer Related Services, NEC	22,677.10	364.00	9,511.25
7389 Business Services, NEC	1,435,551.09	69,585.38	339,669.24
Other	206,301.76	1,076.47	123,609.86
Total for MAJOR GROUP 73	2,762,070.48	85,452.32	1,342,609.13
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	668,758.16	8,079.99	309,022.46
7534 Tire Retreading & Repair Shops	95,078.27	472.34	84,828.34
7536 Automotive Glass Replacement Shops	11,775.11	0.00	9,779.01
7538 General Automotive Repair Shops	325,660.19	234.15	252,644.21
7539 Automotive Repair Shops, NEC	135,382.69	0.00	115,999.50
7542 Carwashes	83,165.40	-7,651.50	71,321.47
7549 Automotive Services, NEC	129,140.62	131.24	98,773.17
Other	102,870.12	384.58	94,614.13
Total for MAJOR GROUP 75	1,551,830.57	1,650.80	1,036,982.29
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	12,111.55	0.00	10,086.55
7692 Welding Repair	140,018.23	251.26	113,290.12
7699 Repair Services, NEC	453,519.67	1,876.13	253,931.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	615,784.24	2,127.39	385,271.77
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	5,715.05	0.00	3,715.05
Other	169,539.79	546.67	170,086.46
Total for MAJOR GROUP 78	175,254.84	546.67	173,801.51
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	93,505.19	0.00	93,438.14
7922 Theatrical Producers & Services	30,409.73	0.00	18,659.65
7929 Entertainers & Entertainment Groups	5,460.70	0.00	5,460.70
7991 Physical Fitness Facilities	51,797.49	1,356.68	53,154.17
7993 Coin-Operated Amusement Devices	2,640,504.11	23,208.47	137,163.18
7997 Membership Sports & Recreation Clubs	2,189.71	3,675.00	5,744.71
7999 Amusement & Recreation, NEC	1,215,434.19	8,883.70	1,212,892.69
Other	77,267.66	782.98	78,050.64
Total for MAJOR GROUP 79	4,116,568.78	37,906.83	1,604,563.88
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	4,123.95	18,148.59	22,272.54
8041 Offices & Clinics of Chiropractors	45,547.28	4,142.50	38,225.28
8042 Offices & Clinics of Optometrists	153,148.35	2,220.67	7,285.05
8049 Offices of Health Practitioners, NEC	12,690.88	987.79	11,418.67
Other	10,813,281.07	14,718.05	54,252.00
Total for MAJOR GROUP 80	11,028,791.53	40,217.60	133,453.54
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	372,237.29	0.00	346,807.53
Total for MAJOR GROUP 81	372,237.29	0.00	346,807.53
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	10,990.14	6,063.09	16,978.23
Other	18,873.79	3,208.09	22,081.88
Total for MAJOR GROUP 82	29,863.93	9,271.18	39,060.11
MAJOR GROUP: 83 Social Services			
Other	142,842.61	10,004.63	12,704.66

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 83		142,842.61	10,004.63	12,704.66
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	8412 Museums & Art Galleries	7,606.28	157.30	7,353.58
Total for MAJOR GROUP 84		7,606.28	157.30	7,353.58
MAJOR GROUP:	86 Membership Organizations			
	Other	6,731.50	3,511.51	8,650.24
Total for MAJOR GROUP 86		6,731.50	3,511.51	8,650.24
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	417,364.18	786.12	122,474.64
	8712 Architectural Services	42,306.39	7,317.29	36,803.74
	8713 Surveying Services	87,351.81	0.00	76,798.31
	8721 Accounting, Auditing, & Bookkeeping	173,061.49	2,864.17	148,580.58
	8741 Management Services	105,121.07	5,500.00	81,102.45
	8742 Management Consulting Services	227,121.83	1,985.93	118,951.94
	8748 Business Consulting, NEC	10,334.09	0.00	3,340.10
	Other	12,888.00	0.00	453.00
Total for MAJOR GROUP 87		1,075,548.87	18,453.51	588,504.76
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	167,096.66	10,495.17	30,520.17
Total for MAJOR GROUP 89		167,096.66	10,495.17	30,520.17
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
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 Lawrence		90,853,547.76	2,298,027.18	40,794,556.73

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

County: **Lawrence**

A	Agriculture, Forestry, & Fishing	636,111.02	5,314.05	532,394.54
B	Mining	7,146.50	406,082.00	413,228.50
C	Construction	69,279.37	0.00	28,394.01
D	Manufacturing	6,130,001.47	694,497.18	1,012,155.92
E	Transportation & Public Utilities	1,682,405.46	111,037.96	1,634,616.75
F	Wholesale Trade	3,937,986.41	32,942.94	831,646.12
G	Retail Trade	46,085,862.58	412,355.57	24,828,497.02
H	Finance, Insurance, & Real Estate	2,286,574.82	27,553.88	1,165,003.33
I	Services	30,009,928.49	608,243.61	10,340,368.89
	Other	N/A	N/A	N/A
Total for Lawrence County		90,853,547.76	2,298,027.18	40,794,556.73

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

		Gross Sales	Use Taxable	Taxable Sales
Lincoln County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		62,063.95	0.00	62,063.95
		Other		
		62,063.95	0.00	62,063.95
		Total for MAJOR GROUP 1		
MAJOR GROUP:	2	Agricultural Production - Livestock		
		1,271,020.45	11,592.86	23,672.30
		Other		
		1,271,020.45	11,592.86	23,672.30
		Total for MAJOR GROUP 2		
MAJOR GROUP:	7	Agricultural Services		
		117,838.32	1,642.10	113,037.03
		741 Veterinary Services for Livestock		
		205,985.37	308.48	193,099.65
		742 Veterinary Services, Specialties		
		176,367.37	2,624.00	123,655.24
		752 Animal Specialty Services		
		621,079.96	3,726.80	505,027.16
		782 Lawn & Garden Services		
		321,848.08	0.00	288,343.78
		783 Ornamental Shrub & Tree Services		
		N/A	N/A	N/A
		Other		
		1,485,742.60	8,301.38	1,232,116.86
		Total for MAJOR GROUP 7		
MAJOR GROUP:	8	Forestry		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 8		
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		27,012.26	0.00	26,029.50
		Other		
		27,012.26	0.00	26,029.50
		Total for MAJOR GROUP 14		
MAJOR GROUP:	16	Heavy Construction, except Building		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 16		
MAJOR GROUP:	17	Special Trade Contractors		
		311,203.20	178.00	232,355.04
		1752 Floor Laying & Floor Work, NEC		
		N/A	N/A	N/A
		Other		
		315,103.20	178.00	236,255.04
		Total for MAJOR GROUP 17		
MAJOR GROUP:	20	Food & Kindred Products		
		303,247.69	1,394.66	21,633.50
		2086 Bottled & Canned Soft Drinks		
		N/A	N/A	N/A
		Other		
		306,890.84	1,394.66	25,276.65
		Total for MAJOR GROUP 20		
MAJOR GROUP:	23	Apparel & Other Textile Products		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 23		
MAJOR GROUP:	24	Lumber & Wood Products		
		4,892,413.44	100,337.24	1,436,079.41
		2434 Wood Kitchen Cabinets		
		389,655.48	0.00	14,567.24
		Other		
		5,282,068.92	100,337.24	1,450,646.65
		Total for MAJOR GROUP 24		
MAJOR GROUP:	25	Furniture & Fixtures		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 25		
MAJOR GROUP:	27	Printing & Publishing		
		268,804.04	238.02	143,159.82
		2711 Newspapers		
		N/A	N/A	N/A
		Other		
		272,726.79	238.02	147,082.57
		Total for MAJOR GROUP 27		
MAJOR GROUP:	28	Chemicals & Allied Products		
		123,702.35	149.18	84,465.00
		2813 Industrial Gases		
		10,293,326.70	70,739.40	91,661.59
		Other		
		10,417,029.05	70,888.58	176,126.59
		Total for MAJOR GROUP 28		
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		

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

		Gross Sales	Use Taxable	Taxable Sales
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	594,123.23	8,170.08	563,426.12
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 32		649,559.15	8,170.08	573,549.62
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	385,833.34	1,205.94	44,693.85
Total for MAJOR GROUP 34		385,833.34	1,205.94	44,693.85
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	442,065.63	434.24	57,219.86
	3599 Industrial Machinery, NEC	53,296.96	0.00	1,111.00
	Other	970,864.48	27,658.04	95,692.04
Total for MAJOR GROUP 35		1,466,227.07	28,092.28	154,022.90
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	2,176,345.11	23,241.02	28,438.01
Total for MAJOR GROUP 36		2,176,345.11	23,241.02	28,438.01
MAJOR GROUP:	37 Transportation Equipment			
	Other	711,250.80	49,545.41	103,960.94
Total for MAJOR GROUP 37		711,250.80	49,545.41	103,960.94
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	401,644.13	548.70	1,532.16
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		432,659.41	3,584.15	7,861.35
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	401,435.12	0.00	9,404.00
Total for MAJOR GROUP 41		401,435.12	0.00	9,404.00
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	781,079.01	2,038.15	375,655.38
	4225 General Warehousing & Storage	109,437.10	0.00	20,734.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		890,516.11	2,080.65	396,431.88
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	26,991.46	119,630.00	146,621.46
Total for MAJOR GROUP 45		26,991.46	119,630.00	146,621.46
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	174,969.64	10,078.86	185,048.50
	4841 Cable & Other Pay TV Services	524,602.23	62,726.43	587,328.66
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		810,467.49	98,692.61	810,962.54
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	158,892.66	51,267.40	197,589.65
	4953 Refuse Systems	4,988.03	9.46	4,422.00
	4959 Sanitary Services, NEC	106,373.36	0.00	79,035.47
	Other	29,718.62	40,422.79	63,556.15
Total for MAJOR GROUP 49		299,972.68	91,699.65	344,603.27
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	44,459.70	18.25	28,647.73

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

	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	52,257.60	277.15	24,584.76
5063 Electrical Apparatus & Equipment	209,489.70	60.26	131,005.95
5074 Plumbing & Hydronic Heating Supplies	61,310.96	208.50	47,181.96
5075 Warm Air Heating & Air-Conditioning	932,706.06	15.67	471,720.81
5082 Construction & Mining Machinery	286,990.76	157.76	233,454.48
5083 Farm & Garden Machinery	545,348.61	884.76	39,447.23
5084 Industrial Machinery & Equipment	741,712.38	4,956.84	20,109.04
5085 Industrial Supplies	-7,093.91	-61.06	286.46
Other	2,101,812.28	2,624.34	218,991.86
Total for MAJOR GROUP 50			
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods	4,968,994.14	9,142.46	1,215,430.28
5113 Industrial & Personal Service Paper	4,162.65	1.50	978.46
5136 Men's & Boys' Clothing	46,738.96	0.00	44,036.34
5141 Groceries, General Line	280,534.24	341.06	20,319.44
5191 Farm Supplies	221,043.94	2,397.58	121,439.20
Other	34,193,739.62	537.60	44,430.54
Total for MAJOR GROUP 51			
MAJOR GROUP: 52 Building Materials & Garden Supplies	34,746,219.42	3,277.74	231,203.98
5211 Lumber & Other Building Materials	1,894,496.19	2,888.69	1,341,330.47
5251 Hardware Stores	180,080.99	0.00	170,616.64
5261 Retail Nurseries & Garden Stores	929,659.34	232.95	622,549.91
Other	144,377.16	0.00	7,915.00
Total for MAJOR GROUP 52			
MAJOR GROUP: 53 General Merchandise Stores	3,148,613.68	3,121.64	2,142,412.02
5311 Department Stores	489,456.22	198.63	75,803.27
5331 Variety Stores	1,794,839.99	9,263.93	1,193,724.30
5399 Misc. General Merchandise Stores	163,687.42	1,461.36	121,614.32
Total for MAJOR GROUP 53			
MAJOR GROUP: 54 Food Stores	2,447,983.63	10,923.92	1,391,141.89
5411 Grocery Stores	2,880,555.08	9,117.07	1,718,438.32
5421 Meat & Fish Markets	613,583.05	250.00	566,547.33
5461 Retail Bakeries	48,931.11	0.00	44,183.73
5499 Misc. Food Stores	52,612.10	332.24	45,203.93
Other	97,163.13	3,045.87	99,471.37
Total for MAJOR GROUP 54			
MAJOR GROUP: 55 Automotive Dealers & Service Stations	3,692,844.47	12,745.18	2,473,844.68
5511 New & Used Car Dealers	11,419,260.88	45,384.58	511,610.20
5521 Used Car Dealers	3,060,732.02	10,365.12	125,908.77
5531 Auto & Home Supply Stores	5,943,345.80	4,782.21	594,050.40
5541 Gasoline Service Stations	3,872,574.05	15,941.76	1,504,173.68
5561 Recreational Vehicle Dealers	135,129.00	587.58	27,941.35
5599 Automotive Dealers, NEC	3,855,067.76	0.00	251,395.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55			
MAJOR GROUP: 56 Apparel & Accessory Stores	28,635,292.44	77,061.25	3,026,038.43
5611 Men's & Boys' Clothing Stores	2,851.01	0.00	2,851.01
5621 Women's Clothing Stores	145,603.55	252.41	113,254.86
5632 Women's Accessory & Specialty Stores	151,402.89	0.09	144,337.01
5641 Children's & Infants' Wear Stores	4,082.32	4.68	4,087.00
5651 Family Clothing Stores	15,560.90	4.26	14,759.96
5661 Shoe Stores	4,445.59	13.74	4,459.32
5699 Misc. Apparel & Accessory Stores	8,207.61	187.34	8,326.95
Total for MAJOR GROUP 56			
MAJOR GROUP: 57 Furniture & Homefurnishings Stores	332,153.87	462.52	292,076.11

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

	Gross Sales	Use Taxable	Taxable Sales
5712 Furniture Stores	861,946.60	22,471.86	664,467.04
5713 Floor Covering Stores	2,800,819.36	635.78	2,455,655.79
5714 Drapery & Upholstery Stores	11,201.00	0.00	11,201.00
5719 Misc. Homefurnishings Stores	76,719.93	70.28	74,013.42
5731 Radio, TV, & Electronic Stores	28,028.67	113.15	26,803.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	3,787,371.59	23,291.07	3,240,796.97
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,187,768.60	16,219.10	2,044,783.25
5813 Drinking Places	1,131,257.37	11,867.90	804,425.88
Total for MAJOR GROUP 58	3,319,025.97	28,087.00	2,849,209.13
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	546,725.76	1,131.61	60,543.67
5921 Liquor Stores	112,121.91	0.00	112,121.91
5932 Used Merchandise Stores	685,476.37	5,485.57	109,719.59
5941 Sporting Goods & Bicycle Shops	303,950.27	4,622.73	302,341.50
5942 Book Stores	83,476.98	0.00	82,563.33
5943 Stationery Stores	55,340.25	5.19	37,608.33
5944 Jewelry Stores	1,276,844.95	433.84	1,182,638.79
5945 Hobby, Toy, & Game Shops	83,222.86	3.94	1,867.15
5947 Gift, Novelty, & Souvenir Shops	342,818.94	349.06	320,385.84
5949 Sewing, Needlework, & Piece Goods	3,345.24	0.00	3,345.24
5961 Catalog & Mail-Order Houses	13,496.73	151.66	181.65
5963 Direct Selling Establishments	74,553.89	117.00	72,886.22
5984 Liquefied Petroleum Gas Dealers	117,321.28	5.62	106,421.14
5999 Misc. Retail Stores, NEC	4,074,105.07	24,825.39	1,145,518.69
Other	152,604.57	0.00	138,477.40
Total for MAJOR GROUP 59	7,925,405.06	37,131.61	3,676,620.45
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	2,091.16	1,790.18	3,881.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	2,091.16	2,050.59	4,141.75
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	1,813.94	1,813.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	0.00	7,313.94	7,313.94
MAJOR GROUP: 63 Insurance Carriers			
6371 Pension, Health, & Welfare Funds	0.00	20,000.00	20,000.00
6399 Insurance Carriers, NEC	2,045.04	0.00	1,951.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	5,763.86	20,000.00	25,669.89
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	538,900.17	49,112.81	61,317.71
Total for MAJOR GROUP 64	538,900.17	49,112.81	61,317.71
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,392,691.51	11,257.81	1,293,786.05
Other	260,783.09	522.00	153,377.64
Total for MAJOR GROUP 65	1,653,474.60	11,779.81	1,447,163.69
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 67		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	383,914.90	13,137.83	367,966.64
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		391,201.90	13,137.83	371,266.64
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	8,486.46	0.00	6,771.50
	7219 Laundry & Garment Services, NEC	35,010.20	0.00	24,289.91
	7221 Photographic Studios, Portrait	93,428.59	2,253.33	92,850.80
	7231 Beauty Shops	267,513.75	4,750.75	271,860.29
	7241 Barber Shops	9,009.10	0.00	9,009.10
	7261 Funeral Service & Crematories	153,436.75	0.00	141,700.50
	7299 Misc. Personal Services, NEC	268,733.83	2,891.22	270,625.71
	Other	14,284.76	0.00	11,305.26
Total for MAJOR GROUP 72		849,903.44	9,895.30	828,413.07
MAJOR GROUP:	73 Business Services			
	7311 Advertising Agencies	751,391.31	1,028.00	109,851.22
	7335 Commercial Photography	4,337.53	0.00	4,337.53
	7336 Commercial Art & Graphic Design	90,909.60	11,904.28	49,480.70
	7338 Secretarial & Court Reporting	18,679.59	0.00	15,085.74
	7349 Building Maintenance Services, NEC	375,134.79	235.00	320,802.99
	7353 Heavy Construction Equipment Rental	15,125.43	0.00	8,435.50
	7359 Equipment Rental & Leasing, NEC	447,129.67	80.42	261,440.45
	7363 Help Supply Services	2,519.79	2.30	2,391.88
	7371 Computer Programming Services	824,983.43	12,972.81	416,835.58
	7372 Prepackaged Software	2,845.00	0.00	195.00
	7374 Data Processing & Preparation	16,067.37	0.00	8,591.05
	7377 Computer Rental & Leasing	10,376.12	33.14	2,985.50
	7378 Computer Maintenance & Repair	1,168.07	162.35	1,330.42
	7379 Computer Related Services, NEC	155,130.93	8,067.98	160,193.26
	7389 Business Services, NEC	3,222,856.40	2,110.95	1,439,172.86
	Other	1,896,131.17	13,002.25	1,136,069.16
Total for MAJOR GROUP 73		7,834,786.21	49,599.49	3,937,198.84
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	2,314,491.66	22,686.92	466,536.06
	7534 Tire Retreading & Repair Shops	85,685.81	0.00	81,143.95
	7536 Automotive Glass Replacement Shops	13,016.46	0.00	7,536.06
	7538 General Automotive Repair Shops	5,448,929.08	34,409.40	859,645.18
	7539 Automotive Repair Shops, NEC	124,100.08	835.06	55,928.63
	7542 Carwashes	76,866.75	0.00	72,345.25
	7549 Automotive Services, NEC	116,201.10	1,356.04	86,644.89
	Other	2,294,957.60	3,175.57	127,581.86
Total for MAJOR GROUP 75		10,474,248.54	62,462.99	1,757,361.88
MAJOR GROUP:	76 Misc. Repair Services			
	7629 Electrical Repair Shops, NEC	1,586.73	487.03	2,073.76
	7641 Reupholstery & Furniture Repair	12,313.35	0.00	11,850.85
	7692 Welding Repair	56,496.12	0.00	8,023.40
	7699 Repair Services, NEC	305,810.92	10,279.41	244,202.98
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		376,207.12	10,766.44	266,150.99
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			

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

	Gross Sales	Use Taxable	Taxable Sales
7911 Dance Studios, Schools, & Halls	22,273.63	74.19	22,347.82
7929 Entertainers & Entertainment Groups	12,013.99	-138.92	1,255.77
7991 Physical Fitness Facilities	188,380.86	551.90	188,056.93
7997 Membership Sports & Recreation Clubs	43,776.63	0.00	43,726.63
7999 Amusement & Recreation, NEC	897,618.95	2,011.91	277,267.50
Other	242,328.88	2,612.38	94,196.57
Total for MAJOR GROUP 79	1,406,392.94	5,111.46	626,851.22
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	754.70	16,823.68	17,029.90
8021 Offices & Clinics of Dentists	83,902.30	28,057.13	30,107.41
8041 Offices & Clinics of Chiropractors	432,536.96	2,554.19	62,790.34
8049 Offices of Health Practitioners, NEC	185.00	0.00	185.00
Other	10,221,116.27	386,922.53	561,955.70
Total for MAJOR GROUP 80	10,738,495.23	434,357.53	672,068.35
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	759,701.84	1,110.98	647,753.91
Total for MAJOR GROUP 81	759,701.84	1,110.98	647,753.91
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	35,879.28	5,972.41	36,578.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	230,281.73	8,859.81	41,140.29
MAJOR GROUP: 83 Social Services			
8351 Child Day Care Services	429,380.17	9,751.33	9,751.33
Other	1,770,787.00	9,428.00	25,231.00
Total for MAJOR GROUP 83	2,200,167.17	19,179.33	34,982.33
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	1,300.00	0.00	950.00
Other	179,400.18	4,500.00	4,887.95
Total for MAJOR GROUP 86	180,700.18	4,500.00	5,837.95
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	191,846.56	0.00	25,237.56
8721 Accounting, Auditing, & Bookkeeping	250,114.01	2,963.42	206,485.34
8741 Management Services	7,241.75	0.00	2,296.00
8742 Management Consulting Services	1,440,819.92	1,955.00	218,022.48
8748 Business Consulting, NEC	359,152.42	0.00	181,746.68
Other	96,395.73	1,264.63	70,740.18
Total for MAJOR GROUP 87	2,345,570.39	6,183.05	704,528.24
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	1,101,898.78	200.28	81,541.93
Total for MAJOR GROUP 89	1,101,898.78	200.28	81,541.93
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 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lincoln	161,913,700.00	1,646,566.50	38,216,603.40

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

County: **Lincoln**

A	Agriculture, Forestry, & Fishing	2,847,077.00	19,894.24	1,346,103.11
B	Mining	27,012.26	0.00	26,029.50
C	Construction	315,103.20	178.00	236,255.04
D	Manufacturing	22,154,638.29	286,856.25	2,718,560.12
E	Transportation & Public Utilities	2,429,382.86	312,102.91	1,708,023.15
F	Wholesale Trade	39,715,213.56	12,420.20	1,446,634.26
G	Retail Trade	53,288,690.70	192,824.19	19,092,139.68
H	Finance, Insurance, & Real Estate	2,200,229.79	196,766.22	1,652,116.05
I	Services	38,936,337.33	625,524.49	9,990,727.49
	Other	N/A	N/A	N/A
Total for Lincoln County		161,913,700.00	1,646,566.50	38,216,603.40

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

		Gross Sales	Use Taxable	Taxable Sales
Lyman County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2		
		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	782	Lawn & Garden Services		
	Other	7,699.90	0.00	5,191.40
		13,826.69	0.00	13,826.69
		Total for MAJOR GROUP 7		
		21,526.59	0.00	19,018.09
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	971	Hunting, Trapping, Game Propagation		
		126,254.45	0.00	126,254.45
		Total for MAJOR GROUP 9		
		126,254.45	0.00	126,254.45
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:	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:	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		
	Other	9,920.07	571.43	10,491.50
		N/A	N/A	N/A
		Total for MAJOR GROUP 48		
		283,744.36	29,996.13	196,311.28
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		
	Other	43,306.00	108.10	33,208.33
		701.94	6,734.81	7,087.19
		Total for MAJOR GROUP 50		
		44,007.95	6,842.91	40,295.52
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		

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

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	1,000,262.69	6,726.86	28,233.52
Other	57,454.02	43.62	2,484.60
Total for MAJOR GROUP 51	1,057,716.71	6,770.48	30,718.12
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,331.24	20.18	1,253.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	2,128.22	20.18	2,050.47
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	3,265.69	7.21	3,105.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	3,375.64	7.21	3,215.14
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,577,245.16	6,243.71	834,938.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,577,293.16	6,243.71	834,986.28
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	93,006.90	26,315.52	30,902.70
5541 Gasoline Service Stations	571,473.59	3,234.81	192,278.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,486,978.33	31,850.34	286,496.25
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,636.98	5.68	1,635.57
5651 Family Clothing Stores	111,319.50	1.15	109,336.20
5661 Shoe Stores	121.57	0.44	122.00
5699 Misc. Apparel & Accessory Stores	8,023.04	46.87	8,011.41
Other	669.87	0.50	669.68
Total for MAJOR GROUP 56	121,770.95	54.64	119,774.86
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	430.40	2.88	428.00
5731 Radio, TV, & Electronic Stores	10,742.46	51.71	10,212.50
Total for MAJOR GROUP 57	11,172.86	54.59	10,640.50
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	139,733.64	1,629.48	141,198.87
5813 Drinking Places	61,669.51	200.00	60,519.50
Total for MAJOR GROUP 58	201,403.15	1,829.48	201,718.37
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	11,284.78	159.68	11,202.78
5945 Hobby, Toy, & Game Shops	5,874.02	885.59	1,093.87
5947 Gift, Novelty, & Souvenir Shops	2,170.17	0.02	2,168.93
5949 Sewing, Needlework, & Piece Goods	1,590.26	22.75	1,601.01
5999 Misc. Retail Stores, NEC	867,283.39	6,538.86	345,136.42
Other	359,461.94	0.00	54,452.60
Total for MAJOR GROUP 59	1,247,664.55	7,606.90	415,655.61
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: 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	527,264.41	6,763.08	494,485.06
Other	22,180.09	0.00	22,180.09

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70		549,444.50	6,763.08	516,665.15
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	10,713.15	47.58	10,760.73
	Other	134.15	0.00	134.15
Total for MAJOR GROUP 72		10,847.30	47.58	10,894.88
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	62,483.38	0.00	1,115.00
	Other	9,202.83	12.87	8,025.83
Total for MAJOR GROUP 73		71,686.21	12.87	9,140.83
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	131,620.80	296.37	42,814.56
	Other	23,602.30	0.00	23,602.30
Total for MAJOR GROUP 75		155,223.10	296.37	66,416.86
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	48,495.47	0.00	28,262.37
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		50,905.97	0.00	30,672.87
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			
	7999 Amusement & Recreation, NEC	599,545.07	0.00	590,084.20
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		648,015.07	0.00	638,554.20
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	3,694.87	2.30	3,650.00
Total for MAJOR GROUP 87		3,694.87	2.30	3,650.00
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 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lyman	8,758,387.27	111,438.83	3,617,997.71
***** COUNTY RECAP *****			
County: Lyman			
A Agriculture, Forestry, & Fishing	152,841.04	0.00	150,332.54
D Manufacturing	31,821.71	1.26	6,728.08
E Transportation & Public Utilities	290,399.07	29,996.13	202,965.99
F Wholesale Trade	1,101,724.65	13,613.39	71,013.64
G Retail Trade	5,651,786.86	47,667.04	1,874,537.48
H Finance, Insurance, & Real Estate	23,077.51	13,038.81	25,955.79
I Services	1,506,736.42	7,122.20	1,286,464.19
Total for Lyman County	8,758,387.27	111,438.83	3,617,997.71

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

		Gross Sales	Use Taxable	Taxable Sales
Marshall County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	0.00	164,291.09
		Total for MAJOR GROUP 2	0.00	164,291.09
MAJOR GROUP:	7	Agricultural Services		
		721 Crop Planting & Protecting	0.00	0.00
		752 Animal Specialty Services	18,592.18	8,268.42
		Other	63,262.92	2,057.98
		Total for MAJOR GROUP 7	81,855.10	10,326.40
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	8,153.00	0.00
		Total for MAJOR GROUP 17	8,153.00	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	13,009.13	749.37
		Total for MAJOR GROUP 48	13,009.13	749.37
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5032 Brick, Stone, & Related Materials	125,070.73	0.00
		5044 Office Supplies	8,352.79	40.51
		5063 Electrical Apparatus & Equipment	17,229.96	0.32
		5074 Plumbing & Hydronic Heating Supplies	176,998.11	148.57
		Other	972,987.71	35.37
		Total for MAJOR GROUP 50	1,300,639.30	224.78
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		

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

	Gross Sales	Use Taxable	Taxable Sales
5141 Groceries, General Line	59,150.25	55.66	4,511.90
5191 Farm Supplies	293,104.04	21,711.85	44,365.38
Other	560,813.12	482.65	80,781.85
Total for MAJOR GROUP 51	913,067.41	22,250.16	129,659.13
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,397,893.75	2,151.62	360,730.38
Other	56.30	0.49	18.00
Total for MAJOR GROUP 52	1,397,950.05	2,152.12	360,748.38
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	13,164.80	28.50	12,500.59
5331 Variety Stores	210,376.09	4,776.33	195,959.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	223,540.89	4,804.83	208,459.70
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	825,470.63	584.55	612,727.73
Other	657,236.08	20,286.68	91,366.91
Total for MAJOR GROUP 54	1,482,706.71	20,871.23	704,094.64
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	4,654.23	1,234.39	4,759.44
5541 Gasoline Service Stations	1,697,799.14	11,696.10	623,309.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,952,713.37	12,930.49	628,068.89
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,850.10	14.30	2,830.42
5641 Children's & Infants' Wear Stores	437.82	0.68	438.50
Other	17,455.46	32.19	17,126.60
Total for MAJOR GROUP 56	20,743.38	47.17	20,395.52
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	1,779.94	11.92	1,770.00
Other	15,674.39	720.62	11,764.00
Total for MAJOR GROUP 57	17,454.33	732.53	13,534.00
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	81,242.50	1,335.23	76,387.27
5813 Drinking Places	145,650.09	292.90	135,244.99
Total for MAJOR GROUP 58	226,892.59	1,628.13	211,632.26
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	8,326.04	168.63	8,239.45
5942 Book Stores	616.14	0.00	221.59
5943 Stationery Stores	4,174.81	7.96	3,197.90
5947 Gift, Novelty, & Souvenir Shops	15,628.47	75.00	15,698.40
5961 Catalog & Mail-Order Houses	91,306.31	0.00	316.39
5963 Direct Selling Establishments	2,722.71	0.00	2,722.71
5984 Liquefied Petroleum Gas Dealers	48,340.69	53.14	36,190.20
5999 Misc. Retail Stores, NEC	754,471.63	48,806.38	232,588.62
Other	196,891.43	10.14	26,810.79
Total for MAJOR GROUP 59	1,122,478.25	49,121.24	325,986.05
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	40,196.64	0.00	39,196.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	44,700.62	0.00	42,586.64
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	42,443.89	0.00	42,388.89
Other	35,000.43	0.00	35,000.43
Total for MAJOR GROUP 70	77,444.32	0.00	77,389.32
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	16,945.99	0.00	16,945.99
7231 Beauty Shops	18,067.14	100.00	18,167.14
7299 Misc. Personal Services, NEC	11,879.21	43.08	11,922.29
Other	110,310.88	0.00	81,470.61
Total for MAJOR GROUP 72	157,203.22	143.08	128,506.03
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	14,900.71	0.00	6,015.00
7377 Computer Rental & Leasing	4,702.36	15.02	1,353.00
7389 Business Services, NEC	33,375.65	0.00	33,375.65
Other	12,851.88	0.00	12,691.24
Total for MAJOR GROUP 73	65,830.60	15.02	53,434.89
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	28,595.96	0.00	28,595.96
Other	130,100.48	78.00	126,250.08
Total for MAJOR GROUP 75	158,696.44	78.00	154,846.04
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	136,372.15	4,768.58	97,748.88
Other	64,722.21	0.00	14,793.58
Total for MAJOR GROUP 76	201,094.36	4,768.58	112,542.46
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	12,907.87	0.00	12,907.87
Total for MAJOR GROUP 79	12,907.87	0.00	12,907.87
MAJOR GROUP: 80 Health Services			
Other	100,936.21	1,523.08	31,392.07
Total for MAJOR GROUP 80	100,936.21	1,523.08	31,392.07
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	76,807.67	0.00	76,807.67
Total for MAJOR GROUP 81	76,807.67	0.00	76,807.67
MAJOR GROUP: 82 Educational Services			
Other	3,740.00	0.00	3,740.00
Total for MAJOR GROUP 82	3,740.00	0.00	3,740.00
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	43,134.08	174.73	28,868.38
Other	26,458.00	0.00	12,358.00
Total for MAJOR GROUP 87	69,592.08	174.73	41,226.38

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Marshall	10,744,043.48	502,426.28	4,725,419.01
***** COUNTY RECAP *****			
County: Marshall			
A Agriculture, Forestry, & Fishing	81,855.10	174,617.49	256,472.59
C Construction	8,153.00	0.00	8,153.00
D Manufacturing	924,665.20	205,159.24	478,948.48
E Transportation & Public Utilities	81,256.95	749.37	64,811.52
F Wholesale Trade	2,213,706.71	22,474.94	687,631.96
G Retail Trade	6,444,479.58	92,287.74	2,472,919.44
H Finance, Insurance, & Real Estate	45,390.41	0.00	42,970.53
I Services	928,013.53	7,137.49	696,988.49
Other	N/A	N/A	N/A
Total for Marshall County	10,744,043.48	502,426.28	4,725,419.01

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

		Gross Sales	Use Taxable	Taxable Sales
McCook County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	2,562.57	58,147.56
		Total for MAJOR GROUP 2	2,562.57	58,147.56
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	448,509.40	2,749.09
		Other	3,281.98	0.00
		Total for MAJOR GROUP 7	451,791.38	2,749.09
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	31,287.07	143.89
		Total for MAJOR GROUP 20	31,287.07	143.89
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	98,779.97	210.51
		Other	N/A	N/A
		Total for MAJOR GROUP 27	307,857.22	210.51
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	14,383.41	16.74
		Total for MAJOR GROUP 28	14,383.41	16.74
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	161,690.74	0.00
		Total for MAJOR GROUP 32	161,690.74	0.00
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	88,033.84	5.73
		Other	N/A	N/A
		Total for MAJOR GROUP 42	216,093.39	5.73
MAJOR GROUP:	48	Communications		

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

	Gross Sales	Use Taxable	Taxable Sales
4812 Radiotelephone Communications	12,975.09	4,497.91	17,473.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	292,837.43	5,135.41	256,048.75
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	55,785.15	582.50	51,954.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	55,785.15	582.50	51,954.34
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	19,960.72	189.91	8,930.15
5063 Electrical Apparatus & Equipment	68,529.02	103.27	56,247.14
Other	58,151.32	8.92	41,415.81
Total for MAJOR GROUP 50	146,641.06	302.11	106,593.10
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	2,901.04	1.05	681.91
5141 Groceries, General Line	24,199.75	29.43	1,752.64
5153 Grain & Field Beans	1,249,993.96	0.00	20,713.32
5191 Farm Supplies	615,444.61	6,102.70	31,286.50
Other	593,750.09	1,505.09	136,576.12
Total for MAJOR GROUP 51	2,486,289.46	7,638.27	191,010.49
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	138,729.02	212.06	136,959.78
5251 Hardware Stores	198,487.11	6,818.76	204,473.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	337,216.13	7,030.82	341,432.87
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	10,600.56	32.89	9,945.31
5331 Variety Stores	1,385.01	2.62	1,074.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	12,315.41	35.51	11,349.17
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,230,864.65	1,772.45	574,001.35
5461 Retail Bakeries	5,529.61	32.00	5,533.11
Other	10,911.33	0.00	9,007.20
Total for MAJOR GROUP 54	1,247,305.59	1,804.45	588,541.66
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	112,463.88	135.08	52,832.53
Other	2,103,367.86	344.91	115,952.03
Total for MAJOR GROUP 55	2,215,831.74	479.99	168,784.56
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	4,131.37	24.34	4,101.61
5641 Children's & Infants' Wear Stores	567.12	0.88	568.00
5661 Shoe Stores	643.38	2.12	645.50
5699 Misc. Apparel & Accessory Stores	950.34	20.66	971.00
Other	1,316.83	0.14	1,316.97
Total for MAJOR GROUP 56	7,609.05	48.14	7,603.08
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	43,308.52	1,876.91	33,978.47
5713 Floor Covering Stores	13,565.61	53.79	4,298.47
5719 Misc. Homefurnishings Stores	887.96	5.94	883.00
5731 Radio, TV, & Electronic Stores	2,659.90	7.49	2,509.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	76,338.22	1,944.13	56,754.68

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	63,469.73	50.00	63,519.73
5813 Drinking Places	72,965.72	216.37	66,179.68
Total for MAJOR GROUP 58	136,435.45	266.37	129,699.41
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	278,282.79	967.62	33,181.95
5932 Used Merchandise Stores	8,246.59	0.00	8,246.59
5941 Sporting Goods & Bicycle Shops	12,277.07	1,118.86	13,224.43
5942 Book Stores	310.47	0.00	297.85
5943 Stationery Stores	1,652.61	2.38	1,329.00
5947 Gift, Novelty, & Souvenir Shops	4,760.00	0.00	4,760.00
5992 Florists	21,213.48	0.00	21,213.48
5999 Misc. Retail Stores, NEC	3,128,072.07	7,703.75	778,223.20
Other	5,286.51	0.17	5,286.56
Total for MAJOR GROUP 59	3,460,101.58	9,792.78	865,763.06
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	7,746.87	0.00	6,371.62
Total for MAJOR GROUP 65	7,746.87	0.00	6,371.62
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	90,658.24	0.00	90,658.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	93,488.24	0.00	93,488.24
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	2,308.51	0.00	1,842.00
7231 Beauty Shops	18,898.78	12.00	18,910.78
7299 Misc. Personal Services, NEC	2,818.46	12.94	2,831.40
Other	41,463.64	115.75	39,708.39
Total for MAJOR GROUP 72	65,489.39	140.69	63,292.57
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	466.31	0.85	155.49
7349 Building Maintenance Services, NEC	9,142.18	0.00	9,142.18
7359 Equipment Rental & Leasing, NEC	485.79	12.50	486.10
7377 Computer Rental & Leasing	2,076.61	6.63	597.50
7389 Business Services, NEC	8,900.25	2,368.60	6,886.35
Other	6,568.69	5.22	3,521.60
Total for MAJOR GROUP 73	27,639.84	2,393.81	20,789.22
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7519 Utility Trailer Rental	30,230.40	0.00	0.00
7532 Top & Body Repair & Paint Shops	48,169.20	0.00	47,820.92
7538 General Automotive Repair Shops	357,772.05	75.48	228,272.77
Other	181,613.11	65.83	103,876.18
Total for MAJOR GROUP 75	617,784.76	141.31	379,969.87
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	161,277.42	0.00	35,873.60
Other	105,838.34	319.00	64,244.16
Total for MAJOR GROUP 76	267,115.76	319.00	100,117.76
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	3,450.00	0.00	250.00
7999 Amusement & Recreation, NEC	24,112.83	0.00	24,011.07

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79	27,562.83	0.00	24,261.07
MAJOR GROUP: 80 Health Services			
8049 Offices of Health Practitioners, NEC	235,775.48	793.80	793.80
Other	40,072.79	19,867.99	59,940.78
Total for MAJOR GROUP 80	275,848.27	20,661.79	60,734.58
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	23,742.41	0.00	20,208.91
Total for MAJOR GROUP 81	23,742.41	0.00	20,208.91
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	7,918.54	0.00	7,918.54
Total for MAJOR GROUP 82	7,918.54	0.00	7,918.54
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	9,669.17	1.76	9,610.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	65,904.17	1.76	21,940.49
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 McCook	14,892,951.10	131,084.14	4,502,249.77

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

County: **McCook**

A Agriculture, Forestry, & Fishing	461,135.23	60,896.65	521,392.51
D Manufacturing	1,677,515.17	7,320.44	109,716.92
E Transportation & Public Utilities	564,715.98	5,723.63	365,372.71
F Wholesale Trade	2,632,930.52	7,940.37	297,603.59
G Retail Trade	7,493,153.19	21,402.19	2,169,928.49
H Finance, Insurance, & Real Estate	8,052.87	0.00	6,677.62
I Services	1,472,494.21	23,658.35	792,721.25
Other	N/A	N/A	N/A
Total for McCook County	14,892,951.10	131,084.14	4,502,249.77

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

		Gross Sales	Use Taxable	Taxable Sales
McPherson County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	6,171.88	2,836.88
		782 Lawn & Garden Services	10,023.90	8,578.90
		Other	17,767.60	17,832.24
		Total for MAJOR GROUP 7	33,963.38	29,248.02
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		3523 Farm Machinery & Equipment	179,990.70	19,982.87
		Total for MAJOR GROUP 35	179,990.70	19,982.87
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	8,981.00	19,991.92
		Total for MAJOR GROUP 49	8,981.00	19,991.92
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	7,780.32	3,185.42
		5074 Plumbing & Hydronic Heating Supplies	6,495.79	5,088.77
		Other	78,136.28	31,495.50
		Total for MAJOR GROUP 50	92,412.39	39,769.69
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	51,405.05	12,561.42
		Other	110,161.50	40,811.33
		Total for MAJOR GROUP 51	161,566.55	53,372.75
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	176,965.97	141,448.89
		Other	N/A	N/A
		Total for MAJOR GROUP 52	244,030.05	208,448.85
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	8,801.93	8,308.83
		Other	N/A	N/A
		Total for MAJOR GROUP 53	8,843.84	8,341.33

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	288,451.69	161.54	245,639.74
	Other	65,101.68	52.04	38,406.01
	Total for MAJOR GROUP 54	353,553.37	213.58	284,045.75
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	513,043.40	0.00	97,482.07
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	556,724.35	0.00	128,709.37
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,199.49	6.66	1,205.24
	Other	1,757.04	70.32	1,827.36
	Total for MAJOR GROUP 56	2,956.53	76.98	3,032.60
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	24,967.50	778.50	22,378.41
	Other	139,649.88	117.45	138,779.18
	Total for MAJOR GROUP 57	164,617.38	895.95	161,157.59
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	77,453.98	834.38	73,884.13
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	90,070.76	6,086.33	91,752.86
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	5,384.20	109.05	5,328.20
	5999 Misc. Retail Stores, NEC	682,752.14	34,988.20	498,555.26
	Other	414,939.85	957.83	104,481.04
	Total for MAJOR GROUP 59	1,103,076.18	36,055.08	608,364.50
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			
	Other	25,446.21	0.00	13,876.96
	Total for MAJOR GROUP 65	25,446.21	0.00	13,876.96
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	35,934.91	0.00	34,134.91
	7021 Rooming & Boarding Houses	16,950.67	0.00	16,950.67
	7032 Sporting & Recreational Camps	79,102.12	0.00	79,102.12
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	131,987.70	0.00	130,187.70
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	12,138.87	65.00	12,203.87
	7299 Misc. Personal Services, NEC	4,860.00	80.00	4,940.00
	Other	31,465.39	22.09	24,955.01
	Total for MAJOR GROUP 72	48,464.26	167.09	42,098.88
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	340.11	1,466.73	1,806.84
	Other	8,858.87	17.85	5,748.97
	Total for MAJOR GROUP 73	9,198.98	1,484.58	7,555.81
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	106,499.93	106.63	76,975.27

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75		106,499.93	106.63	76,975.27
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	66,242.92	0.00	63,664.17
	7699 Repair Services, NEC	6,326.50	3,346.40	9,672.90
Total for MAJOR GROUP 76		72,569.42	3,346.40	73,337.07
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	4,580.82	0.00	3,590.82
	Other	27,020.94	0.00	21,111.94
Total for MAJOR GROUP 79		31,601.76	0.00	24,702.76
MAJOR GROUP:	80 Health Services			
	Other	37,225.98	38,176.99	40,394.45
Total for MAJOR GROUP 80		37,225.98	38,176.99	40,394.45
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			
	8721 Accounting, Auditing, & Bookkeeping	4,792.74	8.27	4,130.20
Total for MAJOR GROUP 87		4,792.74	8.27	4,130.20
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		3,894,622.30	117,344.28	2,243,230.15

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

County: **McPherson**

A	Agriculture, Forestry, & Fishing	33,963.38	72.14	29,248.02
D	Manufacturing	556,470.92	887.32	150,978.63
E	Transportation & Public Utilities	29,889.91	12,193.53	41,957.75
F	Wholesale Trade	253,978.94	3,763.60	93,142.44
G	Retail Trade	2,523,872.46	48,272.22	1,493,852.85
H	Finance, Insurance, & Real Estate	25,679.28	8,760.50	22,859.82
I	Services	451,174.77	43,394.97	408,051.14
	Other	N/A	N/A	N/A
Total for McPherson County		3,894,622.30	117,344.28	2,243,230.15

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

		Gross Sales	Use Taxable	Taxable Sales
Meade County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		16,412.48	0.00	12,055.46
		N/A	N/A	N/A
		Total for MAJOR GROUP 1		
		26,328.29	35,618.09	51,668.49
MAJOR GROUP:	2	Agricultural Production - Livestock		
		N/A	N/A	N/A
		Total for MAJOR GROUP 2		
		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		343,798.38	3,135.70	340,577.32
		67,602.18	0.00	61,792.48
		279,559.76	1,226.96	260,763.77
		16,416.30	15,893.82	32,310.12
		18,990.00	0.00	18,990.00
		Total for MAJOR GROUP 7		
		726,366.62	20,256.48	714,433.69
MAJOR GROUP:	8	Forestry		
		N/A	N/A	N/A
		Total for MAJOR GROUP 8		
		N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		N/A	N/A	N/A
		Total for MAJOR GROUP 9		
		N/A	N/A	N/A
MAJOR GROUP:	10	Metal Mining		
		N/A	N/A	N/A
		Total for MAJOR GROUP 10		
		N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		N/A	N/A	N/A
		Total for MAJOR GROUP 14		
		N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		13,838.91	0.00	11,758.91
		Total for MAJOR GROUP 17		
		13,838.91	0.00	11,758.91
MAJOR GROUP:	20	Food & Kindred Products		
		N/A	N/A	N/A
		Total for MAJOR GROUP 20		
		N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		N/A	N/A	N/A
		Total for MAJOR GROUP 23		
		N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		93,281.12	21.20	27,782.14
		Total for MAJOR GROUP 24		
		93,281.12	21.20	27,782.14
MAJOR GROUP:	25	Furniture & Fixtures		
		N/A	N/A	N/A
		Total for MAJOR GROUP 25		
		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		15,275.70	15.85	964.04
		32,632.77	172.07	8,583.77
		Total for MAJOR GROUP 27		
		47,908.47	187.92	9,547.81
MAJOR GROUP:	28	Chemicals & Allied Products		
		6,396.32	7.73	4,369.00
		Total for MAJOR GROUP 28		
		6,396.32	7.73	4,369.00
MAJOR GROUP:	29	Petroleum & Coal Products		

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

		Gross Sales	Use Taxable	Taxable Sales
	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:	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	429,573.81	2,348.63	177,864.93
	Total for MAJOR GROUP 34	429,573.81	2,348.63	177,864.93
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	921,175.00	20,439.00	25,375.00
	Total for MAJOR GROUP 35	921,175.00	20,439.00	25,375.00
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	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	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	4,575,628.98	1,520.84	62,649.54
	Other	41,612.42	0.00	1,180.00
	Total for MAJOR GROUP 42	4,617,241.40	1,520.84	63,829.54
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	62,266.72	3,586.78	65,853.50
	4841 Cable & Other Pay TV Services	370,559.67	37,051.33	407,611.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	498,215.02	40,638.11	538,677.25
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	554,886.31	0.00	484,553.92
	Total for MAJOR GROUP 49	554,886.31	0.00	484,553.92
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	18,614.17	96.73	7,642.16
	5063 Electrical Apparatus & Equipment	36,889.20	7.62	30,101.00
	5074 Plumbing & Hydronic Heating Supplies	359,830.83	5,168.74	158,844.05
	5075 Warm Air Heating & Air-Conditioning	12,458.90	0.43	12,421.84
	5083 Farm & Garden Machinery	615,768.33	425.26	62,395.79
	5085 Industrial Supplies	2,058.00	0.00	2,058.00
	Other	286,746.98	3,729.37	100,402.55
	Total for MAJOR GROUP 50	1,332,366.41	9,428.16	373,865.39
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietarys, & Sundries	2,355.44	0.13	1,662.00
	5141 Groceries, General Line	151,847.98	79.32	23,962.22
	5171 Petroleum Bulk Stations & Terminals	12,202.74	93.78	3,306.30

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

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	190,530.49	626.86	34,862.82
Other	34,948.88	243.31	19,132.09
Total for MAJOR GROUP 51	391,885.52	1,043.40	82,925.43
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	580,954.77	4,553.94	466,002.02
5251 Hardware Stores	1,137,880.57	94.00	134,206.37
5271 Mobile Home Dealers	580,632.07	808.33	808.33
Other	48,774.42	20,937.60	45,774.56
Total for MAJOR GROUP 52	2,348,241.83	26,393.87	646,791.28
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	640,091.48	5,311.30	507,534.40
5331 Variety Stores	220,447.23	395.31	211,146.32
5399 Misc. General Merchandise Stores	384,806.17	1,145.40	142,875.86
Total for MAJOR GROUP 53	1,245,344.88	6,852.01	861,556.58
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,006,205.51	1,913.57	2,479,396.23
5421 Meat & Fish Markets	200,792.18	4,709.00	143,238.19
5431 Fruit & Vegetable Markets	15,950.55	0.00	15,710.66
5499 Misc. Food Stores	685,332.98	0.00	162,185.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	4,922,773.77	6,672.57	2,815,073.14
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	5,019,909.19	14,840.17	614,298.74
5521 Used Car Dealers	730,037.92	336.83	75,526.75
5531 Auto & Home Supply Stores	736,992.37	6,764.42	369,734.82
5541 Gasoline Service Stations	840,998.43	2,029.85	311,502.70
5571 Motorcycle Dealers	290,332.29	2,269.58	53,567.83
5599 Automotive Dealers, NEC	245,889.44	213.97	149,930.70
Other	1,124,601.38	14,545.00	113,473.81
Total for MAJOR GROUP 55	8,988,761.02	40,999.82	1,688,035.35
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	29,182.02	0.00	570.95
5621 Women's Clothing Stores	4,834.62	183.27	4,830.83
5632 Women's Accessory & Specialty Stores	1,179.24	0.17	851.70
5641 Children's & Infants' Wear Stores	902.51	1.34	903.85
5651 Family Clothing Stores	18,392.52	1.04	16,670.06
5661 Shoe Stores	1,449.78	6.88	1,456.66
5699 Misc. Apparel & Accessory Stores	238,767.84	2,126.75	56,275.45
Total for MAJOR GROUP 56	294,708.54	2,319.45	81,559.50
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	35,121.98	-10.00	3,042.21
5719 Misc. Homefurnishings Stores	47,023.14	4,529.88	12,735.30
5731 Radio, TV, & Electronic Stores	106,511.23	4,613.96	27,060.65
Other	1,647.55	2.12	1,282.04
Total for MAJOR GROUP 57	190,303.89	9,135.97	44,120.20
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,098,320.20	10,486.54	971,691.36
5813 Drinking Places	496,480.18	8,246.21	473,157.10
Total for MAJOR GROUP 58	1,594,800.38	18,732.75	1,444,848.46
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	637,402.46	1,281.10	44,680.98
5921 Liquor Stores	242,499.61	778.66	235,612.87
5932 Used Merchandise Stores	1,148,542.26	0.00	61,064.70

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

	Gross Sales	Use Taxable	Taxable Sales
5941 Sporting Goods & Bicycle Shops	962,593.32	5,612.66	67,488.13
5942 Book Stores	2,491.64	11.08	2,358.30
5943 Stationery Stores	50,202.96	84.74	31,741.85
5944 Jewelry Stores	288.00	0.00	288.00
5945 Hobby, Toy, & Game Shops	394.91	0.93	393.16
5947 Gift, Novelty, & Souvenir Shops	129,657.71	110.09	52,318.01
5948 Luggage & Leather Goods Stores	5,069.00	0.00	4,419.00
5949 Sewing, Needlework, & Piece Goods	4,083.58	0.00	3,446.04
5961 Catalog & Mail-Order Houses	329,532.79	1,757.22	30,739.04
5963 Direct Selling Establishments	118,056.03	52.00	41,461.38
5999 Misc. Retail Stores, NEC	2,493,198.66	22,489.04	1,230,603.69
Other	115,140.52	1,560.00	88,098.50
Total for MAJOR GROUP 59			
MAJOR GROUP: 63 Insurance Carriers	6,239,153.46	33,737.52	1,894,713.65
6399 Insurance Carriers, NEC	1,803.16	0.00	1,720.30
Total for MAJOR GROUP 63			
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service	1,803.16	0.00	1,720.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64			
MAJOR GROUP: 65 Real Estate	N/A	N/A	N/A
6531 Real Estate Agents & Managers	130,699.29	0.00	121,181.61
Other	102,044.94	50.00	38,481.68
Total for MAJOR GROUP 65			
MAJOR GROUP: 67 Holding & Other Investment Offices	232,744.23	50.00	159,663.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67			
MAJOR GROUP: 70 Hotels & Other Lodging Places	N/A	N/A	N/A
7011 Hotels & Motels	239,261.90	2,087.42	206,523.62
7032 Sporting & Recreational Camps	95,522.02	0.00	95,522.02
7033 Trailer Parks & Campsites	620,338.95	12,449.25	280,123.30
Total for MAJOR GROUP 70			
MAJOR GROUP: 72 Personal Services	955,122.87	14,536.67	582,168.94
7217 Carpet & Upholstery Cleaning	20,369.39	396.00	19,104.39
7221 Photographic Studios, Portrait	23,554.63	0.00	23,226.38
7231 Beauty Shops	77,536.77	116.95	77,403.72
7261 Funeral Service & Crematories	71,889.10	0.00	55,841.62
7291 Tax Return Preparation Services	1,260.00	300.00	910.00
7299 Misc. Personal Services, NEC	141,915.59	419.07	127,123.06
Other	16,261.59	0.00	9,923.18
Total for MAJOR GROUP 72			
MAJOR GROUP: 73 Business Services	352,787.07	1,232.02	313,532.35
7335 Commercial Photography	26,491.29	0.00	26,461.29
7336 Commercial Art & Graphic Design	14,702.91	135.75	8,740.41
7338 Secretarial & Court Reporting	6,145.04	0.00	2,976.16
7342 Disinfecting & Pest Control Services	31,825.90	179.18	18,765.08
7349 Building Maintenance Services, NEC	218,637.98	158.23	158,690.84
7359 Equipment Rental & Leasing, NEC	164,619.04	52.61	33,053.30
7373 Computer Integrated Systems Design	8,781.00	0.00	501.00
7378 Computer Maintenance & Repair	11,392.37	0.00	11,392.37
7379 Computer Related Services, NEC	10,023.49	0.00	9,640.69
7389 Business Services, NEC	97,879.24	8,240.52	95,570.96
Other	299,283.78	16,874.69	91,684.68
Total for MAJOR GROUP 73			

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	368,642.92	287.96	206,655.94
7534 Tire Retreading & Repair Shops	433,343.30	98.44	207,458.89
7536 Automotive Glass Replacement Shops	21,689.37	0.00	11,929.90
7538 General Automotive Repair Shops	314,899.01	515.49	243,099.47
7539 Automotive Repair Shops, NEC	217,790.09	0.00	141,648.15
7542 Carwashes	17,141.63	441.05	17,582.68
7549 Automotive Services, NEC	58,298.98	0.00	48,477.48
Other	37,550.00	0.00	0.00
Total for MAJOR GROUP 75	1,469,355.30	1,342.94	876,852.51
MAJOR GROUP: 76 Misc. Repair Services			
7631 Watch, Clock, & Jewelry Repair	0.00	0.00	0.00
7692 Welding Repair	72,930.26	0.00	54,792.21
7699 Repair Services, NEC	175,122.36	5,778.55	116,465.71
Other	54,489.37	0.00	46,684.00
Total for MAJOR GROUP 76	302,541.99	5,778.55	217,941.92
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	5,642.83	0.00	5,392.83
7991 Physical Fitness Facilities	9,396.59	31.73	9,369.53
7993 Coin-Operated Amusement Devices	139,140.38	3,506.37	81,649.85
7999 Amusement & Recreation, NEC	125,483.56	286.00	78,619.84
Other	23,589.09	0.00	23,589.09
Total for MAJOR GROUP 79	303,252.45	3,824.10	198,621.14
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	31,534.43	0.00	28,546.78
Other	3,029,639.92	69,844.87	89,062.87
Total for MAJOR GROUP 80	3,061,174.35	69,844.87	117,609.65
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	131,658.23	261.93	112,825.09
Total for MAJOR GROUP 81	131,658.23	261.93	112,825.09
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	1,595.40	15.85	1,611.25
Total for MAJOR GROUP 82	1,595.40	15.85	1,611.25
MAJOR GROUP: 83 Social Services			
Other	31,559.96	166.39	31,676.35
Total for MAJOR GROUP 83	31,559.96	166.39	31,676.35
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	149,433.28	6,935.45	101,716.67
8721 Accounting, Auditing, & Bookkeeping	70,780.20	2,335.36	66,310.49
8742 Management Consulting Services	184,414.88	398.82	63,255.92
Other	9,025.00	0.00	9,025.00
Total for MAJOR GROUP 87	413,653.36	9,669.62	240,308.08
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	197,697.39	0.00	116,457.31
Total for MAJOR GROUP 89	197,697.39	0.00	116,457.31
MAJOR GROUP: 91 Executive, Legislative, & General			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
Total for COUNTY Meade	44,959,295.81	598,824.35	16,338,288.37

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

County: **Meade**

A	Agriculture, Forestry, & Fishing	820,173.18	55,874.57	825,391.28
B	Mining	64,500.00	0.00	0.00
C	Construction	13,838.91	0.00	11,758.91
D	Manufacturing	2,242,047.86	38,018.75	829,281.84
E	Transportation & Public Utilities	5,881,028.56	42,158.95	1,092,505.95
F	Wholesale Trade	1,724,251.94	10,471.56	456,790.82
G	Retail Trade	25,824,087.77	144,843.95	9,476,698.16
H	Finance, Insurance, & Real Estate	249,842.79	174,462.11	348,966.30
I	Services	8,126,967.29	132,994.47	3,284,337.60
	Other	N/A	N/A	N/A
	Total for Meade County	44,959,295.81	598,824.35	16,338,288.37

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

		Gross Sales	Use Taxable	Taxable Sales
Mellette County				
MAJOR GROUP:	7	Agricultural Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7		N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48		N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50		N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	473.42	5.04	396.25
	Total for MAJOR GROUP 51		473.42	396.25
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	8,973.37	15.43	8,942.97
	Total for MAJOR GROUP 52		8,973.37	8,942.97
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	777.94	1.05	740.63
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53		897.89	860.58
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	462,850.11	227.16	268,496.06
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54		469,055.31	274,701.26
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	5541 Gasoline Service Stations	219,818.34	227.72	51,142.55
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55		222,209.72	51,142.55
MAJOR GROUP:	56	Apparel & Accessory Stores		
	5621 Women's Clothing Stores	513.54	3.12	510.91
	Other	282.55	2.45	285.00
	Total for MAJOR GROUP 56		796.09	795.91
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
	5719 Misc. Homefurnishings Stores	269.50	1.80	268.00
	Total for MAJOR GROUP 57		269.50	268.00
MAJOR GROUP:	58	Eating & Drinking Places		
	5812 Eating Places	22,358.29	19.00	21,440.29
	Total for MAJOR GROUP 58		22,358.29	21,440.29
MAJOR GROUP:	59	Misc. Retail		
	Other	237,722.80	249.84	94,475.16
	Total for MAJOR GROUP 59		237,722.80	94,475.16
MAJOR GROUP:	70	Hotels & Other Lodging Places		
	7011 Hotels & Motels	13,965.00	3,267.22	13,457.22
	Total for MAJOR GROUP 70		13,965.00	13,457.22

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	4,797.31	10,927.76	15,725.07
7231 Beauty Shops	3,310.25	50.33	3,360.58
Total for MAJOR GROUP 72	8,107.56	10,978.09	19,085.65
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	30,994.00	0.00	30,994.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	30,994.00	0.00	30,994.00
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	34,497.01	0.00	1,565.82
Total for MAJOR GROUP 75	34,497.01	0.00	1,565.82
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	1,860.00	0.00	1,860.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	9,830.00	0.00	9,830.00
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: 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
Total for COUNTY Mellette	1,145,745.43	20,291.99	589,982.91

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

County: **Mellette**

A Agriculture, Forestry, & Fishing	64,706.19	4,496.77	40,843.54
E Transportation & Public Utilities	15,534.00	797.09	15,853.83
F Wholesale Trade	589.98	5.05	491.25
G Retail Trade	962,282.98	747.57	452,626.72
I Services	102,422.49	14,245.51	79,957.77
Other	N/A	N/A	N/A
Total for Mellette County	1,145,745.43	20,291.99	589,982.91

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

		Gross Sales	Use Taxable	Taxable Sales
Miner County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	46,820.33	143.90
		Total for MAJOR GROUP 7	46,820.33	143.90
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	89,749.17	476.67
		Total for MAJOR GROUP 35	89,749.17	476.67
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	56,290.52	951.40
		Total for MAJOR GROUP 42	56,290.52	951.40
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	13,635.79	785.47
		Other	N/A	N/A
		Total for MAJOR GROUP 48	13,635.79	785.47
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5074 Plumbing & Hydronic Heating Supplies	27,678.01	72.50
		Other	398,031.78	591.34
		Total for MAJOR GROUP 50	425,709.78	663.85
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	34,462.74	11.21
		Total for MAJOR GROUP 51	34,462.74	11.21
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	164,697.03	106.65

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,153,023.22	206.65	173,355.43
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	4,112.92	20.14	3,711.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	4,573.25	21.01	4,068.74
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	349,943.91	557.37	259,440.21
Other	171,186.42	0.00	123,490.08
Total for MAJOR GROUP 54	521,130.34	557.37	382,930.29
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	41,589.92	59.71	24,850.83
Other	375,490.34	988.10	116,109.40
Total for MAJOR GROUP 55	417,080.26	1,047.81	140,960.23
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,842.92	7.16	1,841.35
Other	3,911.47	17.31	3,893.78
Total for MAJOR GROUP 56	5,754.39	24.46	5,735.13
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	451.78	3.02	449.26
Other	12,196.68	262.27	10,823.06
Total for MAJOR GROUP 57	12,648.46	265.29	11,272.32
MAJOR GROUP: 58 Eating & Drinking Places			
Other	128,293.80	0.00	122,942.14
Total for MAJOR GROUP 58	128,293.80	0.00	122,942.14
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	5,013.00	1,054.88	5,138.90
5945 Hobby, Toy, & Game Shops	4,153.60	0.24	2,032.47
5999 Misc. Retail Stores, NEC	1,789,881.44	6,705.29	153,369.97
Other	388,426.73	753.92	90,645.16
Total for MAJOR GROUP 59	2,187,474.77	8,514.33	251,186.50
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	44,320.48	0.00	40,800.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	70,848.34	0.00	45,150.00
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	8,025.84	500.00	8,525.84
7231 Beauty Shops	18,900.00	416.80	19,316.80
Other	14,165.45	0.00	13,956.00
Total for MAJOR GROUP 72	41,091.29	916.80	41,798.64
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	8,052.48	0.00	8,052.48
7389 Business Services, NEC	3,693.46	0.00	28.08
Other	362,949.69	29.27	161,624.92
Total for MAJOR GROUP 73	374,695.63	29.27	169,705.48

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	117,016.61	0.00	104,932.63
	Total for MAJOR GROUP 75	117,016.61	0.00	104,932.63
MAJOR GROUP:	76 Misc. Repair Services			
	Other	73,419.00	48.74	72,034.04
	Total for MAJOR GROUP 76	73,419.00	48.74	72,034.04
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	591,228.67	12,314.80	14,621.79
	Total for MAJOR GROUP 80	591,228.67	12,314.80	14,621.79
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
	Total for COUNTY Miner	6,591,740.69	28,205.66	2,089,501.02

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

County: **Miner**

A	Agriculture, Forestry, & Fishing	92,379.64	143.90	62,434.24
D	Manufacturing	172,165.63	779.68	57,326.24
E	Transportation & Public Utilities	72,874.84	1,736.94	43,075.82
F	Wholesale Trade	460,172.52	675.06	309,342.62
G	Retail Trade	4,429,978.49	10,636.92	1,092,450.78
H	Finance, Insurance, & Real Estate	25,935.85	923.55	7,594.55
I	Services	1,338,233.72	13,309.62	517,276.77
	Total for Miner County	6,591,740.69	28,205.66	2,089,501.02

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

	Gross Sales	Use Taxable	Taxable Sales
Minnehaha County			
MAJOR GROUP: 1 Agricultural Production - Crops			
139 Field Crops, Except Cash Grains, NEC	115,771.57	0.00	25,654.92
Other	86,713.94	0.00	12,710.19
Total for MAJOR GROUP 1	202,485.51	0.00	38,365.11
MAJOR GROUP: 2 Agricultural Production - Livestock			
241 Dairy Farms	1,856,700.00	1,325,663.27	1,325,663.27
279 Animal Specialties, NEC	30,679.29	0.00	25,279.29
Other	831,889.66	0.00	35,385.60
Total for MAJOR GROUP 2	2,719,268.95	1,325,663.27	1,386,328.16
MAJOR GROUP: 7 Agricultural Services			
721 Crop Planting & Protecting	43,514.42	22,930.00	66,444.42
723 Crop Preparation Services for Market	833,608.44	5,110.00	126,731.69
741 Veterinary Services for Livestock	835,662.09	3,304.78	384,223.79
742 Veterinary Services, Specialties	1,251,926.93	13,526.13	1,156,173.42
752 Animal Specialty Services	846,663.83	594.56	331,633.68
762 Farm Management Services	114,422.88	0.06	15,289.15
781 Landscape Counseling & Planning	179,608.81	0.00	140,175.04
782 Lawn & Garden Services	1,491,603.97	18,386.29	1,399,264.87
783 Ornamental Shrub & Tree Services	371,931.44	359.00	189,715.82
Other	1,980,854.19	24,920.00	24,920.00
Total for MAJOR GROUP 7	7,949,797.00	89,130.82	3,834,571.88
MAJOR GROUP: 8 Forestry			
Other	2,009.83	0.00	2,009.83
Total for MAJOR GROUP 8	2,009.83	0.00	2,009.83
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	1,764,314.25	3,145.65	488,408.78
Other	373,836.05	0.00	12,742.47
Total for MAJOR GROUP 17	2,138,150.30	3,145.65	501,151.25
MAJOR GROUP: 20 Food & Kindred Products			
2086 Bottled & Canned Soft Drinks	5,253,950.95	39,881.34	348,968.23
2099 Food Preparations, NEC	39,472.11	0.00	33,481.96
Other	9,010,260.99	2,919,599.00	3,057,393.83
Total for MAJOR GROUP 20	14,303,684.05	2,959,480.34	3,439,844.02
MAJOR GROUP: 23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	28,902.00	0.00	17,045.97
2394 Canvas & Related Products	153,218.38	550.00	54,060.16
Other	9,813.19	0.00	4,609.67
Total for MAJOR GROUP 23	191,933.57	550.00	75,715.80
MAJOR GROUP: 24 Lumber & Wood Products			
2434 Wood Kitchen Cabinets	200,375.71	0.00	192,676.82
2448 Wood Pallets & Skids	547,214.19	0.00	45,856.40
Other	4,068,689.49	16,093.45	1,368,118.07
Total for MAJOR GROUP 24	4,816,279.39	16,093.45	1,606,651.29
MAJOR GROUP: 25 Furniture & Fixtures			
Other	988.90	0.00	988.90

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 25		988.90	0.00	988.90
MAJOR GROUP:	26 Paper & Allied Products			
	Other	16,206,826.25	123,629.00	158,758.58
Total for MAJOR GROUP 26		16,206,826.25	123,629.00	158,758.58
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	886,931.68	282,355.94	836,703.44
	2721 Periodicals	207,142.54	50,909.24	57,938.62
	2731 Book Publishing	176,097.07	3,913.57	129,133.30
	2741 Misc. Publishing	4,467,224.66	1,927.53	59,826.41
	2752 Commercial Printing, Lithographic	314,414.52	1,203.85	105,455.38
	2759 Commercial Printing, NEC	7,420,570.40	1,009,165.93	1,464,111.61
	2771 Greeting Cards	1,253,715.76	34,652.07	39,497.50
	Other	168,138.11	29,501.36	33,193.76
Total for MAJOR GROUP 27		14,894,234.74	1,413,629.49	2,725,860.02
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	836,000.04	1,052.62	596,261.75
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 28		858,507.38	1,329.09	596,675.72
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 29		N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	1,886,792.45	82,722.54	161,130.29
Total for MAJOR GROUP 30		1,886,792.45	82,722.54	161,130.29
MAJOR GROUP:	31 Leather & Leather Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 31		N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	2,822,387.51	123,873.76	2,353,850.54
	3281 Cut Stone & Stone Products	96,842.37	9,690.78	24,428.25
	Other	2,327,701.15	134,828.65	1,079,922.17
Total for MAJOR GROUP 32		5,246,931.03	268,393.19	3,458,200.96
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			
	3429 Hardware, NEC	157,155.01	0.00	687.57
	3499 Fabricated Metal Products, NEC	188,804.70	349,663.83	391,462.49
	Other	2,293,309.79	62,262.91	128,234.64
Total for MAJOR GROUP 34		2,639,269.50	411,926.74	520,384.70
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	814,310.87	0.00	46,190.63
	3582 Commercial Laundry Equipment	39,209.79	0.00	39,209.79
	3599 Industrial Machinery, NEC	657,489.49	4,792.30	109,399.69
	Other	22,048,071.86	493,630.57	794,247.76
Total for MAJOR GROUP 35		23,559,082.01	498,422.87	989,047.87
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	6,139,478.16	20,167.49	650,283.61
Total for MAJOR GROUP 36		6,139,478.16	20,167.49	650,283.61
MAJOR GROUP:	37 Transportation Equipment			
	3799 Transportation Equipment, NEC	1,709,017.02	7,136.38	17,641.92

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

	Gross Sales	Use Taxable	Taxable Sales
Other	2,903,072.91	17,932.59	599,479.08
Total for MAJOR GROUP 37	4,612,089.93	25,068.97	617,121.00
MAJOR GROUP: 38 Instruments & Related Products			
Other	5,697,777.36	189,422.84	212,932.22
Total for MAJOR GROUP 38	5,697,777.36	189,422.84	212,932.22
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3914 Silverware & Plated Ware	146,693.98	0.00	11,423.00
3999 Manufacturing Industries, NEC	1,374,782.94	52,256.49	64,202.49
Other	326,347.82	15,552.33	241,622.12
Total for MAJOR GROUP 39	1,847,824.74	67,808.82	317,247.61
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	554,102.37	128.45	202,238.94
4121 Taxicabs	236,881.85	0.00	197,457.50
Other	876,406.43	13,785.64	88,246.65
Total for MAJOR GROUP 41	1,667,390.65	13,914.09	487,943.09
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	25,540,691.35	54,707.72	2,336,933.78
4213 Trucking, Except Local	5,080,641.55	1,056.39	22,917.50
4215 Courier Services, Except by Air	3,290.38	128,763.87	132,054.25
4225 General Warehousing & Storage	359,200.94	27,388.85	268,841.51
4226 Special Warehousing & Storage, NEC	430,279.76	320.00	365,280.10
Other	307,378.35	5,702.05	253,068.42
Total for MAJOR GROUP 42	31,721,482.33	217,938.88	3,379,095.56
MAJOR GROUP: 45 Transportation by Air			
4512 Air Transportation, Scheduled	9,494.09	37,316.79	46,810.88
4581 Airports, Flying Fields, & Services	105,472.36	5,180.52	66,147.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	984,438.45	42,497.31	115,958.49
MAJOR GROUP: 47 Transportation Services			
4724 Travel Agencies	3,847,930.89	1,400.55	1,400.55
4731 Freight Transportation Arrangement	844,485.43	267.00	23,352.21
4789 Transportation Services, NEC	2,659,864.11	31,559.32	871,808.55
Other	166,034.27	375.00	48,485.84
Total for MAJOR GROUP 47	7,518,314.70	33,601.87	945,047.15
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	5,015,912.63	104,639.40	4,743,029.02
4813 Telephone Communications, Except Radio	10,777,009.61	436,787.21	3,392,026.84
4832 Radio Broadcasting Stations	567,445.09	75,479.17	96,749.15
4833 Television Broadcasting Stations	1,012.37	56,031.55	57,043.92
4841 Cable & Other Pay TV Services	7,901,463.49	1,831,494.48	9,627,109.63
4899 Communications Services, NEC	173,186.67	18,731.50	191,918.17
Total for MAJOR GROUP 48	24,436,029.86	2,523,163.31	18,107,876.73
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4953 Refuse Systems	661,996.71	1,381.14	539,667.40
4959 Sanitary Services, NEC	96,723.88	170,368.75	266,477.04
Other	767,728.32	17,077.19	726,649.92
Total for MAJOR GROUP 49	1,526,448.91	188,827.08	1,532,794.36
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	1,702,036.53	32,291.44	1,017,560.63

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

	Gross Sales	Use Taxable	Taxable Sales
5013 Motor Vehicle Supplies & New Parts	679,525.71	5,742.63	422,012.70
5015 Motor Vehicle Parts, Used	1,417,550.12	7,719.20	248,750.28
5023 Homefurnishings	584,767.78	3,763.39	19,620.12
5031 Lumber, Plywood, & Millwork	3,585,002.37	2,298.15	651,692.66
5032 Brick, Stone, & Related Materials	2,144,532.03	101,250.02	1,669,004.56
5039 Construction Materials, NEC	1,036,371.22	0.00	892,249.16
5044 Office Supplies	4,263,623.05	99,474.19	2,244,935.09
5046 Commercial Equipment, NEC	787,712.16	1,190.91	220,831.16
5047 Medical & Hospital Equipment	5,828,519.39	44,075.25	1,726,507.48
5051 Metals Service Centers & Offices	4,121,451.34	12,989.50	1,852,679.61
5063 Electrical Apparatus & Equipment	8,493,558.94	129,600.42	4,915,413.94
5065 Electronic Parts & Equipment, NEC	30,139.28	42,629.67	42,629.67
5072 Hardware	780,958.72	13,830.24	141,344.81
5074 Plumbing & Hydronic Heating Supplies	2,625,441.66	8,757.94	1,935,852.75
5075 Warm Air Heating & Air-Conditioning	5,036,692.94	20,915.23	1,890,181.76
5078 Refrigeration Equipment & Supplies	913,144.80	417.32	176,154.60
5082 Construction & Mining Machinery	6,850,338.12	43,914.90	3,548,992.72
5083 Farm & Garden Machinery	5,781,030.65	1,896.53	1,575,757.59
5084 Industrial Machinery & Equipment	8,089,655.71	114,015.21	950,378.08
5085 Industrial Supplies	4,386,639.53	9,873.37	414,809.77
5087 Service Establishment Equipment	776,928.45	6,974.80	374,657.81
5091 Sporting & Recreational Goods	595,549.58	0.00	217,902.47
5093 Scrap & Waste Materials	1,354,734.58	18,464.15	73,714.52
5094 Jewelry & Precious Stones	1,738,574.18	29,391.36	61,662.00
5099 Durable Goods, NEC	2,203,553.23	11,146.79	113,371.32
Other	566,520.93	10,500.85	106,499.06
Total for MAJOR GROUP 50	76,374,553.00	773,123.47	27,505,166.32
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	7,996,119.09	-48,588.89	708,063.84
5122 Drugs, Proprietarys, & Sundries	2,485,157.91	14.85	218,620.25
5136 Men's & Boys' Clothing	73,893.04	0.00	62,749.48
5137 Women's & Children's Clothing	39,753.09	0.00	15,745.10
5141 Groceries, General Line	3,404,326.83	3,748.20	1,380,395.96
5143 Dairy Products, Except Dried or Canned	11,327,950.07	28,493.37	101,115.96
5149 Groceries & Related Products, NEC	717,442.49	21.39	72,483.44
5153 Grain & Field Beans	3,310,628.14	17,459.00	41,141.88
5162 Plastics Materials & Basic Shapes	222,999.92	0.00	33,238.92
5169 Chemicals & Allied Products, NEC	11,053,851.25	116,902.52	348,757.03
5182 Wine & Distilled Beverages	14,481,556.67	60,643.36	71,280.92
5191 Farm Supplies	13,667,020.64	28,984.39	618,197.24
5193 Flowers & Florists' Supplies	3,558,840.51	83,420.61	101,745.08
5199 Nondurable Goods, NEC	190,711.60	1,918.42	25,988.73
Other	21,059,665.32	258,001.16	485,192.83
Total for MAJOR GROUP 51	93,589,916.57	551,018.38	4,284,716.66
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	34,495,530.80	212,698.17	21,165,428.96
5231 Paint, Glass, & Wallpaper Stores	3,482,142.70	36,330.42	1,106,326.07
5251 Hardware Stores	4,550,786.21	43,836.74	3,734,071.59
5261 Retail Nurseries & Garden Stores	396,564.02	0.00	322,514.32
5271 Mobile Home Dealers	580,162.39	8,440.22	13,294.93
Total for MAJOR GROUP 52	43,505,186.12	301,305.54	26,341,635.87
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	74,035,305.84	388,737.38	59,446,046.44
5331 Variety Stores	14,027,724.60	51,125.59	11,102,433.71
5399 Misc. General Merchandise Stores	12,459,994.71	16,294.66	11,165,795.05

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53	100,523,025.15	456,157.62	81,714,275.20
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	65,755,669.29	291,366.00	43,343,820.55
5421 Meat & Fish Markets	315,033.19	12.71	284,245.21
5431 Fruit & Vegetable Markets	14,867.18	0.00	13,444.28
5441 Candy, Nut, & Confectionery Stores	296,153.91	80.85	293,981.59
5461 Retail Bakeries	666,004.17	1,134.88	593,437.85
5499 Misc. Food Stores	2,643,186.86	112,262.47	1,191,052.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	69,709,146.88	404,856.90	45,728,514.07
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	95,426,322.45	205,399.46	5,811,086.81
5521 Used Car Dealers	6,711,386.20	30,525.07	132,570.45
5531 Auto & Home Supply Stores	16,093,840.55	85,874.52	6,647,884.01
5541 Gasoline Service Stations	18,002,636.40	29,107.49	3,959,093.42
5561 Recreational Vehicle Dealers	843,175.15	1,040.86	120,967.63
5571 Motorcycle Dealers	2,981,371.09	9,303.68	1,939,143.77
5599 Automotive Dealers, NEC	5,138,079.28	18,591.32	994,558.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	145,355,547.19	379,842.40	19,670,965.81
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	983,476.02	4,019.67	982,791.30
5621 Women's Clothing Stores	3,246,432.55	24,604.68	3,223,393.40
5632 Women's Accessory & Specialty Stores	3,060,421.67	9,259.93	2,628,806.11
5641 Children's & Infants' Wear Stores	705,625.59	1,307.30	706,932.89
5651 Family Clothing Stores	22,805,251.33	491,302.36	11,320,551.46
5661 Shoe Stores	2,598,251.30	15,055.67	2,565,607.47
5699 Misc. Apparel & Accessory Stores	1,215,130.69	10,642.68	1,144,021.27
Total for MAJOR GROUP 56	34,614,589.14	556,192.29	22,572,103.90
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	9,217,727.23	198,608.01	6,303,199.90
5713 Floor Covering Stores	2,797,544.19	3,626.82	2,160,157.31
5714 Drapery & Upholstery Stores	266,679.68	132.63	260,849.63
5719 Misc. Homefurnishings Stores	3,954,552.03	16,082.71	3,271,805.68
5722 Household Appliance Stores	2,633,487.03	2,077.34	2,377,156.46
5731 Radio, TV, & Electronic Stores	9,846,459.75	61,838.01	8,337,421.45
5734 Computer & Software Stores	5,675,873.70	97,554.07	2,863,189.36
5735 Record & Prerecorded Tape Stores	33,150.46	0.00	10,291.46
5736 Musical Instrument Stores	416,693.92	0.00	349,717.95
Total for MAJOR GROUP 57	34,842,168.00	379,919.59	25,933,789.20
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	34,645,587.75	458,148.84	32,949,992.33
5813 Drinking Places	9,471,971.56	99,493.22	5,867,922.16
Total for MAJOR GROUP 58	44,117,559.31	557,642.06	38,817,914.49
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	7,299,710.69	5,331.89	2,336,678.07
5921 Liquor Stores	2,148,487.51	494.00	1,810,625.58
5932 Used Merchandise Stores	4,261,370.72	53,365.16	3,090,957.46
5941 Sporting Goods & Bicycle Shops	16,304,646.95	49,051.99	15,471,890.61
5942 Book Stores	9,349,395.51	32,474.07	2,095,021.63
5943 Stationery Stores	3,001,555.31	13,287.66	2,335,930.52
5944 Jewelry Stores	5,500,074.05	9,637.39	5,218,359.28
5945 Hobby, Toy, & Game Shops	5,138,802.34	9,240.60	4,916,740.08
5947 Gift, Novelty, & Souvenir Shops	1,143,382.38	1,593.65	988,399.32

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

	Gross Sales	Use Taxable	Taxable Sales
5949 Sewing, Needlework, & Piece Goods	457,644.83	490.76	417,681.78
5961 Catalog & Mail-Order Houses	258,214,835.75	164,669.71	254,364.04
5962 Merchandising Machine Operators	1,589,120.14	2,216.11	670,450.78
5963 Direct Selling Establishments	1,384,523.15	25,797.10	875,723.42
5984 Liquefied Petroleum Gas Dealers	158,725.77	3,624.57	117,815.83
5992 Florists	454,556.50	46.80	313,353.15
5993 Tobacco Stores & Stands	322,528.24	369.42	322,897.66
5995 Optical Goods Stores	237,717.43	9,245.95	9,825.33
5999 Misc. Retail Stores, NEC	38,878,564.09	258,153.57	17,858,389.18
Other	411,180.03	4,642.03	274,700.26
Total for MAJOR GROUP 59	356,256,821.39	643,732.44	59,379,803.98
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	149,023.15	10,686.92	159,710.07
6022 State Commercial Banks	0.00	7,266.14	7,266.14
6035 Federal Savings Institutions	0.00	3,345,943.44	3,345,943.44
6099 Functions Related to Deposit Banking	279,517.64	16,150.67	282,585.31
Other	0.00	246,243.40	246,243.40
Total for MAJOR GROUP 60	428,540.79	3,626,290.57	4,041,748.36
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	10,300.08	8,509.37	18,758.97
6159 Misc. Business Credit Institutions	24,314.07	13,070.09	36,414.23
Other	347,498.50	4,892.19	4,892.19
Total for MAJOR GROUP 61	382,112.65	26,471.65	60,065.39
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	0.00	15,924.73	15,924.73
6221 Commodity Contracts Brokers & Dealers	276,555.51	0.00	2,400.00
6282 Investment Advice	1,000.00	900.00	1,900.00
Total for MAJOR GROUP 62	277,555.51	16,824.73	20,224.73
MAJOR GROUP: 63 Insurance Carriers			
6371 Pension, Health, & Welfare Funds	68,883.43	468,680.02	487,864.42
6399 Insurance Carriers, NEC	67,593.16	0.00	64,487.23
Other	11,963.33	333,745.45	345,708.78
Total for MAJOR GROUP 63	148,439.92	802,425.47	898,060.43
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	1,293,344.08	3,967,637.04	4,362,835.09
Total for MAJOR GROUP 64	1,293,344.08	3,967,637.04	4,362,835.09
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	298,218.90	15,499.31	283,392.81
6513 Apartment Building Operators	339,435.89	30,716.92	267,566.32
6531 Real Estate Agents & Managers	6,626,977.24	20,859.62	5,117,171.21
6552 Subdividers & Developers, NEC	18,715.00	1,298.69	20,013.69
6553 Cemetery Subdividers & Developers	96,122.00	0.00	75,025.98
Other	408,030.26	9,856.93	155,668.54
Total for MAJOR GROUP 65	7,787,499.29	78,231.47	5,918,838.55
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	671,427.16	320,039.16	421,768.66
6733 Trusts, NEC	0.00	70,530.38	70,530.38
Other	11,438.26	5,447.83	9,746.58
Total for MAJOR GROUP 67	682,865.42	396,017.37	502,045.62
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	7,016,345.58	243,926.59	6,729,032.40
Other	76,312.98	800.00	7,996.68
Total for MAJOR GROUP 70	7,092,658.56	244,726.59	6,737,029.08

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	114,619.56	0.00	91,796.00
7215 Coin-Operated Laundries & Cleaning	49,318.18	58,064.70	74,143.48
7216 Dry-cleaning Plants, Except Rug	414,941.48	747.23	192,741.30
7217 Carpet & Upholstery Cleaning	723,987.85	10,063.07	621,995.79
7219 Laundry & Garment Services, NEC	52,908.82	0.00	51,721.82
7221 Photographic Studios, Portrait	724,293.94	15,691.97	667,068.72
7231 Beauty Shops	3,568,968.29	19,628.15	3,283,426.08
7241 Barber Shops	144,575.35	0.00	143,968.35
7251 Shoe Repair & Shoeshine Parlors	53,748.22	20.00	50,208.17
7261 Funeral Service & Crematories	911,333.20	1,320.00	695,496.00
7291 Tax Return Preparation Services	28,199.92	0.00	27,663.74
7299 Misc. Personal Services, NEC	2,246,616.92	78,388.08	1,787,734.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	9,208,566.23	183,997.00	7,838,970.59
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	9,524,025.29	629,109.70	1,646,824.87
7312 Outdoor Advertising Services	7,816.57	5.15	2,053.75
7319 Advertising, NEC	142,392.69	0.00	66,436.62
7322 Adjustment & Collection Services	1,406,884.43	14,199.62	377,645.38
7331 Direct Mail Advertising Services	2,307,569.87	22,566.61	337,238.08
7334 Photocopying & Duplicating Services	241,776.66	6,318.93	160,797.10
7335 Commercial Photography	30,806.65	842.99	30,859.64
7336 Commercial Art & Graphic Design	351,220.36	5,135.73	180,438.50
7338 Secretarial & Court Reporting	141,881.53	215.20	104,407.66
7342 Disinfecting & Pest Control Services	68,485.08	1,224.32	68,361.40
7349 Building Maintenance Services, NEC	2,128,026.41	23,345.75	1,608,386.42
7352 Medical Equipment Rental	866,336.18	11,126.77	104,003.30
7353 Heavy Construction Equipment Rental	720,883.96	19,647.02	524,525.44
7359 Equipment Rental & Leasing, NEC	1,603,258.59	42,178.80	913,026.68
7361 Employment Agencies	1,442,576.44	8,316.67	379,572.32
7363 Help Supply Services	1,429,144.04	446.17	951,492.26
7371 Computer Programming Services	2,060,549.91	30,078.54	1,044,711.11
7372 Prepackaged Software	150,804.31	65,271.17	114,008.96
7373 Computer Integrated Systems Design	1,573,568.67	97,296.27	1,309,919.83
7374 Data Processing & Preparation	960,661.35	27,020.92	650,252.99
7375 Information Retrieval Services	69,631.12	17,632.25	78,134.32
7377 Computer Rental & Leasing	769,012.76	2,456.31	221,266.50
7378 Computer Maintenance & Repair	84,146.22	20,191.34	98,850.26
7379 Computer Related Services, NEC	3,003,226.16	55,721.91	753,283.64
7381 Detective & Armored Car Services	262,421.51	5,438.42	170,749.75
7382 Security Systems Services	467,858.78	5,132.38	303,759.73
7383 News Syndicates	0.00	250.00	250.00
7389 Business Services, NEC	6,871,350.47	276,728.02	2,211,960.24
Other	535,572.08	13,586.13	530,468.03
Total for MAJOR GROUP 73	39,221,888.10	1,401,483.09	14,943,684.78
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	545,443.49	76,816.61	214,221.98
7514 Passenger Car Rental	1,297,334.44	15,499.36	1,276,006.98
7519 Utility Trailer Rental	294,215.02	9,059.22	282,027.02
7521 Automobile Parking	101,876.31	0.00	15,197.81
7532 Top & Body Repair & Paint Shops	1,886,353.84	5,887.18	1,543,315.34
7533 Auto Exhaust System Repair Shops	55,917.45	0.00	51,343.53
7534 Tire Retreading & Repair Shops	518,876.59	2,885.76	435,169.73
7536 Automotive Glass Replacement Shops	531,082.81	473.60	236,768.36
7537 Automotive Transmission Repair Shops	398,028.48	1,450.19	238,184.55

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

	Gross Sales	Use Taxable	Taxable Sales
7538 General Automotive Repair Shops	16,820,268.08	165,757.20	4,783,627.06
7539 Automotive Repair Shops, NEC	712,887.42	8,186.82	538,626.22
7542 Carwashes	1,130,647.07	17,925.38	1,046,778.71
7549 Automotive Services, NEC	996,610.25	18,073.76	703,930.01
Total for MAJOR GROUP 75	25,289,541.25	322,015.08	11,365,197.30
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	105,154.79	0.00	95,002.08
7623 Refrigeration Service & Repair	256,059.52	974.43	210,276.85
7629 Electrical Repair Shops, NEC	143,807.61	0.00	124,925.35
7631 Watch, Clock, & Jewelry Repair	11,771.11	0.00	11,370.11
7641 Reupholstery & Furniture Repair	61,229.75	0.00	44,347.44
7692 Welding Repair	210,501.34	0.00	177,321.50
7699 Repair Services, NEC	3,966,218.91	14,621.50	2,095,567.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	7,226,236.81	28,619.74	4,084,226.89
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	1,313,034.37	13,288.48	131,304.63
7819 Services Allied to Motion Pictures	204,598.46	426,780.25	580,066.66
7832 Motion Picture Theaters, Except Drive-In	1,630,341.22	92,043.81	1,722,385.03
7841 Video Tape Rental	31,479.72	57.95	30,896.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	3,320,229.67	533,014.62	2,547,676.45
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	153,963.64	5,200.03	158,908.67
7922 Theatrical Producers & Services	88,914.83	12,665.00	100,156.83
7929 Entertainers & Entertainment Groups	623,371.19	54,410.52	480,697.01
7933 Bowling Centers	401,614.04	1,364.05	379,773.19
7941 Sports Clubs, Managers, & Promoters	896,811.56	11,518.47	515,319.58
7991 Physical Fitness Facilities	1,736,452.63	83,707.00	1,277,191.84
7992 Public Golf Courses	478,978.03	148,026.48	593,558.17
7993 Coin-Operated Amusement Devices	3,109,120.26	55,381.07	198,930.90
7997 Membership Sports & Recreation Clubs	909,654.17	20,202.75	926,237.78
7999 Amusement & Recreation, NEC	2,290,685.86	48,315.46	1,011,198.66
Other	660,433.83	91,868.41	743,605.49
Total for MAJOR GROUP 79	11,350,000.04	532,659.24	6,385,578.12
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	828,550.14	693,075.80	1,206,718.66
8021 Offices & Clinics of Dentists	9,315,123.50	96,941.25	120,090.49
8031 Offices & Clinics of Osteopathic Physicians	150.00	13,378.96	13,528.96
8041 Offices & Clinics of Chiropractors	1,580,986.31	77,774.13	203,498.97
8042 Offices & Clinics of Optometrists	5,357,071.62	62,996.01	107,213.96
8049 Offices of Health Practitioners, NEC	906,471.40	16,531.99	62,340.13
8051 Skilled Nursing Care Facilities	47,622.67	377,261.43	424,884.10
8059 Nursing & Personal Care, NEC	7,535.17	14,611.91	22,147.08
8062 General Medical & Surgical Hospitals	84,701,516.84	321,449.38	1,273,940.94
8071 Medical Laboratories	22,958.49	15,798.04	17,300.54
8082 Home Health Care Services	2,587,291.97	13,435.48	14,110.48
8093 Specialty Outpatient Facilities, NEC	225,984.36	1,552.78	2,281.14
8099 Health & Allied Services, NEC	35,440.38	21,718.38	50,132.21
Other	307,592.41	5,539.91	5,539.91
Total for MAJOR GROUP 80	105,924,295.26	1,732,065.45	3,523,727.57
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	10,917,720.41	75,273.15	9,922,277.21
Total for MAJOR GROUP 81	10,917,720.41	75,273.15	9,922,277.21

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	543,309.67	0.00	7,978.67
8221 Colleges & Universities	15,750.27	2,806.50	18,569.49
8243 Data Processing Schools	62,642.18	446.68	28,726.97
8299 Schools & Educational Services, NEC	843,928.81	22,177.40	260,280.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	1,544,923.86	25,430.58	394,838.06
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	703,689.17	39,021.91	62,502.46
8351 Child Day Care Services	700,098.99	25,902.65	25,902.65
Other	150,390.03	3,237.50	6,931.01
Total for MAJOR GROUP 83	1,554,178.19	68,162.06	95,336.12
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	361,341.64	22,967.33	382,345.76
8422 Botanical and Zoological Gardens	96,040.59	5,631.91	71,642.18
Total for MAJOR GROUP 84	457,382.23	28,599.24	453,987.94
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	149,372.03	9,449.90	35,082.71
8621 Professional Organizations	125,702.63	32,772.34	36,147.23
8641 Civic & Social Associations	152,131.27	30,123.02	67,367.22
8651 Political Organizations	0.00	13,532.13	13,532.13
8661 Religious Organizations	0.00	28,473.57	28,473.57
8699 Membership Organizations, NEC	661,215.05	44,700.99	63,987.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	1,091,429.98	159,051.95	247,599.43
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	3,793,471.00	15,035.64	1,133,559.02
8712 Architectural Services	1,830,436.21	14,136.74	503,089.62
8713 Surveying Services	160,510.95	7,606.86	155,569.06
8721 Accounting, Auditing, & Bookkeeping	5,456,078.09	32,243.01	3,316,311.09
8731 Commercial Physical Research	310,418.25	1,520,654.92	1,520,654.92
8733 Noncommercial Research Organizations	479.36	89,250.83	89,730.19
8734 Testing Laboratories	550,245.73	7,576.49	244,908.93
8741 Management Services	2,939,257.01	404,857.71	1,502,831.35
8742 Management Consulting Services	32,867,994.10	3,613,860.26	5,647,423.69
8743 Public Relations Services	772,011.92	0.00	2,000.00
8748 Business Consulting, NEC	1,906,117.08	21,762.08	581,202.28
Other	1,504,462.60	162,035.34	1,666,497.94
Total for MAJOR GROUP 87	52,091,482.30	5,889,019.89	16,363,778.09
MAJOR GROUP: 88 Private Households			
8811 Private Households	20,002.81	0.00	20,002.81
Total for MAJOR GROUP 88	20,002.81	0.00	20,002.81
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	976,547.52	9,239.80	388,558.87
Total for MAJOR GROUP 89	976,547.52	9,239.80	388,558.87
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	13,140.97	0.00	12,793.97
Total for MAJOR GROUP 91	13,140.97	0.00	12,793.97
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

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 96		N/A	N/A	N/A
MAJOR GROUP:	97 National Security & Intl. Affairs			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 97		N/A	N/A	N/A
Total for COUNTY Minnehaha		1,473,791,523.65	36,131,651.71	500,814,948.82

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

County: **Minnehaha**

A	Agriculture, Forestry, & Fishing	10,873,561.29	1,414,794.09	5,261,274.98
C	Construction	2,138,150.30	3,145.65	501,151.25
D	Manufacturing	105,478,007.13	6,358,732.22	17,118,039.64
E	Transportation & Public Utilities	67,932,132.50	3,070,517.05	24,619,289.89
F	Wholesale Trade	169,964,469.56	1,324,141.84	31,789,882.98
G	Retail Trade	828,924,043.18	3,679,648.85	320,159,002.52
H	Finance, Insurance, & Real Estate	11,000,357.66	8,913,898.31	15,803,818.17
I	Services	277,287,083.22	11,233,357.46	85,312,469.31
J	Public Administration	126,179.96	129,651.57	198,515.01
	Other	N/A	N/A	N/A
Total for Minnehaha County		1,473,791,523.65	36,131,651.71	500,814,948.82

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

		Gross Sales	Use Taxable	Taxable Sales
Moody County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	574,094.13	81,248.02
		Total for MAJOR GROUP 2	574,094.13	81,248.02
MAJOR GROUP:	7	Agricultural Services		
		783 Ornamental Shrub & Tree Services	3,851.89	0.00
		Other	84,866.48	315.55
		Total for MAJOR GROUP 7	88,718.37	315.55
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	370,996.85	10,401.99
		Other	N/A	N/A
		Total for MAJOR GROUP 42	1,930,147.49	10,401.99
MAJOR GROUP:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	19,527.17	1,124.83
		4841 Cable & Other Pay TV Services	248,852.16	17,138.26
		Total for MAJOR GROUP 48	268,379.32	18,263.10
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		

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

	Gross Sales	Use Taxable	Taxable Sales
Other	5,661,011.09	46,928.97	5,107,519.64
Total for MAJOR GROUP 49	5,661,011.09	46,928.97	5,107,519.64
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	6,342.63	76.70	2,910.39
5063 Electrical Apparatus & Equipment	3,662,417.18	9,486.13	144,671.64
5074 Plumbing & Hydronic Heating Supplies	7,609.53	3.08	6,242.68
Other	210,085.96	1,040.74	135,005.76
Total for MAJOR GROUP 50	3,886,455.31	10,606.64	288,830.47
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	37,577.41	2.40	3,328.11
5191 Farm Supplies	178,637.87	24.86	3,741.45
Other	51,523.88	243.93	5,060.02
Total for MAJOR GROUP 51	267,739.16	271.19	12,129.58
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	363,709.70	-1,250.51	208,454.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	363,709.70	-1,250.51	208,454.55
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	218,503.19	33.79	21,411.84
5331 Variety Stores	230,862.25	5,105.66	215,481.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	449,987.82	5,141.71	237,504.94
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	447,122.38	140.64	293,758.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	447,122.38	140.64	293,758.34
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	128,545.95	140.78	64,173.91
5541 Gasoline Service Stations	578,501.17	4,031.30	281,568.60
Total for MAJOR GROUP 55	707,047.12	4,172.08	345,742.51
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	7,011.52	204.51	6,889.52
5661 Shoe Stores	844.84	2.66	847.50
5699 Misc. Apparel & Accessory Stores	8,414.77	69.33	8,484.10
Other	775.48	0.62	775.00
Total for MAJOR GROUP 56	17,046.61	277.12	16,996.12
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	24,793.20	1,393.53	19,761.54
5719 Misc. Homefurnishings Stores	1,725.20	8.04	1,718.50
Other	22,269.80	8.93	20,642.59
Total for MAJOR GROUP 57	48,788.20	1,410.49	42,122.63
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	159,225.47	279.76	156,960.90
5813 Drinking Places	109,626.50	280.00	103,858.22
Total for MAJOR GROUP 58	268,851.97	559.76	260,819.12
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	6,193.97	0.00	6,193.97
5941 Sporting Goods & Bicycle Shops	11,239.83	135.09	7,872.64
5943 Stationery Stores	1,130.60	3.99	715.45
5945 Hobby, Toy, & Game Shops	632.77	4.13	633.66
5947 Gift, Novelty, & Souvenir Shops	2,317.45	45.62	1,842.97
5963 Direct Selling Establishments	42,896.99	0.00	39,306.99

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

	Gross Sales	Use Taxable	Taxable Sales
5999 Misc. Retail Stores, NEC	888,482.89	1,276.89	813,198.69
Other	112,038.63	0.00	44,331.23
Total for MAJOR GROUP 59	1,064,933.14	1,465.73	914,095.60
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	511,760.81	0.00	408,439.81
Total for MAJOR GROUP 65	511,760.81	0.00	408,439.81
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	6,573.00	379.77	6,512.77
7231 Beauty Shops	32,813.14	0.00	32,813.14
7299 Misc. Personal Services, NEC	2,122.62	0.00	2,122.62
Other	46,167.64	84.00	40,725.50
Total for MAJOR GROUP 72	87,676.40	463.77	82,174.03
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	13,633.53	0.00	13,633.53
7359 Equipment Rental & Leasing, NEC	50,914.05	140.80	38,791.40
7389 Business Services, NEC	17,092.13	0.00	1,975.63
Other	20,644.21	3.87	19,427.98
Total for MAJOR GROUP 73	102,283.92	144.66	73,828.54
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	152,617.83	1,158.37	142,317.57
Other	47,661.74	0.00	44,616.41
Total for MAJOR GROUP 75	200,279.57	1,158.37	186,933.98
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	204,578.79	979.22	155,024.06
7699 Repair Services, NEC	17,422.51	32.31	16,504.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	225,526.22	1,011.53	174,875.90
MAJOR GROUP: 78 Motion Pictures			
Other	9,623.47	0.00	825.47
Total for MAJOR GROUP 78	9,623.47	0.00	825.47
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	28.04	5,603.81	5,631.85
Other	109,300.13	770.86	2,642.09
Total for MAJOR GROUP 80	109,328.17	6,374.67	8,273.94
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	39,565.37	0.00	22,572.71
Total for MAJOR GROUP 81	39,565.37	0.00	22,572.71
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: 87 Engineering & Management Services			
8711 Engineering Services	4,655.42	53.93	1,854.50

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

		Gross Sales	Use Taxable	Taxable Sales
8721	Accounting, Auditing, & Bookkeeping	7,900.38	0.00	7,900.38
	Other	218,543.27	1,808.32	5,680.00
Total for MAJOR GROUP 87		231,099.07	1,862.25	15,434.88
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 Moody		18,965,476.69	193,370.41	10,076,658.29

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

County: **Moody**

A	Agriculture, Forestry, & Fishing	677,412.50	81,563.57	754,724.18
D	Manufacturing	874,090.66	532.47	53,759.67
E	Transportation & Public Utilities	8,290,443.57	75,594.05	5,596,211.45
F	Wholesale Trade	4,154,194.47	10,877.82	300,960.05
G	Retail Trade	3,401,645.18	11,977.01	2,347,521.64
H	Finance, Insurance, & Real Estate	511,929.20	0.00	408,600.46
I	Services	1,009,757.31	11,015.25	569,054.56
	Other	46,003.80	1,810.23	45,826.28
Total for Moody County		18,965,476.69	193,370.41	10,076,658.29

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

		Gross Sales	Use Taxable	Taxable Sales
Oglala Lakota County				
MAJOR GROUP:	7	Agricultural Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7		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
MAJOR GROUP:	24	Lumber & Wood Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49		N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50		N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53		N/A	N/A
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	2,561,135.91	1,605.80	1,307,990.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54		3,037,918.04	1,605.80
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56		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
MAJOR GROUP:	58	Eating & Drinking Places		
	5812 Eating Places	183,041.13	355.27	183,256.40
	Total for MAJOR GROUP 58		183,041.13	355.27
MAJOR GROUP:	59	Misc. Retail		
	Other	288,295.05	0.00	78,947.75
	Total for MAJOR GROUP 59		288,295.05	78,947.75
MAJOR GROUP:	70	Hotels & Other Lodging Places		
	Other	199,910.69	0.00	145,503.16
	Total for MAJOR GROUP 70		199,910.69	145,503.16
MAJOR GROUP:	72	Personal Services		
	Other	134,454.21	66.05	12,697.25
	Total for MAJOR GROUP 72		134,454.21	12,697.25
MAJOR GROUP:	73	Business Services		
	Other	6,481.25	0.00	6,481.25

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73		6,481.25	0.00	6,481.25
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	25,266.80	0.00	25,266.80
Total for MAJOR GROUP 75		25,266.80	0.00	25,266.80
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	138,068.33	2,051.80	140,120.13
Total for MAJOR GROUP 79		138,068.33	2,051.80	140,120.13
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	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:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Oglala Lakota		5,190,053.86	11,346.75	2,126,309.54

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

County: Oglala Lakota				
G	Retail Trade	3,826,479.79	5,379.26	1,698,371.72
I	Services	1,235,705.03	5,967.49	373,759.64
	Other	127,869.04	0.00	54,178.18
Total for Oglala Lakota County		5,190,053.86	11,346.75	2,126,309.54

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

		Gross Sales	Use Taxable	Taxable Sales
Pennington County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	8,985.70	0.00
		Total for MAJOR GROUP 2	8,985.70	0.00
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	172,134.02	646.33
		742 Veterinary Services, Specialties	900,071.76	2,550.46
		751 Livestock Services, Except Veterinary	6,352.80	0.00
		752 Animal Specialty Services	209,985.29	3,717.97
		781 Landscape Counseling & Planning	58,949.60	0.00
		782 Lawn & Garden Services	1,412,620.81	312.81
		783 Ornamental Shrub & Tree Services	193,640.13	0.00
		Total for MAJOR GROUP 7	2,953,754.41	7,227.57
MAJOR GROUP:	8	Forestry		
		851 Forestry Services	70,736.59	0.00
		Total for MAJOR GROUP 8	70,736.59	0.00
MAJOR GROUP:	10	Metal Mining		
		Other	N/A	N/A
		Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	152,629.40	11,993.74
		Total for MAJOR GROUP 13	152,629.40	11,993.74
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	1,670,550.38	287,520.37
		Total for MAJOR GROUP 14	1,670,550.38	287,520.37
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	381,139.28	1,751.53
		Other	N/A	N/A
		Total for MAJOR GROUP 17	381,139.28	1,751.53
MAJOR GROUP:	20	Food & Kindred Products		
		Other	5,761,889.24	145,231.80
		Total for MAJOR GROUP 20	5,761,889.24	145,231.80
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	33,258.21	5,230.66
		Total for MAJOR GROUP 23	33,258.21	5,230.66
MAJOR GROUP:	24	Lumber & Wood Products		
		2421 Sawmills & Planing Mills, General	35,091.13	0.00
		Other	3,010,421.02	121.95
		Total for MAJOR GROUP 24	3,045,512.15	121.95
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	1,331,449.07	20,978.92
		Total for MAJOR GROUP 25	1,331,449.07	20,978.92
MAJOR GROUP:	26	Paper & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	416,507.04	6,757.27
		2721 Periodicals	40,249.82	11,118.80

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

		Gross Sales	Use Taxable	Taxable Sales
	2731 Book Publishing	124,413.06	0.00	0.00
	2741 Misc. Publishing	131,523.97	96,054.64	115,167.31
	2752 Commercial Printing, Lithographic	1,485,423.71	49,999.68	417,591.34
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	2,216,485.67	163,930.39	910,640.18
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	191,790.06	213.70	133,805.75
	Other	657,102.10	133.50	8,262.09
	Total for MAJOR GROUP 28	848,892.16	347.20	142,067.84
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	729,238.37	0.00	638,673.88
	Other	3,343,341.00	477,805.45	639,409.31
	Total for MAJOR GROUP 32	4,072,579.37	477,805.45	1,278,083.19
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			
	3441 Fabricated Structural Metal	121,415.91	1,005.05	57,422.07
	Other	5,642,245.44	121,889.99	209,993.02
	Total for MAJOR GROUP 34	5,763,661.35	122,895.04	267,415.09
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	2,123,468.30	14,735.67	693,928.08
	Total for MAJOR GROUP 35	2,123,468.30	14,735.67	693,928.08
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	609,765.51	87,109.07	111,832.09
	Total for MAJOR GROUP 36	609,765.51	87,109.07	111,832.09
MAJOR GROUP:	37 Transportation Equipment			
	Other	853,871.54	18,342.35	30,579.89
	Total for MAJOR GROUP 37	853,871.54	18,342.35	30,579.89
MAJOR GROUP:	38 Instruments & Related Products			
	Other	1,398,064.49	4,198.21	38,245.49
	Total for MAJOR GROUP 38	1,398,064.49	4,198.21	38,245.49
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3911 Jewelry, Precious Metal	198,534.46	2,631.29	9,074.10
	3993 Signs & Advertising Specialties	82,811.21	618.56	77,565.91
	3999 Manufacturing Industries, NEC	312,322.16	0.00	442.53
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	593,808.50	3,308.70	87,249.08
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	296,034.76	3,834.50	286,061.76
	4121 Taxicabs	8,753.53	0.00	8,753.53
	Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 41	436,995.48	5,222.08	342,084.75
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	2,503,204.13	20,647.27	990,282.10
4213 Trucking, Except Local	293.32	127.45	420.77
4214 Local Trucking With Storage	1,579,061.73	30,767.96	58,765.26
4215 Courier Services, Except by Air	5,498.49	8,104.08	13,602.57
4225 General Warehousing & Storage	200,548.22	0.00	70,305.48
4226 Special Warehousing & Storage, NEC	125,847.86	0.00	129.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	4,436,997.75	59,646.76	1,142,324.87
MAJOR GROUP: 44 Water Transportation			
Other	41,528.41	0.00	33,304.68
Total for MAJOR GROUP 44	41,528.41	0.00	33,304.68
MAJOR GROUP: 45 Transportation by Air			
4522 Air Transportation, Nonscheduled	885,343.92	15,887.69	112,367.68
4581 Airports, Flying Fields, & Services	141,750.32	395.76	20,018.74
Other	172.92	46,584.42	46,757.34
Total for MAJOR GROUP 45	1,027,267.16	62,867.87	179,143.76
MAJOR GROUP: 47 Transportation Services			
Other	59,994.78	136.62	7,360.66
Total for MAJOR GROUP 47	59,994.78	136.62	7,360.66
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	4,728,194.71	102,722.79	4,030,979.57
4832 Radio Broadcasting Stations	14,552.50	148,971.67	163,524.17
4841 Cable & Other Pay TV Services	3,164,393.94	457,812.56	3,622,206.50
4899 Communications Services, NEC	8,954.94	0.00	2,578.34
Other	3,981,858.03	618,727.05	3,290,994.55
Total for MAJOR GROUP 48	11,897,954.12	1,328,234.07	11,110,283.13
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4953 Refuse Systems	112.24	0.21	99.50
4959 Sanitary Services, NEC	27,212.24	0.00	24,266.24
Other	19,669,805.10	216,665.25	17,444,328.61
Total for MAJOR GROUP 49	19,697,129.58	216,665.46	17,468,694.35
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	1,505,722.38	9,761.65	587,159.27
5014 Tires & Tubes	1,151,224.56	25,564.17	710,703.37
5015 Motor Vehicle Parts, Used	471,209.43	2,597.61	135,762.82
5031 Lumber, Plywood, & Millwork	4,368,475.06	105,535.04	512,246.77
5032 Brick, Stone, & Related Materials	91,948.74	311.62	22,671.26
5033 Roofing, Siding, & Insulation	99,827.46	262.73	91,049.67
5044 Office Supplies	325,047.33	1,836.73	131,973.48
5047 Medical & Hospital Equipment	2,608,433.01	4,767.48	109,036.70
5063 Electrical Apparatus & Equipment	3,203,921.59	782.88	1,799,226.99
5074 Plumbing & Hydronic Heating Supplies	4,157,014.89	26,483.00	3,208,437.79
5075 Warm Air Heating & Air-Conditioning	683,582.57	1,457.96	473,399.19
5084 Industrial Machinery & Equipment	2,224,113.51	38,210.75	134,895.41
5085 Industrial Supplies	702,837.30	2,044.57	212,515.61
5087 Service Establishment Equipment	162,722.69	740.03	137,056.85
5093 Scrap & Waste Materials	70,363.05	11.42	51,838.20
5094 Jewelry & Precious Stones	201,075.51	0.00	8,435.46
Other	3,783,980.92	7,555.00	786,797.52
Total for MAJOR GROUP 50	25,811,500.00	227,922.64	9,113,206.36
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			

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

	Gross Sales	Use Taxable	Taxable Sales
5122 Drugs, Proprietaries, & Sundries	216,671.60	8.32	160,052.07
5141 Groceries, General Line	1,209,619.29	774.24	101,569.87
5153 Grain & Field Beans	549,377.04	133.13	356,501.50
5171 Petroleum Bulk Stations & Terminals	1,217,496.71	6,374.88	304,180.55
5191 Farm Supplies	5,927.24	24.40	1,451.63
5199 Nondurable Goods, NEC	3,496,777.60	35,786.89	60,398.43
Other	8,770,464.16	69,763.16	484,707.20
Total for MAJOR GROUP 51	15,466,333.64	112,865.02	1,468,861.25
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	25,912,592.17	284,154.80	14,629,976.99
5231 Paint, Glass, & Wallpaper Stores	3,710,847.39	17,408.15	452,999.53
5251 Hardware Stores	2,001,457.23	2,875.88	1,694,951.17
5261 Retail Nurseries & Garden Stores	589,025.27	406.92	290,924.44
5271 Mobile Home Dealers	173,758.99	0.00	4,826.59
Total for MAJOR GROUP 52	32,387,681.06	304,845.74	17,073,678.72
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	42,886,521.70	223,555.38	37,744,256.41
5331 Variety Stores	10,379,783.62	34,024.28	8,171,894.23
5399 Misc. General Merchandise Stores	3,009,567.81	37,975.55	2,935,330.88
Total for MAJOR GROUP 53	56,275,873.13	295,555.22	48,851,481.52
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	23,795,847.05	261,646.39	16,241,337.21
5421 Meat & Fish Markets	2,310,598.35	21,547.26	177,511.24
5431 Fruit & Vegetable Markets	719.10	0.00	719.10
5441 Candy, Nut, & Confectionery Stores	212,225.14	1,451.67	165,140.26
5461 Retail Bakeries	239,043.26	0.00	213,407.77
5499 Misc. Food Stores	800,478.26	13,547.72	712,000.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	27,358,911.16	298,193.04	17,510,115.63
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	42,413,011.18	85,548.84	2,793,303.01
5521 Used Car Dealers	14,747,074.28	129,985.83	271,452.83
5531 Auto & Home Supply Stores	4,563,997.89	8,887.78	2,847,637.38
5541 Gasoline Service Stations	13,170,129.35	10,483.20	3,713,826.95
5561 Recreational Vehicle Dealers	187,088.41	404.31	92,130.96
5571 Motorcycle Dealers	2,684,736.85	12,215.98	1,186,935.10
5599 Automotive Dealers, NEC	189,460.66	879.48	57,396.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	78,456,575.07	249,440.98	11,374,769.82
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	489,548.68	1,357.53	449,831.25
5621 Women's Clothing Stores	982,044.79	7,959.18	982,898.86
5632 Women's Accessory & Specialty Stores	1,152,055.57	4,475.87	1,142,742.57
5641 Children's & Infants' Wear Stores	496,198.27	6,977.92	501,960.74
5651 Family Clothing Stores	4,080,788.45	28,211.71	4,098,701.94
5661 Shoe Stores	1,555,415.47	7,490.31	1,541,844.54
5699 Misc. Apparel & Accessory Stores	624,344.95	5,654.90	548,604.36
Total for MAJOR GROUP 56	9,380,396.19	62,127.42	9,266,584.26
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	3,188,801.44	52,414.23	2,856,879.49
5713 Floor Covering Stores	801,007.80	2,067.29	570,337.53
5714 Drapery & Upholstery Stores	54,490.85	1,442.20	40,238.20
5719 Misc. Homefurnishings Stores	1,205,683.30	5,305.54	1,171,441.79
5722 Household Appliance Stores	1,064,743.81	257.71	998,113.86

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

	Gross Sales	Use Taxable	Taxable Sales
5731 Radio, TV, & Electronic Stores	4,810,504.88	29,295.42	4,255,286.32
5734 Computer & Software Stores	1,045,254.38	36,416.62	967,556.54
5736 Musical Instrument Stores	230,293.87	0.00	144,784.71
Total for MAJOR GROUP 57	12,400,780.34	127,199.00	11,004,638.44
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	19,214,137.72	237,955.80	18,844,254.38
5813 Drinking Places	1,894,129.41	24,538.20	1,469,887.80
Total for MAJOR GROUP 58	21,108,267.13	262,494.00	20,314,142.18
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	6,014,020.22	39,829.70	2,056,986.63
5921 Liquor Stores	999,647.46	384.97	987,143.38
5932 Used Merchandise Stores	2,526,198.97	2,681.48	1,237,052.35
5941 Sporting Goods & Bicycle Shops	11,982,239.73	160,928.89	10,067,796.52
5942 Book Stores	881,422.91	326,108.03	1,070,311.83
5943 Stationery Stores	2,345,040.98	23,552.74	1,548,309.87
5944 Jewelry Stores	4,213,262.47	705,226.08	3,050,448.13
5945 Hobby, Toy, & Game Shops	3,814,127.48	6,798.86	2,966,628.08
5947 Gift, Novelty, & Souvenir Shops	2,582,085.36	58,920.30	1,505,151.98
5948 Luggage & Leather Goods Stores	86,629.51	362.00	64,164.67
5949 Sewing, Needlework, & Piece Goods	252,413.43	2,601.70	250,598.29
5961 Catalog & Mail-Order Houses	1,072,665.97	3,053.47	81,240.56
5962 Merchandising Machine Operators	158,833.33	0.00	154,508.83
5963 Direct Selling Establishments	164,306.96	3,409.83	54,538.17
5992 Florists	266,855.32	42.16	235,330.04
5993 Tobacco Stores & Stands	585,735.91	1,042.11	583,789.77
5995 Optical Goods Stores	284,657.10	0.00	56,200.08
5999 Misc. Retail Stores, NEC	16,411,568.41	137,038.17	9,188,917.53
Other	631,867.00	1,715.67	236,054.67
Total for MAJOR GROUP 59	55,273,578.52	1,473,696.17	35,395,171.38
MAJOR GROUP: 60 Depository Institutions			
6061 Federal Credit Unions	249.70	0.00	249.70
Other	5.59	2,975.94	2,981.53
Total for MAJOR GROUP 60	255.29	2,975.94	3,231.23
MAJOR GROUP: 61 Nondepository Institutions			
Other	151,774.13	15,411.88	159,519.42
Total for MAJOR GROUP 61	151,774.13	15,411.88	159,519.42
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	171,916.74	9,853.13	134,640.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	171,916.74	10,634.30	135,422.04
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	52,596.65	0.00	50,179.82
Total for MAJOR GROUP 63	52,596.65	0.00	50,179.82
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	2,189,146.92	7,615.46	31,951.73
Total for MAJOR GROUP 64	2,189,146.92	7,615.46	31,951.73
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	60,341.23	3,103.56	3,103.56
6513 Apartment Building Operators	3,965.30	2,819.94	6,785.24
6531 Real Estate Agents & Managers	3,321,967.36	7,852.44	3,176,647.39
Other	247,402.55	4,769.49	249,298.24
Total for MAJOR GROUP 65	3,633,676.44	18,545.43	3,435,834.43
MAJOR GROUP: 67 Holding & Other Investment Offices			

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

	Gross Sales	Use Taxable	Taxable Sales
6719 Holding Companies, NEC	0.00	869,471.25	869,471.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	110,267.20	876,248.30	876,248.30
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	4,900,498.46	146,694.74	4,399,991.88
7032 Sporting & Recreational Camps	61,995.18	0.00	61,636.85
7033 Trailer Parks & Campsites	453,899.07	36,775.28	462,707.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	5,459,371.17	183,470.02	4,944,455.60
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	44,902.22	0.00	22,760.91
7216 Dry-cleaning Plants, Except Rug	160,812.90	0.00	155,092.13
7217 Carpet & Upholstery Cleaning	283,219.82	3,517.40	255,251.82
7219 Laundry & Garment Services, NEC	8,001.00	0.00	1,448.00
7221 Photographic Studios, Portrait	1,695,682.08	41,863.27	461,897.89
7231 Beauty Shops	1,430,847.98	17,526.00	1,368,423.96
7241 Barber Shops	64,339.78	0.00	64,339.78
7261 Funeral Service & Crematories	375,133.52	368.00	306,110.58
7299 Misc. Personal Services, NEC	865,009.02	8,117.73	614,997.27
Other	16,735.95	0.00	16,585.68
Total for MAJOR GROUP 72	4,944,684.28	71,392.40	3,266,908.02
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	724,427.33	27,591.39	236,471.04
7312 Outdoor Advertising Services	754,078.02	36,121.85	50,411.82
7322 Adjustment & Collection Services	219,928.76	318.10	92,659.12
7335 Commercial Photography	60,232.60	119.40	31,458.09
7336 Commercial Art & Graphic Design	101,558.30	1,118.80	42,676.73
7338 Secretarial & Court Reporting	40,458.72	0.00	21,567.02
7342 Disinfecting & Pest Control Services	82,057.24	0.00	65,192.16
7349 Building Maintenance Services, NEC	1,947,329.29	34,724.53	1,334,982.65
7353 Heavy Construction Equipment Rental	69,781.25	0.00	67,038.75
7359 Equipment Rental & Leasing, NEC	1,377,814.83	77,795.44	973,280.28
7363 Help Supply Services	529,277.02	288.91	294,199.04
7371 Computer Programming Services	101,382.64	691.71	35,786.91
7372 Prepackaged Software	1,082,961.19	10,764.99	478,791.77
7373 Computer Integrated Systems Design	5,453.16	210.35	4,875.50
7374 Data Processing & Preparation	92,642.42	1,595.02	88,983.33
7377 Computer Rental & Leasing	88,557.60	282.86	25,480.50
7378 Computer Maintenance & Repair	73,164.98	2,494.08	64,785.51
7379 Computer Related Services, NEC	329,125.16	2,911.48	151,549.26
7381 Detective & Armored Car Services	115,746.58	0.00	82,751.24
7382 Security Systems Services	110,676.00	4,222.16	66,852.84
7383 News Syndicates	11,217.09	107.06	8,463.60
7384 Photofinishing Laboratories	40,986.35	10,315.04	16,844.35
7389 Business Services, NEC	2,908,679.34	171,515.40	1,371,906.70
Other	175,304.83	67.91	63,490.76
Total for MAJOR GROUP 73	11,042,840.69	383,256.48	5,670,498.97
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	942,548.60	34,626.97	920,993.90
7519 Utility Trailer Rental	378,527.07	12,596.72	157,415.71
7532 Top & Body Repair & Paint Shops	2,127,811.08	4,658.39	1,449,936.76
7534 Tire Retreading & Repair Shops	355,363.44	2,951.34	315,057.25
7536 Automotive Glass Replacement Shops	282,579.01	3,906.42	131,494.75
7537 Automotive Transmission Repair Shops	219,371.09	0.00	184,167.12
7538 General Automotive Repair Shops	2,561,679.66	18,772.26	1,981,638.03

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

	Gross Sales	Use Taxable	Taxable Sales
7539 Automotive Repair Shops, NEC	1,239,535.14	6,599.16	1,032,745.42
7542 Carwashes	748,804.44	8,852.64	526,468.55
7549 Automotive Services, NEC	684,282.48	1,596.69	593,498.82
Other	224,523.71	8,251.00	205,770.53
Total for MAJOR GROUP 75	9,765,025.72	102,811.59	7,499,186.84
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	2,494.74	0.00	2,494.74
7623 Refrigeration Service & Repair	143,039.12	44,802.75	143,602.73
7629 Electrical Repair Shops, NEC	241,923.85	0.00	219,128.54
7631 Watch, Clock, & Jewelry Repair	1,184.84	0.00	1,184.84
7641 Reupholstery & Furniture Repair	40,226.71	2,611.97	38,535.73
7692 Welding Repair	230,275.00	10,099.75	215,460.05
7699 Repair Services, NEC	1,523,623.14	14,999.21	791,730.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	2,182,767.40	72,513.68	1,412,137.23
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	83,783.68	5,167.78	64,117.16
7832 Motion Picture Theaters, Except Drive-In	886,602.72	2,717.87	889,320.59
7841 Video Tape Rental	59,992.00	616.00	60,536.13
Other	11,373.00	0.00	3,345.76
Total for MAJOR GROUP 78	1,041,751.40	8,501.65	1,017,319.64
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	76,729.41	348.58	77,077.99
7922 Theatrical Producers & Services	200,998.57	0.00	72,796.14
7929 Entertainers & Entertainment Groups	70,549.73	5,463.70	63,705.43
7991 Physical Fitness Facilities	701,378.09	23,726.30	282,581.11
7993 Coin-Operated Amusement Devices	1,838,110.30	94,569.51	207,241.01
7997 Membership Sports & Recreation Clubs	465,937.17	4,714.43	425,145.60
7999 Amusement & Recreation, NEC	2,489,074.71	514,273.23	2,166,433.87
Other	192,060.94	674.63	153,737.28
Total for MAJOR GROUP 79	6,034,838.92	643,770.38	3,448,718.43
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	182,900.73	86,498.59	206,952.74
8021 Offices & Clinics of Dentists	6,766,751.25	141,042.63	152,556.50
8031 Offices & Clinics of Osteopathic Physicians	895,127.01	8,846.06	17,052.20
8041 Offices & Clinics of Chiropractors	434,233.18	12,580.32	78,502.62
8042 Offices & Clinics of Optometrists	1,982,735.13	11,170.90	31,116.17
8049 Offices of Health Practitioners, NEC	748,984.98	29,927.36	68,879.86
8051 Skilled Nursing Care Facilities	23,063.05	11,782.49	33,247.44
8052 Intermediate Care Facilities	7,695.98	17,696.59	24,893.32
8062 General Medical & Surgical Hospitals	88,854,304.24	120,580.96	652,168.70
8069 Specialty Hospitals, Except Psychiatric	692,040.61	7,369.52	7,369.52
8071 Medical Laboratories	49,618.86	26,599.54	76,218.40
8072 Dental Laboratories	479,760.00	5,498.52	5,498.21
8082 Home Health Care Services	93,697.50	945.37	8,657.87
8099 Health & Allied Services, NEC	84,512.06	0.00	0.00
Other	105,664.28	53,023.35	63,971.05
Total for MAJOR GROUP 80	101,401,088.87	533,562.19	1,427,084.60
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	5,782,615.01	48,896.45	4,763,052.44
Total for MAJOR GROUP 81	5,782,615.01	48,896.45	4,763,052.44
MAJOR GROUP: 82 Educational Services			
8243 Data Processing Schools	27,325.25	0.00	1,708.75
8249 Vocational Schools, NEC	18,324.57	0.00	16,224.57

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

	Gross Sales	Use Taxable	Taxable Sales
8299 Schools & Educational Services, NEC	146,316.17	0.00	62,887.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	319,246.94	7,127.85	164,182.88
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	44,961.89	1,317.37	9,588.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	45,007.93	6,951.38	15,222.05
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	22,003.51	148.95	15,735.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	36,042.31	148.95	15,904.50
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	1,186,278.68	52,661.20	63,825.75
8641 Civic & Social Associations	5,779.07	359.39	6,138.46
8661 Religious Organizations	12,642.40	16,113.40	27,273.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	1,537,302.31	69,283.56	337,704.47
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	3,706,484.50	73,812.68	535,608.49
8712 Architectural Services	1,578,388.71	1,310.70	237,123.79
8713 Surveying Services	296,417.07	0.00	85,926.95
8721 Accounting, Auditing, & Bookkeeping	1,159,181.60	260,470.25	1,094,994.56
8733 Noncommercial Research Organizations	286,297.05	2,800.53	11,515.13
8741 Management Services	53,833.20	1,695,375.09	1,743,253.79
8742 Management Consulting Services	889,696.86	51,668.91	404,300.77
8748 Business Consulting, NEC	898,667.68	5,000.02	336,561.12
Other	147,197.16	38,075.10	105,996.24
Total for MAJOR GROUP 87	9,016,163.83	2,128,513.28	4,555,280.84
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	171,119.18	11,479.47	91,240.05
Total for MAJOR GROUP 89	171,119.18	11,479.47	91,240.05
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 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Pennington	572,373,696.33	11,664,955.49	263,720,255.17
***** COUNTY RECAP *****			
County: Pennington			
A Agriculture, Forestry, & Fishing	3,037,341.29	7,227.57	2,089,291.82
B Mining	1,823,179.78	299,514.11	1,472,638.42
C Construction	381,139.28	1,751.53	232,786.85
D Manufacturing	30,058,287.99	1,066,239.54	4,481,923.64
E Transportation & Public Utilities	38,055,881.76	1,672,772.86	30,741,210.68
F Wholesale Trade	41,277,833.64	340,787.66	10,582,067.61
G Retail Trade	292,642,062.59	3,073,551.57	170,790,581.95
H Finance, Insurance, & Real Estate	6,309,633.37	931,431.31	4,692,386.97
I Services	158,787,218.22	4,271,679.34	38,636,248.81
Other	N/A	N/A	N/A
Total for Pennington County	572,373,696.33	11,664,955.49	263,720,255.17

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

		Gross Sales	Use Taxable	Taxable Sales
Perkins County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	6,918.75	6,858.75
		Other	122,739.08	103,951.79
		Total for MAJOR GROUP 7	129,657.83	110,810.54
MAJOR GROUP:	27	Printing & Publishing		
		Other	7,171.87	3,566.27
		Total for MAJOR GROUP 27	7,171.87	3,566.27
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	277,510.64	230,302.29
		Total for MAJOR GROUP 48	277,510.64	230,302.29
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	4,524.41	4,309.53
		Total for MAJOR GROUP 49	4,524.41	4,309.53
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	71,412.14	59,780.31
		5074 Plumbing & Hydronic Heating Supplies	174,990.74	176,361.29
		Other	778,672.95	213,672.29
		Total for MAJOR GROUP 50	1,025,075.84	449,813.89
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	409,171.72	187,624.39
		Total for MAJOR GROUP 51	409,171.72	187,624.39
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	753,422.39	346,919.23
		Other	N/A	N/A
		Total for MAJOR GROUP 52	754,611.66	352,735.73
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	8,734.82	8,468.56
		5331 Variety Stores	128,963.76	123,295.27
		Other	N/A	N/A
		Total for MAJOR GROUP 53	138,092.24	132,155.48
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	773,187.94	559,029.51
		Other	N/A	N/A
		Total for MAJOR GROUP 54	777,386.47	563,228.04
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5531 Auto & Home Supply Stores	71,354.40	52,149.56
		5541 Gasoline Service Stations	251,049.98	141,927.32

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		322,404.38	0.32	194,076.88
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	3,575.62	4.75	3,572.77
	Other	1,378.85	18.12	1,396.97
Total for MAJOR GROUP 56		4,954.46	22.87	4,969.74
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5719 Misc. Homefurnishings Stores	1,001.95	5.22	974.60
	Other	36,001.51	967.13	36,289.55
Total for MAJOR GROUP 57		37,003.46	972.35	37,264.15
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	127,653.28	3,507.58	130,177.68
	5813 Drinking Places	60,760.44	274.86	58,088.96
Total for MAJOR GROUP 58		188,413.72	3,782.44	188,266.64
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	34,056.00	1,191.73	34,648.72
	5943 Stationery Stores	1,896.46	10.90	1,097.84
	5945 Hobby, Toy, & Game Shops	543.18	1.04	540.44
	5947 Gift, Novelty, & Souvenir Shops	1,092,170.50	11,954.73	86,320.60
	5999 Misc. Retail Stores, NEC	221,566.47	8,650.60	80,427.24
	Other	257,075.74	130.04	108,958.63
Total for MAJOR GROUP 59		1,607,308.35	21,939.04	311,993.47
MAJOR GROUP:	60 Depository Institutions			
	Other	3,006.50	1,151.00	4,157.50
Total for MAJOR GROUP 60		3,006.50	1,151.00	4,157.50
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	168,612.41	574.89	168,636.30
Total for MAJOR GROUP 70		168,612.41	574.89	168,636.30
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	50,573.09	0.00	50,573.09
	7299 Misc. Personal Services, NEC	420.00	0.00	420.00
	Other	94,503.02	260.00	73,182.97
Total for MAJOR GROUP 72		145,496.11	260.00	124,176.06
MAJOR GROUP:	73 Business Services			
	Other	139,769.62	173.08	118,706.07
Total for MAJOR GROUP 73		139,769.62	173.08	118,706.07
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	250,267.70	849.84	178,676.30
	Other	115,638.85	3,525.61	84,521.25
Total for MAJOR GROUP 75		365,906.55	4,375.45	263,197.55
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	59,384.26	923.96	6,422.16
	Other	29,744.78	408.00	24,531.58
Total for MAJOR GROUP 76		89,129.04	1,331.96	30,953.74
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	17,674.07	0.00	16,920.66
	Other	22,837.78	172.34	21,052.42
Total for MAJOR GROUP 79		40,511.85	172.34	37,973.08
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	54,482.59	0.00	51,264.23
Total for MAJOR GROUP 81		54,482.59	0.00	51,264.23
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	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	98,789.64	174.10	47,508.66
Total for MAJOR GROUP 87		98,789.64	174.10	47,508.66
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		6,887,604.47	65,989.00	3,666,786.28

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

County: **Perkins**

A	Agriculture, Forestry, & Fishing	129,657.83	0.00	110,810.54
D	Manufacturing	9,556.87	15.41	3,566.27
E	Transportation & Public Utilities	325,760.95	18,141.71	234,611.82
F	Wholesale Trade	1,434,247.56	6,482.99	637,438.28
G	Retail Trade	3,830,174.75	32,738.89	1,784,690.13
H	Finance, Insurance, & Real Estate	19,611.86	1,523.18	20,636.70
I	Services	1,131,180.38	7,086.82	868,878.27
	Other	N/A	N/A	N/A
Total for Perkins County		6,887,604.47	65,989.00	3,666,786.28

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

		Gross Sales	Use Taxable	Taxable Sales
Potter County				
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	1,938.29	0.00	1,938.29
	Other	7,427.03	39.30	7,466.33
	Total for MAJOR GROUP 7	9,365.32	39.30	9,404.62
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			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	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	89,660.52	26.01	45,046.83
	5074 Plumbing & Hydronic Heating Supplies	79,465.17	254.01	61,396.17
	Other	36,951.75	207.56	17,006.03
	Total for MAJOR GROUP 50	206,077.44	487.58	123,449.03
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	120,486.91	53.01	3,929.24
	5191 Farm Supplies	3,870,538.90	2,786.40	68,136.60
	Other	421,246.58	1,193.73	10,976.78
	Total for MAJOR GROUP 51	4,412,272.38	4,033.14	83,042.62
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	168,617.64	1.90	166,838.90
	5251 Hardware Stores	163,207.59	0.00	148,925.83
	Total for MAJOR GROUP 52	331,825.23	1.90	315,764.73
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	9,548.09	17.58	9,072.39
	5399 Misc. General Merchandise Stores	135,821.43	173.07	135,981.94
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	147,098.83	193.91	146,395.33
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	794,648.15	543.97	471,475.21
	Other	1,523,251.26	41,757.63	79,948.32

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54		2,317,899.41	42,301.60	551,423.53
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	63,297.93	504.31	23,129.06
	Other	382,710.04	1,398.41	170,032.77
Total for MAJOR GROUP 55		446,007.97	1,902.72	193,161.83
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,463.73	14.61	2,447.10
	5699 Misc. Apparel & Accessory Stores	4,676.78	25.51	1,208.48
	Other	3,325.62	377.71	3,703.33
Total for MAJOR GROUP 56		10,466.13	417.83	7,358.91
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5719 Misc. Homefurnishings Stores	1,511.98	6.04	1,506.94
	Other	3,290.60	116.26	2,412.25
Total for MAJOR GROUP 57		4,802.58	122.30	3,919.19
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	63,817.58	733.32	64,402.58
	5813 Drinking Places	59,170.51	0.00	57,991.51
Total for MAJOR GROUP 58		122,988.09	733.32	122,394.09
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	7,300.78	0.00	7,300.78
	5945 Hobby, Toy, & Game Shops	58.48	0.11	58.19
	5992 Florists	1,125.10	0.00	1,125.10
	5999 Misc. Retail Stores, NEC	88,643.45	728.98	38,521.60
	Other	179,721.06	686.15	57,306.97
Total for MAJOR GROUP 59		276,848.87	1,415.25	104,312.64
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	18,782.53	0.00	15,776.68
Total for MAJOR GROUP 65		18,782.53	0.00	15,776.68
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	183,584.70	972.12	131,081.16
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		185,553.95	972.12	133,050.41
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	24,622.75	114.00	24,736.75
	7231 Beauty Shops	18,345.95	593.97	18,939.92
	7299 Misc. Personal Services, NEC	2,650.00	0.00	2,650.00
	Other	35,533.23	974.40	26,841.87
Total for MAJOR GROUP 72		81,151.93	1,682.37	73,168.54
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	15,647.63	50.04	6,811.96
	Other	43,937.81	185.02	37,626.15
Total for MAJOR GROUP 73		59,585.44	235.06	44,438.11
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	133,122.41	0.00	127,313.37
	7538 General Automotive Repair Shops	148,636.79	1,143.52	148,280.93
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		281,759.20	1,143.52	275,594.30
MAJOR GROUP:	76 Misc. Repair Services			

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

		Gross Sales	Use Taxable	Taxable Sales
7699	Repair Services, NEC	24,165.31	526.03	13,941.19
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		29,065.52	526.03	18,841.40
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	159,042.82	0.00	141,449.82
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		172,175.03	0.00	154,582.03
MAJOR GROUP:	80 Health Services			
	Other	88,784.77	28,189.22	31,509.75
Total for MAJOR GROUP 80		88,784.77	28,189.22	31,509.75
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	34,677.90	0.00	32,243.40
Total for MAJOR GROUP 81		34,677.90	0.00	32,243.40
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	8,213.98	32.88	5,722.88
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		9,213.98	32.88	6,722.88
Total for COUNTY Potter		10,474,238.77	90,828.11	3,632,710.74

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

County: **Potter**

A	Agriculture, Forestry, & Fishing	1,160,976.09	769.17	1,154,102.26
D	Manufacturing	38,137.73	85.86	3,054.00
E	Transportation & Public Utilities	20,695.16	598.72	17,933.88
F	Wholesale Trade	4,618,349.83	4,520.72	206,491.65
G	Retail Trade	3,657,937.11	47,088.83	1,444,730.25
H	Finance, Insurance, & Real Estate	18,782.53	883.60	16,660.28
I	Services	947,360.32	36,881.20	779,643.42
	Other	N/A	N/A	N/A
Total for Potter County		10,474,238.77	90,828.11	3,632,710.74

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

		Gross Sales	Use Taxable	Taxable Sales
Roberts County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		721 Crop Planting & Protecting	28,720.03	77,500.00
		741 Veterinary Services for Livestock	101,531.23	56.99
		782 Lawn & Garden Services	9,323.00	0.00
		Other	162,078.48	511.79
		Total for MAJOR GROUP 7	301,652.74	78,068.78
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	211,362.95	972.07
		Other	N/A	N/A
		Total for MAJOR GROUP 20	212,101.95	972.07
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	4,204,938.84	32,854.75
		Total for MAJOR GROUP 28	4,204,938.84	32,854.75
MAJOR GROUP:	31	Leather & Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	367,126.61	1,389.42
		Total for MAJOR GROUP 35	367,126.61	1,389.42
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	76,376.86	2,388.29
		Other	N/A	N/A
		Total for MAJOR GROUP 42	76,376.86	2,388.29
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	34,269.46	1,974.04

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

	Gross Sales	Use Taxable	Taxable Sales
Other	254,643.40	53,178.84	226,531.68
Total for MAJOR GROUP 48	288,912.86	55,152.88	262,775.18
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	55,458.57	0.00	14,391.44
Total for MAJOR GROUP 49	55,458.57	0.00	14,391.44
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	3,077.41	9.22	1,379.97
5063 Electrical Apparatus & Equipment	19,115.91	3.85	15,491.18
5074 Plumbing & Hydronic Heating Supplies	20,244.07	42.32	15,662.42
Other	4,850.21	40.69	2,128.89
Total for MAJOR GROUP 50	47,287.60	96.09	34,662.46
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	130,126.93	41.95	11,053.53
5191 Farm Supplies	52,142.46	3,694.54	55,837.00
Other	809,419.38	523.93	100,296.58
Total for MAJOR GROUP 51	991,688.77	4,260.42	167,187.11
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	969,211.10	139,056.30	595,755.16
Other	29,915.39	0.00	28,190.58
Total for MAJOR GROUP 52	999,126.49	139,056.30	623,945.74
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	625,763.06	5,209.56	494,954.42
5331 Variety Stores	229,907.50	532.22	219,495.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	855,780.51	5,741.77	714,560.31
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,820,253.92	37,658.82	1,209,487.67
Other	230,593.46	730.97	189,768.02
Total for MAJOR GROUP 54	2,050,847.38	38,389.79	1,399,255.69
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	276,291.47	2,705.62	193,585.96
5541 Gasoline Service Stations	1,758,162.55	49,762.26	456,096.45
Other	252,993.10	11,457.69	11,457.69
Total for MAJOR GROUP 55	2,287,447.12	63,925.57	661,140.10
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	25,982.99	20.07	22,058.09
5641 Children's & Infants' Wear Stores	806.42	0.69	445.00
5661 Shoe Stores	11,747.99	230.17	11,978.16
5699 Misc. Apparel & Accessory Stores	919.51	19.99	939.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	40,797.56	271.16	36,761.65
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	141,487.25	1,221.68	103,283.57
5719 Misc. Homefurnishings Stores	1,246.23	6.90	1,240.48
Other	2,323.07	4.20	2,280.00
Total for MAJOR GROUP 57	145,056.56	1,232.78	106,804.05
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	537,512.27	400.25	491,101.18
5813 Drinking Places	84,736.04	145.00	82,316.00
Total for MAJOR GROUP 58	622,248.31	545.25	573,417.18
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	119,532.19	0.00	119,138.50

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

	Gross Sales	Use Taxable	Taxable Sales
5932 Used Merchandise Stores	61,349.05	20.75	60,022.80
5941 Sporting Goods & Bicycle Shops	7,765.07	144.70	7,426.39
5942 Book Stores	45,539.59	55.34	2,642.93
5943 Stationery Stores	12,162.09	46.13	7,435.45
5945 Hobby, Toy, & Game Shops	1,234.46	1.76	1,230.15
5947 Gift, Novelty, & Souvenir Shops	11,192.10	0.01	11,164.92
5961 Catalog & Mail-Order Houses	59,737.69	0.00	207.00
5963 Direct Selling Establishments	10,936.33	1,026.25	10,289.14
5999 Misc. Retail Stores, NEC	818,396.50	29,931.48	433,542.58
Other	422,112.26	2,264.01	241,823.60
Total for MAJOR GROUP 59	1,569,957.32	33,490.43	894,923.46
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	371.57	2,541.65	2,913.22
Total for MAJOR GROUP 60	371.57	2,541.65	2,913.22
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	179,762.00	0.00	179,762.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	221,159.60	0.00	194,106.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	220,923.63	0.00	118,878.90
Other	5,795.00	530.00	1,130.00
Total for MAJOR GROUP 70	226,718.63	530.00	120,008.90
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	7,550.90	0.00	6,025.00
7231 Beauty Shops	44,124.33	238.99	44,363.32
Other	71,062.75	380.05	60,364.11
Total for MAJOR GROUP 72	122,737.98	619.04	110,752.43
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	23,376.17	0.00	11,380.47
7389 Business Services, NEC	4,545.08	4.00	811.08
Other	35,139.04	15.70	30,698.28
Total for MAJOR GROUP 73	63,060.30	19.70	42,889.83
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	189,128.28	576.67	169,316.40
7538 General Automotive Repair Shops	123,882.37	415.84	112,073.85
Other	43,116.50	3,927.97	45,973.40
Total for MAJOR GROUP 75	356,127.15	4,920.48	327,363.65
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	74,850.05	0.00	56,996.30
7699 Repair Services, NEC	459,450.37	31,627.29	63,138.83
Other	44,720.99	50.00	36,650.28
Total for MAJOR GROUP 76	579,021.41	31,677.29	156,785.41
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	11,551.64	0.00	11,551.64
Other	8,549.28	90.00	8,039.28
Total for MAJOR GROUP 79	20,100.92	90.00	19,590.92
MAJOR GROUP: 80 Health Services			
8059 Nursing & Personal Care, NEC	177.70	7,076.57	7,254.27
Other	237,711.64	8,212.16	18,623.54

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		237,889.34	15,288.73	25,877.81
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	69,069.29	0.00	52,228.49
Total for MAJOR GROUP 81		69,069.29	0.00	52,228.49
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	46,973.16	176.79	29,362.71
	8748 Business Consulting, NEC	28,601.60	0.00	28,601.60
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		97,469.06	5,176.79	74,853.61
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	3,077.00	0.00	3,077.00
Total for MAJOR GROUP 89		3,077.00	0.00	3,077.00
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		21,922,478.24	634,218.90	7,091,542.81

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

County: **Roberts**

A	Agriculture, Forestry, & Fishing	2,776,707.90	143,068.78	301,630.92
D	Manufacturing	7,110,349.41	79,610.58	108,482.69
E	Transportation & Public Utilities	420,748.29	57,541.17	324,566.29
F	Wholesale Trade	1,038,976.36	4,356.51	201,849.57
G	Retail Trade	8,571,261.26	282,653.05	5,010,808.18
H	Finance, Insurance, & Real Estate	221,531.17	2,541.65	197,019.22
I	Services	1,779,326.87	64,447.16	943,608.98
	Other	3,576.96	0.00	3,576.96
Total for Roberts County		21,922,478.24	634,218.90	7,091,542.81

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

		Gross Sales	Use Taxable	Taxable Sales
Sanborn County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	121,427.50	0.00
		Total for MAJOR GROUP 7	121,427.50	118,935.94
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	18,194.91	1,048.09
		Other	N/A	N/A
		Total for MAJOR GROUP 48	789,517.00	91,341.19
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	2,844.76	70.33
		Other	315,656.60	4,401.70
		Total for MAJOR GROUP 50	318,501.36	4,472.03
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	23,863.59	581.21
		Total for MAJOR GROUP 51	23,863.59	581.21
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	63,687.27	0.38
		Total for MAJOR GROUP 52	63,687.27	0.38
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	9,159.66	14.00
		Other	N/A	N/A
		Total for MAJOR GROUP 53	9,209.53	14.09
MAJOR GROUP:	54	Food Stores		

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

		Gross Sales	Use Taxable	Taxable Sales
5411	Grocery Stores	255,372.50	17.08	136,626.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		277,247.50	17.08	152,224.50
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	854.32	3.12	857.44
	5661 Shoe Stores	333.60	0.40	334.00
	5699 Misc. Apparel & Accessory Stores	608.28	13.22	621.50
	Other	1,624.20	465.45	2,025.49
Total for MAJOR GROUP 56		3,420.40	482.19	3,838.43
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5731 Radio, TV, & Electronic Stores	1,040.98	4.70	988.50
	Other	15,057.09	344.58	9,255.61
Total for MAJOR GROUP 57		16,098.07	349.27	10,244.11
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	70,851.14	250.00	64,232.82
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		96,432.73	350.00	81,969.28
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	5,941.76	45.64	5,918.33
	5945 Hobby, Toy, & Game Shops	6,780.78	0.96	6,779.82
	5947 Gift, Novelty, & Souvenir Shops	2,031.10	0.00	2,031.10
	5999 Misc. Retail Stores, NEC	583,475.53	43.95	103,299.63
	Other	252,980.41	1.97	89,389.84
Total for MAJOR GROUP 59		851,209.58	92.52	207,418.72
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7032 Sporting & Recreational Camps	41,669.32	0.00	41,669.32
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		44,119.32	0.00	44,119.32
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	6,745.86	95.46	6,841.32
	Other	16,772.59	0.00	16,377.00
Total for MAJOR GROUP 72		23,518.45	95.46	23,218.32
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	7,882.03	0.00	7,882.03
	7389 Business Services, NEC	8,510.00	0.00	2,610.00
	Other	2,088.69	36.14	748.50
Total for MAJOR GROUP 73		18,480.72	36.14	11,240.53
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	39,318.31	0.00	38,593.31
	7538 General Automotive Repair Shops	78,527.73	491.00	76,007.49
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		117,846.04	491.00	114,600.80
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	35,390.14	1,835.00	37,225.14
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		38,668.73	2,069.77	40,738.50
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	29,275.50	0.00	29,275.50

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		29,275.50	0.00	29,275.50
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	5,479.81	0.00	5,479.81
Total for MAJOR GROUP 87		5,479.81	0.00	5,479.81
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		3,718,985.45	100,517.25	1,994,274.01

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

County: **Sanborn**

A	Agriculture, Forestry, & Fishing	178,592.69	0.00	119,870.44
D	Manufacturing	129,369.19	17.09	16,130.69
E	Transportation & Public Utilities	1,354,132.61	91,349.01	786,703.25
F	Wholesale Trade	342,364.96	5,053.24	211,745.40
G	Retail Trade	1,393,107.80	1,405.54	547,171.83
I	Services	321,418.20	2,692.37	312,652.40
Total for Sanborn County		3,718,985.45	100,517.25	1,994,274.01

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

		Gross Sales	Use Taxable	Taxable Sales
Spink County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		213 Hogs	6,090,936.28	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 2	6,090,936.28	115,265.16
MAJOR GROUP:	7	Agricultural Services		
		721 Crop Planting & Protecting	0.00	915.90
		782 Lawn & Garden Services	5,147.17	0.00
		Other	1,212,934.99	351.82
		Total for MAJOR GROUP 7	1,218,082.16	1,267.72
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	17,000.39	94.66
		Other	N/A	N/A
		Total for MAJOR GROUP 27	17,059.39	94.66
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	2,723.08	599,791.54
		Total for MAJOR GROUP 28	2,723.08	599,791.54
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	501,468.59	1,038.80
		Total for MAJOR GROUP 42	501,468.59	1,038.80
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	47,574.07	2,740.43
		Other	N/A	N/A
		Total for MAJOR GROUP 48	138,914.00	24,826.66
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	25,545.03	0.00
		Total for MAJOR GROUP 49	25,545.03	0.00
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	4,684.12	27.39
		5063 Electrical Apparatus & Equipment	19,184.81	4.68
		5074 Plumbing & Hydronic Heating Supplies	25,331.71	71.91
		Other	324,470.95	29.79

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	373,671.59	133.77	204,018.43
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	94,580.82	115.04	6,849.91
5191 Farm Supplies	1,023,574.94	11,488.16	140,172.28
Other	43,149.32	19.54	5,504.90
Total for MAJOR GROUP 51	1,161,305.09	11,622.73	152,527.09
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	469,671.11	6,773.15	212,711.22
Other	85,973.25	0.00	79,963.77
Total for MAJOR GROUP 52	555,644.36	6,773.15	292,674.99
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	387,803.92	3,165.32	308,096.52
5331 Variety Stores	192,691.55	4,099.42	180,271.07
5399 Misc. General Merchandise Stores	72,601.92	0.00	71,874.83
Total for MAJOR GROUP 53	653,097.39	7,264.74	560,242.42
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	715,775.58	467.41	587,830.68
5421 Meat & Fish Markets	177,852.16	6,620.47	169,597.79
5461 Retail Bakeries	9,495.29	0.00	7,777.48
5499 Misc. Food Stores	21,889.50	13,386.47	35,275.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	976,900.30	37,477.85	869,373.19
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	131,367.95	486.38	79,265.09
5531 Auto & Home Supply Stores	160,582.83	476.92	97,150.30
5541 Gasoline Service Stations	2,234,305.95	9,660.67	622,149.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,526,256.73	10,623.97	798,565.38
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	4,308.57	16.41	4,301.41
5641 Children's & Infants' Wear Stores	495.73	0.77	496.50
5661 Shoe Stores	256.25	0.75	257.00
5699 Misc. Apparel & Accessory Stores	8,736.21	54.25	7,944.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	14,092.56	72.55	13,294.76
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	19,717.70	550.55	16,739.21
5719 Misc. Homefurnishings Stores	1,965.98	13.16	1,955.00
Other	78,379.13	10,567.77	42,011.30
Total for MAJOR GROUP 57	100,062.81	11,131.47	60,705.51
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	305,331.68	699.75	303,203.28
5813 Drinking Places	147,215.27	360.00	140,804.32
Total for MAJOR GROUP 58	452,546.95	1,059.75	444,007.60
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	13,236.71	0.00	11,463.78
5941 Sporting Goods & Bicycle Shops	1,489,532.50	21,277.06	128,397.05
5943 Stationery Stores	5,146.55	18.01	3,269.51
5945 Hobby, Toy, & Game Shops	14,379.12	0.36	9,513.64
5947 Gift, Novelty, & Souvenir Shops	6,400.37	0.00	6,400.37
5961 Catalog & Mail-Order Houses	89,387.21	0.00	309.74
5963 Direct Selling Establishments	14,530.74	35.00	7,347.62
5999 Misc. Retail Stores, NEC	2,052,206.80	10,068.40	1,578,804.51

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

	Gross Sales	Use Taxable	Taxable Sales
Other	511,100.53	0.65	165,389.15
Total for MAJOR GROUP 59	4,195,920.53	31,399.49	1,910,895.37
MAJOR GROUP: 60 Depository Institutions			
6022 State Commercial Banks	632.17	1,103.61	1,735.78
Total for MAJOR GROUP 60	632.17	1,103.61	1,735.78
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	49,163.94	0.00	49,163.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	77,979.47	0.00	69,061.45
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	115,528.22	0.00	115,528.22
7032 Sporting & Recreational Camps	16,574.00	0.00	16,574.00
Other	18,750.00	0.00	18,750.00
Total for MAJOR GROUP 70	150,852.22	0.00	150,852.22
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	11,995.59	0.00	9,571.50
7231 Beauty Shops	37,649.35	48.00	37,397.35
7299 Misc. Personal Services, NEC	16,438.91	100.17	16,539.08
Other	82,535.90	0.00	70,787.26
Total for MAJOR GROUP 72	148,619.75	148.17	134,295.19
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	16,927.50	7.44	12,589.10
7359 Equipment Rental & Leasing, NEC	25,920.96	114.95	24,577.61
Other	26,545.15	12.30	22,346.93
Total for MAJOR GROUP 73	69,393.61	134.69	59,513.64
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	36,301.21	69.99	35,585.21
7538 General Automotive Repair Shops	87,743.24	7,022.42	93,665.66
Other	136,030.95	0.00	127,972.88
Total for MAJOR GROUP 75	260,075.40	7,092.41	257,223.75
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	175,207.47	10,705.98	80,029.37
7699 Repair Services, NEC	122,434.08	1,041.17	23,702.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	300,330.08	11,747.15	105,990.74
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	111,723.76	0.00	111,723.76
Other	8,764.82	0.00	8,728.82
Total for MAJOR GROUP 79	120,488.58	0.00	120,452.58
MAJOR GROUP: 80 Health Services			
Other	9,701.09	3,321.39	5,780.33
Total for MAJOR GROUP 80	9,701.09	3,321.39	5,780.33
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	1,530.00	348.00	1,878.00
Total for MAJOR GROUP 82	1,530.00	348.00	1,878.00

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	11,220.60	262.20	9,567.09
	8748 Business Consulting, NEC	364,251.72	54,550.71	418,802.43
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	377,658.47	54,841.87	428,841.94
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	20,890,746.46	938,882.67	8,156,929.55

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

County: **Spink**

A	Agriculture, Forestry, & Fishing	7,545,170.44	116,532.88	362,028.99
D	Manufacturing	109,487.30	600,187.56	636,555.53
E	Transportation & Public Utilities	666,302.62	25,865.46	480,166.23
F	Wholesale Trade	1,534,976.68	11,756.50	356,545.52
G	Retail Trade	9,474,521.62	105,802.98	4,949,759.22
H	Finance, Insurance, & Real Estate	78,947.08	1,103.61	71,117.26
I	Services	1,481,340.72	77,633.68	1,300,756.80
	Other	N/A	N/A	N/A
	Total for Spink County	20,890,746.46	938,882.67	8,156,929.55

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

		Gross Sales	Use Taxable	Taxable Sales
Stanley County				
MAJOR GROUP:	7	Agricultural Services		
	741	155,509.86	3,149.08	158,623.94
	752	16,165.90	0.00	16,165.90
	782	14,383.27	0.00	14,313.27
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7		3,149.08	198,378.96
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9		N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17		N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42		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
MAJOR GROUP:	48	Communications		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48		N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49		N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	Other	416,382.56	1,402.24	303,820.70
	Total for MAJOR GROUP 50		1,402.24	303,820.70
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	435,761.17	2,072.63	17,364.49
	Total for MAJOR GROUP 51		2,072.63	17,364.49
MAJOR GROUP:	52	Building Materials & Garden Supplies		

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

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	382,546.77	1,943.48	219,090.78
Total for MAJOR GROUP 52	382,546.77	1,943.48	219,090.78
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	4,204.50	5.95	4,079.10
5331 Variety Stores	355,995.05	2.00	136,511.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	360,419.44	7.95	140,810.73
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	788,968.38	164.97	543,773.09
Total for MAJOR GROUP 54	788,968.38	164.97	543,773.09
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	565,670.35	14,847.26	327,325.20
Other	2,847,566.18	2,029.95	356,575.70
Total for MAJOR GROUP 55	3,413,236.53	16,877.21	683,900.90
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,336.69	13.28	1,312.28
5632 Women's Accessory & Specialty Stores	1,685.50	0.00	1,177.00
Other	17,635.56	35.57	17,671.13
Total for MAJOR GROUP 56	20,657.75	48.85	20,160.41
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	23,478.80	1.31	7,388.24
Other	32,462.41	10.08	4,147.00
Total for MAJOR GROUP 57	55,941.20	11.39	11,535.24
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	374,451.49	3,002.61	372,286.61
5813 Drinking Places	72,120.09	10,439.94	68,541.96
Total for MAJOR GROUP 58	446,571.58	13,442.55	440,828.57
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	34,107.63	830.17	27,687.14
5947 Gift, Novelty, & Souvenir Shops	36,422.64	0.01	34,830.44
5999 Misc. Retail Stores, NEC	883,667.74	84,002.33	335,746.10
Other	795,822.22	30.65	29,695.37
Total for MAJOR GROUP 59	1,750,020.23	84,863.15	427,959.05
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			
6531 Real Estate Agents & Managers	28,399.50	0.00	23,035.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	46,125.69	0.00	32,435.50
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	244,663.33	6,554.75	211,761.61
Other	49,102.64	0.00	47,039.29
Total for MAJOR GROUP 70	293,765.97	6,554.75	258,800.90
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	21,446.83	0.00	21,446.83
Other	75,339.26	686.93	70,089.22
Total for MAJOR GROUP 72	96,786.09	686.93	91,536.05

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	6,144.76	0.00	6,144.76
7359 Equipment Rental & Leasing, NEC	25,453.45	14.50	15,874.70
Other	91,326.78	105.29	75,497.67
Total for MAJOR GROUP 73	122,924.99	119.79	97,517.13
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	77,676.74	224.77	70,087.07
Other	46,981.45	990.00	42,536.12
Total for MAJOR GROUP 75	124,658.19	1,214.77	112,623.19
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	26,415.31	3.90	21,643.83
Other	245,371.22	0.00	76,807.87
Total for MAJOR GROUP 76	271,786.53	3.90	98,451.70
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	63,492.84	0.00	63,492.84
Other	15,434.96	0.00	15,434.96
Total for MAJOR GROUP 79	78,927.80	0.00	78,927.80
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	3,738.40	8.93	3,413.18
Other	68,395.54	0.00	43,062.22
Total for MAJOR GROUP 87	72,133.94	8.93	46,475.40
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	11,471,533.15	157,800.87	5,300,364.25

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

County: **Stanley**

A	Agriculture, Forestry, & Fishing	195,464.88	3,149.08	198,378.96
D	Manufacturing	121,115.46	56.84	104,478.11
E	Transportation & Public Utilities	1,790,998.94	25,171.46	1,320,514.96
F	Wholesale Trade	852,143.73	3,474.87	321,185.19
G	Retail Trade	7,218,361.88	117,359.55	2,488,058.77
H	Finance, Insurance, & Real Estate	153,014.66	0.00	32,435.50
I	Services	1,140,004.60	8,589.07	835,312.76
	Other	N/A	N/A	N/A
	Total for Stanley County	11,471,533.15	157,800.87	5,300,364.25

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

		Gross Sales	Use Taxable	Taxable Sales
Sully County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	15,406.02	0.68
		Total for MAJOR GROUP 27	15,406.02	0.68
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	86,665.13	3.13
		Total for MAJOR GROUP 50	86,665.13	3.13
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	251,835.40	2,213.66
		Total for MAJOR GROUP 51	251,835.40	2,213.66
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	120,438.35	5,728.28
		Other	N/A	N/A
		Total for MAJOR GROUP 52	169,443.55	5,845.09
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,691.55	5.49
		Other	N/A	N/A
		Total for MAJOR GROUP 53	1,954,745.96	7.19
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	218,642.68	66.38
		Other	79,372.89	350.00
		Total for MAJOR GROUP 54	298,015.57	416.38
MAJOR GROUP:	55	Automotive Dealers & Service Stations		

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

		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	1,185.66	8.49	1,167.00
	Other	6,036.70	27.95	5,990.65
Total for MAJOR GROUP 56		7,222.36	36.44	7,157.65
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	39,647.07	971.01	35,648.30
Total for MAJOR GROUP 57		39,647.07	971.01	35,648.30
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	130,522.34	5,894.84	88,222.80
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		146,584.41	5,990.84	103,457.30
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	131,807.35	100.82	31,394.80
	Other	647,090.03	1,021.31	135,726.12
Total for MAJOR GROUP 59		778,897.38	1,122.13	167,120.92
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	8,747.16	0.00	5,381.25
Total for MAJOR GROUP 65		8,747.16	0.00	5,381.25
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	22,301.27	0.00	22,301.27
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		30,944.40	0.00	30,944.40
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	11,306.11	0.00	11,306.11
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		13,528.99	0.00	13,208.11
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	27,523.56	0.00	17,305.00
	7389 Business Services, NEC	12,561.11	0.00	12,561.11
	Other	45,799.78	13.72	18,620.25
Total for MAJOR GROUP 73		85,884.45	13.72	48,486.36
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	42,813.41	974.73	30,895.09
Total for MAJOR GROUP 75		42,813.41	974.73	30,895.09
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	7,787.75	0.00	980.25
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		7,787.75	0.00	980.25
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	241,015.97	0.00	240,665.97
	Other	119,129.53	2,225.50	116,370.03
Total for MAJOR GROUP 79		360,145.50	2,225.50	357,036.00
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	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	14,371.96	71.29	8,750.00
	Total for MAJOR GROUP 87	14,371.96	71.29	8,750.00
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 Sully	7,114,185.74	29,942.10	2,288,721.05

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

County: **Sully**

A	Agriculture, Forestry, & Fishing	46,749.10	0.00	46,749.10
D	Manufacturing	23,218.01	0.68	8,714.88
E	Transportation & Public Utilities	161,808.58	1,519.36	140,585.29
F	Wholesale Trade	338,500.53	2,216.78	57,411.50
G	Retail Trade	5,901,140.20	21,961.45	1,461,756.91
H	Finance, Insurance, & Real Estate	10,945.87	0.00	7,579.96
I	Services	631,823.45	4,243.83	565,923.41
	Total for Sully County	7,114,185.74	29,942.10	2,288,721.05

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

		Gross Sales	Use Taxable	Taxable Sales
Todd County				
MAJOR GROUP:	7 Agricultural Services			
	Other	49,881.13	3,688.03	13,201.06
	Total for MAJOR GROUP 7	49,881.13	3,688.03	13,201.06
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	77,742.41	0.00	36,821.44
	Total for MAJOR GROUP 50	77,742.41	0.00	36,821.44
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	130,555.21	20.86	2,799.17
	Total for MAJOR GROUP 51	130,555.21	20.86	2,799.17
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	Other	8,765,955.27	2,972.23	70,280.30
	Total for MAJOR GROUP 52	8,765,955.27	2,972.23	70,280.30
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	3,348.77	6.15	3,226.09
	Other	428,118.67	993.01	409,377.12
	Total for MAJOR GROUP 53	431,467.44	999.16	412,603.21
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,622,102.28	550.68	1,264,399.32
	Total for MAJOR GROUP 54	2,622,102.28	550.68	1,264,399.32
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	110,750.73	27.80	88,561.20
	5541 Gasoline Service Stations	608,589.26	1,970.72	332,239.92
	Total for MAJOR GROUP 55	719,339.99	1,998.52	420,801.12
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,691.81	12.36	1,704.17
	Other	111,363.65	734.64	81,965.08
	Total for MAJOR GROUP 56	113,055.46	747.00	83,669.25
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	169,221.48	651.55	169,120.98
	Total for MAJOR GROUP 58	169,221.48	651.55	169,120.98
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	3,012.89	19.85	2,904.91
	5999 Misc. Retail Stores, NEC	967,998.14	959.34	520,016.47
	Other	577,407.26	415.28	390,307.30

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		1,548,418.29	1,394.47	913,228.68
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	45,965.35	0.00	38,350.55
Total for MAJOR GROUP 70		45,965.35	0.00	38,350.55
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	15,545.36	89.98	15,635.34
	Other	31,289.53	50.00	6,017.03
Total for MAJOR GROUP 72		46,834.89	139.98	21,652.37
MAJOR GROUP:	73 Business Services			
	Other	14,064.62	20,100.86	27,879.38
Total for MAJOR GROUP 73		14,064.62	20,100.86	27,879.38
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	148,111.48	0.00	62,557.87
Total for MAJOR GROUP 75		148,111.48	0.00	62,557.87
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	15,100.00	0.00	15,100.00
Total for MAJOR GROUP 79		15,100.00	0.00	15,100.00
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
MAJOR GROUP:	92 Justice, Public Order, & Safety			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 92		N/A	N/A	N/A
Total for COUNTY Todd		16,525,005.79	48,924.39	4,556,506.87

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

County: **Todd**

A	Agriculture, Forestry, & Fishing	49,881.13	3,688.03	13,201.06
E	Transportation & Public Utilities	1,573,032.27	15,655.76	999,688.89
F	Wholesale Trade	208,297.62	20.87	39,620.61
G	Retail Trade	14,370,497.91	9,318.36	3,334,999.36
I	Services	292,540.03	20,241.37	167,371.02
	Other	30,756.83	0.00	1,625.93
Total for Todd County		16,525,005.79	48,924.39	4,556,506.87

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

		Gross Sales	Use Taxable	Taxable Sales
Tripp County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		937.51	21,585.00	22,522.51
		N/A	N/A	N/A
		Total for MAJOR GROUP 2		
		22,503.04	21,585.00	44,088.04
MAJOR GROUP:	7	Agricultural Services		
		6,566.81	1,531.39	8,098.20
		44,938.14	0.00	44,688.14
		483,606.98	16,681.64	399,257.09
		Total for MAJOR GROUP 7		
		535,111.93	18,213.03	452,043.43
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		461,814.65	8,271.85	470,086.50
		Total for MAJOR GROUP 9		
		461,814.65	8,271.85	470,086.50
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		N/A	N/A	N/A
		Total for MAJOR GROUP 14		
		N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		N/A	N/A	N/A
		Total for MAJOR GROUP 17		
		N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		N/A	N/A	N/A
		Total for MAJOR GROUP 20		
		N/A	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		N/A	N/A	N/A
		Total for MAJOR GROUP 25		
		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		7,776.85	30.10	6,601.55
		Total for MAJOR GROUP 27		
		7,776.85	30.10	6,601.55
MAJOR GROUP:	28	Chemicals & Allied Products		
		N/A	N/A	N/A
		Total for MAJOR GROUP 28		
		N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		N/A	N/A	N/A
		Total for MAJOR GROUP 35		
		N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		N/A	N/A	N/A
		Total for MAJOR GROUP 37		
		N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		N/A	N/A	N/A
		Total for MAJOR GROUP 39		
		N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		N/A	N/A	N/A
		Total for MAJOR GROUP 41		
		N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		957,764.03	15.57	4,291.65
		N/A	N/A	N/A
		Total for MAJOR GROUP 42		
		959,711.88	15.57	6,239.50
MAJOR GROUP:	48	Communications		
		N/A	N/A	N/A
		Total for MAJOR GROUP 48		
		N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment	29,805.67	46.87	24,527.00
Other	389,597.64	1,941.38	209,113.00
Total for MAJOR GROUP 50	419,403.32	1,988.25	233,640.00
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	779,680.45	37.75	9,974.88
5191 Farm Supplies	604,548.07	1,493.94	135,980.71
Other	55,785.57	20.28	38,288.18
Total for MAJOR GROUP 51	1,440,014.09	1,551.97	184,243.77
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	207,941.13	10,881.64	195,196.18
5251 Hardware Stores	142,310.90	26.15	136,489.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	356,284.20	10,907.79	337,399.86
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	911,628.52	7,670.41	718,263.79
5331 Variety Stores	367,011.82	6,545.10	344,089.87
5399 Misc. General Merchandise Stores	412,129.93	2,133.07	390,354.27
Total for MAJOR GROUP 53	1,690,770.27	16,348.58	1,452,707.93
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,273,457.78	562.46	908,690.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,277,546.38	562.46	911,985.91
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,125,139.35	6,526.74	214,833.71
5531 Auto & Home Supply Stores	306,605.20	293.00	151,446.96
5541 Gasoline Service Stations	832,541.81	2,723.73	312,841.95
Other	377,281.94	19.68	20,729.72
Total for MAJOR GROUP 55	2,641,568.29	9,563.14	699,852.34
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	23,729.66	39.35	23,390.62
5661 Shoe Stores	52,878.36	2,770.13	55,648.49
Other	18,684.41	63.29	18,590.23
Total for MAJOR GROUP 56	95,292.42	2,872.77	97,629.34
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	108,372.52	637.35	104,872.15
5731 Radio, TV, & Electronic Stores	4,716.24	2.13	4,361.94
Other	102,462.75	101.43	94,393.15
Total for MAJOR GROUP 57	215,551.51	740.91	203,627.24
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	439,211.62	7,029.39	436,592.09
5813 Drinking Places	81,997.06	18,638.20	90,579.91
Total for MAJOR GROUP 58	521,208.68	25,667.59	527,172.00
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	16,273.33	0.00	16,273.33
5941 Sporting Goods & Bicycle Shops	650,575.78	260.43	219,747.36
5945 Hobby, Toy, & Game Shops	5,492.06	26.90	5,516.76
5947 Gift, Novelty, & Souvenir Shops	10,125.66	457.00	10,288.31
5999 Misc. Retail Stores, NEC	6,461,856.33	71,747.10	2,579,853.90

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

	Gross Sales	Use Taxable	Taxable Sales
Other	1,428,360.25	247.14	311,808.23
Total for MAJOR GROUP 59	8,572,683.40	72,738.57	3,143,487.89
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	63,580.00	0.00	63,580.00
Total for MAJOR GROUP 64	63,580.00	0.00	63,580.00
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	26,279.62	0.00	26,279.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	46,777.18	0.00	46,777.18
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	192,612.65	444.13	185,520.46
7032 Sporting & Recreational Camps	139,751.64	231.96	139,983.60
Total for MAJOR GROUP 70	332,364.29	676.09	325,504.06
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	43,966.19	243.49	44,209.68
7299 Misc. Personal Services, NEC	9,057.64	63.63	9,086.65
Other	97,727.88	0.00	87,804.88
Total for MAJOR GROUP 72	150,751.72	307.12	141,101.21
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	36,474.61	30.18	28,215.73
7359 Equipment Rental & Leasing, NEC	42,247.46	0.49	42,200.84
7389 Business Services, NEC	67,982.32	0.00	64,895.32
Other	23,618.28	12.57	7,060.38
Total for MAJOR GROUP 73	170,322.68	43.24	142,372.27
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	99,845.17	428.60	95,390.92
7538 General Automotive Repair Shops	150,935.56	4,178.96	129,978.45
Other	110,766.27	66.93	99,122.23
Total for MAJOR GROUP 75	361,547.00	4,674.49	324,491.60
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	52,135.41	0.00	42,750.10
7699 Repair Services, NEC	56,566.93	3,809.21	50,432.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	109,409.14	3,809.21	93,889.37
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	1,421.00	300.00	1,721.00
7997 Membership Sports & Recreation Clubs	14,861.13	0.00	11,551.10
7999 Amusement & Recreation, NEC	338,733.26	0.00	296,908.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	448,646.50	300.00	403,317.97
MAJOR GROUP: 80 Health Services			
Other	328,798.87	58,108.69	101,030.58
Total for MAJOR GROUP 80	328,798.87	58,108.69	101,030.58
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	63,210.64	0.00	44,019.84
Total for MAJOR GROUP 81	63,210.64	0.00	44,019.84
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

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

		Gross Sales	Use Taxable	Taxable Sales
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	54,918.38	637.76	39,078.97
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		57,978.38	637.76	39,078.97
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		23,190,094.13	262,712.39	11,325,234.80

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

County: **Tripp**

A	Agriculture, Forestry, & Fishing	1,019,429.62	48,069.88	966,217.97
D	Manufacturing	1,345,849.57	1,874.74	382,516.51
E	Transportation & Public Utilities	1,380,631.76	1,269.13	379,585.75
F	Wholesale Trade	1,859,417.40	3,540.22	417,883.77
G	Retail Trade	15,370,905.15	139,401.82	7,373,862.51
H	Finance, Insurance, & Real Estate	110,357.18	0.00	110,357.18
I	Services	2,029,322.86	68,556.60	1,621,099.51
	Other	74,180.58	0.00	73,711.60
Total for Tripp County		23,190,094.13	262,712.39	11,325,234.80

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

		Gross Sales	Use Taxable	Taxable Sales
Turner County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		279 Animal Specialties, NEC	32,522.90	12,527.45
		Other	9,896,890.00	745,517.62
		Total for MAJOR GROUP 2	9,929,412.90	750,845.07
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	49,533.08	0.00
		783 Ornamental Shrub & Tree Services	7,774.00	0.00
		Other	416,447.17	3,355.16
		Total for MAJOR GROUP 7	473,754.24	3,355.16
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	44,989.18	206.91
		Other	N/A	N/A
		Total for MAJOR GROUP 20	54,145.22	206.91
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	181,348.75	0.00
		Total for MAJOR GROUP 24	181,348.75	0.00
MAJOR GROUP:	26	Paper & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	52,080.14	0.94
		Other	1,852.59	0.00
		Total for MAJOR GROUP 27	53,932.73	0.94
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,221.73	1.48
		Other	19,430,996.28	654,383.35
		Total for MAJOR GROUP 28	19,432,218.01	654,384.83
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	1,069.44	63.74
		Total for MAJOR GROUP 32	1,069.44	63.74
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	322,676.41	0.00
		Total for MAJOR GROUP 35	322,676.41	0.00
MAJOR GROUP:	42	Trucking & Warehousing		

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

		Gross Sales	Use Taxable	Taxable Sales
4212	Local Trucking Without Storage	49,416.54	530.94	42,483.60
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		51,085.26	530.94	44,152.32
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	23,106.01	1,330.99	24,437.00
	4841 Cable & Other Pay TV Services	122,231.84	45.66	122,277.50
Total for MAJOR GROUP 48		145,337.85	1,376.65	146,714.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	182,693.28	1,907.64	170,147.58
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		310,182.03	1,907.64	248,238.76
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	14,516.06	374.32	8,507.34
	5063 Electrical Apparatus & Equipment	32,640.48	0.83	26,597.73
	5074 Plumbing & Hydronic Heating Supplies	27,064.16	96.73	17,204.48
	Other	112,167.13	301.59	81,448.28
Total for MAJOR GROUP 50		186,387.83	773.46	133,757.83
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	3,834.35	3.31	197.08
	5153 Grain & Field Beans	1,980,759.26	528.83	13,529.57
	5191 Farm Supplies	27,010,856.86	15,831.64	86,731.02
	Other	95,127.74	2.69	27,121.62
Total for MAJOR GROUP 51		29,090,578.21	16,366.47	127,579.29
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	250,595.20	571.71	239,738.41
	5261 Retail Nurseries & Garden Stores	139,656.25	0.00	16,295.20
Total for MAJOR GROUP 52		390,251.45	571.71	256,033.61
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	194,737.15	46.92	27,111.74
	5331 Variety Stores	87,543.58	313.31	78,863.05
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		284,384.68	360.23	108,078.74
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,480,296.68	4,415.56	945,265.35
	5431 Fruit & Vegetable Markets	4,164.53	27,020.74	31,185.27
	5461 Retail Bakeries	23,418.09	15.00	15,685.47
	5499 Misc. Food Stores	693.86	0.00	194.60
	Other	1,205.05	0.00	1,205.05
Total for MAJOR GROUP 54		1,509,778.20	31,451.30	993,535.74
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5521 Used Car Dealers	33,945.74	0.00	1,369.00
	5531 Auto & Home Supply Stores	92,780.37	72.21	57,880.60
	5541 Gasoline Service Stations	179,158.53	18.83	93,935.49
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		699,209.64	2,056.09	188,055.30
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	3,607.97	22.25	3,602.30
	5632 Women's Accessory & Specialty Stores	13,752.82	0.02	10,766.25
	5641 Children's & Infants' Wear Stores	411.36	0.64	412.00

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

	Gross Sales	Use Taxable	Taxable Sales
5661 Shoe Stores	1,250.40	5.76	1,256.16
5699 Misc. Apparel & Accessory Stores	2,720.36	59.14	2,779.50
Other	21,549.09	0.11	21,549.20
Total for MAJOR GROUP 56	43,292.01	87.91	40,365.41
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	30,333.38	1,751.08	24,427.76
5713 Floor Covering Stores	1,694.73	6.72	537.00
5719 Misc. Homefurnishings Stores	4,118.46	21.24	4,100.75
5731 Radio, TV, & Electronic Stores	9,075.68	43.00	8,625.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	60,209.02	1,822.04	46,377.49
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	62,703.64	65.85	61,894.19
5813 Drinking Places	139,042.00	792.66	134,411.11
Total for MAJOR GROUP 58	201,745.64	858.51	196,305.30
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	182,451.70	3.20	21,655.92
5932 Used Merchandise Stores	14,305.18	0.00	4,085.52
5941 Sporting Goods & Bicycle Shops	96,690.81	955.36	94,381.19
5942 Book Stores	2,106.70	0.00	2,072.26
5945 Hobby, Toy, & Game Shops	1,790.12	0.94	1,789.87
5947 Gift, Novelty, & Souvenir Shops	16,738.16	0.01	16,495.71
5961 Catalog & Mail-Order Houses	141,462.89	0.00	490.19
5963 Direct Selling Establishments	75,700.17	2,736.94	71,907.11
5984 Liquefied Petroleum Gas Dealers	1,033.81	1.85	507.00
5999 Misc. Retail Stores, NEC	592,221.28	7,738.62	91,144.88
Other	204,937.47	0.47	25,062.88
Total for MAJOR GROUP 59	1,329,438.29	11,437.39	329,592.53
MAJOR GROUP: 60 Depository Institutions			
Other	0.00	13,283.03	13,283.03
Total for MAJOR GROUP 60	0.00	13,283.03	13,283.03
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	1,244,386.55	26,991.14	477,127.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	1,297,362.59	45,961.56	502,857.83
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7032 Sporting & Recreational Camps	19,860.07	0.00	19,860.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	21,272.87	0.00	21,272.87
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	37,730.49	12.00	37,340.49
7231 Beauty Shops	51,927.85	76.58	52,004.43
7261 Funeral Service & Crematories	63,808.59	0.00	61,766.66
7299 Misc. Personal Services, NEC	8,373.70	1.63	8,375.33
Other	6,926.00	0.00	6,896.00
Total for MAJOR GROUP 72	168,766.63	90.21	166,382.91
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	2,825.77	5.14	942.25
7349 Building Maintenance Services, NEC	18,707.12	0.00	18,707.12
7359 Equipment Rental & Leasing, NEC	29,208.94	67.41	28,147.27

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

	Gross Sales	Use Taxable	Taxable Sales
7377 Computer Rental & Leasing	5,216.73	16.66	1,501.00
7389 Business Services, NEC	95,933.96	162.91	10,296.45
Other	5,791,081.12	0.00	15,575.85
Total for MAJOR GROUP 73	5,942,973.65	252.12	75,169.94
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	59,176.02	1,980.23	46,954.70
7536 Automotive Glass Replacement Shops	4,225.40	0.00	3,750.96
7538 General Automotive Repair Shops	219,415.71	1,161.48	163,043.53
7539 Automotive Repair Shops, NEC	41,374.69	203.67	41,361.86
Other	10,481.58	0.00	9,186.08
Total for MAJOR GROUP 75	334,673.40	3,345.38	264,297.13
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	66,468.92	475.62	32,750.90
7699 Repair Services, NEC	104,700.20	139.45	39,926.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	246,739.85	615.07	148,248.21
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	2,966.60	4,328.33	7,294.93
7999 Amusement & Recreation, NEC	164,103.25	0.00	70,895.00
Other	7,183.94	0.00	7,183.94
Total for MAJOR GROUP 79	174,253.79	4,328.33	85,373.87
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	17,043.54	0.00	17,043.54
Other	18,810.45	25,254.13	44,064.58
Total for MAJOR GROUP 80	35,853.99	25,254.13	61,108.12
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	93,720.79	0.00	92,561.82
Total for MAJOR GROUP 81	93,720.79	0.00	92,561.82
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	3,812.24	0.00	3,812.24
Total for MAJOR GROUP 82	3,812.24	0.00	3,812.24
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	23,096.36	49.75	16,844.45
8748 Business Consulting, NEC	577,621.49	672.99	85,512.28
Other	118,835.21	0.00	7,132.46
Total for MAJOR GROUP 87	719,553.06	722.74	109,489.19
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 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Turner	75,391,782.19	1,572,580.45	7,653,045.38
***** COUNTY RECAP *****			
County: Turner			
A Agriculture, Forestry, & Fishing	10,408,089.72	754,200.23	1,129,854.95
D Manufacturing	20,262,744.39	654,656.42	744,536.92
E Transportation & Public Utilities	506,605.14	3,815.23	439,105.58
F Wholesale Trade	29,276,966.04	17,139.93	261,337.12
G Retail Trade	4,518,308.93	48,645.19	2,158,344.12
H Finance, Insurance, & Real Estate	1,297,708.47	59,244.59	516,470.85
I Services	7,748,898.85	34,607.98	1,034,994.87
Other	1,372,460.64	270.88	1,368,400.97
Total for Turner County	75,391,782.19	1,572,580.45	7,653,045.38

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

		Gross Sales	Use Taxable	Taxable Sales	
Union County					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	467,133.92	49,481.65	63,601.10
		Total for MAJOR GROUP 1	467,133.92	49,481.65	63,601.10
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	41,317.88	446.84	40,856.11
		783 Ornamental Shrub & Tree Services	32,110.00	0.00	28,735.00
		Other	314,030.38	24.90	207,794.16
		Total for MAJOR GROUP 7	387,458.26	471.74	277,385.27
MAJOR GROUP:	20	Food & Kindred Products			
		Other	821,467.36	1,230,180.66	1,294,352.42
		Total for MAJOR GROUP 20	821,467.36	1,230,180.66	1,294,352.42
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	2,826,179.24	10,055.69	68,150.25
		Total for MAJOR GROUP 24	2,826,179.24	10,055.69	68,150.25
MAJOR GROUP:	27	Printing & Publishing			
		Other	14,428.10	0.00	11,676.10
		Total for MAJOR GROUP 27	14,428.10	0.00	11,676.10
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	135,685.13	160.73	92,408.00
		Other	35,047.49	68,963.21	87,372.12
		Total for MAJOR GROUP 28	170,732.62	69,123.94	179,780.12
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			
		3589 Service Industry Machinery, NEC	2,467,726.00	17,591.20	26,988.91
		Other	1,172,809.15	32,896.67	46,355.01
		Total for MAJOR GROUP 35	3,640,535.15	50,487.87	73,343.92
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
		Other	5,602,321.19	78,432.97	287,645.43
		Total for MAJOR GROUP 37	5,602,321.19	78,432.97	287,645.43
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	143,825.37	728.39	1,121.45
		Total for MAJOR GROUP 39	143,825.37	728.39	1,121.45

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

	Gross Sales	Use Taxable	Taxable Sales
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	1,408,109.76	105.80	114,683.05
Other	22,459.87	537.53	22,997.40
Total for MAJOR GROUP 42	1,430,569.64	643.33	137,680.45
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	30,095.40	1,733.60	31,829.00
4813 Telephone Communications, Except Radio	255,413.12	11,952.67	251,797.17
4841 Cable & Other Pay TV Services	204,640.19	0.00	203,896.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	1,275,663.42	49,805.07	523,640.97
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	470,895.50	8,279.83	445,562.32
Other	299,678.97	0.00	272,567.15
Total for MAJOR GROUP 49	770,574.47	8,279.83	718,129.47
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	14,100.57	59.50	6,046.04
5072 Hardware	519,608.88	2,444.48	142,265.95
5074 Plumbing & Hydronic Heating Supplies	34,644.57	71.64	22,644.26
5084 Industrial Machinery & Equipment	1,968.74	0.00	1,968.74
Other	61,651,554.24	80,219.19	322,802.91
Total for MAJOR GROUP 50	62,221,877.00	82,794.81	495,727.90
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	12,710,185.02	239,495.43	240,432.12
5147 Meats & Meat Products	261,132.43	16,207.75	16,302.18
5153 Grain & Field Beans	1,297,315.60	1,362.88	10,104.84
5191 Farm Supplies	68,592.20	24.28	336.97
Other	5,755,289.57	8,133.64	38,987.26
Total for MAJOR GROUP 51	20,092,514.81	265,223.97	306,163.37
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	234,621.82	402.19	224,145.80
Other	69,304.70	476.34	48,176.98
Total for MAJOR GROUP 52	303,926.52	878.52	272,322.78
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	193,158.65	94.64	38,628.76
5331 Variety Stores	120,505.71	2,570.67	111,985.95
5399 Misc. General Merchandise Stores	86,182.41	0.00	22,544.46
Total for MAJOR GROUP 53	399,846.77	2,665.32	173,159.17
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,992,815.95	16,347.28	1,146,654.77
5499 Misc. Food Stores	5,069.36	0.00	4,197.74
Other	65,730.45	731.41	25,282.40
Total for MAJOR GROUP 54	3,063,615.76	17,078.69	1,176,134.91
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	35,993.01	46.91	11,488.07
5541 Gasoline Service Stations	1,453,136.45	4,703.52	480,721.84
Other	7,114,189.83	2,309.43	55,127.41

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		8,603,319.29	7,059.85	547,337.32
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	432.09	0.00	432.09
	5621 Women's Clothing Stores	5,821.87	35.07	5,789.01
	5632 Women's Accessory & Specialty Stores	2,328.52	0.11	2,327.00
	5641 Children's & Infants' Wear Stores	1,417.31	2.19	1,419.50
	5651 Family Clothing Stores	167.81	0.69	168.50
	5661 Shoe Stores	2,185.16	6.84	2,192.00
	5699 Misc. Apparel & Accessory Stores	55,366.62	155.98	8,989.38
Total for MAJOR GROUP 56		67,719.38	200.90	21,317.48
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	30,964.38	1,419.26	23,313.00
	5719 Misc. Homefurnishings Stores	5,683.23	38.05	5,651.50
	5731 Radio, TV, & Electronic Stores	10,047.69	48.37	9,552.00
	5734 Computer & Software Stores	941,340.23	13,855.34	53,492.44
	Other	1,363,530.00	20,178.41	39,929.06
Total for MAJOR GROUP 57		2,351,565.53	35,539.42	131,938.00
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	922,705.30	8,294.11	607,529.42
	5813 Drinking Places	1,917,782.87	9,865.79	388,184.85
Total for MAJOR GROUP 58		2,840,488.17	18,159.90	995,714.27
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	1,629,872.22	5,090.36	52,457.95
	5932 Used Merchandise Stores	24,093.80	0.00	23,904.10
	5941 Sporting Goods & Bicycle Shops	45,863.01	204.21	44,549.78
	5942 Book Stores	2,320.24	0.00	2,088.78
	5943 Stationery Stores	652,482.82	37,406.32	37,624.43
	5945 Hobby, Toy, & Game Shops	2,342.66	6.89	2,343.01
	5947 Gift, Novelty, & Souvenir Shops	2,624.96	0.00	2,113.96
	5961 Catalog & Mail-Order Houses	130,947.09	0.00	2,260.15
	5999 Misc. Retail Stores, NEC	10,221,470.49	76,715.14	676,470.64
	Other	754,607.53	2,408.22	317,621.80
Total for MAJOR GROUP 59		13,466,624.81	121,831.13	1,161,434.60
MAJOR GROUP:	60 Depository Institutions			
	Other	2,085.80	31,987.60	34,073.40
Total for MAJOR GROUP 60		2,085.80	31,987.60	34,073.40
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	285,365.74	8,972.00	146,831.90
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		348,572.43	11,319.72	169,265.92
MAJOR GROUP:	67 Holding & Other Investment Offices			
	6719 Holding Companies, NEC	30,709.41	27,489.33	27,489.33
Total for MAJOR GROUP 67		30,709.41	27,489.33	27,489.33

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	294,419.78	8,901.24	281,945.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	313,674.98	8,901.24	288,223.59
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	78,906.60	0.00	56,345.60
7217 Carpet & Upholstery Cleaning	9,234.08	0.00	9,234.08
7221 Photographic Studios, Portrait	38,169.15	149.86	23,969.01
7231 Beauty Shops	69,542.64	10.00	69,478.78
7299 Misc. Personal Services, NEC	19,106.25	0.00	17,606.25
Other	77,927.79	0.00	65,995.30
Total for MAJOR GROUP 72	292,886.51	159.86	242,629.02
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	31,635.00	5,096.47	36,731.47
7349 Building Maintenance Services, NEC	53,773.86	0.00	46,223.86
7359 Equipment Rental & Leasing, NEC	12,542.04	93.96	12,334.58
7363 Help Supply Services	61,916.38	134.66	60,155.15
7371 Computer Programming Services	500.00	0.00	0.00
7389 Business Services, NEC	2,599,422.27	128,305.01	197,601.08
Other	58,180.91	862.52	26,126.44
Total for MAJOR GROUP 73	2,817,970.46	134,492.63	379,172.58
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	102,729.34	509.00	81,921.74
7536 Automotive Glass Replacement Shops	10,305.58	0.00	10,095.20
7538 General Automotive Repair Shops	1,564,714.24	31,353.61	165,114.27
7542 Carwashes	16,992.49	1,157.63	18,150.12
Other	134,332.24	0.00	95,892.33
Total for MAJOR GROUP 75	1,829,073.89	33,020.24	371,173.66
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	13,309.30	0.00	2,520.33
7699 Repair Services, NEC	139,836.67	103.82	68,051.23
Other	16,427.68	4,578.11	21,005.79
Total for MAJOR GROUP 76	169,573.65	4,681.93	91,577.35
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	2,032.02	77.50	2,109.52
7991 Physical Fitness Facilities	32,365.66	135.00	31,969.96
7997 Membership Sports & Recreation Clubs	253,602.34	9,650.13	263,252.47
7999 Amusement & Recreation, NEC	455,620.66	3,303.00	74,532.56
Other	395,791.94	3,546.43	57,574.62
Total for MAJOR GROUP 79	1,139,412.62	16,712.06	429,439.13
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	614,421.30	93,162.71	188,243.94
8021 Offices & Clinics of Dentists	753,494.66	28,417.27	36,852.66
8049 Offices of Health Practitioners, NEC	4,622.07	13,744.87	18,366.94
Other	651,369.87	200,751.04	235,847.68
Total for MAJOR GROUP 80	2,023,907.90	336,075.89	479,311.22
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	140,307.73	0.00	133,036.88
Total for MAJOR GROUP 81	140,307.73	0.00	133,036.88
MAJOR GROUP: 82 Educational Services			

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

		Gross Sales	Use Taxable	Taxable Sales
8299 Schools & Educational Services, NEC		15,491.02	5,058.32	20,549.34
Total for MAJOR GROUP 82		15,491.02	5,058.32	20,549.34
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	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	48,900.63	48,900.63
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		19,627.08	50,900.63	61,451.86
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	279,563.25	7,353.90	71,484.24
	8713 Surveying Services	1,900.00	0.00	1,450.00
	8721 Accounting, Auditing, & Bookkeeping	92,051.03	34.39	48,798.85
	8742 Management Consulting Services	30,605.00	0.00	30,605.00
	8748 Business Consulting, NEC	22,235.14	2,918.46	11,153.60
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		1,194,332.04	42,986.25	339,507.19
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	34,620.12	0.00	26,319.08
Total for MAJOR GROUP 89		34,620.12	0.00	26,319.08
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 Union		141,808,159.12	2,868,905.56	12,094,649.41

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

County: **Union**

A	Agriculture, Forestry, & Fishing	867,807.60	49,953.39	354,201.79
D	Manufacturing	13,622,148.27	1,471,366.23	1,951,769.54
E	Transportation & Public Utilities	3,477,257.53	58,728.23	1,379,900.89
F	Wholesale Trade	82,314,391.80	348,018.78	801,891.27
G	Retail Trade	31,097,106.24	203,413.73	4,479,358.53
H	Finance, Insurance, & Real Estate	381,941.13	104,436.15	265,036.49
I	Services	10,047,506.55	632,989.05	2,862,490.90
	Other	N/A	N/A	N/A
Total for Union County		141,808,159.12	2,868,905.56	12,094,649.41

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

		Gross Sales	Use Taxable	Taxable Sales
Walworth County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	4,686.00	0.00
		782 Lawn & Garden Services	68,482.15	0.00
		Other	49,875.21	112.39
		Total for MAJOR GROUP 7	123,043.36	112.39
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	21,548.49	0.00
		Total for MAJOR GROUP 9	21,548.49	0.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	12,734.26	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 17	12,734.26	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	1,517,133.50	232.80
		Total for MAJOR GROUP 20	1,517,133.50	232.80
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	277,981.72	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 42	530,615.81	0.00
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	48,764.02	2,808.98	51,573.00
4841 Cable & Other Pay TV Services	118,446.10	28,640.57	147,086.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	167,210.12	32,874.55	200,084.67
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	63,349.88	376.69	25,191.43
5074 Plumbing & Hydronic Heating Supplies	36,767.73	92.89	28,203.83
Other	180,136.29	0.69	172,115.02
Total for MAJOR GROUP 50	280,253.89	470.27	225,510.28
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	552,962.93	28.83	6,607.71
5191 Farm Supplies	194,605.03	13,868.68	34,972.82
Other	455,380.69	8.08	9,333.11
Total for MAJOR GROUP 51	1,202,948.66	13,905.58	50,913.64
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	154,961.80	19.66	142,979.61
5251 Hardware Stores	92,872.59	0.00	87,421.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	247,834.39	19.66	230,400.94
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	832,644.10	6,984.58	656,642.28
5331 Variety Stores	268,307.67	618.92	255,233.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,681,092.97	11,542.60	1,473,762.26
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,772,627.80	475.50	1,341,404.93
5461 Retail Bakeries	10,236.65	25.00	9,269.50
Other	324,699.95	1,197.50	196,528.64
Total for MAJOR GROUP 54	2,107,564.40	1,698.00	1,547,203.07
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	134,928.04	648.36	77,755.42
5541 Gasoline Service Stations	1,165,781.55	59.09	290,776.48
Other	2,767,364.63	5,595.57	391,411.77
Total for MAJOR GROUP 55	4,068,074.22	6,303.02	759,943.67
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	4,092.08	28.05	4,026.80
5632 Women's Accessory & Specialty Stores	24,184.68	0.08	7,694.50
5661 Shoe Stores	133,575.15	308.92	133,884.07
5699 Misc. Apparel & Accessory Stores	2,788.87	60.63	2,849.50
Other	1,147.44	2.43	1,149.87
Total for MAJOR GROUP 56	165,788.22	400.12	149,604.74
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	163,385.89	66.92	156,074.93
5719 Misc. Homefurnishings Stores	1,035.28	6.93	1,029.50
Other	17,470.23	0.15	17,468.65
Total for MAJOR GROUP 57	181,891.41	74.01	174,573.08
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	470,337.11	4,503.55	459,312.84

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

	Gross Sales	Use Taxable	Taxable Sales
5813 Drinking Places	216,883.53	1,087.10	204,351.92
Total for MAJOR GROUP 58	687,220.64	5,590.65	663,664.76
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	903,133.96	570.34	98,378.62
5921 Liquor Stores	84,836.53	541.03	84,473.58
5932 Used Merchandise Stores	60,040.37	0.00	60,040.37
5941 Sporting Goods & Bicycle Shops	57,064.16	529.26	50,913.11
5943 Stationery Stores	483.69	2.58	290.50
5945 Hobby, Toy, & Game Shops	2,337.05	4.83	2,325.75
5947 Gift, Novelty, & Souvenir Shops	20,766.15	0.00	20,686.15
5961 Catalog & Mail-Order Houses	134,493.49	0.00	466.04
5984 Liquefied Petroleum Gas Dealers	169,244.95	36.77	148,647.74
5999 Misc. Retail Stores, NEC	1,434,107.13	13,652.48	894,368.56
Other	345,644.73	250.61	83,786.76
Total for MAJOR GROUP 59	3,212,152.21	15,587.90	1,444,377.18
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	28,418.76	0.00	25,075.00
Total for MAJOR GROUP 65	28,418.76	0.00	25,075.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	269,384.65	186.27	265,623.06
7032 Sporting & Recreational Camps	37,390.14	0.00	37,390.14
Other	1,047.12	0.00	1,047.12
Total for MAJOR GROUP 70	307,821.91	186.27	304,060.32
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	26,718.01	62.74	22,611.48
7231 Beauty Shops	59,869.82	-2,296.21	57,573.61
7299 Misc. Personal Services, NEC	9,761.37	100.93	8,533.15
Other	176,531.62	0.00	89,125.05
Total for MAJOR GROUP 72	272,880.82	-2,132.54	177,843.29
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	42,023.50	27.99	41,028.72
7359 Equipment Rental & Leasing, NEC	57,487.69	19.11	34,824.72
7389 Business Services, NEC	71,624.33	0.00	36,165.43
Other	315,410.18	6,241.76	230,246.09
Total for MAJOR GROUP 73	486,545.69	6,288.87	342,264.96
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7534 Tire Retreading & Repair Shops	4,846.79	1,791.53	6,588.32
7538 General Automotive Repair Shops	75,125.42	323.25	72,736.83
Other	158,276.20	175.73	151,087.12
Total for MAJOR GROUP 75	238,248.41	2,290.51	230,412.27
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	14,291.69	0.00	11,956.75
7692 Welding Repair	38,336.81	0.00	26,275.61
7699 Repair Services, NEC	70,969.44	12.12	70,116.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	132,498.94	12.12	108,349.31

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

		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	9,877.22	215.00	10,092.22
	Other	9,555.95	0.00	9,310.10
	Total for MAJOR GROUP 79	19,433.17	215.00	19,402.32
MAJOR GROUP:	80 Health Services			
	Other	45,447.35	24,208.31	26,903.66
	Total for MAJOR GROUP 80	45,447.35	24,208.31	26,903.66
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	54,180.04	0.00	40,514.86
	Total for MAJOR GROUP 81	54,180.04	0.00	40,514.86
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	6,311.50	338.00	1,228.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	84,780.72	17,995.27	18,885.27
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	186,822.19	7.61	135,071.99
	8748 Business Consulting, NEC	50.00	0.00	50.00
	Other	16,409.31	0.00	12,706.47
	Total for MAJOR GROUP 87	203,281.50	7.61	147,828.46
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 Walworth	20,216,546.62	148,325.10	9,547,321.54

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

County: **Walworth**

A	Agriculture, Forestry, & Fishing	356,939.48	112.39	140,883.62
C	Construction	12,734.26	0.00	12,734.26
D	Manufacturing	2,377,676.65	4,351.08	284,528.18
E	Transportation & Public Utilities	1,738,349.21	35,411.69	925,881.73
F	Wholesale Trade	1,483,202.55	14,375.85	276,423.92
G	Retail Trade	12,351,618.45	41,215.96	6,443,529.70
H	Finance, Insurance, & Real Estate	29,643.21	3,786.70	30,086.15
I	Services	1,863,642.21	49,071.43	1,430,513.39
	Other	N/A	N/A	N/A
	Total for Walworth County	20,216,546.62	148,325.10	9,547,321.54

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

		Gross Sales	Use Taxable	Taxable Sales
Yankton County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	247,348.78	742.10
		Total for MAJOR GROUP 2	247,348.78	742.10
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	129,460.00	11,186.38
		752 Animal Specialty Services	23,785.37	1,891.78
		782 Lawn & Garden Services	47,845.99	0.00
		783 Ornamental Shrub & Tree Services	25,722.08	0.00
		Other	746,581.41	43,393.36
		Total for MAJOR GROUP 7	973,394.85	56,471.52
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	112,175.20	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 17	112,175.20	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	260,182.20	16,356.03
		2759 Commercial Printing, NEC	337,871.47	7,529.44
		Other	N/A	N/A
		Total for MAJOR GROUP 27	765,133.30	25,303.64
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		3523 Farm Machinery & Equipment	261,311.33	170,591.76
		3599 Industrial Machinery, NEC	77,726.11	44,128.70
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 35		365,571.44	221,635.46	258,838.61
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	512,787.64	126,055.32	126,055.32
Total for MAJOR GROUP 36		512,787.64	126,055.32	126,055.32
MAJOR GROUP:	37 Transportation Equipment			
	Other	2,631,749.94	249,963.48	293,877.82
Total for MAJOR GROUP 37		2,631,749.94	249,963.48	293,877.82
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	340,539.59	1,095.30	194,753.84
	4225 General Warehousing & Storage	72,704.41	0.00	16,401.36
	Other	429,701.73	30,123.81	82,357.28
Total for MAJOR GROUP 42		842,945.73	31,219.11	293,512.48
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	557,713.60	20,245.37	552,701.89
	4841 Cable & Other Pay TV Services	685,906.65	96,995.52	782,902.17
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		1,245,290.61	117,253.33	1,337,286.86
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	3,748,336.67	583.73	6,454.15
Total for MAJOR GROUP 49		3,748,336.67	583.73	6,454.15
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	56,182.46	0.00	38,486.19
	5044 Office Supplies	84,829.14	360.01	40,107.40
	5063 Electrical Apparatus & Equipment	499,854.74	245.00	291,770.40
	5074 Plumbing & Hydronic Heating Supplies	218,081.15	21,218.93	196,547.36
	5075 Warm Air Heating & Air-Conditioning	60,288.92	1.06	57,981.70
	5085 Industrial Supplies	8,874.40	18.10	1,193.82
	Other	1,975,024.74	742,938.71	1,220,570.75
Total for MAJOR GROUP 50		2,903,135.56	764,781.81	1,846,657.62
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	56,738.77	40.17	4,513.13
	5153 Grain & Field Beans	3,675,588.82	16,363.91	33,582.45
	5191 Farm Supplies	2,387,632.27	3,056.72	276,531.62
	Other	1,045,115.04	5,209.32	148,927.32
Total for MAJOR GROUP 51		7,165,074.89	24,670.13	463,554.52
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	3,096,616.00	115,155.63	2,915,936.19
	5231 Paint, Glass, & Wallpaper Stores	230,127.32	1,803.95	73,343.86
	5251 Hardware Stores	452,695.81	345.09	369,366.59

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

	Gross Sales	Use Taxable	Taxable Sales
5261 Retail Nurseries & Garden Stores	5,660.97	0.00	4,975.97
Total for MAJOR GROUP 52	3,785,100.10	117,304.67	3,363,622.61
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,559,145.31	57,091.12	8,397,948.60
5331 Variety Stores	777,337.40	286.11	752,436.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	10,501,347.97	58,940.73	9,313,140.30
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,916,079.97	18,470.22	4,143,830.20
5421 Meat & Fish Markets	226,037.26	4.75	209,111.36
5499 Misc. Food Stores	116,672.49	10,353.87	99,140.12
Other	2,633.16	0.00	2,633.16
Total for MAJOR GROUP 54	6,261,422.88	28,828.84	4,454,714.84
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	7,127,087.36	16,264.96	212,554.57
5521 Used Car Dealers	12,364.80	0.00	12,364.80
5531 Auto & Home Supply Stores	705,921.52	2,853.28	425,348.24
5541 Gasoline Service Stations	1,901,789.70	7,336.79	688,098.50
5551 Boat Dealers	22,362.65	13,757.00	18,636.87
5561 Recreational Vehicle Dealers	472,188.50	0.00	161,927.57
5571 Motorcycle Dealers	436,096.04	0.00	273,246.03
5599 Automotive Dealers, NEC	10,140.27	384.50	9,524.77
Total for MAJOR GROUP 55	10,687,950.85	40,596.52	1,801,701.35
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	322,836.38	1,054.29	321,472.89
5632 Women's Accessory & Specialty Stores	1,195.56	0.13	1,193.80
5641 Children's & Infants' Wear Stores	1,271.04	1.96	1,273.00
5651 Family Clothing Stores	28,290.26	2.92	24,373.83
5661 Shoe Stores	114,992.35	527.10	106,112.00
5699 Misc. Apparel & Accessory Stores	7,680.03	166.97	7,847.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	476,980.39	1,753.37	462,987.29
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	591,072.81	12,150.58	486,081.60
5713 Floor Covering Stores	119,302.27	0.91	117,763.82
5719 Misc. Homefurnishings Stores	8,143.72	48.83	8,103.00
5722 Household Appliance Stores	273,209.20	32.17	242,241.75
5734 Computer & Software Stores	114,054.35	5,583.44	114,300.27
Other	7,885.52	512.56	7,971.10
Total for MAJOR GROUP 57	1,113,667.87	18,328.49	976,461.54
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,741,370.15	12,678.86	2,575,289.96
5813 Drinking Places	482,584.04	7,639.82	438,274.60
Total for MAJOR GROUP 58	3,223,954.19	20,318.69	3,013,564.56
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,824,917.46	2,784.02	437,933.44
5921 Liquor Stores	355,772.85	706.00	269,066.62
5932 Used Merchandise Stores	166,845.30	0.00	153,542.82
5941 Sporting Goods & Bicycle Shops	579,330.63	4,168.15	533,389.24
5942 Book Stores	67,620.04	772.79	59,513.42
5943 Stationery Stores	131,947.86	109.87	98,059.09
5944 Jewelry Stores	113,542.23	0.00	113,104.73
5945 Hobby, Toy, & Game Shops	7,263.89	49.51	7,163.22
5947 Gift, Novelty, & Souvenir Shops	334,282.94	6,190.30	99,139.10

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

	Gross Sales	Use Taxable	Taxable Sales
5949 Sewing, Needlework, & Piece Goods	38,511.16	0.00	35,103.52
5961 Catalog & Mail-Order Houses	330,923.70	0.00	1,146.70
5962 Merchandising Machine Operators	55,321.74	2,587.75	56,109.49
5963 Direct Selling Establishments	18,163.93	215.65	17,693.63
5984 Liquefied Petroleum Gas Dealers	292,501.53	10.04	197,002.89
5992 Florists	29,708.47	0.00	28,101.00
5999 Misc. Retail Stores, NEC	3,330,858.91	16,029.18	1,487,141.57
Other	128,871.91	500.34	65,409.63
Total for MAJOR GROUP 59	7,806,384.56	34,123.60	3,658,620.11
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	5,386.26	0.00	5,138.76
Total for MAJOR GROUP 63	5,386.26	0.00	5,138.76
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	332,655.36	0.00	325,277.18
Other	71,939.00	924.73	43,726.06
Total for MAJOR GROUP 65	404,594.36	924.73	369,003.24
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	435,698.67	10,442.27	412,841.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	449,432.97	10,442.27	415,250.96
MAJOR GROUP: 72 Personal Services			
7211 Power Laundries, Family & Commercial	57,929.18	0.00	22,708.67
7221 Photographic Studios, Portrait	19,308.73	1,008.38	17,226.61
7231 Beauty Shops	251,274.28	451.51	245,425.96
7261 Funeral Service & Crematories	167,694.83	2.78	156,964.00
7291 Tax Return Preparation Services	3,614.34	624.04	4,238.38
7299 Misc. Personal Services, NEC	103,609.55	269.12	45,203.26
Other	52,529.73	0.00	48,763.23
Total for MAJOR GROUP 72	655,960.64	2,355.82	540,530.11
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	40,952.39	73,189.68	100,532.64
7335 Commercial Photography	10,274.89	4,763.58	9,437.43
7336 Commercial Art & Graphic Design	5,479.75	55.13	1,808.13
7349 Building Maintenance Services, NEC	208,288.56	2,359.82	196,211.80
7359 Equipment Rental & Leasing, NEC	209,195.92	1,716.56	96,308.78
7374 Data Processing & Preparation	43,465.71	59.95	38,424.70
7379 Computer Related Services, NEC	89,391.79	1,867.22	38,972.80
7389 Business Services, NEC	198,946.60	98.00	124,817.10
Other	288,962.76	6,176.81	168,111.42
Total for MAJOR GROUP 73	1,094,958.37	90,286.75	774,624.80
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	388,898.86	849.29	211,520.96
7536 Automotive Glass Replacement Shops	60,336.76	192.24	25,662.42
7538 General Automotive Repair Shops	622,566.87	2,756.89	415,359.38
7549 Automotive Services, NEC	73,536.07	481.83	67,980.68
Other	167,143.11	62.48	144,328.37
Total for MAJOR GROUP 75	1,312,481.67	4,342.73	864,851.81

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	15,205.28	0.00	13,514.65
7692 Welding Repair	2,535.48	740.01	2,172.52
7699 Repair Services, NEC	306,492.12	4,178.87	230,656.50
Other	9,827.60	0.00	7,570.54
Total for MAJOR GROUP 76	334,060.48	4,918.88	253,914.21
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7922 Theatrical Producers & Services	23,706.35	1,900.00	13,567.61
7929 Entertainers & Entertainment Groups	16,136.77	0.00	15,911.77
7993 Coin-Operated Amusement Devices	165,643.64	176.00	18,085.54
7999 Amusement & Recreation, NEC	612,376.64	5,453.40	92,227.04
Other	167,368.51	0.00	163,926.42
Total for MAJOR GROUP 79	985,231.91	7,529.40	303,718.38
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	612,170.74	16,085.65	105,234.47
8021 Offices & Clinics of Dentists	1,143.55	4,204.09	5,347.64
8041 Offices & Clinics of Chiropractors	739.32	769.25	1,508.57
8049 Offices of Health Practitioners, NEC	94,984.80	22,554.46	37,138.97
Other	3,888,873.58	138,819.17	243,313.40
Total for MAJOR GROUP 80	4,597,911.99	182,432.62	392,543.05
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	527,714.22	0.00	324,371.32
Total for MAJOR GROUP 81	527,714.22	0.00	324,371.32
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	60,787.08	155.00	21,819.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	61,792.46	155.00	22,745.34
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 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	7,886.23	12,120.19	20,006.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	19,460.23	12,120.19	30,037.42
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	787,033.78	19,509.08	74,372.60
8712 Architectural Services	43,166.40	0.00	24,984.00
8713 Surveying Services	212,518.98	0.00	60,706.01
8721 Accounting, Auditing, & Bookkeeping	252,500.70	6,923.33	174,896.39
8741 Management Services	105,149.36	150.00	96,818.36
8742 Management Consulting Services	202,703.74	1,350.00	84,819.86
8748 Business Consulting, NEC	79,376.34	150.00	621.70
Total for MAJOR GROUP 87	1,682,449.30	28,082.40	517,218.92
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	8,486.40	95.40	7,904.80
Total for MAJOR GROUP 89	8,486.40	95.40	7,904.80
Total for COUNTY Yankton	96,959,345.20	3,696,282.88	39,138,517.20

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

County: **Yankton**

A	Agriculture, Forestry, & Fishing	1,220,743.63	496,838.65	698,914.70
C	Construction	112,175.20	0.00	85,642.59
D	Manufacturing	23,515,451.46	1,591,711.45	2,328,610.81
E	Transportation & Public Utilities	5,849,327.44	149,056.18	1,647,670.75
F	Wholesale Trade	10,068,210.45	789,451.94	2,310,212.14
G	Retail Trade	43,856,808.81	320,194.91	27,044,812.60
H	Finance, Insurance, & Real Estate	449,129.60	5,786.02	418,152.27
I	Services	11,887,498.60	343,243.73	4,604,501.34
	Other	N/A	N/A	N/A
	Total for Yankton County	96,959,345.20	3,696,282.88	39,138,517.20

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

			Gross Sales	Use Taxable	Taxable Sales
ZIEBACH County					
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	917.89	1.74	793.09
		Total for MAJOR GROUP 53	917.89	1.74	793.09
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	391,317.10	5,249.36	185,451.20
		Total for MAJOR GROUP 55	391,317.10	5,249.36	185,451.20
MAJOR GROUP:	56	Apparel & Accessory Stores			
		Other	1,936.95	15.61	1,952.20
		Total for MAJOR GROUP 56	1,936.95	15.61	1,952.20
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A	N/A
MAJOR GROUP:	59	Misc. Retail			
		Other	183,464.20	334.46	39,755.16
		Total for MAJOR GROUP 59	183,464.20	334.46	39,755.16
MAJOR GROUP:	60	Depository Institutions			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65	Real Estate			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	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	1,255,318.14	6,600.76	683,715.96

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

County: **ZIEBACH**

D	Manufacturing	82,152.00	365.79	6,002.00
F	Wholesale Trade	15,554.95	505.36	10,932.44
G	Retail Trade	1,117,559.67	5,603.10	635,043.23
I	Services	36,123.00	0.70	28,503.29
	Other	3,928.52	125.82	3,235.00
	Total for ZIEBACH County	1,255,318.14	6,600.76	683,715.96

Public Utilities County

MAJOR GROUP:	48 Communications			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4931 Electric & Other Services Combined	28,699,781.29	2,941,696.82	28,709,104.34
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	45,120,943.13	3,486,080.82	43,355,127.41
	Total for COUNTY Public Utilities	45,279,010.63	3,501,104.07	43,502,669.84

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

County: **Public Utilities**

E	Transportation & Public Utilities	45,279,010.63	3,501,104.07	43,502,669.84
	Total for Public Utilities County	45,279,010.63	3,501,104.07	43,502,669.84

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

	Gross Sales	Use Taxable	Taxable Sales
Out of State County			
MAJOR GROUP: 1 Agricultural Production - Crops			
139 Field Crops, Except Cash Grains, NEC	92,630.96	16,347.33	108,978.29
Other	91,605.00	24,795.00	49,590.00
Total for MAJOR GROUP 1	184,235.96	41,142.33	158,568.29
MAJOR GROUP: 2 Agricultural Production - Livestock			
213 Hogs	9,741.51	161,961.80	171,703.31
219 General Livestock, NEC	483,727.94	0.00	7,737.01
241 Dairy Farms	3,613.88	0.00	3,613.88
259 Poultry & Eggs, NEC	262,817.41	0.00	11,004.50
Other	113,797.81	17,063.00	21,657.56
Total for MAJOR GROUP 2	873,698.55	179,024.80	215,716.26
MAJOR GROUP: 7 Agricultural Services			
711 Soil Preparation Services	184,489.30	0.00	4,701.46
721 Crop Planting & Protecting	208,886.33	775,337.47	810,141.57
741 Veterinary Services for Livestock	1,441,117.51	0.00	888,272.64
742 Veterinary Services, Specialties	82,921.62	0.00	82,921.62
751 Livestock Services, Except Veterinary	1,167,860.14	0.00	93,649.69
752 Animal Specialty Services	687,912.13	0.00	122,957.02
762 Farm Management Services	293,840.71	0.00	52,075.42
781 Landscape Counseling & Planning	456,299.04	0.00	217,633.11
782 Lawn & Garden Services	508,275.53	879.00	484,928.31
783 Ornamental Shrub & Tree Services	992,576.81	6,694.33	933,191.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	7,228,693.12	782,910.80	3,690,472.07
MAJOR GROUP: 8 Forestry			
851 Forestry Services	3,735.00	0.00	3,735.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	3,735.00	0.00	3,735.00
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 10 Metal Mining			
1081 Metal Mining Services	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	4,032.13	255,524.15	259,556.28
1381 Drilling Oil & Gas Wells	0.00	0.00	0.00
1382 Oil & Gas Exploration Services	49,156.42	0.00	49,148.51
1389 Oil & Gas Field Services, NEC	672,927.60	58,983.75	496,913.29
Total for MAJOR GROUP 13	726,116.15	314,507.90	805,618.08
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	520,408.76	0.00	39,286.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	520,408.76	0.00	39,286.51
MAJOR GROUP: 15 General Building Contractors			
1521 Single-Family Housing Construction	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 15	38,968.10	0.00	38,968.10
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

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 17 Special Trade Contractors			
1711 Plumbing, Heating, Air-Conditioning	28,290.45	0.00	27,901.10
1752 Floor Laying & Floor Work, NEC	381,146.84	77,635.88	370,030.41
1761 Roofing, Siding, & Sheet Metal Work	0.00	0.00	0.00
1771 Concrete Work	192,399.75	0.00	103,099.75
1793 Glass & Glazing Work	17,459.91	0.00	17,459.91
1796 Installing Building Equipment, NEC	13,273.50	0.00	0.00
1799 Special Trade Contractors, NEC	167,932.01	0.00	110,518.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	800,502.46	77,635.88	629,009.50
MAJOR GROUP: 20 Food & Kindred Products			
2048 Prepared Feeds, NEC	1,862,351.98	0.00	363,887.49
2082 Malt Beverages	467,578.25	4,307.30	25,534.57
2084 Wines, Brandy, & Brandy Spirits	960,736.59	0.00	0.00
2086 Bottled & Canned Soft Drinks	3,069,923.53	29,395.14	57,951.14
Other	1,653,132.17	29,712.88	293,783.45
Total for MAJOR GROUP 20	8,013,722.52	63,415.32	741,156.65
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	280,648.10	5,089.15	154,201.51
Other	824,255.85	0.00	26,268.76
Total for MAJOR GROUP 22	1,104,903.95	5,089.15	180,470.27
MAJOR GROUP: 23 Apparel & Other Textile Products			
2329 Men's & Boys' Clothing, NEC	135,369.03	0.00	0.00
2394 Canvas & Related Products	247,422.25	0.00	22,338.95
2396 Automotive & Apparel Trimmings	22,244.79	0.00	3,567.79
Other	797,632.85	0.00	179,948.89
Total for MAJOR GROUP 23	1,202,668.92	0.00	205,855.63
MAJOR GROUP: 24 Lumber & Wood Products			
2431 Millwork	2,432,822.45	0.00	7,960.69
2434 Wood Kitchen Cabinets	191,406.73	0.00	0.00
2439 Structural Wood Members, NEC	475,872.69	0.00	411,226.69
2452 Prefabricated Wood Buildings	485,111.88	0.00	484,469.38
2499 Wood Products, NEC	1,157,609.08	0.00	223,682.23
Other	348,632.25	0.00	107,687.34
Total for MAJOR GROUP 24	5,091,455.08	0.00	1,235,026.33
MAJOR GROUP: 25 Furniture & Fixtures			
2514 Metal Household Furniture	93,930.75	0.00	0.00
2521 Wood Office Furniture	50,456.16	0.00	13,132.72
2522 Office Furniture, Except Wood	149,377.32	0.00	4,725.58
2531 Public Building & Related Furniture	172,385.42	0.00	2,162.00
2541 Wood Partitions & Fixtures	268,849.71	0.00	268,849.71
2542 Partitions & Fixtures, Except Wood	84.35	0.00	84.35
2599 Furniture & Fixtures, NEC	259,218.05	0.00	45,310.77
Other	1,152,030.83	3,875.00	8,275.67
Total for MAJOR GROUP 25	2,146,332.59	3,875.00	342,540.80
MAJOR GROUP: 26 Paper & Allied Products			
2653 Corrugated & Solid Fiber Boxes	2,239.75	0.00	2,239.75
2679 Converted Paper Products, NEC	148,033.02	0.00	12,712.82
Other	612,370.78	170.78	123,224.72
Total for MAJOR GROUP 26	762,643.55	170.78	138,177.29

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	130,155.08	24,561.58	100,416.39
2721 Periodicals	849,528.71	461.42	141,441.61
2731 Book Publishing	1,982,089.80	7,230.49	193,324.85
2741 Misc. Publishing	579,896.76	3,463.36	217,977.55
2752 Commercial Printing, Lithographic	868,691.45	21.00	394,209.97
2754 Commercial Printing, Gravure	485,698.40	0.00	425,174.05
2759 Commercial Printing, NEC	2,776,348.04	3,932.66	1,560,335.78
2771 Greeting Cards	234,535.90	0.00	211,169.60
Other	269,113.64	0.00	242,994.62
Total for MAJOR GROUP 27	8,176,057.78	39,670.51	3,487,044.42
MAJOR GROUP: 28 Chemicals & Allied Products			
2819 Industrial Inorganic Chemicals, NEC	990,445.89	0.00	24,413.53
2821 Plastics Materials & Resins	251,153.88	111,154.00	115,802.00
2833 Medicinals & Botanicals	428,630.97	0.00	682.32
2834 Pharmaceutical Preparations	21,429,362.16	21,291.63	839,927.07
2835 Diagnostic Substances	1,801,449.30	0.00	27,895.61
2836 Biological Products, Except Diagnostic	1,085,041.31	26,549.20	43,587.20
2841 Soap & Other Detergents	371,646.53	0.00	26,795.50
2844 Toilet Preparations	4,855.77	0.00	4,855.77
2869 Industrial Organic Chemicals, NEC	468,718.46	82.00	25,634.28
2899 Chemical Preparations, NEC	14,283,659.84	15,933.19	39,463.83
Other	38,580,807.54	8,203.77	274,618.44
Total for MAJOR GROUP 28	79,695,771.65	183,213.79	1,423,675.55
MAJOR GROUP: 29 Petroleum & Coal Products			
2911 Petroleum Refining	5,581,078.01	0.00	0.00
2951 Asphalt Paving Mixtures & Blocks	0.00	0.00	0.00
Other	180,729.22	820.03	23,196.28
Total for MAJOR GROUP 29	5,761,807.23	820.03	23,196.28
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3069 Fabricated Rubber Products, NEC	1,487,405.10	5,773.68	154,131.88
3084 Plastics Pipe	553,420.29	0.00	21,553.98
3086 Plastics Foam Products	29,369.78	0.00	25,342.00
3089 Plastics Products, NEC	1,401,942.71	1,710.26	412,391.40
Other	442,117.03	0.00	112,835.13
Total for MAJOR GROUP 30	3,914,254.91	7,483.94	726,254.39
MAJOR GROUP: 31 Leather & Leather Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3231 Products of Purchased Glass	3,349.19	0.00	3,235.00
3272 Concrete Products, NEC	7,626,629.00	0.00	24,950.00
3273 Ready-Mixed Concrete	119,625.44	0.00	118,911.44
3291 Abrasive Products	121,526.61	0.00	76,863.76
Other	4,512,993.75	0.00	59,860.41
Total for MAJOR GROUP 32	12,384,123.99	0.00	283,820.61
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	440,125.69	0.00	11,035.89
3317 Steel Pipe & Tubes	5,175,707.28	0.00	174.87
3325 Steel Foundries, NEC	240,988.90	0.00	4,612.00
3357 Nonferrous Wiredrawing & Insulating	679,982.99	0.00	12,531.25
3399 Primary Metal Products, NEC	246,823.53	0.00	8,635.25
Other	1,504,551.12	0.00	189,690.02
Total for MAJOR GROUP 33	8,288,179.51	0.00	226,679.28

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 34 Fabricated Metal Products			
3423 Hand & Edge Tools, NEC	943,734.47	0.00	26,935.50
3429 Hardware, NEC	556,905.76	38.62	197,288.56
3441 Fabricated Structural Metal	1,257,580.46	0.00	510,452.10
3442 Metal Doors, Sash, & Trim	3,579,153.24	36,918.45	91,952.91
3443 Fabricated Plate Work (Boiler Shops)	81,758,570.28	1,430.67	402,409.54
3444 Sheet Metal Work	318,253.27	0.00	20,323.63
3448 Prefabricated Metal Buildings	561,352.84	0.00	435,213.37
3491 Industrial Valves	288,514.09	0.00	20,052.58
3494 Valves & Pipe Fittings, NEC	349,504.64	0.00	2,136.96
3499 Fabricated Metal Products, NEC	110,262.59	0.00	10,134.43
Other	4,211,005.66	0.00	71,555.07
Total for MAJOR GROUP 34	93,934,837.30	38,387.74	1,788,454.65
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	1,441,069.82	0.00	0.00
3523 Farm Machinery & Equipment	8,892,181.06	100.00	1,252,580.74
3531 Construction Machinery	24,372,034.90	1,625.04	660,431.35
3532 Mining Machinery	499,900.60	0.00	256,622.96
3533 Oil & Gas Field Machinery	102,668.67	0.00	102,668.67
3535 Conveyors & Conveying Equipment	1,150,018.87	0.00	982,158.98
3537 Industrial Trucks & Tractors	543,271.91	0.00	114,857.69
3541 Machine Tools, Metal Cutting Types	31,156.86	0.00	14,233.25
3544 Special Dies, Tools, Jigs & Fixtures	153,138.46	2,215.00	87,298.76
3545 Machine Tool Accessories	178,995.43	0.00	160,483.65
3555 Printing Trades Machinery	261,156.47	0.00	148,903.91
3556 Food Products Machinery	288,232.35	0.00	287,547.52
3559 Special Industry Machinery, NEC	3,129,719.39	0.00	1,845,770.16
3561 Pumps & Pumping Equipment	350,887.84	0.00	174,808.95
3564 Blowers & Fans	6,308.58	0.00	1,290.25
3565 Packaging Machinery	277,563.88	0.00	68,410.95
3569 General Industrial Machinery, NEC	1,983,450.92	0.00	617,470.32
3571 Electronic Computers	1,639,722.28	0.00	262,133.25
3572 Computer Storage Devices	1,996,046.14	0.00	0.00
3577 Computer Peripheral Equipment, NEC	668,194.96	133,738.97	274,063.21
3578 Calculating & Accounting Equipment	325,793.26	0.00	289,597.96
3585 Refrigeration & Heating Equipment	517,724.26	0.00	141,391.61
3589 Service Industry Machinery, NEC	459,903.16	0.00	348,474.36
3594 Fluid Power Pumps & Motors	11,596,150.70	0.00	1,797.25
3596 Scales & Balances, Except Laboratory	897,432.55	1,162.00	26,014.39
3599 Industrial Machinery, NEC	693,397.95	0.00	30,108.76
Other	1,496,656.41	0.00	319,141.99
Total for MAJOR GROUP 35	63,952,777.68	138,841.01	8,468,260.89
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	72,462.92	0.00	66,744.29
3613 Switchgear & Switchboard Apparatus	7,695,147.00	0.00	2,162.00
3625 Relays & Industrial Controls	11,668.31	0.00	10,571.95
3629 Electrical Industrial Apparatus, NEC	72,995.10	0.00	8,031.00
3634 Electric Housewares & Fans	92,677.68	0.00	40,553.77
3635 Household Vacuum Cleaners	300,202.73	0.00	1,487.76
3639 Household Appliances, NEC	615,704.63	0.00	27,703.52
3646 Commercial Lighting Fixtures	291,205.88	0.00	172.50
3651 Household Audio & Video Equipment	396,613.06	0.00	15,945.49
3661 Telephone & Telegraph Apparatus	1,156,737.87	19,462.25	490,885.25
3663 Radio & TV Communications Equipment	820,590.62	0.00	262,939.00
3669 Communications Equipment, NEC	79,453.89	0.00	68,083.18
3679 Electronic Components, NEC	4,778,256.70	65,819.07	174,347.39

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

	Gross Sales	Use Taxable	Taxable Sales
3699 Electrical Equipment & Supplies, NEC	1,779,233.00	0.00	48,918.44
Other	1,345,591.06	0.00	41,025.43
Total for MAJOR GROUP 36	19,508,540.45	85,281.32	1,259,570.97
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles & Car Bodies	343,281.66	5,073.00	342,507.83
3714 Motor Vehicle Parts & Accessories	9,903,443.32	0.00	2,629.96
3715 Truck Trailers	2,710,295.60	0.00	3,230.74
3721 Aircraft	1,179,248.63	0.00	603,590.84
Other	256,083.41	0.00	91,776.22
Total for MAJOR GROUP 37	14,392,352.62	5,073.00	1,043,735.59
MAJOR GROUP: 38 Instruments & Related Products			
3821 Laboratory Apparatus & Furniture	4,410,924.26	0.00	59,384.47
3822 Environmental Controls	15,037.38	0.00	855.62
3823 Process Control Instruments	215,813.80	0.00	164,279.42
3825 Instruments to Measure Electricity	340,937.51	772.25	32,048.48
3826 Analytical Instruments	185,880.16	0.00	13,692.00
3827 Optical Instruments & Lenses	16,979.85	0.00	2,322.61
3829 Measuring & Controlling Devices, NEC	209,243.72	0.00	63,613.52
3841 Surgical & Medical Instruments	411,408.20	1,582.25	79,136.75
3842 Surgical Appliances & Supplies	2,506,155.18	284.50	34,858.69
3843 Dental Equipment & Supplies	179,099.65	8,677.00	66,602.16
3845 Electromedical Equipment	186,742.61	0.00	36,496.94
3861 Photographic Equipment & Supplies	391,141.29	0.00	36,947.80
Other	63,888.64	0.00	14,888.64
Total for MAJOR GROUP 38	9,133,252.25	11,316.00	605,127.10
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3914 Silverware & Plated Ware	85,444.00	0.00	85,444.00
3949 Sporting & Athletic Goods, NEC	735,950.32	607.62	54,326.71
3993 Signs & Advertising Specialties	1,197,351.22	0.00	1,117,141.41
3999 Manufacturing Industries, NEC	1,297,131.17	7,371.14	417,198.73
Other	16,898.40	0.00	10,228.45
Total for MAJOR GROUP 39	3,332,775.11	7,978.76	1,684,339.30
MAJOR GROUP: 40 Railroad Transportation			
Other	251,200.33	1,986,993.10	2,238,193.43
Total for MAJOR GROUP 40	251,200.33	1,986,993.10	2,238,193.43
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4121 Taxicabs	151,227.50	0.00	102,414.89
4142 Bus Charter Service, Except Local	2,122,455.73	0.00	25,090.84
Other	13,831.16	0.00	13,831.16
Total for MAJOR GROUP 41	2,287,514.39	0.00	141,336.89
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	5,121,512.24	17,552.63	2,798,053.43
4213 Trucking, Except Local	33,227.75	0.00	8,377.75
4225 General Warehousing & Storage	157,547.72	0.00	155,251.25
Other	241,920.56	636.00	13,904.92
Total for MAJOR GROUP 42	5,554,208.27	18,188.63	2,975,587.35
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	0.00	436.71	436.71
4581 Airports, Flying Fields, & Services	0.00	0.00	0.00
Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 45	4,000.00	14,721.23	18,721.23
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4613 Refined Petroleum Pipelines	0.00	145,697.84	145,697.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 46	2,225,220.00	247,745.12	247,745.12
MAJOR GROUP: 47 Transportation Services			
4729 Passenger Transportation Arrangement, NEC	18,857.00	0.00	524.00
4783 Packing & Crating	4,684.25	0.00	2,858.60
4785 Inspection & Fixed Facilities	268,308.06	0.00	123,281.19
4789 Transportation Services, NEC	468,501.00	0.00	400,281.52
Other	342,380.57	30,844.50	212,467.29
Total for MAJOR GROUP 47	1,102,730.88	30,844.50	739,412.60
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	25,692,725.85	478,253.33	26,142,693.58
4813 Telephone Communications, Except Radio	9,923,722.50	421,742.25	9,745,818.45
4822 Telegraph & Other Communications	57,516.53	0.00	57,516.53
4841 Cable & Other Pay TV Services	11,908,623.97	5,278.50	11,893,449.75
4899 Communications Services, NEC	3,422,242.28	2,787.16	2,386,783.80
Other	54,210.83	0.00	49,221.47
Total for MAJOR GROUP 48	51,059,041.96	908,061.24	50,275,483.58
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	1,075,213.75	57,879.24	265,788.69
4922 Natural Gas Transmission	727,170.86	69,367.67	69,367.67
4923 Gas Transmission & Distribution	1,996,050.96	104,600.25	511,833.02
4924 Natural Gas Distribution	4,992,898.48	0.00	4,016,590.42
4925 Gas Production &/or Distribution	754,901.09	0.00	754,180.48
4931 Electric & Other Services Combined	375,676.81	2,432,243.75	2,800,709.48
4939 Combination Utilities, NEC	867,608.42	4,996.39	4,996.39
4941 Water Supply	386,235.72	0.00	164,590.03
4953 Refuse Systems	1,567,300.00	15,686.80	225,115.65
4959 Sanitary Services, NEC	401,971.58	0.00	340,600.87
4971 Irrigation Systems	59.27	0.00	0.00
Other	9,416,928.19	157,717.05	8,605,900.51
Total for MAJOR GROUP 49	22,562,015.13	2,842,491.15	17,759,673.21
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	34,575,468.63	5,209.72	810,013.28
5013 Motor Vehicle Supplies & New Parts	19,216,544.63	0.00	189,663.11
5014 Tires & Tubes	12,828,909.73	0.00	77,637.59
5015 Motor Vehicle Parts, Used	534,531.41	46,139.06	331,174.47
5021 Furniture	9,322,741.08	199.00	52,820.63
5023 Homefurnishings	2,125,826.41	3,793.09	110,246.64
5031 Lumber, Plywood, & Millwork	36,592,684.46	317,429.87	1,352,924.16
5032 Brick, Stone, & Related Materials	9,727,063.25	0.00	1,799,494.22
5033 Roofing, Siding, & Insulation	13,927,691.54	10,227.05	302,025.45
5039 Construction Materials, NEC	8,189,036.04	0.00	1,164,623.89
5043 Photographic Equipment & Supplies	725,504.39	0.00	208,197.14
5044 Office Supplies	6,085,060.27	5,015.94	1,080,835.20
5045 Computers, Peripherals & Software	14,990,937.28	13,020.25	3,427,813.47
5046 Commercial Equipment, NEC	6,354,199.47	2,700.65	3,635,099.21
5047 Medical & Hospital Equipment	45,574,815.32	207,351.02	3,800,233.63
5048 Ophthalmic Goods	569,990.59	3,698.75	236,603.92
5049 Professional Equipment, NEC	17,553,617.60	5,601.47	687,378.74
5051 Metals Service Centers & Offices	20,192,998.35	690,120.69	3,004,724.99
5063 Electrical Apparatus & Equipment	18,333,360.56	16,097.21	6,180,532.21
5064 Electrical Appliances, TV & Radios	3,379,905.14	105.61	260,149.49

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

	Gross Sales	Use Taxable	Taxable Sales
5065 Electronic Parts & Equipment, NEC	33,129,259.74	33,193.21	1,732,570.95
5072 Hardware	137,681,737.28	0.00	416,485.78
5074 Plumbing & Hydronic Heating Supplies	21,486,668.76	154.91	1,680,823.08
5075 Warm Air Heating & Air-Conditioning	3,302,682.58	971.56	1,216,063.80
5078 Refrigeration Equipment & Supplies	996,385.29	0.00	463,820.14
5082 Construction & Mining Machinery	3,344,034.33	796.46	993,116.75
5083 Farm & Garden Machinery	57,037,315.29	37,495.50	2,911,935.17
5084 Industrial Machinery & Equipment	43,848,189.38	105,107.11	5,109,146.66
5085 Industrial Supplies	15,324,563.60	411.24	1,934,832.57
5087 Service Establishment Equipment	69,458,117.35	838.37	692,319.97
5088 Transportation Equipment & Supplies	5,532,246.71	0.00	46,004.49
5091 Sporting & Recreational Goods	12,300,637.18	8,470.25	1,393,567.78
5092 Toys & Hobby Goods & Supplies	97,801.68	0.00	4,875.49
5093 Scrap & Waste Materials	188,471.78	0.00	59,940.69
5094 Jewelry & Precious Stones	452,879.85	1,006.96	16,480.11
5099 Durable Goods, NEC	44,696,442.85	51,931.98	745,823.90
Total for MAJOR GROUP 50	729,678,319.80	1,567,086.93	48,129,998.77
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	2,287,908.02	0.00	102,611.43
5112 Stationery & Office Supplies	10,077,280.86	1,120.24	419,710.05
5113 Industrial & Personal Service Paper	5,949,290.13	0.00	88,184.62
5122 Drugs, Proprietarys, & Sundries	264,584,428.82	98,818.11	1,018,954.37
5131 Piece Goods & Notions	300,862.28	0.00	73,901.21
5136 Men's & Boys' Clothing	4,128,911.32	2,802.73	220,573.03
5137 Women's & Children's Clothing	129,673.39	253.50	65,060.75
5139 Footwear	1,292,132.19	3,003.00	65,624.68
5141 Groceries, General Line	66,677,831.76	86,378.77	1,869,218.62
5142 Packaged Frozen Foods	5,354,517.89	0.00	56,182.62
5143 Dairy Products, Except Dried or Canned	15,955,015.91	0.00	94,202.44
5145 Confectionery	18,244,543.17	88,723.00	120,180.07
5148 Fresh Fruits & Vegetables	6,163,680.50	0.00	221,702.50
5149 Groceries & Related Products, NEC	14,361,117.21	14,141.48	890,961.65
5153 Grain & Field Beans	127,463.80	0.00	123,692.20
5159 Farm-Product Raw Materials, NEC	13,552,864.21	130,827.62	130,827.62
5162 Plastics Materials & Basic Shapes	88,418,807.52	0.00	1,564.30
5169 Chemicals & Allied Products, NEC	93,724,891.46	28,489.27	1,502,443.82
5171 Petroleum Bulk Stations & Terminals	1,203,844.15	0.00	15,705.00
5172 Petroleum Products, NEC	70,626,595.41	5,082.33	1,027,736.74
5181 Beer & Ale	96,328.18	32,221.38	32,480.73
5182 Wine & Distilled Beverages	2,824,077.56	11,009.34	11,089.65
5191 Farm Supplies	107,603,931.60	3,013.00	1,289,049.02
5192 Books, Periodicals, & Newspapers	2,739,771.96	279.00	104,963.20
5193 Flowers & Florists' Supplies	190,620.40	0.00	18,388.83
5194 Tobacco & Tobacco Products	11,571,704.19	7,756.75	150,665.23
5198 Paints, Varnishes, & Supplies	2,071,896.52	0.00	11,015.27
5199 Nondurable Goods, NEC	4,603,371.40	1,500.00	756,475.55
Other	5,470,600.77	0.00	869,777.24
Total for MAJOR GROUP 51	820,333,962.58	515,419.52	11,352,942.44
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	35,889,335.55	240,320.94	8,746,583.48
5231 Paint, Glass, & Wallpaper Stores	1,106,924.94	0.00	56,702.46
5251 Hardware Stores	6,562,660.54	97.80	1,470,382.51
5261 Retail Nurseries & Garden Stores	2,413,137.71	150.47	407,846.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	45,998,404.32	240,569.21	10,688,041.31
MAJOR GROUP: 53 General Merchandise Stores			

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

	Gross Sales	Use Taxable	Taxable Sales
5311 Department Stores	891,969.50	0.00	891,969.50
5331 Variety Stores	2,052,527.36	0.00	676,730.98
5399 Misc. General Merchandise Stores	2,193,772.90	0.00	148,097.08
Total for MAJOR GROUP 53	5,138,269.76	0.00	1,716,797.56
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,903,073.30	13,815.00	526,584.08
5421 Meat & Fish Markets	430,390.86	0.00	10,355.75
5431 Fruit & Vegetable Markets	1,000,831.91	0.00	958,442.49
5441 Candy, Nut, & Confectionery Stores	156,300.17	0.00	61,122.30
5451 Dairy Products Stores	46,057.18	0.00	15,206.94
5461 Retail Bakeries	754,727.87	0.00	9,969.20
5499 Misc. Food Stores	5,961,516.27	29,720.01	1,698,410.12
Total for MAJOR GROUP 54	10,252,897.56	43,535.01	3,280,090.88
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,202,867.77	0.00	78,892.16
5531 Auto & Home Supply Stores	276,650,176.91	1,651.04	1,030,912.13
5541 Gasoline Service Stations	10,919,303.07	664.02	200,407.13
5561 Recreational Vehicle Dealers	664,151.98	0.00	111,524.27
5571 Motorcycle Dealers	923,237.21	25,248.00	540,059.08
5599 Automotive Dealers, NEC	1,230,812.98	1,913.18	490,482.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	293,595,281.92	29,476.24	2,457,009.49
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	79,900.18	371.50	79,546.13
5621 Women's Clothing Stores	1,035,563.05	0.00	977,935.20
5632 Women's Accessory & Specialty Stores	201,252.80	0.00	201,073.27
5641 Children's & Infants' Wear Stores	107,845.35	0.00	107,845.35
5651 Family Clothing Stores	5,143,101.82	4,379.17	4,356,691.54
5661 Shoe Stores	2,009,713.50	0.00	847,554.32
5699 Misc. Apparel & Accessory Stores	1,318,081.03	288.69	327,484.32
Total for MAJOR GROUP 56	9,895,457.73	5,039.36	6,898,130.13
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	16,642,480.34	2,023.50	1,056,629.75
5713 Floor Covering Stores	1,526,020.44	6,772.88	278,950.12
5714 Drapery & Upholstery Stores	172,993.11	0.00	112,479.36
5719 Misc. Homefurnishings Stores	1,935,582.15	5,609.75	855,166.63
5722 Household Appliance Stores	2,850,956.23	0.00	232,193.05
5731 Radio, TV, & Electronic Stores	22,900,532.58	116,707.23	2,793,463.05
5734 Computer & Software Stores	43,280,346.41	6,055.21	7,075,662.71
5735 Record & Pre-recorded Tape Stores	896,822.96	0.00	127,676.17
5736 Musical Instrument Stores	82,789.41	0.00	40,229.56
Total for MAJOR GROUP 57	90,288,523.63	137,168.57	12,572,450.40
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,517,335.15	280.00	65,286.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	1,523,593.15	280.00	71,544.72
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	65,011,345.52	3,595.50	40,012.78
5932 Used Merchandise Stores	39,058.90	0.00	27,538.16
5941 Sporting Goods & Bicycle Shops	2,010,286.35	0.00	686,713.74
5942 Book Stores	2,789,235.45	126.89	1,747,684.33
5943 Stationery Stores	4,142,064.58	-6,030.79	1,537,896.87
5944 Jewelry Stores	677,962.08	0.00	601,337.40
5945 Hobby, Toy, & Game Shops	9,562,505.66	0.00	541,621.83

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

	Gross Sales	Use Taxable	Taxable Sales
5946 Camera & Photographic Supply Stores	33,678.11	0.00	32,966.85
5947 Gift, Novelty, & Souvenir Shops	280,024.82	156.95	267,020.75
5949 Sewing, Needlework, & Piece Goods	50,266.40	0.00	49,487.00
5961 Catalog & Mail-Order Houses	20,918,001.04	10,360.23	10,227,048.80
5962 Merchandising Machine Operators	588,214.51	5,031.63	580,145.62
5963 Direct Selling Establishments	8,513,108.56	31,068.76	6,588,806.44
5983 Fuel Oil Dealers	9,333,677.00	182.67	186,014.81
5984 Liquefied Petroleum Gas Dealers	704,152.06	0.00	382,512.32
5989 Fuel Dealers, NEC	13,422,695.98	15,521.00	459,150.23
5992 Florists	38,410.27	412.22	38,822.49
5993 Tobacco Stores & Stands	0.00	6,830.59	6,830.59
5995 Optical Goods Stores	1,095,799.04	0.00	2,517.77
5999 Misc. Retail Stores, NEC	243,056,462.07	-306,159.65	27,540,627.38
Other	7,627.11	0.00	7,627.11
<hr/>			
Total for MAJOR GROUP 59	382,274,575.51	-238,904.00	51,552,383.27
MAJOR GROUP: 60 Depository Institutions			
6021 National Commercial Banks	643,580.08	130,970.68	605,730.40
6022 State Commercial Banks	737,065.97	17,515.25	466,120.50
6081 Foreign Bank & Branches & Agencies	10,032.60	4,637.33	14,669.93
6099 Functions Related to Deposit Banking	234,381.43	2,597.54	236,811.59
Other	602,492.22	506,288.00	732,067.50
<hr/>			
Total for MAJOR GROUP 60	2,227,552.30	662,008.80	2,055,399.92
MAJOR GROUP: 61 Nondepository Institutions			
6111 Federal & Fed.-Sponsored Credit	5.00	2,443.40	2,448.40
6141 Personal Credit Institutions	106,895.71	8,131.75	41,744.77
6153 Short-Term Business Credit	127,165.70	159.93	106,759.25
6159 Misc. Business Credit Institutions	2,275,222.71	8,265.48	886,646.91
Other	N/A	N/A	N/A
<hr/>			
Total for MAJOR GROUP 61	2,509,289.12	19,000.56	1,037,599.33
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	3,906.50	0.00	0.00
6282 Investment Advice	68,488.33	123.80	68,612.13
<hr/>			
Total for MAJOR GROUP 62	72,394.83	123.80	68,612.13
MAJOR GROUP: 63 Insurance Carriers			
6331 Fire, Marine, & Casualty Insurance	0.00	37,294.84	37,294.84
6351 Surety Insurance	66,388.06	0.00	66,388.06
6371 Pension, Health, & Welfare Funds	19,783.28	22,782.34	23,171.50
6399 Insurance Carriers, NEC	223,351.74	0.00	152,380.07
Other	68,479.20	7,862.01	76,341.21
<hr/>			
Total for MAJOR GROUP 63	378,002.28	67,939.19	355,575.68
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	798,276.96	472,503.88	1,177,654.30
<hr/>			
Total for MAJOR GROUP 64	798,276.96	472,503.88	1,177,654.30
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	482,598.72	3,206.70	70,948.47
6519 Real Property Lessors, NEC	2,380,803.65	142,874.50	143,862.98
6531 Real Estate Agents & Managers	7,734,341.58	14,936.21	1,555,121.42
Other	153,653.02	30,804.43	87,381.79
<hr/>			
Total for MAJOR GROUP 65	10,751,396.97	191,821.84	1,857,314.66
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	74,875.03	6,310.67	72,338.14
6794 Patent Owners & Lessors	1,388,037.88	30,250.94	902,864.12
Other	23,653.20	19,494.33	39,842.58

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 67	1,486,566.11	56,055.94	1,015,044.84
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,077,691.79	1,806.66	139,911.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,077,691.79	1,806.66	139,911.96
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	568,317.37	0.00	542,691.50
7217 Carpet & Upholstery Cleaning	126,450.29	28,728.28	133,221.35
7218 Industrial Launderers	500,710.24	0.00	384,792.36
7221 Photographic Studios, Portrait	143,190.77	3,301.43	132,854.29
7231 Beauty Shops	21,435.71	231.60	20,142.71
7261 Funeral Service & Crematories	6,123.00	0.00	6,123.00
7291 Tax Return Preparation Services	2,537.50	0.00	1,745.00
7299 Misc. Personal Services, NEC	7,832,698.08	259.50	881,857.23
Other	171,112.36	0.00	130,772.33
Total for MAJOR GROUP 72	9,372,575.32	32,520.81	2,234,199.77
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	694,684.64	6,530.46	264,540.13
7319 Advertising, NEC	221,713.14	14,382.08	202,533.54
7322 Adjustment & Collection Services	317,737.44	0.00	271,519.65
7323 Credit Reporting Services	612,363.80	17.84	471,706.83
7331 Direct Mail Advertising Services	85,419.48	0.00	52,034.76
7334 Photocopying & Duplicating Services	518,770.15	0.00	21,542.88
7335 Commercial Photography	116,021.71	0.00	116,021.71
7336 Commercial Art & Graphic Design	196,337.79	0.00	111,368.77
7338 Secretarial & Court Reporting	92,711.95	0.00	10,864.92
7342 Disinfecting & Pest Control Services	1,300,279.90	12,576.84	720,193.37
7349 Building Maintenance Services, NEC	2,916,602.86	7,165.89	2,206,324.12
7352 Medical Equipment Rental	20,909,717.61	5,733.91	322,780.63
7353 Heavy Construction Equipment Rental	913,037.65	0.00	634,822.57
7359 Equipment Rental & Leasing, NEC	31,779,539.28	426,421.84	15,033,579.56
7361 Employment Agencies	6,463,463.63	0.00	616,932.96
7363 Help Supply Services	23,433,499.92	6,724.84	1,923,891.44
7371 Computer Programming Services	7,554,064.62	3,524.75	4,054,639.01
7372 Prepackaged Software	20,638,584.37	131,008.16	8,293,421.90
7373 Computer Integrated Systems Design	12,714,051.82	7,984.00	3,157,301.94
7374 Data Processing & Preparation	4,442,930.33	6,432.73	3,515,564.74
7375 Information Retrieval Services	198,916.16	0.00	174,684.57
7376 Computer Facilities Management	1,766,373.90	7,026.52	49,170.40
7377 Computer Rental & Leasing	3,018,260.89	8,517.50	2,082,092.37
7378 Computer Maintenance & Repair	362,450.36	0.00	180,485.67
7379 Computer Related Services, NEC	21,717,851.28	12,142.58	7,400,905.20
7381 Detective & Armored Car Services	1,672,689.09	4,626.00	889,415.63
7382 Security Systems Services	392,701.93	520.92	371,890.20
7383 News Syndicates	794.25	0.00	794.25
7389 Business Services, NEC	20,126,397.35	89,301.31	8,687,427.95
Other	2,008,645.66	283.33	1,315,072.93
Total for MAJOR GROUP 73	187,186,612.96	750,921.50	63,153,524.60
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	281,255.20	10,405.83	164,017.58
7514 Passenger Car Rental	100,557.04	63,907.17	164,464.21
7515 Passenger Car Leasing	388,188.45	0.00	18,961.65
7519 Utility Trailer Rental	998,158.08	0.00	206,176.95
7532 Top & Body Repair & Paint Shops	65,492.52	0.00	0.00
7534 Tire Retreading & Repair Shops	296,835.97	0.00	53,787.50

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

	Gross Sales	Use Taxable	Taxable Sales
7536 Automotive Glass Replacement Shops	39,999.44	0.00	22,012.48
7538 General Automotive Repair Shops	165,425.88	0.00	138,102.30
7539 Automotive Repair Shops, NEC	198,938.72	0.00	17,693.86
7542 Carwashes	333,856.90	0.00	333,774.55
7549 Automotive Services, NEC	2,652.18	0.00	2,652.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	2,914,511.19	74,313.00	1,124,544.35
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	543,432.23	0.00	366,380.84
7623 Refrigeration Service & Repair	3,215,053.08	0.00	1,791,208.90
7629 Electrical Repair Shops, NEC	757,213.80	3,324.33	256,452.40
7692 Welding Repair	157,263.92	0.00	88,572.41
7694 Armature Rewinding Shops	506,805.90	0.00	506,805.90
7699 Repair Services, NEC	7,835,803.30	117,699.48	5,874,938.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	13,015,572.23	121,023.81	8,884,359.38
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	13,133.09	0.00	10,433.09
7819 Services Allied to Motion Pictures	900,948.23	0.00	61,724.88
7822 Motion Picture & Tape Distribution	283,319.09	0.00	89,091.25
7841 Video Tape Rental	4,083,331.47	0.00	3,544,034.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	5,280,731.88	0.00	3,705,283.91
MAJOR GROUP: 79 Amusement & Recreation Services			
7922 Theatrical Producers & Services	882,650.71	233.48	818,768.49
7929 Entertainers & Entertainment Groups	222,871.96	0.00	61,063.14
7991 Physical Fitness Facilities	17,160.23	0.00	17,160.23
7993 Coin-Operated Amusement Devices	1,510,348.04	17,347.40	354,831.32
7999 Amusement & Recreation, NEC	1,143,388.90	11,135.00	948,052.88
Other	52,571.19	0.00	52,571.19
Total for MAJOR GROUP 79	3,828,991.03	28,715.88	2,252,447.25
MAJOR GROUP: 80 Health Services			
8071 Medical Laboratories	1,420,880.99	471.75	83,351.75
8082 Home Health Care Services	784,662.00	0.00	22,566.00
8099 Health & Allied Services, NEC	8,072,292.71	0.00	371,354.64
Other	396,847.71	84,799.78	96,437.55
Total for MAJOR GROUP 80	10,674,683.41	85,271.53	573,709.94
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	35,248,784.02	1,292,092.00	3,510,374.51
Total for MAJOR GROUP 81	35,248,784.02	1,292,092.00	3,510,374.51
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	0.00	61.14	61.14
8221 Colleges & Universities	153,407.60	3,982.75	18,757.56
8243 Data Processing Schools	7,456.79	0.00	7,456.79
8299 Schools & Educational Services, NEC	345,663.23	4,926.72	148,707.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	763,105.66	8,970.61	233,224.53
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	39,466.52	460.00	13,814.56
8399 Social Services, NEC	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	40,542.69	460.00	14,284.12
MAJOR GROUP: 86 Membership Organizations			

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

	Gross Sales	Use Taxable	Taxable Sales
8611 Business Associations	536,436.24	0.00	3,112.26
8641 Civic & Social Associations	0.00	17,791.11	17,791.11
8661 Religious Organizations	93,130.25	0.00	92,616.68
Other	9,439.65	87.00	2,937.65
Total for MAJOR GROUP 86	639,006.14	17,878.11	116,457.70
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	7,257,864.69	4,154.64	2,453,523.03
8712 Architectural Services	12,782,883.56	20,934.68	492,493.53
8713 Surveying Services	180,190.40	8,030.00	159,726.37
8721 Accounting, Auditing, & Bookkeeping	4,060,952.06	7,212.50	2,092,512.43
8731 Commercial Physical Research	10,032,858.04	1.32	9,358.97
8732 Commercial Nonphysical Research	321,258.75	0.00	319,081.75
8734 Testing Laboratories	1,212,060.99	4,766.00	598,012.17
8741 Management Services	16,362,863.87	52,217.66	1,313,593.66
8742 Management Consulting Services	6,883,952.56	62,183.71	3,935,380.74
8744 Facilities Support Services	46,355.28	1,819.00	10,894.28
8748 Business Consulting, NEC	1,511,563.44	9,998.73	705,779.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	60,652,803.64	171,318.24	12,090,356.79
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	1,859,050.59	16,005.86	1,013,985.34
Total for MAJOR GROUP 89	1,859,050.59	16,005.86	1,013,985.34
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
Total for COUNTY Out of State	3,176,106,901.23	14,416,519.83	359,316,109.14

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

County: **Out of State**

A	Agriculture, Forestry, & Fishing	8,308,762.63	1,003,077.93	4,086,891.62
B	Mining	1,246,524.91	314,507.90	844,904.59
C	Construction	913,154.04	77,635.88	741,661.08
D	Manufacturing	340,805,068.25	601,830.29	23,883,211.10
E	Transportation & Public Utilities	85,047,048.32	6,049,044.97	74,397,270.77
F	Wholesale Trade	1,550,012,282.38	2,082,506.45	59,482,941.21
G	Retail Trade	838,967,003.58	217,164.39	89,236,447.76
H	Finance, Insurance, & Real Estate	18,223,478.57	1,469,454.01	7,567,200.86
I	Services	332,554,662.55	2,601,298.01	99,046,664.15
J	Public Administration	28,916.00	0.00	28,916.00
	Total for Out of State County	3,176,106,901.23	14,416,519.83	359,316,109.14

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

		Gross Sales	Use Taxable	Taxable Sales
CONSOLIDATED-No City tax County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	2,119,310.42	6,635.54
		752 Animal Specialty Services	88,875.14	194.41
		Other	1,592,120.91	120,051.40
		Total for MAJOR GROUP 7	3,800,306.46	126,881.34
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	3,425,767.60	154,117.55
		Total for MAJOR GROUP 20	3,425,767.60	154,117.55
MAJOR GROUP:	26	Paper & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	70,387.50	140.25
		Total for MAJOR GROUP 27	70,387.50	140.25
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	905,388.38	21,113.72
		Other	79,702.95	12,276.84
		Total for MAJOR GROUP 32	985,091.33	33,390.55
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	47	Transportation Services		

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

	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			
4841 Cable & Other Pay TV Services	1,574,863.15	274,983.59	1,849,846.74
Other	2,642,757.28	151,410.21	2,779,133.39
Total for MAJOR GROUP 48	4,217,620.43	426,393.80	4,628,980.13
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	200,431.35	2,594.39	95,735.73
5063 Electrical Apparatus & Equipment	2,063,385.22	513.53	1,681,246.10
5074 Plumbing & Hydronic Heating Supplies	1,143,529.49	3,263.64	900,277.92
5085 Industrial Supplies	1,877,590.89	9,603.06	369,245.40
Other	7,308,426.18	56,916.28	2,427,413.23
Total for MAJOR GROUP 50	12,593,363.13	72,890.90	5,473,918.38
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	338,637.32	299.10	26,080.75
5153 Grain & Field Beans	21,243,574.13	55,180.68	371,890.38
5191 Farm Supplies	77,185,584.90	693,090.71	2,898,820.77
Other	1,919,839.45	8,453.16	494,604.65
Total for MAJOR GROUP 51	100,687,635.80	757,023.64	3,791,396.55
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	7,074,867.73	68,970.65	4,418,856.12
Other	270,863.19	1,136.00	119,567.43
Total for MAJOR GROUP 52	7,345,730.92	70,106.65	4,538,423.55
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	608,165.62	939.13	595,237.10
5331 Variety Stores	608,040.32	8,592.98	549,299.22
5399 Misc. General Merchandise Stores	4,334,636.15	1,334.04	402,898.36
Total for MAJOR GROUP 53	5,550,842.10	10,866.15	1,547,434.68
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,750,984.93	6,669.54	946,952.35
Other	171,398.49	287.29	148,447.94
Total for MAJOR GROUP 54	1,922,383.42	6,956.83	1,095,400.29
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5521 Used Car Dealers	49,997.98	-0.01	-0.10
5531 Auto & Home Supply Stores	1,439,661.97	1,439.73	598,252.49
5541 Gasoline Service Stations	1,623,098.99	2,920.63	522,227.32
Other	215,239.56	0.00	71,792.01
Total for MAJOR GROUP 55	3,327,998.49	4,360.34	1,192,271.72
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	19,048.13	111.24	18,931.98
5651 Family Clothing Stores	23,208.38	48.60	23,256.99
Other	24,202.63	234.16	24,485.58
Total for MAJOR GROUP 56	66,459.14	394.00	66,674.55
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	819,950.52	39,390.51	659,300.60
Other	163,852.69	199.74	134,748.43
Total for MAJOR GROUP 57	983,803.22	39,590.25	794,049.03
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	441,205.21	1,575.17	121,389.97

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		451,358.63	2,133.89	130,428.97
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	254.02	3.45	20.47
	5941 Sporting Goods & Bicycle Shops	596,568.06	12,061.48	580,817.31
	5943 Stationery Stores	57,680.45	241.37	36,605.17
	5999 Misc. Retail Stores, NEC	47,652,490.14	150,909.89	19,457,437.14
	Other	749,637.43	774.17	409,177.50
Total for MAJOR GROUP 59		49,056,630.10	163,990.37	20,484,057.59
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	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	75,007.24	0.00	71,471.26
Total for MAJOR GROUP 65		75,007.24	0.00	71,471.26
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	1,374.30	1,045.94	2,274.97
	Other	6,136.71	-270.89	3,791.70
Total for MAJOR GROUP 72		7,511.02	775.05	6,066.67
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	2,339,486.92	5,177.93	1,657,212.56
	7363 Help Supply Services	1,004,419.45	0.73	104.20
	Other	428,164.61	-37,005.32	184,928.39
Total for MAJOR GROUP 73		3,772,070.97	-31,826.66	1,842,245.15
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	48,555.69	814.14	7,919.99
Total for MAJOR GROUP 75		48,555.69	814.14	7,919.99
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:	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	257,031.37	89,791.97	347,213.53
Total for MAJOR GROUP 79		257,031.37	89,791.97	347,213.53
MAJOR GROUP:	80 Health Services			
	8011 Offices & Clinics of Medical Doctors	13,659,394.07	-32,948.33	-32,948.33
	Other	530,496.39	1,756.66	3,099.26
Total for MAJOR GROUP 80		14,189,890.46	-31,191.67	-29,849.07
MAJOR GROUP:	81 Legal Services			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	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		1,650,015.61	12,079.73	443,262.93
8712 Architectural Services		130,423.41	6,816.58	25,348.66
8721 Accounting, Auditing, & Bookkeeping		149,541.15	762.70	109,906.95
Total for MAJOR GROUP 87		1,929,980.17	19,659.01	578,518.54
Total for COUNTY CONSOLIDATED-No City tax		223,273,095.09	2,248,494.57	54,708,230.40

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

County: **CONSOLIDATED-No City tax**

A	Agriculture, Forestry, & Fishing	3,814,707.27	126,881.34	1,904,783.05
D	Manufacturing	8,724,758.24	363,162.30	2,291,801.09
E	Transportation & Public Utilities	7,095,085.95	465,812.89	7,270,388.22
F	Wholesale Trade	113,280,998.93	829,914.55	9,265,314.93
G	Retail Trade	68,705,206.02	298,398.49	29,848,740.38
H	Finance, Insurance, & Real Estate	1,201,467.21	114,113.21	1,250,747.13
I	Services	20,349,139.84	50,211.79	2,828,609.83
	Other	N/A	N/A	N/A
Total for CONSOLIDATED-No City tax County		223,273,095.09	2,248,494.57	54,708,230.40

STATE-WIDE TOTALS: 8,001,305,818.39 121,381,032.52 1,975,806,906.49

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

A	Agriculture, Forestry, & Fishing	93,311,583.82	6,718,406.79	35,873,351.63
B	Mining	7,548,208.03	2,115,415.21	6,253,758.45
C	Construction	4,847,925.95	84,966.29	2,479,972.39
D	Manufacturing	965,781,588.88	31,714,306.21	87,153,850.02
E	Transportation & Public Utilities	370,387,535.75	19,451,915.29	251,590,686.12
F	Wholesale Trade	2,388,201,642.70	8,621,705.09	143,469,434.74
G	Retail Trade	3,024,190,184.76	14,065,668.78	1,060,839,994.22
H	Finance, Insurance, & Real Estate	50,765,129.32	12,988,136.90	40,237,444.89
I	Services	1,095,928,905.67	25,490,860.39	347,608,802.35
J	Public Administration	343,113.51	129,651.57	299,611.68

STATE-WIDE TOTALS: 8,001,305,818.39 121,381,032.52 1,975,806,906.49

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.