

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: MAY 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: May 2016

		Gross Sales	Use Taxable	Taxable Sales
Aurora County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	59,615.30	3.37
		Total for MAJOR GROUP 42	59,615.30	3.37
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	4,699.41	115.09
		Total for MAJOR GROUP 48	4,699.41	115.09
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	3,531.71	32.92
		5074 Plumbing & Hydronic Heating Supplies	29,131.00	9.38
		Other	N/A	N/A
		Total for MAJOR GROUP 50	32,343.95	36.18
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5153 Grain & Field Beans	1,506,431.33	0.00
		5191 Farm Supplies	393,571.64	3,899.01
		Other	2,996.82	0.23
		Total for MAJOR GROUP 51	1,902,999.79	3,899.23
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	149,860.54	62.48
		Total for MAJOR GROUP 52	149,860.54	62.48
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,705.06	11.84
		Other	N/A	N/A
		Total for MAJOR GROUP 53	2,705.06	11.84
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	333,183.12	181.19
		Other	N/A	N/A
		Total for MAJOR GROUP 54	333,389.62	181.19
MAJOR GROUP:	55	Automotive Dealers & Service Stations		

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		Gross Sales	Use Taxable	Taxable Sales
5541 Gasoline Service Stations		1,419,825.29	4,611.75	224,017.91
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		1,423,767.00	4,626.00	226,262.41
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		858.56	15.15	873.34
Other		568.69	0.83	569.50
Total for MAJOR GROUP 56		1,427.25	15.98	1,442.84
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712 Furniture Stores		7,527.98	181.02	5,598.50
5719 Misc. Homefurnishings Stores		964.97	4.78	954.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 57		8,687.68	185.83	6,742.50
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		41,885.27	0.00	41,885.27
5813 Drinking Places		76,021.38	45.00	66,951.87
Total for MAJOR GROUP 58		117,906.65	45.00	108,837.14
MAJOR GROUP:	59 Misc. Retail			
5999 Misc. Retail Stores, NEC		1,067,231.33	49.04	22,778.61
Other		13,903.58	5.32	13,684.06
Total for MAJOR GROUP 59		1,081,134.91	54.36	36,462.67
MAJOR GROUP:	60 Depository Institutions			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		5,727.31	0.00	5,177.31
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		8,133.84	0.00	6,683.84
MAJOR GROUP:	72 Personal Services			
7213 Linen Supply		1,583.99	0.00	1,275.50
7231 Beauty Shops		7,652.84	4,428.62	11,089.40
Other		N/A	N/A	N/A
Total for MAJOR GROUP 72		27,898.51	4,428.62	28,014.90
MAJOR GROUP:	73 Business Services			
7389 Business Services, NEC		169,646.34	0.00	105,453.34
Other		N/A	N/A	N/A
Total for MAJOR GROUP 73		181,116.62	2.46	116,706.84
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		236,138.53	833.82	105,740.46
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		270,127.20	833.82	139,298.93
MAJOR GROUP:	76 Misc. Repair Services			
Other		235,446.35	5,162.83	104,938.03
Total for MAJOR GROUP 76		235,446.35	5,162.83	104,938.03
MAJOR GROUP:	80 Health Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 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	327,949.67	153.96	63,653.97
Total for MAJOR GROUP 87		327,949.67	153.96	63,653.97
Total for COUNTY Aurora		6,668,837.60	32,699.48	1,472,300.28

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

County: **Aurora**

A	Agriculture, Forestry, & Fishing	391,426.10	8,589.90	18,413.20
D	Manufacturing	4,367.24	2.01	3,767.98
E	Transportation & Public Utilities	116,216.78	118.46	113,529.09
F	Wholesale Trade	1,935,343.73	3,935.41	69,317.65
G	Retail Trade	3,118,878.71	5,182.68	756,319.92
I	Services	1,077,420.13	12,592.14	483,488.65
	Other	25,184.91	2,278.88	27,463.79
Total for Aurora County		6,668,837.60	32,699.48	1,472,300.28

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		Gross Sales	Use Taxable	Taxable Sales
Beadle 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		
		711 Soil Preparation Services	4,777,330.98	7,410.15
		741 Veterinary Services for Livestock	315,236.05	1,444.16
		782 Lawn & Garden Services	44,037.82	0.00
		Other	3,278,949.48	52,292.20
		Total for MAJOR GROUP 7	8,415,554.34	61,146.51
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	53,214.69	0.00
		Total for MAJOR GROUP 17	53,214.69	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	18,145,004.49	8,397.18
		Total for MAJOR GROUP 20	18,145,004.49	8,397.18
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	160,267.15	63.94
		Other	N/A	N/A
		Total for MAJOR GROUP 27	173,174.15	83.94
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	121,010.87	1,093.24
		Other	N/A	N/A
		Total for MAJOR GROUP 28	4,436,285.98	19,634.40
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	66,941.97	-65.00
		Total for MAJOR GROUP 32	66,941.97	-65.00
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	2,352,519.26	-6,554.59
		Total for MAJOR GROUP 34	2,352,519.26	-6,554.59
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	368,849.88	4,986.44
		Total for MAJOR GROUP 35	368,849.88	4,986.44
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	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	23,136.30	65.27	9,368.20
	Other	355,073.19	1,627.25	13,265.04
Total for MAJOR GROUP 42		378,209.49	1,692.52	22,633.24
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	318,565.38	6,124.92	324,690.30
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		774,569.99	50,083.99	762,858.29
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4953 Refuse Systems	101,813.95	493.74	78,198.50
	Other	1,697,349.18	19,732.96	1,672,981.03
Total for MAJOR GROUP 49		1,799,163.13	20,226.70	1,751,179.53
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	143,166.04	349.02	95,178.20
	5032 Brick, Stone, & Related Materials	192,261.17	1,475.19	173,926.10
	5044 Office Supplies	54,317.14	251.04	39,613.22
	5063 Electrical Apparatus & Equipment	363,813.17	115.83	105,701.55
	5074 Plumbing & Hydronic Heating Supplies	451,459.46	72.81	330,589.99
	5082 Construction & Mining Machinery	32,360.42	74.47	20,988.28
	5084 Industrial Machinery & Equipment	675,417.05	412.72	22,810.63
	5085 Industrial Supplies	43,987.55	435.20	33,638.26
	Other	213,866.87	37.96	27,839.11
Total for MAJOR GROUP 50		2,170,648.86	3,224.23	850,285.34
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	20,750.50	59.80	20,206.94
	5141 Groceries, General Line	143,640.03	0.00	11,755.64
	5171 Petroleum Bulk Stations & Terminals	6,929.21	2.71	1,951.13
	5191 Farm Supplies	4,897,371.33	13,651.64	204,915.82
	Other	2,629,217.46	8,883.82	31,708.75
Total for MAJOR GROUP 51		7,697,908.53	22,597.97	270,538.28
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	972,563.35	11,455.61	766,405.48
	5251 Hardware Stores	335,517.96	949.88	263,891.24
	Other	198,123.68	733.52	143,880.18
Total for MAJOR GROUP 52		1,506,204.98	13,139.01	1,174,176.90
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	5,283,284.27	40,268.55	3,994,898.85
	5399 Misc. General Merchandise Stores	949,241.77	6,330.16	894,095.11
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		12,269,706.67	69,543.19	5,759,601.95
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	3,525,602.81	782.90	1,959,612.63

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	Gross Sales	Use Taxable	Taxable Sales
5461 Retail Bakeries	40,409.45	30.00	38,183.42
5499 Misc. Food Stores	115,148.35	51.70	87,573.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	3,725,320.41	864.60	2,128,861.44
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,096,463.47	2,377.33	186,190.76
5521 Used Car Dealers	1,072,529.44	1,021.37	57,483.28
5531 Auto & Home Supply Stores	1,496,330.96	7,650.26	711,254.87
5541 Gasoline Service Stations	1,910,105.67	3,717.27	752,251.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	7,580,932.28	14,766.24	1,712,267.14
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	75,694.57	1,545.34	77,189.31
5632 Women's Accessory & Specialty Stores	11,983.16	725.84	12,709.00
5641 Children's & Infants' Wear Stores	964.92	0.08	965.00
5651 Family Clothing Stores	131,849.15	899.63	132,608.78
5661 Shoe Stores	69,582.15	6,293.62	75,850.76
Other	1,681.59	1.83	1,683.42
Total for MAJOR GROUP 56	291,755.55	9,466.33	301,006.27
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	352,216.89	791.40	333,283.00
5713 Floor Covering Stores	187,116.63	119.34	144,540.10
5719 Misc. Homefurnishings Stores	3,900.32	19.32	3,858.00
5722 Household Appliance Stores	210,738.94	0.00	203,914.62
5731 Radio, TV, & Electronic Stores	3,568.25	13.63	3,348.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	783,958.03	943.69	715,263.67
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,258,106.19	10,328.49	1,265,439.38
5813 Drinking Places	566,681.33	1,053.09	499,963.14
Total for MAJOR GROUP 58	1,824,787.52	11,381.58	1,765,402.52
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	127,357.97	0.00	60,528.96
5941 Sporting Goods & Bicycle Shops	36,671.40	335.27	22,696.29
5943 Stationery Stores	100,195.83	116.59	77,272.04
5945 Hobby, Toy, & Game Shops	142.96	0.93	142.43
5947 Gift, Novelty, & Souvenir Shops	19,937.58	0.04	19,343.96
5963 Direct Selling Establishments	18,600.86	653.64	17,378.10
5992 Florists	64,516.79	0.00	62,290.10
5999 Misc. Retail Stores, NEC	16,965,621.54	81,518.74	1,895,438.68
Other	456,189.80	3,786.38	113,081.50
Total for MAJOR GROUP 59	17,789,234.74	86,411.59	2,268,172.06
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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

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Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	188,221.76	0.00	186,421.76
Other	66,732.42	0.00	36,819.59
Total for MAJOR GROUP 65	254,954.18	0.00	223,241.35
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	303,303.00	4,605.93	279,965.14
7032 Sporting & Recreational Camps	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	305,577.88	4,605.93	282,240.02
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	29,843.69	0.00	24,031.50
7221 Photographic Studios, Portrait	44,732.39	1,181.07	45,185.46
7231 Beauty Shops	142,921.69	3,579.59	146,501.28
7291 Tax Return Preparation Services	26,309.28	0.00	26,309.28
7299 Misc. Personal Services, NEC	21,471.53	62.40	21,533.93
Other	179,755.78	639.20	150,370.86
Total for MAJOR GROUP 72	445,034.36	5,462.26	413,932.31
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	92,170.93	1,307.30	77,651.61
7359 Equipment Rental & Leasing, NEC	43,624.19	181.16	36,519.96
7377 Computer Rental & Leasing	5,391.44	38.14	2,026.00
7389 Business Services, NEC	416,720.80	0.00	273,744.81
Other	260,693.26	8,877.94	183,045.18
Total for MAJOR GROUP 73	818,600.62	10,404.53	572,987.56
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	261,730.70	62.00	249,628.03
7538 General Automotive Repair Shops	213,095.39	2,108.13	178,806.08
7539 Automotive Repair Shops, NEC	278,048.24	0.00	99,785.86
Other	51,127.23	5.96	50,550.19
Total for MAJOR GROUP 75	804,001.56	2,176.09	578,770.16
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	22,145.67	0.00	5,918.56
7692 Welding Repair	461,104.25	4,038.38	105,249.70
7699 Repair Services, NEC	411,487.65	1,264.73	403,480.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	900,325.30	5,303.11	520,193.09
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	6,664.84	131.96	5,406.80
7991 Physical Fitness Facilities	59,005.71	1,508.80	60,514.51
7999 Amusement & Recreation, NEC	119,034.60	328.00	70,857.87
Other	339,343.86	5,483.37	48,977.66
Total for MAJOR GROUP 79	524,049.01	7,452.13	185,756.84
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	2,098.86	2,098.86
Other	873,841.24	6,162.81	25,695.85
Total for MAJOR GROUP 80	873,841.24	8,261.67	27,794.71
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	107,887.38	12.98	77,108.37

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		107,887.38	12.98	77,108.37
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	23,823.75	21.50	23,762.75
Total for MAJOR GROUP 86		23,823.75	21.50	23,762.75
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	146,499.54	352.64	7,765.09
	8721 Accounting, Auditing, & Bookkeeping	482,104.26	493.77	441,915.68
	8742 Management Consulting Services	39,164.91	250.63	39,415.54
	Other	1,514,204.42	8,060.87	96,554.31
Total for MAJOR GROUP 87		2,181,973.13	9,157.91	585,650.62
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	469.48	0.00	469.48
Total for MAJOR GROUP 89		469.48	0.00	469.48
Total for COUNTY Beadle		105,911,517.36	485,677.66	24,330,232.22

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

County: **BEADLE**

A	Agriculture, Forestry, & Fishing	8,415,554.34	61,146.51	472,657.52
C	Construction	53,214.69	0.00	27,679.11
D	Manufacturing	31,075,608.09	49,350.85	621,642.33
E	Transportation & Public Utilities	3,020,882.59	72,003.21	2,592,552.12
F	Wholesale Trade	9,868,557.39	25,822.20	1,120,823.62
G	Retail Trade	45,771,900.19	206,516.23	15,824,751.95
H	Finance, Insurance, & Real Estate	651,473.25	14,277.77	329,013.79
I	Services	7,048,512.19	53,363.61	3,332,099.87
	Other	N/A	N/A	N/A
Total for BEADLE County		105,911,517.36	485,677.66	24,330,232.22

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

		Gross Sales	Use Taxable	Taxable Sales
Bennett County				
MAJOR GROUP:	7	Agricultural Services		
	Other	23,354.67	86.31	21,419.89
	Total for MAJOR GROUP 7	23,354.67	86.31	21,419.89
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	Other	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	446,791.88	16.00	312,943.25
	Total for MAJOR GROUP 51	446,791.88	16.00	312,943.25
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	1,590.35	7.83	1,424.44
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	168,512.41	573.01	150,860.44
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	821,889.87	2.23	485,364.69
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	897,796.77	2.23	536,502.55
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	546,665.75	1,601.06	345,567.89
	Total for MAJOR GROUP 55	546,665.75	1,601.06	345,567.89
MAJOR GROUP:	56	Apparel & Accessory Stores		
	5621 Women's Clothing Stores	844.16	8.60	836.89

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

				Gross Sales	Use Taxable	Taxable Sales
Other				419.13	0.65	419.78
Total for MAJOR GROUP 56				1,263.29	9.25	1,256.67
MAJOR GROUP:	57	Furniture & Homefurnishings Stores				
Other				87,039.66	3.01	86,995.37
Total for MAJOR GROUP 57				87,039.66	3.01	86,995.37
MAJOR GROUP:	58	Eating & Drinking Places				
5812 Eating Places				50,221.77	0.00	49,133.38
Other				N/A	N/A	N/A
Total for MAJOR GROUP 58				111,101.32	250.00	102,557.40
MAJOR GROUP:	59	Misc. Retail				
5999 Misc. Retail Stores, NEC				2,161,312.16	3.18	46,968.58
Other				148,951.61	17.72	21,203.38
Total for MAJOR GROUP 59				2,310,263.77	20.91	68,171.96
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:	70	Hotels & Other Lodging Places				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 70				N/A	N/A	N/A
MAJOR GROUP:	72	Personal Services				
7231 Beauty Shops				14,647.18	0.00	10,592.12
Other				N/A	N/A	N/A
Total for MAJOR GROUP 72				24,907.18	0.00	20,387.12
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				21,979.14	0.00	21,232.75
Total for MAJOR GROUP 75				21,979.14	0.00	21,232.75
MAJOR GROUP:	76	Misc. Repair Services				
Other				5,910.66	0.00	5,910.66
Total for MAJOR GROUP 76				5,910.66	0.00	5,910.66
MAJOR GROUP:	79	Amusement & Recreation Services				
Other				38,662.48	0.00	35,258.45
Total for MAJOR GROUP 79				38,662.48	0.00	35,258.45
MAJOR GROUP:	80	Health Services				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 80				N/A	N/A	N/A
MAJOR GROUP:	87	Engineering & Management Services				
8721 Accounting, Auditing, & Bookkeeping				5,008.78	1.79	4,315.00
Total for MAJOR GROUP 87				5,008.78	1.79	4,315.00
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: May 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Bennett	6,732,789.52	11,030.54	2,771,943.74
***** COUNTY RECAP *****			
County: Bennett			
A Agriculture, Forestry, & Fishing	23,354.67	86.31	21,419.89
D Manufacturing	704,330.49	127.00	36,115.86
E Transportation & Public Utilities	1,016,700.65	3,100.66	743,554.23
F Wholesale Trade	448,254.51	23.26	313,842.58
G Retail Trade	4,400,291.28	2,720.52	1,537,880.93
I Services	130,430.46	4,972.80	109,702.79
Other	N/A	N/A	N/A
Total for Bennett County	6,732,789.52	11,030.54	2,771,943.74

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

		Gross Sales	Use Taxable	Taxable Sales
BON HOMME County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	2,414.63	0.00	2,257.56
	Other	562,727.52	1,297.70	470,671.18
	Total for MAJOR GROUP 7	565,142.15	1,297.70	472,928.74
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	4,188.94	0.00	717.05
	Total for MAJOR GROUP 27	4,188.94	0.00	717.05
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	9,990.32	84.22	7,143.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	1,293,668.10	31,032.05	38,090.83
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	174,795.22	-15.55	138,832.47
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	178,335.60	13.12	140,933.47
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	58,291.85	2.08	36,187.43
	Total for MAJOR GROUP 42	58,291.85	2.08	36,187.43
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	24,685.42	604.58	25,290.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	24,712.82	607.22	25,316.33
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	68,195.87	645.43	53,954.65
	5044 Office Supplies	3,034.71	22.72	1,752.59
	5063 Electrical Apparatus & Equipment	8,269.01	0.03	6,111.00
	5074 Plumbing & Hydronic Heating Supplies	145,368.35	-156.02	175,662.14
	Other	34,530.75	4.19	28,039.07
	Total for MAJOR GROUP 50	259,398.70	516.35	265,519.45
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	16,324.23	0.00	981.09
	Other	1,537,577.22	154.85	51,244.32

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51		1,553,901.45	154.85	52,225.41
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	624,775.26	38,732.90	169,392.88
	5251 Hardware Stores	72,937.84	514.68	65,685.74
	5261 Retail Nurseries & Garden Stores	14,723.05	0.00	12,538.79
Total for MAJOR GROUP 52		712,436.15	39,247.58	247,617.41
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	50,229.97	107.41	27,907.45
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		112,749.45	300.88	84,440.86
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,837,588.69	567.92	540,421.41
	Other	47,862.47	20.00	43,489.29
Total for MAJOR GROUP 54		1,885,451.16	587.92	583,910.70
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	129,450.94	120.08	43,389.84
	5541 Gasoline Service Stations	436,103.16	753.90	170,153.61
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		1,390,330.95	2,218.90	292,194.96
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	50,425.94	163.66	50,566.44
	5632 Women's Accessory & Specialty Stores	341.50	0.00	341.50
	5641 Children's & Infants' Wear Stores	418.97	0.03	419.00
	5651 Family Clothing Stores	91.60	0.40	92.00
	5699 Misc. Apparel & Accessory Stores	4,705.38	0.26	4,579.14
	Other	209.29	0.61	209.89
Total for MAJOR GROUP 56		56,192.68	164.96	56,207.97
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	107,095.54	468.57	101,945.99
	5719 Misc. Homefurnishings Stores	708.18	3.51	700.50
	Other	28,142.79	0.00	27,892.84
Total for MAJOR GROUP 57		135,946.51	472.08	130,539.33
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	262,688.89	39.98	49,931.88
	5813 Drinking Places	122,600.96	287.50	99,317.55
Total for MAJOR GROUP 58		385,289.85	327.48	149,249.43
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	108,933.68	2,112.05	9,772.32
	5941 Sporting Goods & Bicycle Shops	17,185.50	829.15	16,786.07
	5945 Hobby, Toy, & Game Shops	275.99	1.93	275.15
	5961 Catalog & Mail-Order Houses	157,204.93	0.00	589.95
	5984 Liquefied Petroleum Gas Dealers	3,681.10	40.42	1,881.00
	5999 Misc. Retail Stores, NEC	75,157.09	25,818.36	62,320.97
	Other	22,779.93	0.17	21,211.08
Total for MAJOR GROUP 59		385,218.22	28,802.08	112,836.54
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	7,128.81	0.00	7,128.81
Total for MAJOR GROUP 70		7,128.81	0.00	7,128.81
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	22,660.66	10.85	22,671.51
	7261 Funeral Service & Crematories	97,104.02	0.00	84,798.60
	7299 Misc. Personal Services, NEC	1,372.32	9.34	1,381.66
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		128,207.38	20.19	115,922.15
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	4,732.07	3.94	4,523.64
	7359 Equipment Rental & Leasing, NEC	4,966.57	66.67	4,805.39
	7377 Computer Rental & Leasing	1,273.35	9.01	478.50
	7389 Business Services, NEC	88,216.41	599.00	76,387.91
	Other	18.37	0.01	18.00
Total for MAJOR GROUP 73		99,206.78	678.63	86,213.44
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	23,265.71	144.10	21,854.31
	7538 General Automotive Repair Shops	212,392.10	108.41	162,509.32
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		235,657.81	252.51	184,363.63
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	241,647.98	508.70	126,129.60
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		251,439.13	508.70	126,795.64
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	79,099.95	0.00	79,099.95
Total for MAJOR GROUP 79		79,099.95	0.00	79,099.95
MAJOR GROUP:	80 Health Services			
	Other	229,781.99	421.41	10,642.14
Total for MAJOR GROUP 80		229,781.99	421.41	10,642.14
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	25,870.29	55.06	23,014.20
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		145,884.24	747.07	143,720.16
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
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		11,315,879.85	135,780.45	4,283,142.61

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

County: **BON HOMME**

A	Agriculture, Forestry, & Fishing	565,142.15	1,297.70	472,928.74
D	Manufacturing	1,830,977.43	32,463.78	348,178.12
E	Transportation & Public Utilities	763,310.49	21,140.80	654,660.50
F	Wholesale Trade	1,813,300.15	671.21	317,744.86
G	Retail Trade	5,063,614.97	72,121.88	1,656,997.20
H	Finance, Insurance, & Real Estate	36,916.47	1,729.48	22,318.02
I	Services	1,241,378.39	6,355.60	809,075.37
	Other	N/A	N/A	N/A
Total for BON HOMME County		11,315,879.85	135,780.45	4,283,142.61

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	737,730.43	1,076.16
		752 Animal Specialty Services	87,452.61	764.54
		781 Landscape Counseling & Planning	63,191.00	6,067.12
		782 Lawn & Garden Services	143,161.90	0.00
		783 Ornamental Shrub & Tree Services	113,119.11	0.00
		Other	49,177.08	100.00
		Total for MAJOR GROUP 7	1,193,832.13	8,007.82
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	48,602.37	0.00
		Total for MAJOR GROUP 17	48,602.37	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	325,559.18	126,462.70
		Total for MAJOR GROUP 20	325,559.18	126,462.70
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	146,495.43	0.00
		Total for MAJOR GROUP 27	146,495.43	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	28,699.24	310.10
		Other	N/A	N/A
		Total for MAJOR GROUP 28	54,343,979.80	1,725,753.38
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		3089 Plastics Products, NEC	1,811,246.73	48,310.58
		Total for MAJOR GROUP 30	1,811,246.73	48,310.58
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	71,591.50	-107.15
		Total for MAJOR GROUP 32	71,591.50	-107.15
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	10,451,237.22	85,765.95
		Total for MAJOR GROUP 34	10,451,237.22	85,765.95
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	7,832,656.80	77,379.55
		Total for MAJOR GROUP 35	7,832,656.80	77,379.55
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		1,448.98	0.00	1,261.24
Total for MAJOR GROUP 37		1,448.98	0.00	1,261.24
MAJOR GROUP:	38 Instruments & Related Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		265,719.27	2,659,274.17	2,670,476.81
Total for MAJOR GROUP 39		265,719.27	2,659,274.17	2,670,476.81
MAJOR GROUP:	40 Railroad Transportation			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 40		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 41		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		174,042.17	3,407.83	160,083.17
Other		36,572.88	0.00	7,483.40
Total for MAJOR GROUP 42		210,615.05	3,407.83	167,566.57
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		365,954.31	8,240.77	373,465.60
4841 Cable & Other Pay TV Services		486,110.28	58,753.54	544,527.09
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		1,750,302.60	66,994.31	1,541,988.02
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4911 Electric Services		2,168,139.21	856.98	1,888,657.06
Other		509,110.01	0.00	497,820.77
Total for MAJOR GROUP 49		2,677,249.22	856.98	2,386,477.83
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5031 Lumber, Plywood, & Millwork		10,786.68	134.03	1,635.38
5032 Brick, Stone, & Related Materials		655,820.52	724.27	647,116.55
5044 Office Supplies		184,717.33	542.63	122,338.21
5063 Electrical Apparatus & Equipment		502,755.95	1,058.29	170,386.02
5074 Plumbing & Hydronic Heating Supplies		340,991.26	432.52	252,622.54
5075 Warm Air Heating & Air-Conditioning		29,228.14	1,876.19	13,598.06
5085 Industrial Supplies		60,599.15	328.08	31,635.80
Other		52,335.86	75.07	26,662.06
Total for MAJOR GROUP 50		1,837,234.89	5,171.09	1,265,994.62
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line		286,484.34	0.00	19,770.36
5153 Grain & Field Beans		6,847,856.46	20,344.78	130,329.29
5191 Farm Supplies		1,178,296.04	30,847.40	224,090.44
Other		499,200.47	2,505.85	38,292.51
Total for MAJOR GROUP 51		8,811,837.32	53,698.03	412,482.60
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		3,823,543.05	77,324.07	3,416,114.30

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

Returns Filed: May 2016

	Gross Sales	Use Taxable	Taxable Sales
5251 Hardware Stores	139,876.88	727.47	79,223.56
5261 Retail Nurseries & Garden Stores	8,526,942.05	4,262.69	642,318.17
Other	313,382.06	3,347.39	184,183.69
Total for MAJOR GROUP 52	12,803,744.04	85,661.61	4,321,839.72
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,980,408.32	72,200.43	6,714,766.00
5331 Variety Stores	160,897.58	7,193.09	154,226.64
5399 Misc. General Merchandise Stores	1,900,120.80	8,787.86	1,300,580.56
Total for MAJOR GROUP 53	10,041,426.70	88,181.38	8,169,573.20
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,698,638.03	15,545.37	4,321,508.50
5461 Retail Bakeries	27,643.69	0.00	13,057.69
5499 Misc. Food Stores	110,432.11	8,366.08	112,868.59
Other	66,988.94	1.00	14,399.82
Total for MAJOR GROUP 54	6,903,702.77	23,912.45	4,461,834.60
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,507,688.01	897.06	673,830.45
5541 Gasoline Service Stations	1,814,992.10	3,322.81	709,729.38
5571 Motorcycle Dealers	229,646.43	0.00	165,350.34
Other	5,229,420.21	5,393.60	321,229.51
Total for MAJOR GROUP 55	8,781,746.75	9,613.48	1,870,139.68
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	241,384.50	2,336.83	243,198.03
5632 Women's Accessory & Specialty Stores	25,757.38	402.25	25,418.99
5641 Children's & Infants' Wear Stores	3,100.88	0.10	3,100.98
5651 Family Clothing Stores	143,602.74	708.44	117,577.81
5661 Shoe Stores	83,917.19	1,077.12	84,989.17
5699 Misc. Apparel & Accessory Stores	65,641.68	3.91	56,330.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	668,025.71	4,528.65	635,152.39
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	550,052.40	1,513.72	475,802.94
5713 Floor Covering Stores	278,054.76	1,151.10	205,822.91
5719 Misc. Homefurnishings Stores	13,059.71	35.03	10,886.00
5722 Household Appliance Stores	89,597.23	0.00	80,284.53
5731 Radio, TV, & Electronic Stores	128,268.61	20.75	127,384.50
5734 Computer & Software Stores	418,020.98	80,097.67	137,596.07
Other	28,303.98	153.95	21,154.95
Total for MAJOR GROUP 57	1,505,357.68	82,972.22	1,058,931.90
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	5,653,216.56	24,472.45	5,372,485.95
5813 Drinking Places	1,086,496.06	10,505.46	994,068.45
Total for MAJOR GROUP 58	6,739,712.62	34,977.91	6,366,554.40
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	390,854.24	0.00	270,957.52
5941 Sporting Goods & Bicycle Shops	536,043.38	24,299.50	533,822.52
5942 Book Stores	214,317.21	0.00	174,941.77
5943 Stationery Stores	60,415.20	163.09	37,363.47
5944 Jewelry Stores	148,009.57	0.00	145,442.11
5945 Hobby, Toy, & Game Shops	19,887.37	6.56	19,773.06
5947 Gift, Novelty, & Souvenir Shops	30,047.58	692.89	29,541.32
5961 Catalog & Mail-Order Houses	326,819.45	0.00	1,226.47
5963 Direct Selling Establishments	55,503.56	620.21	52,480.79
5999 Misc. Retail Stores, NEC	3,623,347.33	5,512.06	1,511,809.44

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

	Gross Sales	Use Taxable	Taxable Sales
Other	1,272,975.75	50.36	471,278.60
Total for MAJOR GROUP 59	6,678,220.65	31,344.67	3,248,637.07
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	27.50	2,552.90	2,580.40
Other	4,332.12	36,819.77	41,151.89
Total for MAJOR GROUP 60	4,359.62	39,372.67	43,732.29
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	817.99	0.00	799.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	48,030.60	0.00	24,293.57
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,104,544.08	557.50	1,066,383.55
Other	77,973.74	64.60	78,038.34
Total for MAJOR GROUP 65	1,182,517.82	622.10	1,144,421.89
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,167,265.57	22,304.32	992,749.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,167,265.57	22,304.32	992,749.59
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	21,975.29	0.00	17,695.50
7217 Carpet & Upholstery Cleaning	12,241.27	3,307.67	12,646.54
7221 Photographic Studios, Portrait	22,173.45	0.00	21,799.50
7231 Beauty Shops	426,084.16	2,347.08	427,980.24
7241 Barber Shops	13,687.92	0.00	13,687.92
7291 Tax Return Preparation Services	162,609.85	485.23	163,095.08
7299 Misc. Personal Services, NEC	217,362.78	5,969.51	168,589.87
Other	192,673.05	401.70	134,876.01
Total for MAJOR GROUP 72	1,068,807.76	12,511.19	960,370.66
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	38,130.96	0.00	19,193.45
7338 Secretarial & Court Reporting	5,312.40	0.00	2,280.80
7349 Building Maintenance Services, NEC	298,527.08	128.50	246,021.92
7353 Heavy Construction Equipment Rental	16,570.92	1,614.00	15,376.54
7359 Equipment Rental & Leasing, NEC	273,243.31	18,090.26	188,336.53
7363 Help Supply Services	13,644.40	1.90	13,352.32
7372 Prepackaged Software	575,647.67	19,110.39	53,939.14
7377 Computer Rental & Leasing	8,944.04	63.27	3,361.00
7379 Computer Related Services, NEC	25,105.02	0.00	8,163.97
7389 Business Services, NEC	239,421.00	8,750.00	154,787.32
Other	332,444.42	1,094.65	308,014.65
Total for MAJOR GROUP 73	1,826,991.22	48,852.96	1,012,827.64
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	297,774.73	250.00	258,314.70
7536 Automotive Glass Replacement Shops	39,922.17	0.00	28,845.54
7538 General Automotive Repair Shops	393,965.11	4,980.97	383,115.02
7542 Carwashes	1,300.00	1,662.31	2,962.31
Other	264,820.58	0.00	251,399.92
Total for MAJOR GROUP 75	997,782.59	6,893.28	924,637.49
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	19,713.93	0.00	17,518.82

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

	Gross Sales	Use Taxable	Taxable Sales
7699 Repair Services, NEC	294,266.52	50,143.22	294,258.19
Other	18,752.82	313.64	13,742.61
Total for MAJOR GROUP 76	332,733.27	50,456.86	325,519.62
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	3,891.80	0.00	3,891.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	88,476.66	0.00	88,476.66
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	52,654.19	0.00	52,654.19
7929 Entertainers & Entertainment Groups	7,775.53	0.00	6,425.53
7991 Physical Fitness Facilities	115,256.28	4,477.90	119,645.55
7997 Membership Sports & Recreation Clubs	151,048.68	0.00	150,533.06
7999 Amusement & Recreation, NEC	138,782.91	826.46	124,564.91
Other	184,550.81	939.41	131,074.48
Total for MAJOR GROUP 79	650,068.40	6,243.77	584,897.72
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	685.71	1,166.43	3,202.29
8071 Medical Laboratories	16,884.99	0.00	3,262.21
Other	403,700.51	42,596.50	96,461.17
Total for MAJOR GROUP 80	421,271.21	43,762.93	102,925.67
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	450,247.42	0.00	383,370.44
Total for MAJOR GROUP 81	450,247.42	0.00	383,370.44
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	64,124.71	8,096.17	23,106.96
Total for MAJOR GROUP 82	64,124.71	8,096.17	23,106.96
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic & Social Associations	2,414.96	0.00	2,414.96
8699 Membership Organizations, NEC	5,482.82	53.34	4,891.00
Total for MAJOR GROUP 86	7,897.78	53.34	7,305.96
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	268,421.30	2,018.23	108,110.15
8721 Accounting, Auditing, & Bookkeeping	735,169.14	1,491.68	616,695.49
8734 Testing Laboratories	995,202.20	64,115.18	146,349.86
8742 Management Consulting Services	586,950.94	11,492.83	598,443.77
8748 Business Consulting, NEC	247,371.15	2,169.33	194,216.28
Other	519,206.54	3,088.28	184,570.67
Total for MAJOR GROUP 87	3,352,321.27	84,375.53	1,848,386.22
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	28,076.69	0.00	18,184.73
Total for MAJOR GROUP 89	28,076.69	0.00	18,184.73

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brookings	158,062,538.82	5,569,438.22	50,137,596.72
***** COUNTY RECAP *****			
County: Brookings			
A Agriculture, Forestry, & Fishing	1,193,917.53	8,840.42	653,206.56
C Construction	48,602.37	0.00	20,353.78
D Manufacturing	75,600,980.68	4,735,535.24	4,947,790.95
E Transportation & Public Utilities	4,667,253.51	71,259.13	4,124,589.05
F Wholesale Trade	10,649,072.21	58,869.12	1,678,477.22
G Retail Trade	54,121,936.92	361,192.36	30,132,662.96
H Finance, Insurance, & Real Estate	1,234,908.04	39,994.77	1,212,447.75
I Services	10,545,867.57	293,747.18	7,368,068.45
Total for Brookings County	158,062,538.82	5,569,438.22	50,137,596.72

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

		Gross Sales	Use Taxable	Taxable Sales
Brown 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			
	711 Soil Preparation Services	43,878.41	0.00	3,583.00
	741 Veterinary Services for Livestock	454,399.10	6,496.12	437,536.37
	742 Veterinary Services, Specialties	143,311.75	681.13	143,383.20
	752 Animal Specialty Services	88,447.71	0.00	26,254.34
	782 Lawn & Garden Services	64,143.24	320.67	61,289.31
	783 Ornamental Shrub & Tree Services	119,003.06	434.24	115,693.70
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	1,034,133.47	7,932.16	908,690.12
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	3,620.00	29.99	2,449.99
	Total for MAJOR GROUP 9	3,620.00	29.99	2,449.99
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	15 General Building Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	75,684.67	0.00	30,547.86
	Total for MAJOR GROUP 17	75,684.67	0.00	30,547.86
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	1,026,513.81	1,363.40	57,724.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	13,431,102.23	263,457.15	319,818.25
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	326,254.09	33,025.26	358,373.15
	Other	3,874,601.09	121,853.71	415,490.96
	Total for MAJOR GROUP 27	4,200,855.18	154,878.97	773,864.11
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	90,101.08	1,098.82	64,823.50
	Other	8,179,718.26	174,041.35	398,498.77
	Total for MAJOR GROUP 28	8,269,819.34	175,140.17	463,322.27
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	191,219.82	1,141.15	1,487.11
	Total for MAJOR GROUP 30	191,219.82	1,141.15	1,487.11
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3281 Cut Stone & Stone Products	50,184.44	372.01	30,152.55
	Other	5,821,493.44	133,667.08	1,018,920.52
	Total for MAJOR GROUP 32	5,871,677.88	134,039.09	1,049,073.07
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	238,006.62	20,660.83	176,080.16
	Total for MAJOR GROUP 34	238,006.62	20,660.83	176,080.16
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	159,085.88	1,044.14	93,440.14
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	3,130,924.58	19,439.68	114,396.68

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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	40,362.39	1,415.09	38,912.73
	Total for MAJOR GROUP 41	40,362.39	1,415.09	38,912.73
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	426,386.10	80.39	301,188.79
	Other	45,976.22	52.37	42,490.12
	Total for MAJOR GROUP 42	472,362.32	132.76	343,678.91
MAJOR GROUP:	45 Transportation by Air			
	Other	351,611.67	1,236.25	127,023.32
	Total for MAJOR GROUP 45	351,611.67	1,236.25	127,023.32
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	560,921.14	12,955.31	573,876.45
	4841 Cable & Other Pay TV Services	939,655.43	131,666.93	952,090.90
	Other	439,605.48	111,978.00	551,583.48
	Total for MAJOR GROUP 48	1,940,182.05	256,600.24	2,077,550.83
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	152,587.97	1,414.50	69,017.07
	Other	2,316,475.34	45,094.47	2,323,153.00
	Total for MAJOR GROUP 49	2,469,063.31	46,508.97	2,392,170.07
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	171,728.04	1,517.80	90,856.78
	5063 Electrical Apparatus & Equipment	181,264.33	37.67	136,724.48
	5074 Plumbing & Hydronic Heating Supplies	858,524.24	748.13	613,542.82
	5075 Warm Air Heating & Air-Conditioning	262,755.76	107.70	185,983.65
	5078 Refrigeration Equipment & Supplies	13,134.11	0.00	9,007.13
	5084 Industrial Machinery & Equipment	361,597.62	847.36	107,046.61
	5085 Industrial Supplies	319,211.18	32.58	303,289.82
	Other	611,392.46	5,553.43	334,006.37
	Total for MAJOR GROUP 50	2,779,607.75	8,844.67	1,780,457.66
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	378,720.24	129.74	83,861.78
	5141 Groceries, General Line	1,928,443.81	0.00	120,089.15
	5191 Farm Supplies	28,847,618.09	54,307.52	412,899.37
	Other	259,947.93	26.14	84,502.70
	Total for MAJOR GROUP 51	31,414,730.07	54,463.41	701,353.00
MAJOR GROUP:	52 Building Materials & Garden Supplies			

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

Returns Filed: May 2016

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	5,456,432.19	71,371.49	5,033,368.76
5231 Paint, Glass, & Wallpaper Stores	589,928.82	4,940.55	417,766.83
5251 Hardware Stores	389,385.08	799.20	299,236.57
5261 Retail Nurseries & Garden Stores	170,790.63	0.00	135,956.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	7,547,336.06	78,102.41	5,888,665.68
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	12,435,625.36	105,426.07	10,662,780.23
5331 Variety Stores	172,907.42	416.67	159,046.47
5399 Misc. General Merchandise Stores	1,680,140.01	10,847.48	1,587,085.50
Total for MAJOR GROUP 53	14,288,672.79	116,690.22	12,408,912.20
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	7,737,843.21	22,893.23	5,238,275.52
5461 Retail Bakeries	23,055.54	0.00	23,055.54
5499 Misc. Food Stores	148,019.42	83.15	147,569.91
Other	89,149.40	15.00	66,455.01
Total for MAJOR GROUP 54	7,998,067.57	22,991.38	5,475,355.98
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	20,782,822.84	74,840.60	1,367,025.71
5521 Used Car Dealers	108,124.99	20.66	1,345.65
5531 Auto & Home Supply Stores	1,566,206.34	7,796.12	943,708.60
5541 Gasoline Service Stations	4,913,297.52	6,952.03	1,397,219.38
5561 Recreational Vehicle Dealers	559,085.87	655.85	363,042.18
Other	438,132.15	0.00	365,860.45
Total for MAJOR GROUP 55	28,367,669.71	90,265.27	4,438,201.97
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	303,026.69	2,224.59	303,308.91
5632 Women's Accessory & Specialty Stores	11,995.23	49.20	11,957.48
5641 Children's & Infants' Wear Stores	1,710.87	0.13	1,711.00
5651 Family Clothing Stores	258,101.25	343.18	257,353.65
5661 Shoe Stores	177,940.85	1,815.08	172,981.40
5699 Misc. Apparel & Accessory Stores	128,745.85	3.05	103,933.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	881,721.49	4,435.24	851,446.20
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,820,058.97	9,414.44	903,452.86
5713 Floor Covering Stores	321,009.63	374.61	310,894.48
5719 Misc. Homefurnishings Stores	13,187.43	182.64	13,327.73
5722 Household Appliance Stores	573,508.48	38.33	537,658.73
5734 Computer & Software Stores	616,100.03	115,418.68	706,684.68
5736 Musical Instrument Stores	99,748.10	0.00	64,944.75
Other	98,967.85	198.15	90,873.20
Total for MAJOR GROUP 57	3,542,580.49	125,626.87	2,627,836.43
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	5,162,836.18	77,838.70	5,150,701.91
5813 Drinking Places	1,438,679.26	17,160.83	1,232,557.98
Total for MAJOR GROUP 58	6,601,515.44	94,999.53	6,383,259.89
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	3,329,960.57	1,659.66	43,689.89
5932 Used Merchandise Stores	372,767.34	0.00	298,637.85
5941 Sporting Goods & Bicycle Shops	695,791.84	34,875.78	655,475.67
5942 Book Stores	22,168.30	0.00	19,252.58
5943 Stationery Stores	304,791.93	115.46	229,705.72
5944 Jewelry Stores	177,977.22	0.00	176,717.22

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

	Gross Sales	Use Taxable	Taxable Sales
5945 Hobby, Toy, & Game Shops	564,725.28	1,195.93	363,268.16
5947 Gift, Novelty, & Souvenir Shops	106,932.14	1,825.28	106,642.33
5949 Sewing, Needlework, & Piece Goods	13,064.80	115.00	10,957.71
5961 Catalog & Mail-Order Houses	1,920,606.39	49.49	51,442.50
5963 Direct Selling Establishments	62,187.21	3,063.45	49,701.26
5984 Liquefied Petroleum Gas Dealers	67,452.86	331.72	43,734.55
5992 Florists	205,546.07	84.50	181,511.64
5999 Misc. Retail Stores, NEC	10,842,789.32	93,397.54	4,165,110.05
Other	35,219,744.00	22,138.31	170,423.70
Total for MAJOR GROUP 59	53,906,505.26	158,852.12	6,566,270.83
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	232,541.57	56,708.10	209,519.67
Total for MAJOR GROUP 60	232,541.57	56,708.10	209,519.67
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	126,636.23	3,183.65	3,183.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	2,563,597.51	15,937.17	265,119.37
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	4,170.86	0.00	4,074.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	4,170.86	554.00	4,628.18
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	357,868.51	330.86	327,347.13
Other	215,362.46	0.00	131,629.11
Total for MAJOR GROUP 65	573,230.97	330.86	458,976.24
MAJOR GROUP: 67 Holding & Other Investment Offices			
6794 Patent Owners & Lessors	354,582.53	26,440.01	42,798.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	459,012.18	27,781.99	47,909.93
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,885,696.50	31,109.29	1,542,649.27
7032 Sporting & Recreational Camps	30,555.36	328.30	25,868.66
Total for MAJOR GROUP 70	1,916,251.86	31,437.59	1,568,517.93
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	99,741.63	0.00	80,316.50
7217 Carpet & Upholstery Cleaning	48,809.11	0.00	43,113.84
7221 Photographic Studios, Portrait	37,755.35	375.00	37,230.35
7231 Beauty Shops	535,992.94	3,274.62	538,639.56
7261 Funeral Service & Crematories	306,658.78	0.00	273,419.86
7291 Tax Return Preparation Services	342,787.27	0.00	342,754.18
7299 Misc. Personal Services, NEC	118,718.66	1,329.28	119,934.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	1,566,342.73	4,978.90	1,499,568.65
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	129,301.81	5,742.08	35,636.51
7336 Commercial Art & Graphic Design	75,447.95	0.00	31,797.94

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

	Gross Sales	Use Taxable	Taxable Sales
7338 Secretarial & Court Reporting	15,517.30	0.00	10,892.60
7342 Disinfecting & Pest Control Services	52,991.63	765.32	44,631.35
7349 Building Maintenance Services, NEC	210,492.69	180.07	163,189.08
7353 Heavy Construction Equipment Rental	43,491.65	15,383.49	39,878.54
7359 Equipment Rental & Leasing, NEC	148,074.79	568.99	129,387.37
7371 Computer Programming Services	54,299.80	352.99	21,851.07
7373 Computer Integrated Systems Design	11,241.52	0.94	10,402.68
7374 Data Processing & Preparation	65,400.79	0.00	57,779.47
7377 Computer Rental & Leasing	391,999.48	2,772.95	147,306.00
7378 Computer Maintenance & Repair	97,501.25	939.22	90,321.98
7379 Computer Related Services, NEC	13,309.78	0.00	13,193.25
7381 Detective & Armored Car Services	81,769.71	36.00	17,137.82
7389 Business Services, NEC	681,815.99	41,016.45	567,927.85
Other	738,792.95	10,210.28	174,305.52
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Total for MAJOR GROUP 73	2,811,449.10	77,968.77	1,555,639.03
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	996,900.54	10,629.89	745,095.14
7538 General Automotive Repair Shops	906,139.11	69,622.68	836,812.89
7539 Automotive Repair Shops, NEC	107,714.99	0.00	69,508.05
7542 Carwashes	67,622.11	45.60	55,397.21
7549 Automotive Services, NEC	70,417.72	0.00	61,774.93
Other	242,195.53	431.20	118,703.46
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Total for MAJOR GROUP 75	2,390,990.00	80,729.37	1,887,291.68
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	183,022.48	513.08	36,758.49
7699 Repair Services, NEC	1,100,701.96	3,817.09	318,148.09
Other	87,059.49	0.00	64,974.59
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Total for MAJOR GROUP 76	1,370,783.93	4,330.17	419,881.17
MAJOR GROUP: 78 Motion Pictures			
Other	121,397.78	3,190.50	124,566.08
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Total for MAJOR GROUP 78	121,397.78	3,190.50	124,566.08
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	24,527.36	0.00	17,752.36
7991 Physical Fitness Facilities	72,032.23	168.63	72,130.36
7993 Coin-Operated Amusement Devices	406,352.55	1,202.76	12,787.16
7999 Amusement & Recreation, NEC	163,370.23	0.00	162,850.23
Other	225,072.67	3,220.00	212,402.07
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Total for MAJOR GROUP 79	891,355.04	4,591.39	477,922.18
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	0.00	175,933.36	175,933.36
8021 Offices & Clinics of Dentists	2,032.16	15,373.57	17,405.73
8042 Offices & Clinics of Optometrists	887,778.91	2,402.85	7,041.74
8051 Skilled Nursing Care Facilities	12,630.59	111,863.06	123,645.72
Other	252,998.30	18,034.13	122,541.25
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Total for MAJOR GROUP 80	1,155,439.96	323,606.97	446,567.80
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	943,189.03	2,291.08	891,074.28
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Total for MAJOR GROUP 81	943,189.03	2,291.08	891,074.28
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	38,098.04	0.00	19,125.85
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Total for MAJOR GROUP 82	38,098.04	0.00	19,125.85
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: May 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			
	8711 Engineering Services	805,468.99	4,640.75	108,127.44
	8721 Accounting, Auditing, & Bookkeeping	2,277,910.51	7,267.57	1,721,363.88
	8734 Testing Laboratories	343,137.32	10,686.66	353,286.09
	8741 Management Services	196,631.69	11,639.58	180,691.59
	8742 Management Consulting Services	2,785,129.13	64,744.28	420,509.71
	8748 Business Consulting, NEC	358,891.25	84.70	302,518.74
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		6,817,817.84	99,127.21	3,098,541.98
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	52,408.00	10,549.22	49,949.22
Total for MAJOR GROUP 89		52,408.00	10,549.22	49,949.22
Total for COUNTY Brown		231,122,415.38	2,695,418.78	69,099,670.89

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

County: **Brown**

A	Agriculture, Forestry, & Fishing	2,201,156.43	51,115.90	955,527.66
C	Construction	75,684.67	0.00	30,547.86
D	Manufacturing	42,110,855.91	835,332.50	2,968,120.75
E	Transportation & Public Utilities	5,459,315.53	306,700.17	4,980,192.72
F	Wholesale Trade	34,194,337.82	63,308.08	2,481,810.66
G	Retail Trade	123,134,068.80	691,963.02	44,639,949.18
H	Finance, Insurance, & Real Estate	3,837,808.69	101,312.12	986,153.39
I	Services	20,109,187.53	645,686.99	12,057,368.67
	Other	N/A	N/A	N/A
Total for Brown County		231,122,415.38	2,695,418.78	69,099,670.89

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

		Gross Sales	Use Taxable	Taxable Sales
Brule 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	261,953.78	1,797.87
		Total for MAJOR GROUP 7	261,953.78	1,797.87
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	10	Metal Mining		
		Other	N/A	N/A
		Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	855.97	5.52
		Total for MAJOR GROUP 28	855.97	5.52
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	165,362.79	172.43
		Total for MAJOR GROUP 32	165,362.79	172.43
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	83,160.22	6.08
		Other	31,579.33	0.00
		Total for MAJOR GROUP 42	114,739.55	6.08
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	25,353.56	620.94
		Other	578,310.59	34,893.63
		Total for MAJOR GROUP 48	603,664.15	35,514.57
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	65,415.57	0.00
		Total for MAJOR GROUP 49	65,415.57	0.00
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	3,289.81	26.81
		5063 Electrical Apparatus & Equipment	38,821.42	9.20
		5074 Plumbing & Hydronic Heating Supplies	74,772.49	45.08
		Other	63,846.58	49.38
		Total for MAJOR GROUP 50	180,730.30	130.47
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5122 Drugs, Proprietarys, & Sundries	457,362.26	0.00

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

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	5,622,242.79	10,667.77	98,480.78
Other	657,334.58	2,236.65	41,617.19
Total for MAJOR GROUP 51	6,736,939.63	12,904.42	169,965.97
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	296,824.94	1,701.40	241,586.36
Other	156,355.08	29.69	143,413.06
Total for MAJOR GROUP 52	453,180.02	1,731.09	384,999.42
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	6,839.44	32.73	6,452.46
5331 Variety Stores	488,015.30	750.82	478,706.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	667,740.89	783.56	643,340.04
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	937,238.22	50.25	603,635.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	998,367.79	50.25	664,588.19
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	227,750.55	448.48	43,009.47
5541 Gasoline Service Stations	883,813.38	720.13	320,170.11
Other	1,749,277.49	8,560.96	247,338.72
Total for MAJOR GROUP 55	2,860,841.42	9,729.57	610,518.30
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,344.29	16.67	1,348.64
5699 Misc. Apparel & Accessory Stores	1,211.64	1.36	1,213.00
Other	23,387.66	0.28	22,943.19
Total for MAJOR GROUP 56	25,943.59	18.30	25,504.83
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	17,556.74	314.21	14,207.51
Other	32,688.19	34.74	30,077.88
Total for MAJOR GROUP 57	50,244.93	348.96	44,285.39
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	925,510.86	3,185.32	645,309.34
5813 Drinking Places	133,178.98	125.20	124,061.33
Total for MAJOR GROUP 58	1,058,689.84	3,310.52	769,370.67
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	35,795.99	0.00	32,454.98
5941 Sporting Goods & Bicycle Shops	12,017.73	80.09	11,858.62
5947 Gift, Novelty, & Souvenir Shops	24,659.00	0.03	18,492.08
5961 Catalog & Mail-Order Houses	84,995.05	1,886.38	13,291.85
5999 Misc. Retail Stores, NEC	1,576,550.01	17,803.80	412,398.39
Other	837,535.79	1,242.44	283,108.83
Total for MAJOR GROUP 59	2,571,553.56	21,012.74	771,604.75
MAJOR GROUP: 65 Real Estate			
Other	32,589.55	0.00	26,345.47
Total for MAJOR GROUP 65	32,589.55	0.00	26,345.47
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	225,236.17	17,465.00	212,137.17
7032 Sporting & Recreational Camps	150,491.49	20.00	147,284.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	436,568.85	17,485.00	363,263.35
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	48,280.53	0.00	48,280.53

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

	Gross Sales	Use Taxable	Taxable Sales
Other	137,683.36	1,380.98	110,148.22
Total for MAJOR GROUP 72	185,963.89	1,380.98	158,428.75
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	12,395.65	252.44	10,024.34
Other	48,066.73	6,833.43	46,019.48
Total for MAJOR GROUP 73	60,462.38	7,085.87	56,043.82
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	109,610.13	1,073.85	97,622.94
7538 General Automotive Repair Shops	438,024.37	13,481.34	388,410.24
Other	16,193.80	1.47	14,661.27
Total for MAJOR GROUP 75	563,828.30	14,556.66	500,694.45
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	188,007.82	599.26	165,714.12
7699 Repair Services, NEC	18,635.56	3,039.65	18,541.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	207,094.67	3,638.91	184,706.44
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	645.00	0.00	645.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	8,501.05	0.00	8,277.15
MAJOR GROUP: 80 Health Services			
Other	72,301.60	8,210.47	21,913.71
Total for MAJOR GROUP 80	72,301.60	8,210.47	21,913.71
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	95,924.10	0.00	78,737.03
Total for MAJOR GROUP 81	95,924.10	0.00	78,737.03
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	273,988.59	48.43	247,698.22
Other	3,374,287.28	0.00	13,553.88
Total for MAJOR GROUP 87	3,648,275.87	48.43	261,252.10
Total for COUNTY Brule	22,369,647.74	172,896.06	7,124,717.66

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

County: **Brule**

A Agriculture, Forestry, & Fishing	300,090.80	32,929.24	294,324.47
D Manufacturing	331,989.99	1,706.45	236,980.80
E Transportation & Public Utilities	783,819.27	35,520.65	685,200.03
F Wholesale Trade	6,917,669.93	13,034.89	301,214.78
G Retail Trade	8,686,562.04	36,984.99	3,914,211.59
H Finance, Insurance, & Real Estate	32,589.55	0.00	26,345.47
I Services	5,298,304.85	52,406.32	1,652,155.34
Other	N/A	N/A	N/A
Total for Brule County	22,369,647.74	172,896.06	7,124,717.66

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

		Gross Sales	Use Taxable	Taxable Sales
Buffalo 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:	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	488,011.74	80.00	271,822.17
Total for MAJOR GROUP 54		488,011.74	80.00	271,822.17
MAJOR GROUP:	79	Amusement & Recreation Services		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
Total for COUNTY Buffalo		586,376.67	10,280.00	380,387.10

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

County: Buffalo				
G	Retail Trade	488,011.74	80.00	271,822.17
	Other	98,364.93	10,200.00	108,564.93
Total for Buffalo County		586,376.67	10,280.00	380,387.10

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

		Gross Sales	Use Taxable	Taxable Sales
Butte County				
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	283,517.66	2,012.80	280,984.71
	752 Animal Specialty Services	41,911.35	0.00	41,185.35
	782 Lawn & Garden Services	35,492.36	0.00	34,702.36
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	424,149.76	2,012.80	385,479.38
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			
	2711 Newspapers	25,888.34	11,639.91	24,371.19
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	25,888.34	11,639.91	24,371.19
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	5,770.19	17.28	4,088.50
	Total for MAJOR GROUP 28	5,770.19	17.28	4,088.50
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	457,735.06	860.91	5,876.68
	Total for MAJOR GROUP 34	457,735.06	860.91	5,876.68
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	90,015.25	1,127.73	76,391.02
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	108,656.26	1,127.73	77,435.78
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	65,140.62	1,595.38	66,736.00
	Other	200,038.13	9,709.93	199,167.05
	Total for MAJOR GROUP 48	265,178.75	11,305.31	265,903.05
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,194,837.63	18,366.38	1,085,662.49
	Total for MAJOR GROUP 49	1,194,837.63	18,366.38	1,085,662.49
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5074 Plumbing & Hydronic Heating Supplies	34,868.75	22.41	25,410.36
	Other	532,311.93	242.72	102,411.47
	Total for MAJOR GROUP 50	567,180.69	265.13	127,821.83

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	121,847.67	0.00	8,548.07
Other	1,116,018.82	2,368.85	12,897.72
Total for MAJOR GROUP 51	1,237,866.49	2,368.85	21,445.79
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	956,206.06	3,127.37	800,381.42
Other	228,499.66	192.34	203,890.70
Total for MAJOR GROUP 52	1,184,705.71	3,319.70	1,004,272.12
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	473,008.99	5,187.58	373,875.17
5331 Variety Stores	111,129.63	354.28	100,243.00
5399 Misc. General Merchandise Stores	1,917,704.36	5,112.35	558,371.49
Total for MAJOR GROUP 53	2,501,842.99	10,654.21	1,032,489.66
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,707,570.19	22,160.25	1,634,312.07
5421 Meat & Fish Markets	109,199.80	476.00	106,333.05
5499 Misc. Food Stores	21,336.43	0.00	21,336.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	3,838,517.42	22,636.25	1,762,392.55
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,531,902.68	1,897.41	414,152.44
5531 Auto & Home Supply Stores	408,856.24	817.64	291,348.01
5541 Gasoline Service Stations	777,352.40	5,407.06	305,896.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	5,355,508.29	10,781.11	1,439,137.39
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,803.53	25.16	1,811.70
5661 Shoe Stores	3,335.00	19.54	3,354.50
5699 Misc. Apparel & Accessory Stores	21,214.11	197.81	20,589.05
Other	1,757.25	0.03	1,757.28
Total for MAJOR GROUP 56	28,109.89	242.54	27,512.53
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	9,073.46	95.21	9,057.00
5719 Misc. Homefurnishings Stores	871.96	4.32	862.50
Other	525,856.36	1,500.15	462,721.06
Total for MAJOR GROUP 57	535,801.78	1,599.67	472,640.56
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	728,778.17	3,591.80	727,457.29
5813 Drinking Places	150,692.66	450.00	142,932.38
Total for MAJOR GROUP 58	879,470.83	4,041.80	870,389.67
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	34,474.41	0.00	32,086.64
5941 Sporting Goods & Bicycle Shops	46,119.88	67.19	33,904.21
5943 Stationery Stores	28,374.81	108.68	21,476.30
5999 Misc. Retail Stores, NEC	505,621.46	2,241.59	190,617.09
Other	448,444.13	4.90	222,328.03
Total for MAJOR GROUP 59	1,063,034.69	2,422.35	500,412.27
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	123,355.58	180.64	123,536.22
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		182,079.41	180.64	154,028.59
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	147,949.53	0.00	144,871.08
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		147,949.53	0.00	144,871.08
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	2,479.65	0.00	2,479.65
	7231 Beauty Shops	37,213.33	188.14	34,143.27
	7299 Misc. Personal Services, NEC	38,191.15	1,000.05	32,082.40
	Other	154,285.26	600.01	133,614.58
Total for MAJOR GROUP 72		232,169.39	1,788.20	202,319.90
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	50,491.24	23.90	25,595.80
	7359 Equipment Rental & Leasing, NEC	3,105.11	31.24	2,927.38
	7389 Business Services, NEC	121,740.66	55,558.17	175,669.58
	Other	55,122.27	16.92	52,639.05
Total for MAJOR GROUP 73		230,459.28	55,630.22	256,831.81
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	273,264.98	77.66	269,061.73
	7534 Tire Retreading & Repair Shops	108,618.92	0.00	104,537.05
	7538 General Automotive Repair Shops	230,617.16	2,572.09	213,982.42
	7539 Automotive Repair Shops, NEC	98,923.90	25.00	71,181.47
	7549 Automotive Services, NEC	175,250.92	-29.33	160,788.86
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		902,407.16	5,669.94	838,252.40
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	347,360.53	0.00	113,041.90
	7699 Repair Services, NEC	889,779.06	433.64	373,063.79
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		1,289,963.77	738.14	513,539.96
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7991 Physical Fitness Facilities	5,802.94	0.00	5,802.94
	7999 Amusement & Recreation, NEC	47,984.60	173.40	43,947.56
	Other	43,395.82	0.00	38,429.47
Total for MAJOR GROUP 79		97,183.36	173.40	88,179.97
MAJOR GROUP:	80 Health Services			
	Other	21,805.16	0.00	1,462.50
Total for MAJOR GROUP 80		21,805.16	0.00	1,462.50
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	472,266.36	33,363.56	239,003.14
Total for MAJOR GROUP 81		472,266.36	33,363.56	239,003.14
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	313,091.99	169.18	303,473.51
Other	7,855.89	43.53	7,478.45
Total for MAJOR GROUP 87	320,947.88	212.71	310,951.96
Total for COUNTY Butte	27,873,564.18	231,025.02	11,940,533.63

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

County: **Butte**

A Agriculture, Forestry, & Fishing	424,149.76	2,012.80	385,479.38
D Manufacturing	4,058,288.96	14,669.01	51,395.88
E Transportation & Public Utilities	1,568,672.64	30,799.43	1,429,001.32
F Wholesale Trade	1,805,047.17	2,633.98	149,267.62
G Retail Trade	15,386,991.60	55,697.63	7,109,246.75
H Finance, Insurance, & Real Estate	183,636.20	3,243.13	158,613.03
I Services	3,725,978.30	116,003.90	2,624,666.86
Other	720,799.56	5,965.16	32,862.79
Total for Butte County	27,873,564.18	231,025.02	11,940,533.63

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

		Gross Sales	Use Taxable	Taxable Sales
Campbell County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	3,990.45	30,678.40
		Total for MAJOR GROUP 20	3,990.45	30,678.40
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	8,731.35	23.50
		Total for MAJOR GROUP 28	8,731.35	23.50
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	19,448.19	476.31
		Other	N/A	N/A
		Total for MAJOR GROUP 48	339,635.39	7,782.93
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	58,957.96	0.71
		Other	39,008.13	113.77
		Total for MAJOR GROUP 50	97,966.09	114.48
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	1,458,080.90	9,787.10
		Other	133,099.33	0.22
		Total for MAJOR GROUP 51	1,591,180.23	9,787.33
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	45,210.84	8.87
		Total for MAJOR GROUP 52	45,210.84	8.87
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,361.33	10.71
		5331 Variety Stores	41,297.45	2.54
		Other	N/A	N/A
		Total for MAJOR GROUP 53	43,873.67	13.25
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	17,359.78	2.69
		Total for MAJOR GROUP 54	17,359.78	2.69
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	268,284.48	47.44

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		292,627.83	47.48	112,686.42
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	950.17	14.83	961.04
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		1,071.06	15.46	1,082.54
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5719 Misc. Homefurnishings Stores	185.01	0.92	183.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		10,633.20	184.41	8,675.35
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	97,050.07	116.00	95,456.17
	5813 Drinking Places	36,431.25	18.10	31,005.56
Total for MAJOR GROUP 58		133,481.32	134.10	126,461.73
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	233,019.10	246.42	223,126.85
	5984 Liquefied Petroleum Gas Dealers	24,971.30	122.80	16,190.69
	5999 Misc. Retail Stores, NEC	152,008.00	264.81	111,203.58
	Other	117,959.02	458.86	29,243.22
Total for MAJOR GROUP 59		527,957.42	1,092.89	379,764.34
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	6,288.77	0.00	5,064.00
	7231 Beauty Shops	11,425.31	0.00	10,631.18
Total for MAJOR GROUP 72		17,714.08	0.00	15,695.18
MAJOR GROUP:	73 Business Services			
	Other	3,239.86	22.71	2,959.15
Total for MAJOR GROUP 73		3,239.86	22.71	2,959.15
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	21,524.53	0.00	8,124.19
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		43,703.98	0.00	30,187.64
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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 Campbell	7,104,626.89	56,256.79	1,373,015.04

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

County: **Campbell**

D	Manufacturing	40,121.75	30,701.90	43,451.11
E	Transportation & Public Utilities	3,392,119.05	7,782.93	318,960.50
F	Wholesale Trade	1,689,146.32	9,901.80	203,352.37
G	Retail Trade	1,072,215.12	1,499.14	728,081.98
I	Services	90,573.53	120.25	68,200.19
	Other	820,451.13	6,250.76	10,968.89
	Total for Campbell County	7,104,626.89	56,256.79	1,373,015.04

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

		Gross Sales	Use Taxable	Taxable Sales
Charles Mix County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	384,243.21	509.72
		782 Lawn & Garden Services	19,648.57	1,113.16
		783 Ornamental Shrub & Tree Services	32,865.63	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	444,513.41	1,622.88
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	344.46	3.93
		Total for MAJOR GROUP 28	344.46	3.93
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3281 Cut Stone & Stone Products	21,585.74	174.81
		Other	N/A	N/A
		Total for MAJOR GROUP 32	41,788.99	94.43
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	118,845.40	285.18
		Other	N/A	N/A
		Total for MAJOR GROUP 42	119,045.40	285.18
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	95,786.07	2,345.93
		Other	N/A	N/A
		Total for MAJOR GROUP 48	534,995.30	16,834.43
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	2,254.11	18.26
		5063 Electrical Apparatus & Equipment	30,191.74	26.81
		5074 Plumbing & Hydronic Heating Supplies	14,492.27	26.52
		Other	244,104.53	5,014.80

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

Returns Filed: May 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	291,042.66	5,086.38	281,546.85
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	22,850.54	0.00	22,678.36
5141 Groceries, General Line	22,287.60	0.00	1,339.49
5153 Grain & Field Beans	23,336,441.95	13,488.04	65,464.33
5191 Farm Supplies	2,084,073.24	247.04	125,198.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	25,475,198.66	13,738.35	216,793.90
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,137,342.34	10,047.99	841,849.04
5251 Hardware Stores	418,611.03	635.80	380,640.87
Total for MAJOR GROUP 52	1,555,953.37	10,683.79	1,222,489.91
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	224,398.54	2,597.26	174,948.85
5331 Variety Stores	430,384.46	699.46	397,534.75
5399 Misc. General Merchandise Stores	78,795.99	0.00	47,928.93
Total for MAJOR GROUP 53	733,578.99	3,296.72	620,412.53
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,477,620.47	1,820.54	919,842.08
5421 Meat & Fish Markets	46,058.30	35,162.07	77,810.53
5461 Retail Bakeries	36,753.70	50.00	9,188.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,575,388.85	37,520.15	1,022,285.47
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	414,565.86	3,152.64	179,240.26
5541 Gasoline Service Stations	1,204,208.73	2,930.41	519,572.26
Other	840,646.48	998.31	295,446.02
Total for MAJOR GROUP 55	2,459,421.07	7,081.36	994,258.54
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	13,610.09	226.44	13,824.30
5641 Children's & Infants' Wear Stores	181.99	0.01	182.00
5651 Family Clothing Stores	9,131.25	0.49	9,131.74
Other	62,113.86	181.74	62,232.84
Total for MAJOR GROUP 56	85,037.19	408.68	85,370.88
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	136,089.98	2,070.43	114,061.90
5719 Misc. Homefurnishings Stores	4,906.40	7.40	4,890.19
Other	297.11	1.88	172.97
Total for MAJOR GROUP 57	141,293.48	2,079.71	119,125.06
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	229,990.43	164.03	222,593.70
5813 Drinking Places	168,769.57	156.00	164,341.01
Total for MAJOR GROUP 58	398,760.00	320.03	386,934.71
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	330,485.90	22.78	30,892.02
5932 Used Merchandise Stores	20,536.83	0.00	20,536.83
5941 Sporting Goods & Bicycle Shops	1,774.31	25.27	1,699.00
5945 Hobby, Toy, & Game Shops	654.70	3.15	650.57
5947 Gift, Novelty, & Souvenir Shops	15,581.60	0.00	15,035.80
5961 Catalog & Mail-Order Houses	153,498.31	0.00	576.04
5984 Liquefied Petroleum Gas Dealers	3,583.25	39.34	1,831.00
5999 Misc. Retail Stores, NEC	1,957,877.62	16,216.92	537,355.11
Other	431,541.24	365.69	115,557.76

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		2,915,533.76	16,673.14	724,134.13
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	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	27,123.55	0.00	23,544.41
Total for MAJOR GROUP 65		27,123.55	0.00	23,544.41
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	85,490.87	899.65	74,607.57
	7032 Sporting & Recreational Camps	103,417.39	0.00	103,417.39
Total for MAJOR GROUP 70		188,908.26	899.65	178,024.96
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	4,849.11	0.00	4,749.11
	7231 Beauty Shops	36,570.32	76.35	36,646.67
	7261 Funeral Service & Crematories	114,103.78	0.00	85,206.47
	7299 Misc. Personal Services, NEC	10,803.55	1.25	10,804.80
	Other	11,062.17	0.00	10,392.24
Total for MAJOR GROUP 72		177,388.93	77.60	147,799.29
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	7,146.27	0.00	7,146.27
	7359 Equipment Rental & Leasing, NEC	15,322.45	149.35	14,409.92
	7389 Business Services, NEC	77,913.29	190.00	76,732.37
	Other	82,253.06	19,262.18	106,186.11
Total for MAJOR GROUP 73		182,635.07	19,601.53	204,474.67
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	34,178.32	0.00	34,103.32
	7538 General Automotive Repair Shops	278,837.62	60.45	238,649.44
	Other	161,901.09	40.00	141,515.30
Total for MAJOR GROUP 75		474,917.03	100.45	414,268.06
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	567,082.43	23,581.73	314,495.07
	Other	29,558.25	0.00	9,311.51
Total for MAJOR GROUP 76		596,640.68	23,581.73	323,806.58
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	294,588.27	1,983.75	62,356.55
	Other	96,353.25	83.75	96,184.17
Total for MAJOR GROUP 79		390,941.52	2,067.50	158,540.72
MAJOR GROUP:	80 Health Services			
	Other	1,448,610.27	46,701.61	60,653.12
Total for MAJOR GROUP 80		1,448,610.27	46,701.61	60,653.12
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	42,608.39	135.80	34,000.23
Total for MAJOR GROUP 81		42,608.39	135.80	34,000.23
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	136,663.72	173.94	128,290.08

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87		136,663.72	173.94	128,290.08
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 Charles Mix		41,006,489.29	229,682.46	8,917,140.91

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

County: **Charles Mix**

A	Agriculture, Forestry, & Fishing	444,513.41	3,922.88	422,562.67
D	Manufacturing	51,216.17	214.69	34,422.72
E	Transportation & Public Utilities	1,168,010.91	32,267.09	1,065,796.41
F	Wholesale Trade	25,766,241.32	18,824.73	498,340.75
G	Retail Trade	9,864,966.71	78,063.59	5,175,011.23
H	Finance, Insurance, & Real Estate	35,211.58	3,049.67	34,682.11
I	Services	3,651,228.34	93,339.82	1,661,224.18
	Other	25,100.84	0.00	25,100.84
Total for Charles Mix County		41,006,489.29	229,682.46	8,917,140.91

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

		Gross Sales	Use Taxable	Taxable Sales	
Clark County					
MAJOR GROUP:	7	Agricultural Services			
		Other	173,018.54	0.00	146,255.43
		Total for MAJOR GROUP 7	173,018.54	0.00	146,255.43
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
		Other	1,230,050.30	15.85	915.80
		Total for MAJOR GROUP 20	1,230,050.30	15.85	915.80
MAJOR GROUP:	24	Lumber & Wood Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	15,595.13	25.37	9,034.34
		Total for MAJOR GROUP 27	15,595.13	25.37	9,034.34
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	1,457.59	16.79	1,047.50
		Total for MAJOR GROUP 28	1,457.59	16.79	1,047.50
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	550,172.03	92,847.15	121,448.98
		Total for MAJOR GROUP 35	550,172.03	92,847.15	121,448.98
MAJOR GROUP:	38	Instruments & Related Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	54,290.96	140.73	46,604.98
		Total for MAJOR GROUP 42	54,290.96	140.73	46,604.98
MAJOR GROUP:	45	Transportation by Air			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5063 Electrical Apparatus & Equipment	30,516.76	19.25	23,318.82
		5074 Plumbing & Hydronic Heating Supplies	11,753.30	9.48	8,944.27
		Other	7,025.79	59.24	2,997.17
		Total for MAJOR GROUP 50	49,295.85	87.96	35,260.26
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5153 Grain & Field Beans	1,941,506.53	3,861.75	14,278.94
		5191 Farm Supplies	975,321.06	1,907.54	6,967.00
		Other	19,666.94	3.70	5,829.02
		Total for MAJOR GROUP 51	2,936,494.53	5,772.99	27,074.96

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	95,899.79	108.14	92,921.12
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	147,785.83	150.00	141,788.43
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	5,317.89	24.62	4,973.24
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	5,436.60	31.61	5,085.84
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	371,600.86	79,459.35	373,435.23
	Other	783,135.36	19,584.24	38,916.87
	Total for MAJOR GROUP 54	1,154,736.22	99,043.59	412,352.10
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	170,659.23	519.20	107,103.88
	5541 Gasoline Service Stations	2,606,926.14	0.00	132,093.83
	Total for MAJOR GROUP 55	2,777,585.37	519.20	239,197.71
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,136.80	13.60	1,138.03
	Other	649.92	0.08	650.00
	Total for MAJOR GROUP 56	1,786.72	13.68	1,788.03
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	3,351.09	65.15	2,665.40
	Total for MAJOR GROUP 57	3,351.09	65.15	2,665.40
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	97,690.13	577.77	81,258.89
	5813 Drinking Places	34,174.99	129.58	34,304.57
	Total for MAJOR GROUP 58	131,865.12	707.35	115,563.46
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	42,386.43	16.27	42,337.93
	5947 Gift, Novelty, & Souvenir Shops	4,422.45	0.00	4,422.45
	5999 Misc. Retail Stores, NEC	883,255.94	32,676.36	583,268.97
	Other	367,523.48	1,735.14	134,207.88
	Total for MAJOR GROUP 59	1,297,588.30	34,427.77	764,237.23
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	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	7,292.47	0.00	7,292.47
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	9,940.93	0.00	9,940.93
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	12,788.33	129.99	12,918.32
	Other	63,366.23	0.00	58,468.27
	Total for MAJOR GROUP 72	76,154.56	129.99	71,386.59
MAJOR GROUP:	73 Business Services			

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

	Gross Sales	Use Taxable	Taxable Sales
7389 Business Services, NEC	0.00	0.00	0.00
Other	3,809.33	30.34	3,580.50
Total for MAJOR GROUP 73	3,809.33	30.34	3,580.50
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	46,565.19	0.00	46,404.19
7538 General Automotive Repair Shops	290,238.34	1,929.81	229,777.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	339,933.53	1,929.81	279,311.95
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	40,551.64	88.86	12,351.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	74,738.92	509.68	46,022.23
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	37,219.99	2,112.78	3,356.72
Total for MAJOR GROUP 80	37,219.99	2,112.78	3,356.72
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: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	51,457.28	4.95	51,073.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	62,543.28	4.95	62,159.15
Total for COUNTY Clark	13,377,243.10	242,400.34	2,781,021.82

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

County: **Clark**

A Agriculture, Forestry, & Fishing	190,708.54	0.00	163,945.43
D Manufacturing	2,423,533.66	95,080.00	229,736.86
E Transportation & Public Utilities	1,575,562.52	1,682.45	93,242.98
F Wholesale Trade	2,985,790.38	5,860.95	62,335.22
G Retail Trade	5,520,135.24	134,958.35	1,682,678.20
H Finance, Insurance, & Real Estate	6,566.21	101.04	6,663.06
I Services	674,946.56	4,717.55	542,420.07
Total for Clark County	13,377,243.10	242,400.34	2,781,021.82

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

		Gross Sales	Use Taxable	Taxable Sales	
CLAY County					
MAJOR GROUP:	7	Agricultural Services			
	741	Veterinary Services for Livestock	71,430.59	9.53	70,754.65
	782	Lawn & Garden Services	15,079.39	0.00	14,945.25
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	92,800.15	9.53	91,990.07
MAJOR GROUP:	17	Special Trade Contractors			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	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	93,086.85	3,204.61	25,667.13
		Total for MAJOR GROUP 27	93,086.85	3,204.61	25,667.13
MAJOR GROUP:	28	Chemicals & Allied Products			
	2813	Industrial Gases	12,393.84	12.88	8,753.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	18,703.49	12.88	15,062.65
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	226,026.24	-62.66	173,533.87
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	250,885.94	-29.59	196,733.59
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
	4212	Local Trucking Without Storage	128,209.97	200.84	120,398.60
		Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 42		128,209.97	200.84	120,398.60
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	128,863.75	930.17	129,793.92
	4841 Cable & Other Pay TV Services	326,610.40	28,857.80	315,766.93
Total for MAJOR GROUP 48		455,474.16	29,787.96	445,560.85
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,176,702.94	5,546.78	1,076,736.26
Total for MAJOR GROUP 49		1,176,702.94	5,546.78	1,076,736.26
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	195,102.78	90.12	109,652.38
	5044 Office Supplies	12,461.67	75.16	7,576.13
	5063 Electrical Apparatus & Equipment	33,605.70	8.27	24,712.97
	5074 Plumbing & Hydronic Heating Supplies	26,511.24	11.75	20,113.73
	5075 Warm Air Heating & Air-Conditioning	101,354.26	1,311.22	70,275.80
	Other	3,377,709.74	49,244.73	171,496.89
Total for MAJOR GROUP 50		3,746,745.38	50,741.25	403,827.90
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	93,208.78	756.41	26,288.66
Total for MAJOR GROUP 51		93,208.78	756.41	26,288.66
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	244,730.73	197.63	241,549.63
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		458,847.20	197.63	408,362.19
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	3,157,899.65	30,633.36	2,758,678.37
	5331 Variety Stores	16,984.40	-0.25	17,027.84
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		3,180,125.05	30,633.23	2,776,280.01
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,773,592.61	6,364.10	1,343,280.82
	5461 Retail Bakeries	3,001.37	0.00	3,001.37
	Other	3,410.43	0.00	1,550.50
Total for MAJOR GROUP 54		1,780,004.41	6,364.10	1,347,832.69
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	3,162,885.04	16,071.23	117,077.29
	5531 Auto & Home Supply Stores	341,486.11	98.83	237,432.50
	5541 Gasoline Service Stations	2,993,284.84	1,031.29	533,863.63
Total for MAJOR GROUP 55		6,497,656.00	17,201.35	888,373.42
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	94,899.24	938.77	91,235.03
	5661 Shoe Stores	704.01	3.39	707.33
	Other	5,950.54	3.36	5,953.90
Total for MAJOR GROUP 56		101,553.78	945.52	97,896.26
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	96,139.03	891.68	38,476.93
	Other	313,638.83	44.60	128,731.68
Total for MAJOR GROUP 57		409,777.86	936.28	167,208.61
MAJOR GROUP:	58 Eating & Drinking Places			

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

	Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places	2,497,425.27	10,019.32	2,321,198.32
5813 Drinking Places	360,224.13	1,212.34	351,110.87
Total for MAJOR GROUP 58	2,857,649.40	11,231.66	2,672,309.19
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	63,632.12	0.00	62,840.99
5941 Sporting Goods & Bicycle Shops	142,318.81	58.71	45,882.21
5942 Book Stores	61,363.89	0.00	56,756.05
5945 Hobby, Toy, & Game Shops	214.41	1.65	213.98
5947 Gift, Novelty, & Souvenir Shops	22,502.90	28,705.53	49,941.28
5961 Catalog & Mail-Order Houses	113,731.89	86.00	509.30
5963 Direct Selling Establishments	7,513.90	0.00	6,313.90
5999 Misc. Retail Stores, NEC	246,935.21	1,954.01	32,129.87
Other	413,918.15	97.05	185,724.91
Total for MAJOR GROUP 59	1,072,131.28	30,902.96	440,312.49
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	120,848.43	0.00	120,848.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	132,102.23	9.03	130,850.88
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	217,755.34	1,455.95	195,423.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	217,755.34	1,455.95	195,423.57
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	40,108.09	0.00	37,368.67
7231 Beauty Shops	89,079.68	313.37	89,365.49
7299 Misc. Personal Services, NEC	43,061.42	24.58	42,636.00
Other	55,406.08	1,000.00	53,880.39
Total for MAJOR GROUP 72	227,655.27	1,337.95	223,250.55
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	10,688.62	0.00	9,693.92
7359 Equipment Rental & Leasing, NEC	17,391.45	153.45	13,249.28
7379 Computer Related Services, NEC	8,853.53	0.00	8,676.09
7389 Business Services, NEC	744,300.73	74,446.08	453,291.32
Other	13,092.48	17.35	7,256.96
Total for MAJOR GROUP 73	794,326.81	74,616.88	492,167.57
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	462,893.22	587.96	80,462.84
7536 Automotive Glass Replacement Shops	66,621.56	0.00	58,245.32
7538 General Automotive Repair Shops	1,899,824.83	28,475.12	90,339.62
7542 Carwashes	50,728.68	0.00	50,728.68
Other	43,913.22	59.69	38,995.30
Total for MAJOR GROUP 75	2,523,981.51	29,122.77	318,771.76
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	137,911.79	10,398.00	17,253.17
7699 Repair Services, NEC	34,664.27	4.70	21,925.75
Other	65,624.89	855.13	7,240.61

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76		238,200.95	11,257.83	46,419.53
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	2,840.00	288.47	3,128.47
	Other	105,575.58	0.00	105,575.58
Total for MAJOR GROUP 79		108,415.58	288.47	108,704.05
MAJOR GROUP:	80 Health Services			
	Other	922,406.70	31,418.46	51,681.08
Total for MAJOR GROUP 80		922,406.70	31,418.46	51,681.08
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	51,108.14	0.00	39,759.20
Total for MAJOR GROUP 81		51,108.14	0.00	39,759.20
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	16,473.04	0.00	16,473.04
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		82,883.94	0.00	82,883.94
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	158,258.51	184.93	145,455.14
	Other	64,194.22	160.64	24,230.56
Total for MAJOR GROUP 87		222,452.72	345.56	169,685.70
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	320.00	0.00	0.00
Total for MAJOR GROUP 89		320.00	0.00	0.00
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 95		N/A	N/A	N/A
Total for COUNTY CLAY		30,928,596.30	422,024.10	13,154,324.68

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

County: **CLAY**

A	Agriculture, Forestry, & Fishing	92,800.15	9.53	91,990.07
D	Manufacturing	3,325,003.57	29,969.01	270,687.92
E	Transportation & Public Utilities	1,760,387.06	35,535.57	1,642,695.71
F	Wholesale Trade	3,839,954.16	51,497.66	430,116.56
G	Retail Trade	16,357,744.99	98,412.72	8,798,574.86
H	Finance, Insurance, & Real Estate	132,835.81	56,617.06	188,175.49
I	Services	5,412,393.78	149,982.55	1,726,682.30
	Other	7,476.77	0.00	5,401.77
Total for CLAY County		30,928,596.30	422,024.10	13,154,324.68

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

		Gross Sales	Use Taxable	Taxable Sales
Codington County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	241,807.28	1,855.53
		752 Animal Specialty Services	46,135.24	157.17
		782 Lawn & Garden Services	120,066.38	0.00
		783 Ornamental Shrub & Tree Services	62,313.77	0.00
		Other	129,225.55	3,020.69
		Total for MAJOR GROUP 7	599,548.22	5,033.39
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	73,086.19	0.00
		Total for MAJOR GROUP 17	73,086.19	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	205,722.44	273.24
		Other	2,477,552.74	13,981.18
		Total for MAJOR GROUP 20	2,683,275.18	14,254.42
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	228,998.05	6,542.17
		Total for MAJOR GROUP 27	228,998.05	6,542.17
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	277,523.36	2,890.20
		Total for MAJOR GROUP 28	277,523.36	2,890.20
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	246,351.47	7,576.68
		Other	N/A	N/A
		Total for MAJOR GROUP 32	248,272.48	7,592.24
MAJOR GROUP:	33	Primary Metal Industries		

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

		Gross Sales	Use Taxable	Taxable Sales
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		2,882,330.16	9,645.47	14,753.02
Total for MAJOR GROUP 34		2,882,330.16	9,645.47	14,753.02
MAJOR GROUP:	35 Industrial Machinery & Equipment			
3523 Farm Machinery & Equipment		757,214.78	21,191.40	88,042.26
3599 Industrial Machinery, NEC		1,831,037.10	254,322.89	258,890.54
Other		7,895,926.32	506,244.85	510,221.12
Total for MAJOR GROUP 35		10,484,178.20	781,759.14	857,153.92
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
Other		13,123,535.85	283,889.63	293,877.97
Total for MAJOR GROUP 36		13,123,535.85	283,889.63	293,877.97
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
3993 Signs & Advertising Specialties		15,059.90	78,161.09	92,720.99
Other		N/A	N/A	N/A
Total for MAJOR GROUP 39		35,502.19	78,161.09	107,943.99
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 41		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		171,525.50	2,274.64	141,369.16
4225 General Warehousing & Storage		116,998.23	0.00	20,037.44
Other		1,963,432.38	2,966.78	5,222.96
Total for MAJOR GROUP 42		2,251,956.11	5,241.42	166,629.56
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		904,513.68	12,447.98	915,123.61
4841 Cable & Other Pay TV Services		1,052,709.73	78,339.95	1,028,547.56
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		2,011,017.40	91,835.17	1,973,710.86
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		4,181,110.23	15,474.26	3,428,292.66
Total for MAJOR GROUP 49		4,181,110.23	15,474.26	3,428,292.66
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts		187,712.77	312.55	156,415.38
5015 Motor Vehicle Parts, Used		78,440.87	274.82	5,997.37
5044 Office Supplies		28,549.03	229.66	16,196.26
5063 Electrical Apparatus & Equipment		420,036.50	415.39	312,750.10
5074 Plumbing & Hydronic Heating Supplies		461,201.14	83.60	361,995.24
5075 Warm Air Heating & Air-Conditioning		14,970.06	353.34	7,017.30
5084 Industrial Machinery & Equipment		1,246,038.51	62.51	463,023.14
5085 Industrial Supplies		179,096.74	515.40	78,573.00
Other		5,906,490.26	28,433.26	1,211,120.28
Total for MAJOR GROUP 50		8,522,535.88	30,680.53	2,613,088.07
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			

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

	Gross Sales	Use Taxable	Taxable Sales
5141 Groceries, General Line	265,088.09	0.00	21,087.71
5153 Grain & Field Beans	13,419,296.23	0.00	33,159.55
5191 Farm Supplies	620,157.48	76.52	45,151.86
Other	233,258.19	26.26	125,555.59
Total for MAJOR GROUP 51	14,537,799.99	102.77	224,954.71
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	6,820,250.14	81,110.98	5,754,301.57
5231 Paint, Glass, & Wallpaper Stores	272,506.51	1,355.80	150,015.16
5251 Hardware Stores	599,384.00	2,205.15	496,455.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	7,737,200.09	84,671.94	6,433,367.79
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,437,888.15	81,182.99	8,289,664.90
5331 Variety Stores	91,290.56	3.85	88,733.24
5399 Misc. General Merchandise Stores	1,682,895.80	9,873.82	1,527,095.74
Total for MAJOR GROUP 53	11,212,074.50	91,060.66	9,905,493.88
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	7,278,694.42	18,681.77	4,420,980.88
5499 Misc. Food Stores	97,442.07	0.00	94,629.30
Other	20,889.30	0.00	19,617.50
Total for MAJOR GROUP 54	7,397,025.79	18,681.77	4,535,227.68
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	10,798,793.98	31,491.10	721,831.81
5531 Auto & Home Supply Stores	2,372,509.51	4,424.87	1,356,145.24
5541 Gasoline Service Stations	2,988,918.28	3,955.21	965,549.21
5551 Boat Dealers	2,312,273.95	2,000.00	239,946.78
5571 Motorcycle Dealers	373,855.16	250.00	92,917.34
Other	1,148,553.70	3,536.08	45,208.47
Total for MAJOR GROUP 55	19,994,904.59	45,657.26	3,421,598.85
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	187,044.55	1,861.04	187,294.06
5641 Children's & Infants' Wear Stores	1,406.89	0.11	1,407.00
5661 Shoe Stores	184,233.75	1,259.04	180,960.47
5699 Misc. Apparel & Accessory Stores	385,084.62	4.85	273,252.65
Other	76,064.10	110.86	76,174.96
Total for MAJOR GROUP 56	833,833.91	3,235.90	719,089.14
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	594,407.19	4,137.25	491,978.69
5713 Floor Covering Stores	28,794.58	163.18	7,793.49
5719 Misc. Homefurnishings Stores	5,385.69	10.39	5,147.05
5722 Household Appliance Stores	457,059.05	325.67	420,653.59
5731 Radio, TV, & Electronic Stores	66,354.41	15.05	49,147.23
5734 Computer & Software Stores	431,964.15	5,891.54	157,338.45
Other	20,367.86	0.00	19,329.68
Total for MAJOR GROUP 57	1,604,332.93	10,543.08	1,151,388.18
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,007,635.99	20,460.23	3,973,347.72
5813 Drinking Places	1,233,269.78	5,510.38	859,602.31
Total for MAJOR GROUP 58	5,240,905.77	25,970.61	4,832,950.03
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	737,751.11	836.13	730,573.60
5932 Used Merchandise Stores	113,926.94	229.93	105,692.15
5941 Sporting Goods & Bicycle Shops	314,724.82	23,698.98	333,135.20

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

		Gross Sales	Use Taxable	Taxable Sales
5942 Book Stores		1,001.16	9,786.59	10,715.59
5943 Stationery Stores		228,880.85	577.76	132,087.76
5944 Jewelry Stores		167,900.60	566.75	168,182.35
5945 Hobby, Toy, & Game Shops		94,320.42	205.67	88,216.31
5947 Gift, Novelty, & Souvenir Shops		447,871.73	0.12	416,065.05
5961 Catalog & Mail-Order Houses		216,755.27	0.00	3,803.25
5963 Direct Selling Establishments		138,164.46	0.00	121,628.65
5999 Misc. Retail Stores, NEC		8,411,912.46	7,879.88	2,322,451.81
Other		1,964,428.70	10,538.03	1,259,298.62
Total for MAJOR GROUP 59		12,837,638.52	54,319.85	5,691,850.34
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		221,904.39	1,199.36	22,765.86
Total for MAJOR GROUP 61		221,904.39	1,199.36	22,765.86
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: 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		769,869.31	175.00	722,924.60
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		893,992.63	2,926.37	791,317.49
MAJOR GROUP: 70	Hotels & Other Lodging Places			
7011 Hotels & Motels		700,529.21	8,456.33	658,193.53
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		779,807.91	9,045.60	735,861.50
MAJOR GROUP: 72	Personal Services			
7217 Carpet & Upholstery Cleaning		27,591.71	152.52	27,744.23
7219 Laundry & Garment Services, NEC		8,411.22	0.00	7,989.22
7221 Photographic Studios, Portrait		56,898.74	1,174.80	57,973.54
7231 Beauty Shops		421,898.54	2,825.02	424,723.56
7241 Barber Shops		84,395.47	0.00	84,333.07
7299 Misc. Personal Services, NEC		170,585.65	126.85	163,911.50
Other		323,648.62	2,500.00	319,417.93
Total for MAJOR GROUP 72		1,093,429.96	6,779.19	1,086,093.05
MAJOR GROUP: 73	Business Services			
7342 Disinfecting & Pest Control Services		15,708.40	264.00	10,565.40
7349 Building Maintenance Services, NEC		116,263.31	85.00	94,767.87
7359 Equipment Rental & Leasing, NEC		316,169.06	2,981.13	286,636.25
7389 Business Services, NEC		1,936,286.17	6,414.13	785,553.18
Other		647,307.74	11,914.57	194,667.58
Total for MAJOR GROUP 73		3,031,734.68	21,658.83	1,372,190.28
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		1,041,543.11	1,699.04	245,050.67
7534 Tire Retreading & Repair Shops		280,915.70	500.00	251,859.85
7537 Automotive Transmission Repair Shops		101,715.20	75.45	77,820.39
7538 General Automotive Repair Shops		788,891.29	1,018.01	577,219.77
7542 Carwashes		197,018.68	0.00	87,416.51
7549 Automotive Services, NEC		87,323.56	181.70	76,306.89

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

	Gross Sales	Use Taxable	Taxable Sales
Other	150,358.18	0.00	127,309.65
Total for MAJOR GROUP 75	2,647,765.72	3,474.20	1,442,983.73
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	27,913.62	0.00	17,193.20
7623 Refrigeration Service & Repair	272,038.99	0.00	35,833.04
7629 Electrical Repair Shops, NEC	15,171.93	0.00	7,630.94
7692 Welding Repair	848,229.43	723.52	54,154.20
7699 Repair Services, NEC	735,345.57	8,068.02	548,789.61
Other	69,813.65	0.00	38,120.03
Total for MAJOR GROUP 76	1,968,513.19	8,791.54	701,721.02
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	5,991.00	0.00	5,991.00
7991 Physical Fitness Facilities	67,262.81	182.23	67,445.04
7993 Coin-Operated Amusement Devices	666,412.08	0.00	38,192.09
7999 Amusement & Recreation, NEC	606,740.59	2,653.02	193,443.02
Other	59,933.17	0.00	59,933.17
Total for MAJOR GROUP 79	1,406,339.65	2,835.25	365,004.32
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	34,338.80	18,207.34	22,568.64
8021 Offices & Clinics of Dentists	1,897.60	9,684.83	11,582.43
8041 Offices & Clinics of Chiropractors	56,620.61	10,793.92	11,209.48
8042 Offices & Clinics of Optometrists	247,713.91	824.23	2,649.47
Other	15,494,929.19	126,964.16	169,901.54
Total for MAJOR GROUP 80	15,835,500.11	166,474.48	217,911.56
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	439,314.44	334.95	381,414.66
Total for MAJOR GROUP 81	439,314.44	334.95	381,414.66
MAJOR GROUP: 82 Educational Services			
Other	144,797.39	0.00	144,797.39
Total for MAJOR GROUP 82	144,797.39	0.00	144,797.39
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	41,168.16	1,841.97	6,275.36
Total for MAJOR GROUP 86	41,168.16	1,841.97	6,275.36
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	88,741.06	3,604.17	30,027.85
8721 Accounting, Auditing, & Bookkeeping	1,123,893.06	855.29	1,082,607.18
8741 Management Services	54,954.11	0.00	10,029.54
8742 Management Consulting Services	91,597.26	13,846.60	90,685.84
Other	741,911.38	3,323.95	33,817.62
Total for MAJOR GROUP 87	2,101,096.87	21,630.01	1,247,168.03
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	161,564.12	0.00	159,464.12
Total for MAJOR GROUP 89	161,564.12	0.00	159,464.12

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Codington	170,930,497.79	3,064,233.22	58,035,106.56
***** COUNTY RECAP *****			
County: Codington			
A Agriculture, Forestry, & Fishing	785,154.00	6,635.83	592,583.95
C Construction	73,086.19	0.00	62,022.00
D Manufacturing	40,626,376.40	1,664,303.41	2,734,205.90
E Transportation & Public Utilities	8,510,945.67	112,550.85	5,601,463.13
F Wholesale Trade	23,060,335.87	30,783.30	2,838,042.78
G Retail Trade	66,857,916.11	334,141.07	36,690,965.89
H Finance, Insurance, & Real Estate	1,199,303.06	8,112.76	824,727.60
I Services	29,810,230.50	244,183.83	8,020,423.14
Other	N/A	N/A	N/A
Total for Codington County	170,930,497.79	3,064,233.22	58,035,106.56

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	2,091.77	51.23
		Other	N/A	N/A
		Total for MAJOR GROUP 48	2,129.41	54.86
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	828.18	7.94
		Other	N/A	N/A
		Total for MAJOR GROUP 50	9,900.56	7.99
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	3,157,211.41	6,137.76
		Other	231,093.19	0.00
		Total for MAJOR GROUP 51	3,388,304.59	6,137.76
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	2,388.33	62.72
		Total for MAJOR GROUP 52	2,388.33	62.72
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	914.99	3.72
		Other	N/A	N/A
		Total for MAJOR GROUP 53	126,394.39	428.06
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	617,305.18	186.62
		Total for MAJOR GROUP 54	617,305.18	186.62
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores		
		Other	799.97	12.64
		Total for MAJOR GROUP 56	799.97	12.64
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
		Other	380.35	1.79
		Total for MAJOR GROUP 57	380.35	1.79

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	36,016.86	0.00	36,016.86
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	193,542.33	6,029.04	193,718.96
MAJOR GROUP:	59 Misc. Retail			
	5921 Liquor Stores	71,719.84	4,367.50	76,087.34
	5999 Misc. Retail Stores, NEC	172.45	8,119.32	8,225.16
	Other	69,094.57	2.40	4,235.76
	Total for MAJOR GROUP 59	140,986.86	12,489.22	88,548.26
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	7,958.60	0.00	7,958.60
	Total for MAJOR GROUP 70	7,958.60	0.00	7,958.60
MAJOR GROUP:	72 Personal Services			
	Other	4,746.09	0.00	4,431.09
	Total for MAJOR GROUP 72	4,746.09	0.00	4,431.09
MAJOR GROUP:	73 Business Services			
	Other	13,800.02	1.64	8,694.00
	Total for MAJOR GROUP 73	13,800.02	1.64	8,694.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	56,632.71	9,611.98	36,632.13
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	62,409.42	9,650.00	42,326.86
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Corson	5,044,809.58	36,013.56	950,147.47

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

County: **Corson**

A	Agriculture, Forestry, & Fishing	20,609.19	460.00	9,039.19
E	Transportation & Public Utilities	175,678.70	54.86	57,567.81
F	Wholesale Trade	3,398,205.15	6,145.75	61,939.92
G	Retail Trade	1,234,308.61	19,607.20	728,961.57
I	Services	207,275.33	9,745.75	91,140.55
	Other	8,732.59	0.00	1,498.43
	Total for Corson County	5,044,809.58	36,013.56	950,147.47

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

		Gross Sales	Use Taxable	Taxable Sales
Custer 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	22,965.07	111.29	14,126.36
		Total for MAJOR GROUP 2		
		22,965.07	111.29	14,126.36
MAJOR GROUP:	7	Agricultural Services		
	741	Veterinary Services for Livestock		
		27,784.00	1,438.88	28,710.28
	782	Lawn & Garden Services		
		8,642.51	0.00	7,969.01
	Other	125,095.38	1,221.44	59,092.08
		Total for MAJOR GROUP 7		
		161,521.89	2,660.32	95,771.37
MAJOR GROUP:	8	Forestry		
	851	Forestry Services		
		5,950.00	0.00	650.00
		Total for MAJOR GROUP 8		
		5,950.00	0.00	650.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14		
		N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17		
		N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20		
		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27		
		N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	2813	Industrial Gases		
		666.25	9.53	481.00
		Total for MAJOR GROUP 28		
		666.25	9.53	481.00
MAJOR GROUP:	29	Petroleum & Coal Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 29		
		N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32		
		N/A	N/A	N/A
MAJOR GROUP:	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		
		204,022.63	1,234.07	155,231.89
		Total for MAJOR GROUP 42		
		204,022.63	1,234.07	155,231.89
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications		
		28,615.66	700.84	29,316.50
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48		
		28,623.03	700.97	29,324.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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	5,176.57	43.06	2,779.73
5063 Electrical Apparatus & Equipment	18,283.40	0.47	13,919.50
5074 Plumbing & Hydronic Heating Supplies	32,597.58	30.81	24,878.27
Other	25,772.66	15.53	22,252.66
Total for MAJOR GROUP 50	81,830.22	89.88	63,830.16
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	125,399.37	0.00	10,316.83
Other	3,135.19	1.20	885.36
Total for MAJOR GROUP 51	128,534.56	1.20	11,202.19
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	275,888.05	1,818.58	270,476.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	416,350.69	1,889.96	401,128.64
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	272,396.07	3,143.33	212,748.69
5331 Variety Stores	117,554.97	392.47	104,929.67
Total for MAJOR GROUP 53	389,951.04	3,535.81	317,678.36
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	740,125.43	15,831.53	239,693.35
Other	13,494.23	187.62	8,319.10
Total for MAJOR GROUP 54	753,619.66	16,019.15	248,012.45
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	22,446.19	-3.62	19,183.57
5541 Gasoline Service Stations	1,052,247.05	1,022.15	333,745.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,086,106.46	1,018.53	356,575.52
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,817.90	24.27	1,826.24
5699 Misc. Apparel & Accessory Stores	3,366.01	0.23	3,140.50
Other	624.47	16.59	571.03
Total for MAJOR GROUP 56	5,808.39	41.09	5,537.77
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	11,936.10	126.91	12,042.49
5719 Misc. Homefurnishings Stores	976.60	4.84	966.00
Other	13,856.57	43.91	12,405.35
Total for MAJOR GROUP 57	26,769.26	175.67	25,413.84
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	542,281.01	4,696.65	521,364.78
5813 Drinking Places	57,384.73	56.24	53,618.22
Total for MAJOR GROUP 58	599,665.74	4,752.89	574,983.00
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	8,917.41	0.00	8,609.32
5941 Sporting Goods & Bicycle Shops	81,178.46	194.23	33,249.58
5942 Book Stores	23,696.71	0.00	18,777.25
5943 Stationery Stores	899.93	7.50	623.34
5945 Hobby, Toy, & Game Shops	359.90	1.21	358.89
5947 Gift, Novelty, & Souvenir Shops	81,728.22	913.11	53,123.99
5999 Misc. Retail Stores, NEC	36,137.65	4.42	4,558.78
Other	440,614.10	2,999.96	102,567.51

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		673,532.37	4,120.44	221,868.66
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	57,409.60	184.98	57,594.58
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		135,058.67	312.93	96,334.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	334,584.65	18,939.17	336,023.20
	7033 Trailer Parks & Campsites	29,324.48	0.00	29,242.95
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		371,130.63	18,939.17	372,487.65
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	11,731.55	942.24	6,067.63
	7231 Beauty Shops	40,294.42	17.00	39,561.42
	7299 Misc. Personal Services, NEC	19,034.96	478.46	16,993.42
	Other	25,867.60	0.00	23,097.65
Total for MAJOR GROUP 72		96,928.53	1,437.70	85,720.12
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	32,389.89	0.00	28,287.89
	7359 Equipment Rental & Leasing, NEC	8,675.13	47.02	7,837.23
	7389 Business Services, NEC	119,371.12	6,659.64	106,484.12
	Other	39,492.24	111.24	27,005.25
Total for MAJOR GROUP 73		199,928.38	6,817.89	169,614.49
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	19,834.64	0.00	15,769.73
	7538 General Automotive Repair Shops	180,469.88	381.52	167,587.70
	Other	43,807.20	1,113.53	44,433.70
Total for MAJOR GROUP 75		244,111.72	1,495.05	227,791.13
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	41,364.52	55.00	40,423.77
	7699 Repair Services, NEC	9,475.10	119.83	9,594.93
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		143,190.26	199.83	101,627.31
MAJOR GROUP:	79 Amusement & Recreation Services			
	7991 Physical Fitness Facilities	133,811.49	1,637.10	12,556.08
	7999 Amusement & Recreation, NEC	127,268.32	432.27	126,091.41
	Other	47,743.30	7,370.08	20,184.88
Total for MAJOR GROUP 79		308,823.11	9,439.45	158,832.37
MAJOR GROUP:	80 Health Services			
	Other	1,879,160.13	14,034.84	30,736.36
Total for MAJOR GROUP 80		1,879,160.13	14,034.84	30,736.36
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	33,675.83	0.00	24,894.37
Total for MAJOR GROUP 81		33,675.83	0.00	24,894.37
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	140,054.27	2,208.97	113,513.03
	8742 Management Consulting Services	20,329.40	0.00	20,329.40
	8748 Business Consulting, NEC	22,312.55	0.00	957.55
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		185,145.99	2,377.97	137,418.75
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	18,591.41	52.27	18,075.68
Total for MAJOR GROUP 89		18,591.41	52.27	18,075.68
Total for COUNTY Custer		10,133,511.64	129,710.39	5,525,327.04

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

County: **Custer**

A	Agriculture, Forestry, & Fishing	201,220.56	2,771.61	119,858.33
D	Manufacturing	111,852.70	9.53	19,189.23
E	Transportation & Public Utilities	1,782,460.36	29,488.19	1,675,912.80
F	Wholesale Trade	210,364.78	91.08	75,032.35
G	Retail Trade	3,951,803.61	31,553.54	2,151,198.24
H	Finance, Insurance, & Real Estate	137,767.93	1,090.80	99,758.57
I	Services	3,507,985.18	55,112.42	1,329,790.74
	Other	230,056.51	9,593.23	54,586.78
Total for Custer County		10,133,511.64	129,710.39	5,525,327.04

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

		Gross Sales	Use Taxable	Taxable Sales
Davison 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	637,867.32	1,901.96
		752 Animal Specialty Services	12,050.30	53.00
		782 Lawn & Garden Services	239,416.96	251.20
		Other	43,557.79	0.00
		Total for MAJOR GROUP 7	932,892.37	2,206.16
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	17,154.87	0.00
		Total for MAJOR GROUP 17	17,154.87	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	2,939,771.05	37,656.44
		Other	N/A	N/A
		Total for MAJOR GROUP 20	5,365,630.84	88,832.94
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	1,660,419.65	51,908.31
		Total for MAJOR GROUP 24	1,660,419.65	51,908.31
MAJOR GROUP:	27	Printing & Publishing		
		Other	622,153.83	2,480.90
		Total for MAJOR GROUP 27	622,153.83	2,480.90
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	110,445.92	1,406.73
		Other	N/A	N/A
		Total for MAJOR GROUP 28	11,452,291.37	135,881.34
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	358,326.17	-21.02
		Other	N/A	N/A
		Total for MAJOR GROUP 32	457,943.67	-21.02
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	92,248.14	5,572.35
		Total for MAJOR GROUP 34	92,248.14	5,572.35
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		

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

		Gross Sales	Use Taxable	Taxable Sales
Other		3,460,982.10	987.08	10,094.57
Total for MAJOR GROUP 37		3,460,982.10	987.08	10,094.57
MAJOR GROUP:	38 Instruments & Related Products			
Other		158,974.44	75,745.83	92,794.03
Total for MAJOR GROUP 38		158,974.44	75,745.83	92,794.03
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		88,306.55	0.00	6,161.55
Total for MAJOR GROUP 41		88,306.55	0.00	6,161.55
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		172,037.14	116.06	114,942.31
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		172,037.14	116.06	114,942.31
MAJOR GROUP:	45 Transportation by Air			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		236,320.65	4,280.39	240,601.04
Other		813,691.79	45,444.61	668,305.11
Total for MAJOR GROUP 48		1,050,012.44	49,725.00	908,906.15
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		2,208,680.22	2,709.25	2,128,501.42
Total for MAJOR GROUP 49		2,208,680.22	2,709.25	2,128,501.42
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts		94,180.97	221.83	53,031.09
5031 Lumber, Plywood, & Millwork		660,499.84	-56.59	3,663.02
5044 Office Supplies		129,431.10	880.47	82,459.10
5063 Electrical Apparatus & Equipment		97,473.54	64.79	74,311.09
5074 Plumbing & Hydronic Heating Supplies		746,880.84	647.75	598,801.58
5083 Farm & Garden Machinery		701,285.74	0.00	187,785.74
5084 Industrial Machinery & Equipment		9,615,432.16	296,340.09	665,637.21
5085 Industrial Supplies		81,853.42	86.88	73,806.50
Other		131,365.58	316.30	40,275.33
Total for MAJOR GROUP 50		12,258,403.18	298,501.52	1,779,770.66
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries		635,364.60	0.00	48,888.66
5141 Groceries, General Line		232,672.04	0.00	16,716.02
5191 Farm Supplies		1,520,973.99	13,238.17	514,433.95
Other		4,943,008.23	3,391.81	83,239.67
Total for MAJOR GROUP 51		7,332,018.86	16,629.99	663,278.30
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		4,597,235.87	113,984.00	4,395,715.47
5231 Paint, Glass, & Wallpaper Stores		235,668.58	1,338.02	147,099.41
5251 Hardware Stores		455,208.21	36,797.46	394,560.10
5261 Retail Nurseries & Garden Stores		1,870,704.64	7,539.60	590,812.23
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		7,168,693.39	159,897.28	5,536,226.50
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		7,413,286.51	71,236.52	6,365,939.24
5331 Variety Stores		112,791.52	203.88	105,526.77

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

Returns Filed: May 2016

	Gross Sales	Use Taxable	Taxable Sales
5399 Misc. General Merchandise Stores	179,394.28	313.71	118,532.20
Total for MAJOR GROUP 53	7,705,472.31	71,754.10	6,589,998.21
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,482,024.21	3,223.26	2,664,505.98
5421 Meat & Fish Markets	140,378.55	0.00	137,151.35
5499 Misc. Food Stores	86,052.29	100.00	84,632.88
Other	26,638.54	0.00	24,356.04
Total for MAJOR GROUP 54	3,735,093.59	3,323.26	2,910,646.25
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	13,052,052.11	23,368.81	398,793.85
5531 Auto & Home Supply Stores	2,495,625.83	7,253.05	1,744,013.60
5541 Gasoline Service Stations	3,802,331.21	11,408.27	1,308,073.87
5571 Motorcycle Dealers	813,780.98	158.99	284,134.53
Other	1,395,438.91	5.00	75,465.24
Total for MAJOR GROUP 55	21,559,229.05	42,194.12	3,810,481.09
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	185,843.09	1,707.13	187,498.66
5651 Family Clothing Stores	177,322.52	215.55	176,526.87
5661 Shoe Stores	50,334.26	135.54	50,469.75
5699 Misc. Apparel & Accessory Stores	11,725.40	19.48	11,744.88
Other	1,837.44	0.06	1,837.50
Total for MAJOR GROUP 56	427,062.72	2,077.76	428,077.66
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	630,746.60	16,136.31	600,618.76
5719 Misc. Homefurnishings Stores	30,057.26	22.59	29,624.35
5722 Household Appliance Stores	3,377.35	0.00	2,993.95
5731 Radio, TV, & Electronic Stores	152,759.25	32.23	148,164.34
5734 Computer & Software Stores	134,668.43	7,659.62	129,378.65
Other	205,795.67	1,399.22	102,374.64
Total for MAJOR GROUP 57	1,157,404.56	25,249.97	1,013,154.69
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,387,291.29	35,359.35	3,387,101.96
5813 Drinking Places	702,935.98	10,375.99	551,509.70
Total for MAJOR GROUP 58	4,090,227.26	45,735.34	3,938,611.66
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	130,796.41	0.00	119,004.49
5941 Sporting Goods & Bicycle Shops	1,726,381.35	22,624.88	1,647,863.14
5944 Jewelry Stores	96,607.39	0.00	96,607.39
5945 Hobby, Toy, & Game Shops	22,411.77	4.92	22,402.28
5947 Gift, Novelty, & Souvenir Shops	135,604.86	73.75	132,188.24
5963 Direct Selling Establishments	65,316.59	0.00	55,690.70
5992 Florists	79,328.26	0.00	72,990.73
5999 Misc. Retail Stores, NEC	7,106,038.55	21,416.83	800,210.22
Other	2,397,333.34	7,264.48	555,604.81
Total for MAJOR GROUP 59	11,759,818.53	51,384.85	3,502,562.00
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	7,010.00	3,905.49	10,915.49
Total for MAJOR GROUP 62	7,010.00	3,905.49	10,915.49
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	143,248.12	59.99	143,164.12
Other	130,995.90	197.63	103,499.49
Total for MAJOR GROUP 65	274,244.02	257.62	246,663.61
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,057,206.75	21,123.58	1,010,551.61
7032 Sporting & Recreational Camps	50,950.13	900.99	51,851.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,113,142.65	22,024.57	1,064,798.50
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	42,231.84	0.00	34,007.00
7221 Photographic Studios, Portrait	55,482.96	775.74	54,643.85
7231 Beauty Shops	356,557.26	1,670.58	341,977.84
7291 Tax Return Preparation Services	35,725.32	0.00	35,725.32
7299 Misc. Personal Services, NEC	84,351.31	897.41	79,712.19
Other	306,957.74	785.38	283,050.72
Total for MAJOR GROUP 72	881,306.44	4,129.11	829,116.92
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	44,211.26	6,339.58	44,116.13
7349 Building Maintenance Services, NEC	94,613.56	-108.85	86,517.41
7359 Equipment Rental & Leasing, NEC	138,596.28	832.43	115,886.50
7373 Computer Integrated Systems Design	10.00	0.00	10.00
7378 Computer Maintenance & Repair	1,302.50	0.00	1,302.50
7389 Business Services, NEC	93,291.94	30.11	57,009.82
Other	460,412.56	6,347.40	202,585.40
Total for MAJOR GROUP 73	832,438.10	13,440.68	507,427.76
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	606,591.62	5,582.44	575,238.67
7536 Automotive Glass Replacement Shops	35,495.52	0.00	27,283.84
7538 General Automotive Repair Shops	876,690.25	4,839.48	745,281.44
7539 Automotive Repair Shops, NEC	306,839.16	42.12	56,129.61
7542 Carwashes	121,774.29	161.20	109,646.74
7549 Automotive Services, NEC	26,935.17	0.00	22,787.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	2,015,258.60	11,225.24	1,564,280.36
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	103,399.35	1,424.38	84,389.11
7699 Repair Services, NEC	470,185.65	3,033.50	284,594.22
Other	29,003.91	0.00	25,392.72
Total for MAJOR GROUP 76	602,588.91	4,457.88	394,376.05
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	46,082.67	0.00	46,082.67
7999 Amusement & Recreation, NEC	631,816.38	2,312.50	461,764.49
Other	598,686.41	15,117.01	182,774.97
Total for MAJOR GROUP 79	1,276,585.46	17,429.51	690,622.13
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	409,999.73	18,509.69	19,958.02
8021 Offices & Clinics of Dentists	856.33	5,761.23	6,617.56
8041 Offices & Clinics of Chiropractors	53,422.96	1,848.73	21,745.32

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

	Gross Sales	Use Taxable	Taxable Sales
8042 Offices & Clinics of Optometrists	129,224.08	10,534.78	13,040.87
Other	245,441.57	52,908.42	103,964.15
Total for MAJOR GROUP 80	838,944.67	89,562.85	165,325.92
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	97,053.35	220.00	56,903.77
Total for MAJOR GROUP 81	97,053.35	220.00	56,903.77
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	7,848.50	3,417.60	11,266.10
Total for MAJOR GROUP 82	7,848.50	3,417.60	11,266.10
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	2,920.70	0.00	2,920.70
Total for MAJOR GROUP 84	2,920.70	0.00	2,920.70
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	5,419,218.52	20,951.37	471,622.47
8721 Accounting, Auditing, & Bookkeeping	1,330,020.05	854.00	1,297,117.83
8742 Management Consulting Services	0.00	0.00	0.00
8748 Business Consulting, NEC	12,881.08	3,097.80	15,978.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	6,819,371.27	24,903.16	1,787,342.26
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Davison	123,719,601.31	1,385,402.86	43,019,681.55

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

County: **Davison**

A Agriculture, Forestry, & Fishing	934,890.37	2,206.16	854,550.92
C Construction	17,154.87	0.00	13,555.52
D Manufacturing	27,021,671.94	377,440.78	1,291,604.99
E Transportation & Public Utilities	3,534,284.90	52,726.65	3,173,827.37
F Wholesale Trade	19,590,422.04	315,131.50	2,443,048.96
G Retail Trade	57,603,001.40	401,616.70	27,729,758.06
H Finance, Insurance, & Real Estate	282,734.48	44,795.96	299,658.09
I Services	14,608,219.68	191,485.10	7,172,926.01
Other	N/A	N/A	N/A
Total for Davison County	123,719,601.31	1,385,402.86	43,019,681.55

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

		Gross Sales	Use Taxable	Taxable Sales
Day County				
MAJOR GROUP:	7 Agricultural Services			
	Other	164,063.84	49.26	163,730.65
	Total for MAJOR GROUP 7	164,063.84	49.26	163,730.65
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	37,753.27	50.14	2,123.00
	Total for MAJOR GROUP 20	37,753.27	50.14	2,123.00
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	3,754.34	49.95	2,706.00
	Total for MAJOR GROUP 28	3,754.34	49.95	2,706.00
MAJOR GROUP:	33 Primary Metal Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	1,209,914.35	252.21	5,977.49
	Total for MAJOR GROUP 35	1,209,914.35	252.21	5,977.49
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	50,351.07	4.47	32,113.21
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	464,334.69	4.47	33,915.15
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	28,672.77	702.23	29,375.00
	4841 Cable & Other Pay TV Services	80,814.46	7,790.55	77,653.40
	Total for MAJOR GROUP 48	109,487.22	8,492.79	107,028.40
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	3,216,002.56	104,490.81	1,239,247.34
	Total for MAJOR GROUP 49	3,216,002.56	104,490.81	1,239,247.34
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	6,489.05	64.27	3,293.34
	5074 Plumbing & Hydronic Heating Supplies	32,158.20	15.09	28,846.00
	Other	10,044.84	9.34	6,235.95
	Total for MAJOR GROUP 50	48,692.09	88.70	38,375.29
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	15,731.41	5.39	3,483.48
	5141 Groceries, General Line	190,023.27	0.00	11,999.50
	5153 Grain & Field Beans	4,565,310.97	240.00	4,489.47
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	9,378,704.78	9,036.72	47,543.49
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	724,998.16	3,118.01	308,830.43
	Other	N/A	N/A	N/A

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

Returns Filed: May 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	802,459.96	3,118.01	381,075.83
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	210,524.61	2,424.56	164,422.85
5331 Variety Stores	105,211.02	7,656.76	104,126.75
Total for MAJOR GROUP 53	315,735.63	10,081.32	268,549.60
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,485,917.24	1,099.74	549,578.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,521,686.01	1,162.22	580,909.04
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	320,314.01	1,253.15	152,906.41
5541 Gasoline Service Stations	1,263,971.36	5,961.89	171,548.27
Other	2,781,469.37	1,639.00	261,414.86
Total for MAJOR GROUP 55	4,365,754.74	8,854.03	585,869.54
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	20,786.85	43.90	20,813.69
Other	930.36	1.14	931.50
Total for MAJOR GROUP 56	21,717.21	45.03	21,745.19
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	25,525.94	316.23	22,155.17
5719 Misc. Homefurnishings Stores	184,159.82	210.97	2,173.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	227,829.56	540.38	42,473.38
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	204,465.34	402.00	193,741.16
5813 Drinking Places	148,038.08	650.00	137,724.96
Total for MAJOR GROUP 58	352,503.42	1,052.00	331,466.12
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	37,480.44	0.00	36,784.56
5941 Sporting Goods & Bicycle Shops	75,036.70	116.29	58,897.55
5943 Stationery Stores	2,446.29	6.53	1,515.02
5945 Hobby, Toy, & Game Shops	5,081.52	0.67	3,914.90
5961 Catalog & Mail-Order Houses	172,399.14	0.00	646.97
5984 Liquefied Petroleum Gas Dealers	355,890.47	157.43	90,998.93
5999 Misc. Retail Stores, NEC	2,134,685.04	23,647.27	1,015,357.22
Other	413,935.44	301.66	77,586.01
Total for MAJOR GROUP 59	3,196,955.04	24,229.85	1,285,701.16
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	95,657.72	170.95	92,666.79
7021 Rooming & Boarding Houses	3,313.40	0.00	3,313.40
Total for MAJOR GROUP 70	98,971.12	170.95	95,980.19
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	5,149.36	0.00	4,146.50
7217 Carpet & Upholstery Cleaning	2,239.40	0.00	2,239.40
7221 Photographic Studios, Portrait	5,445.77	0.00	5,445.77
7231 Beauty Shops	43,939.59	150.93	43,346.63
7299 Misc. Personal Services, NEC	13,109.22	0.00	12,589.15
Other	48,233.68	111.40	44,215.44
Total for MAJOR GROUP 72	118,117.02	262.33	111,982.89

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	14,156.50	2.49	12,283.27
Other	28,296.62	884.38	17,664.87
Total for MAJOR GROUP 73	42,453.12	886.87	29,948.14
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	19,288.01	0.00	17,165.54
7538 General Automotive Repair Shops	220,236.89	2,771.04	111,103.96
Other	24,204.88	137.78	21,705.05
Total for MAJOR GROUP 75	263,729.78	2,908.82	149,974.55
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	25,635.78	0.00	23,543.58
7699 Repair Services, NEC	39,144.22	514.21	38,796.77
Total for MAJOR GROUP 76	64,780.00	514.21	62,340.35
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			
Other	145,938.58	0.00	47,490.49
Total for MAJOR GROUP 79	145,938.58	0.00	47,490.49
MAJOR GROUP: 80 Health Services			
8059 Nursing & Personal Care, NEC	1,613.68	1,321.90	2,935.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	717,428.70	4,757.64	7,040.09
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	126,604.45	285.57	111,822.50
Other	95,033.20	16.62	92,900.34
Total for MAJOR GROUP 87	221,637.66	302.18	204,722.84
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Day	28,054,029.54	380,460.37	6,138,401.31

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

County: Day				
A	Agriculture, Forestry, & Fishing	164,063.84	49.26	163,730.65
D	Manufacturing	2,114,551.14	199,006.68	231,316.99
E	Transportation & Public Utilities	3,789,824.48	112,988.07	1,380,190.89
F	Wholesale Trade	9,427,396.87	9,125.42	85,918.78
G	Retail Trade	10,804,641.57	49,082.85	3,497,789.86
I	Services	1,732,944.05	9,803.01	764,932.19
	Other	N/A	N/A	N/A
Total for Day County		28,054,029.54	380,460.37	6,138,401.31

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

		Gross Sales	Use Taxable	Taxable Sales
Deuel County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	12,837.14	0.00
		Other	337,801.87	2,157.95
		Total for MAJOR GROUP 7	350,639.01	2,157.95
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	4,379.63	112,157.00
		Total for MAJOR GROUP 34	4,379.63	112,157.00
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	27,849.72	20.76
		Total for MAJOR GROUP 42	27,849.72	20.76
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	25,403.83	622.17
		Other	N/A	N/A
		Total for MAJOR GROUP 48	1,347,578.24	244,121.59
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	3,929.58	22.33
		5063 Electrical Apparatus & Equipment	15,426.26	0.59
		Other	39,497.02	1.32
		Total for MAJOR GROUP 50	58,852.85	24.23

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	662,749.38	17.35	5,403.00
Other	21,913.26	76.94	1,523.44
Total for MAJOR GROUP 51	684,662.63	94.30	6,926.44
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	69,398.62	454.53	68,593.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	84,241.77	463.53	83,262.33
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	148,701.36	29.15	13,698.83
5331 Variety Stores	78,725.26	5,821.17	78,186.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	227,536.57	5,850.32	91,995.28
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	737,603.81	1,505.24	348,667.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	750,837.11	1,505.24	358,242.87
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	361,507.40	400.00	100,049.48
5531 Auto & Home Supply Stores	85,302.75	21.13	61,808.01
5541 Gasoline Service Stations	2,064,083.46	15,093.00	155,851.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,528,193.60	15,514.13	319,009.32
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	49,048.32	19.67	49,029.11
Other	371.64	0.84	372.45
Total for MAJOR GROUP 56	49,419.96	20.51	49,401.56
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	477.18	2.36	472.00
Other	47,219.68	1,365.38	48,530.00
Total for MAJOR GROUP 57	47,696.86	1,367.74	49,002.00
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	75,739.79	75.00	74,236.25
5813 Drinking Places	129,864.05	327.00	122,480.72
Total for MAJOR GROUP 58	205,603.84	402.00	196,716.97
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	31,751.80	2,166.00	27,814.58
5943 Stationery Stores	11,295.57	33.00	6,838.44
5945 Hobby, Toy, & Game Shops	822.75	1.06	822.50
5999 Misc. Retail Stores, NEC	1,059,391.38	246.70	274,775.88
Other	68,318.81	4.89	37,548.51
Total for MAJOR GROUP 59	1,171,580.31	2,451.66	347,799.91
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	39,195.30	761.36	22,890.96
Total for MAJOR GROUP 65	39,195.30	761.36	22,890.96
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	7,851.30	0.00	7,851.30
Other	37,658.88	26,866.30	62,137.89
Total for MAJOR GROUP 72	45,510.18	26,866.30	69,989.19
MAJOR GROUP: 73 Business Services			
Other	310,341.61	71.70	194,577.06
Total for MAJOR GROUP 73	310,341.61	71.70	194,577.06
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	21,442.30	308.59	21,700.89
7538 General Automotive Repair Shops	35,669.51	125.00	35,088.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	68,789.94	433.59	68,467.98
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	195,340.33	406.48	100,062.87
7699 Repair Services, NEC	40,785.05	25.00	33,954.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	244,149.49	431.48	137,649.19
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	31,920.52	0.00	29,202.22
Total for MAJOR GROUP 79	31,920.52	0.00	29,202.22
MAJOR GROUP: 80 Health Services			
Other	8,052.20	34,340.28	42,392.48
Total for MAJOR GROUP 80	8,052.20	34,340.28	42,392.48
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	109,433.86	0.00	106,593.76
Total for MAJOR GROUP 81	109,433.86	0.00	106,593.76
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	15,762.99	69.54	12,194.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	15,762.99	69.54	12,194.00
Total for COUNTY Deuel	9,228,463.42	454,124.34	4,987,006.87

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

County: **Deuel**

A Agriculture, Forestry, & Fishing	352,410.71	2,157.95	331,742.30
D Manufacturing	63,836.21	112,531.32	132,456.09
E Transportation & Public Utilities	2,082,304.52	247,254.52	2,258,461.32
F Wholesale Trade	743,515.48	118.52	47,971.16
G Retail Trade	5,065,110.00	27,575.12	1,495,430.24
H Finance, Insurance, & Real Estate	39,609.18	761.36	23,295.25
I Services	870,355.55	63,725.54	697,650.51
Other	N/A	N/A	N/A
Total for Deuel County	9,228,463.42	454,124.34	4,987,006.87

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

			Gross Sales	Use Taxable	Taxable Sales
Dewey County					
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		3273 Ready-Mixed Concrete	59,423.58	0.00	52,636.25
		Total for MAJOR GROUP 32	59,423.58	0.00	52,636.25
MAJOR GROUP:	42	Trucking & Warehousing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	45,595.31	1,116.69	46,712.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	331,582.86	1,116.69	183,057.25
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	18,365.71	176.18	9,427.48
		5074 Plumbing & Hydronic Heating Supplies	19,359.82	-0.03	15,069.56
		Other	40,749.11	2,470.66	34,897.82
		Total for MAJOR GROUP 50	78,474.64	2,646.80	59,394.86
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5141 Groceries, General Line	35,996.61	0.00	2,637.01
		5191 Farm Supplies	55,171.03	994.18	24,930.13
		Other	27,476.87	300.73	4,874.51
		Total for MAJOR GROUP 51	118,644.51	1,294.91	32,441.65
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	3,268.47	12,015.07	15,196.81
		5251 Hardware Stores	67,685.71	0.00	10,878.39
		Total for MAJOR GROUP 52	70,954.18	12,015.07	26,075.20
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	6,931.45	31.78	6,662.29
		Other	288,159.99	974.85	257,959.78
		Total for MAJOR GROUP 53	295,091.44	1,006.62	264,622.07
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	723,308.38	93.15	470,177.18
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	725,860.13	213.15	471,139.13
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		5531 Auto & Home Supply Stores	117,321.72	3,003.69	90,773.25
		5541 Gasoline Service Stations	1,425,224.26	247.55	452,501.58
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 55	1,745,379.67	3,999.65	659,492.65
MAJOR GROUP:	56	Apparel & Accessory Stores			
		5621 Women's Clothing Stores	1,981.84	36.97	2,018.51
		5651 Family Clothing Stores	18,893.32	0.79	18,894.11
		5699 Misc. Apparel & Accessory Stores	358.60	0.40	359.00

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

		Gross Sales	Use Taxable	Taxable Sales
Other		465.64	2.59	468.17
Total for MAJOR GROUP 56		21,699.40	40.76	21,739.79
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		28,107.78	33.22	27,734.48
Total for MAJOR GROUP 57		28,107.78	33.22	27,734.48
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		205,493.58	0.00	203,672.38
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		266,774.60	497.15	265,443.05
MAJOR GROUP:	59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops		8,218.20	28.76	8,132.49
5945 Hobby, Toy, & Game Shops		935.67	4.63	929.96
5947 Gift, Novelty, & Souvenir Shops		31,160.37	0.02	30,849.18
5999 Misc. Retail Stores, NEC		1,250,204.86	15,291.83	672,093.26
Other		398,438.82	1,829.48	83,375.80
Total for MAJOR GROUP 59		1,688,957.94	17,154.71	795,380.69
MAJOR GROUP:	65 Real Estate			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
Other		51,968.27	0.00	42,335.96
Total for MAJOR GROUP 72		51,968.27	0.00	42,335.96
MAJOR GROUP:	73 Business Services			
7359 Equipment Rental & Leasing, NEC		12,519.65	23.98	12,340.64
Other		24,678.79	17.48	19,514.44
Total for MAJOR GROUP 73		37,198.44	41.46	31,855.08
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		1,653.57	0.00	642.00
Total for MAJOR GROUP 75		1,653.57	0.00	642.00
MAJOR GROUP:	76 Misc. Repair Services			
7699 Repair Services, NEC		6,193.00	60.00	6,253.00
Total for MAJOR GROUP 76		6,193.00	60.00	6,253.00
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		56,295.49	0.00	56,295.49
Total for MAJOR GROUP 79		56,295.49	0.00	56,295.49
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		47,281.04	184.58	36,931.00
Total for MAJOR GROUP 87		47,281.04	184.58	36,931.00
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: May 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Dewey		5,748,902.07	40,327.22	3,098,023.44
***** COUNTY RECAP *****				
County: DEWEY				
D	Manufacturing	87,543.00	22.45	72,573.60
E	Transportation & Public Utilities	379,198.05	1,116.69	205,780.21
F	Wholesale Trade	197,119.14	3,941.71	91,836.51
G	Retail Trade	4,842,825.13	34,960.33	2,531,627.06
I	Services	222,760.77	286.04	194,531.06
	Other	N/A	N/A	N/A
Total for DEWEY County		5,748,902.07	40,327.22	3,098,023.44

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

		Gross Sales	Use Taxable	Taxable Sales
Douglas County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	89,539.68	5,234.96
		Other	8,175.00	0.00
		Total for MAJOR GROUP 7	97,714.68	5,234.96
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		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:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	22,752.27	557.23
		Total for MAJOR GROUP 48	22,752.27	557.23
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	12,131.35	103.45
		5063 Electrical Apparatus & Equipment	15,298.85	4.83
		5074 Plumbing & Hydronic Heating Supplies	10,897.87	13.72
		Other	45,659.08	11.17
		Total for MAJOR GROUP 50	83,987.15	133.17
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	97,947.68	6,936.00
		Other	961,846.09	0.00
		Total for MAJOR GROUP 51	1,059,793.77	6,936.00
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	182,050.18	28,479.41
		Other	N/A	N/A
		Total for MAJOR GROUP 52	225,194.93	28,479.41
MAJOR GROUP:	53	General Merchandise Stores		

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

	Gross Sales	Use Taxable	Taxable Sales
5311 Department Stores	6,508.90	23.33	6,260.16
Other	664.17	0.51	576.52
Total for MAJOR GROUP 53	7,173.07	23.84	6,836.68
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	327,105.61	356.20	233,658.90
Other	85,620.28	3,693.08	63,005.01
Total for MAJOR GROUP 54	412,725.89	4,049.28	296,663.91
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	9,379.19	60.94	4,264.28
5541 Gasoline Service Stations	1,539,607.53	101.65	105,601.72
Total for MAJOR GROUP 55	1,548,986.72	162.59	109,866.00
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,637.31	29.28	2,643.88
Other	4,839.86	2.37	4,680.20
Total for MAJOR GROUP 56	7,477.17	31.65	7,324.08
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	570.19	2.82	564.00
Other	29,268.27	361.55	25,111.66
Total for MAJOR GROUP 57	29,838.46	364.37	25,675.66
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	379,466.21	2,603.01	130,629.04
5813 Drinking Places	69,114.33	200.00	58,845.33
Total for MAJOR GROUP 58	448,580.54	2,803.01	189,474.37
MAJOR GROUP: 59 Misc. Retail			
5945 Hobby, Toy, & Game Shops	126.75	0.78	126.54
5947 Gift, Novelty, & Souvenir Shops	2,765.40	0.03	2,310.34
5999 Misc. Retail Stores, NEC	877,638.92	105.57	312,601.07
Other	117,943.19	828.36	16,407.89
Total for MAJOR GROUP 59	998,474.27	934.74	331,445.84
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7032 Sporting & Recreational Camps	16,845.00	0.00	13,245.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	24,601.25	0.00	20,946.25
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	1,606.34	0.00	1,293.50
7221 Photographic Studios, Portrait	11,075.05	0.00	11,075.05
7231 Beauty Shops	11,877.96	75.00	11,952.96
Other	30,062.66	61.02	29,688.68
Total for MAJOR GROUP 72	54,622.01	136.02	54,010.19
MAJOR GROUP: 73 Business Services			
Other	464,314.99	0.42	293,620.94
Total for MAJOR GROUP 73	464,314.99	0.42	293,620.94
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	118,654.42	571.19	115,776.85
7538 General Automotive Repair Shops	182,716.74	2,360.10	165,033.61

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

		Gross Sales	Use Taxable	Taxable Sales
Other		64,642.19	105.80	64,618.42
Total for MAJOR GROUP 75		366,013.35	3,037.09	345,428.88
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	322,928.05	2,208.64	22,039.28
	7699 Repair Services, NEC	1,274,550.45	8.35	42,874.70
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		1,639,137.31	2,216.99	72,671.88
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	626,875.73	14,769.77	21,473.10
Total for MAJOR GROUP 80		626,875.73	14,769.77	21,473.10
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	63,892.50	170.68	54,013.32
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		113,480.41	263.03	67,443.75
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Douglas		8,708,637.47	73,004.08	2,600,563.76

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

County: **Douglas**

A	Agriculture, Forestry, & Fishing	98,513.70	5,234.96	101,380.74
D	Manufacturing	233,204.39	1,857.34	6,174.42
E	Transportation & Public Utilities	241,179.97	1,570.40	235,229.62
F	Wholesale Trade	1,143,780.92	7,069.17	181,065.25
G	Retail Trade	3,678,451.04	36,848.88	1,176,838.35
H	Finance, Insurance, & Real Estate	1,185.35	0.00	1,145.35
I	Services	3,312,322.10	20,423.33	898,730.03
	Other	N/A	N/A	N/A
Total for Douglas County		8,708,637.47	73,004.08	2,600,563.76

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

		Gross Sales	Use Taxable	Taxable Sales
Edmunds County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	301,646.89	32,864.76
		Total for MAJOR GROUP 2	301,646.89	32,864.76
MAJOR GROUP:	7	Agricultural Services		
		Other	2,001,815.17	363,091.26
		Total for MAJOR GROUP 7	2,001,815.17	363,091.26
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:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	5,357.00	5,357.00
		Total for MAJOR GROUP 17	5,357.00	5,357.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,438.60	1,031.50
		Total for MAJOR GROUP 28	1,438.60	1,031.50
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	353,379.50	8,225.00
		Other	N/A	N/A
		Total for MAJOR GROUP 42	353,686.90	8,532.40
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	11,906.88	12,198.50
		4841 Cable & Other Pay TV Services	57,030.32	54,799.58
		Total for MAJOR GROUP 48	68,937.21	66,998.08
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	22,264.91	11,522.40
		5074 Plumbing & Hydronic Heating Supplies	65,973.65	61,317.67
		5085 Industrial Supplies	816.67	816.67
		Other	75,366.58	31,792.30

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50		164,421.81	1,167.28	105,449.04
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	5,239.02	1.79	1,160.10
	5141 Groceries, General Line	15,376.98	0.00	1,582.09
	5191 Farm Supplies	8,937,480.67	39,760.75	176,084.86
	Other	187,840.83	57,285.00	60,102.00
Total for MAJOR GROUP 51		9,145,937.49	97,047.55	238,929.05
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	163,601.03	422.60	160,812.66
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		178,405.77	422.60	175,346.37
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	5,098.40	20.49	4,800.57
	5399 Misc. General Merchandise Stores	339.82	0.00	339.82
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		5,592.52	20.69	5,260.39
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	736,676.18	702.50	483,525.51
	5421 Meat & Fish Markets	120,376.29	0.00	9,648.24
	5499 Misc. Food Stores	169,063.01	4,184.60	12,436.10
Total for MAJOR GROUP 54		1,026,115.48	4,887.10	505,609.85
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	13,113.40	26.54	4,472.50
	Other	2,643,922.23	1,559.79	172,988.05
Total for MAJOR GROUP 55		2,657,035.62	1,586.33	177,460.55
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,463.85	43.10	2,484.86
	Other	7,537.48	0.44	7,537.92
Total for MAJOR GROUP 56		10,001.32	43.55	10,022.78
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	38,705.25	299.61	35,279.18
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		38,986.28	299.76	35,559.88
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	128,339.08	884.75	122,817.40
	5813 Drinking Places	48,763.02	0.00	46,143.71
Total for MAJOR GROUP 58		177,102.10	884.75	168,961.11
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	2,386.22	27.14	2,305.34
	5945 Hobby, Toy, & Game Shops	374.78	2.38	373.28
	5984 Liquefied Petroleum Gas Dealers	17,088.95	84.04	11,080.00
	5999 Misc. Retail Stores, NEC	1,377,117.09	9,728.35	478,739.32
	Other	352,860.26	583.61	93,122.07
Total for MAJOR GROUP 59		1,749,827.29	10,425.52	585,620.01
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		28,406.21	0.00	15,511.70
Total for MAJOR GROUP 65		28,406.21	0.00	15,511.70
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	9,531.90	0.00	9,531.90
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		11,661.29	0.00	11,661.29
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	5,226.98	0.00	4,209.00
	7231 Beauty Shops	5,370.63	36.94	5,407.57
	Other	23,613.53	0.00	23,613.53
Total for MAJOR GROUP 72		34,211.14	36.94	33,230.10
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	10,045.53	0.00	4,075.00
	7377 Computer Rental & Leasing	21,044.17	148.86	7,908.00
	Other	20,510.35	66.33	20,061.99
Total for MAJOR GROUP 73		51,600.05	215.19	32,044.99
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	27,388.08	0.00	24,400.39
	7538 General Automotive Repair Shops	70,733.05	114.87	48,078.84
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		99,771.13	114.87	72,479.23
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	49,961.93	19,580.96	54,215.09
	Other	65,846.63	4,168.61	38,117.20
Total for MAJOR GROUP 76		115,808.56	23,749.57	92,332.29
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	7,027.48	0.00	7,027.48
Total for MAJOR GROUP 79		7,027.48	0.00	7,027.48
MAJOR GROUP:	80 Health Services			
	Other	574,454.93	1,839.78	10,769.02
Total for MAJOR GROUP 80		574,454.93	1,839.78	10,769.02
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:	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	34,425.92	138.53	27,316.56
	8748 Business Consulting, NEC	38,981.72	0.00	38,981.72
Total for MAJOR GROUP 87		73,407.64	138.53	66,298.28
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: May 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Edmunds	20,209,109.11	537,109.53	4,329,430.54
***** COUNTY RECAP *****			
County: Edmunds			
A Agriculture, Forestry, & Fishing	2,328,522.46	1,774.93	418,415.42
C Construction	5,357.00	0.00	5,357.00
D Manufacturing	174,598.50	7,913.30	20,247.40
E Transportation & Public Utilities	1,460,553.47	53,825.42	1,170,889.53
F Wholesale Trade	9,310,359.31	98,214.83	344,378.09
G Retail Trade	5,843,066.39	18,570.30	1,663,840.94
H Finance, Insurance, & Real Estate	88,977.60	320.34	21,451.70
I Services	997,674.38	26,094.88	354,454.92
Other	N/A	N/A	N/A
Total for Edmunds County	20,209,109.11	537,109.53	4,329,430.54

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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	31,049.68	412.67
		782 Lawn & Garden Services	10,970.31	18.90
		Other	265,179.98	4,563.19
		Total for MAJOR GROUP 7	307,199.97	4,994.76
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,253.79	17.78
		Total for MAJOR GROUP 28	1,253.79	17.78
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	26,732.60	329.68
		Total for MAJOR GROUP 42	26,732.60	329.68
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	120,506.85	20,289.50
		Total for MAJOR GROUP 49	120,506.85	20,289.50
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	3,071.44	22.81

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

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	14,749.95	0.59	11,440.50
5074 Plumbing & Hydronic Heating Supplies	25,479.53	17.36	18,463.73
Other	3,598.36	31.65	832.86
Total for MAJOR GROUP 50	46,899.29	72.41	32,437.39
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	123,868.79	0.00	9,173.59
5191 Farm Supplies	264,523.48	4.89	3,435.78
Other	3,769.48	1.18	1,425.06
Total for MAJOR GROUP 51	392,161.74	6.07	14,034.43
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	280,883.95	9,157.51	249,694.32
Other	200,867.71	4,431.53	187,805.47
Total for MAJOR GROUP 52	481,751.66	13,589.04	437,499.79
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	434,259.04	5,029.33	338,402.95
5331 Variety Stores	151,052.45	512.58	134,801.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	587,204.45	5,541.92	475,097.37
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,772,724.90	16,127.95	1,301,237.48
Other	67,479.56	746.77	61,142.24
Total for MAJOR GROUP 54	2,840,204.46	16,874.72	1,362,379.72
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	166,499.21	87.00	107,630.07
5541 Gasoline Service Stations	758,446.11	1,218.05	455,705.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	960,222.85	1,427.52	563,458.01
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	810.53	8.55	804.83
5661 Shoe Stores	3,588.70	21.99	3,610.67
Other	1,176.43	0.97	1,177.40
Total for MAJOR GROUP 56	5,575.66	31.52	5,592.90
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	16,943.88	148.33	17,036.16
Other	16,179.48	249.29	14,981.11
Total for MAJOR GROUP 57	33,123.36	397.62	32,017.27
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	622,786.23	61,844.75	651,199.96
5813 Drinking Places	136,930.22	15.00	101,923.96
Total for MAJOR GROUP 58	759,716.45	61,859.75	753,123.92
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	5,256.39	0.00	4,527.22
5941 Sporting Goods & Bicycle Shops	26,146.39	1,654.36	16,495.30
5942 Book Stores	4,479.51	2.00	4,227.53
5947 Gift, Novelty, & Souvenir Shops	72,560.88	22.13	16,250.07
5949 Sewing, Needlework, & Piece Goods	41,317.56	50.00	33,092.65
5999 Misc. Retail Stores, NEC	360,463.95	625.43	128,205.51
Other	259,930.97	9.67	94,348.11
Total for MAJOR GROUP 59	770,155.66	2,363.59	297,146.39
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	66,342.19	0.00	58,702.20
Total for MAJOR GROUP 65	66,342.19	0.00	58,702.20
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	323,808.37	-11,495.57	233,346.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	331,881.23	-11,495.57	241,419.57
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	25,942.54	99.80	26,042.34
7299 Misc. Personal Services, NEC	21,255.52	-2,927.33	4,481.27
Other	59,992.96	0.00	55,674.84
Total for MAJOR GROUP 72	107,191.02	-2,827.53	86,198.45
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	23,847.11	198.84	19,732.69
7359 Equipment Rental & Leasing, NEC	20,388.77	59.52	19,232.23
7389 Business Services, NEC	8,895.98	2.41	7,757.04
Other	13,805.99	3.08	10,958.03
Total for MAJOR GROUP 73	66,937.86	263.84	57,679.99
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	19,935.35	0.00	19,088.35
7538 General Automotive Repair Shops	187,984.74	276.80	116,126.67
7542 Carwashes	15,291.83	0.00	15,291.83
Other	14,851.83	0.00	14,599.01
Total for MAJOR GROUP 75	238,063.75	276.80	165,105.86
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	14,872.26	0.00	14,872.26
7699 Repair Services, NEC	2,718.02	0.00	2,718.02
Other	6,702.96	0.00	4,663.46
Total for MAJOR GROUP 76	24,293.24	0.00	22,253.74
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	89,175.24	244.18	81,673.25
Other	81,597.27	0.00	75,253.34
Total for MAJOR GROUP 79	170,772.51	244.18	156,926.59
MAJOR GROUP: 80 Health Services			
Other	146,591.55	5,688.38	10,178.33
Total for MAJOR GROUP 80	146,591.55	5,688.38	10,178.33
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	42,126.54	135.49	25,521.18
Total for MAJOR GROUP 81	42,126.54	135.49	25,521.18
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	2,481.84	43.90	2,525.74
Total for MAJOR GROUP 82	2,481.84	43.90	2,525.74
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

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	66,629.01	4.25	64,859.02
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	70,359.78	4.25	68,589.79
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Fall River	8,996,703.98	154,264.05	5,456,940.92

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

County: **Fall River**

A	Agriculture, Forestry, & Fishing	307,199.97	33,671.01	338,478.37
B	Mining	72,032.04	0.00	20,983.00
D	Manufacturing	63,244.48	19.13	39,049.64
E	Transportation & Public Utilities	173,740.65	21,256.68	136,807.45
F	Wholesale Trade	439,061.03	78.48	46,471.82
G	Retail Trade	6,437,954.55	102,085.68	3,926,315.37
H	Finance, Insurance, & Real Estate	67,029.88	0.00	59,373.95
I	Services	1,402,617.38	-2,846.92	866,966.31
	Other	N/A	N/A	N/A
	Total for Fall River County	8,996,703.98	154,264.05	5,456,940.92

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

		Gross Sales	Use Taxable	Taxable Sales
Faulk County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	94,501.34	75,721.69
		Total for MAJOR GROUP 7	94,501.34	75,721.69
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:	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	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	25,212.17	14,521.35
		Total for MAJOR GROUP 50	25,212.17	14,521.35
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	23,208.43	2,823.01
		Other	397,416.94	75,555.57
		Total for MAJOR GROUP 51	420,625.37	78,378.58
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	44,975.34	43,294.03
		Other	N/A	N/A
		Total for MAJOR GROUP 52	120,989.71	97,041.70
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,418.14	2,223.87
		Other	N/A	N/A
		Total for MAJOR GROUP 53	2,500.01	2,287.54
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	207,568.37	171,044.87
		Other	N/A	N/A
		Total for MAJOR GROUP 54	207,927.37	235,276.47
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	1,476,987.60	175,516.17
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		1,492,783.94	4,206.93	182,184.67
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,129.40	9.13	1,127.31
	5699 Misc. Apparel & Accessory Stores	105.88	0.12	106.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		1,469.07	9.96	1,467.81
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	64,849.51	168.45	61,833.07
Total for MAJOR GROUP 57		64,849.51	168.45	61,833.07
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	47,581.56	1,151.33	46,714.14
	5813 Drinking Places	74,913.80	1,202.00	76,115.80
Total for MAJOR GROUP 58		122,495.36	2,353.33	122,829.94
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	365,152.50	1,264.98	196,147.95
	Other	176,353.93	45.01	22,600.67
Total for MAJOR GROUP 59		541,506.43	1,309.99	218,748.62
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	10,545.55	0.00	9,935.55
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		71,248.87	0.00	70,638.87
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	5,015.50	21.93	5,037.43
	7231 Beauty Shops	18,838.39	0.00	18,838.39
	Other	96,099.13	0.00	79,403.37
Total for MAJOR GROUP 72		119,953.02	21.93	103,279.19
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	84,285.98	52,590.67	112,425.12
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		84,285.98	52,590.67	112,425.12
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	36,665.00	78,699.78	111,183.63
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		37,512.98	78,701.82	111,735.67
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	12,430.19	36.49	10,557.70
Total for MAJOR GROUP 87	12,430.19	36.49	10,557.70
Total for COUNTY Faulk	3,879,728.02	211,041.22	1,661,976.83

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

County: **Faulk**

A	Agriculture, Forestry, & Fishing	94,501.34	95.18	75,721.69
D	Manufacturing	411,351.12	1,237.66	123,572.68
E	Transportation & Public Utilities	15,784.84	354.09	16,138.93
F	Wholesale Trade	445,837.54	4,321.29	92,899.93
G	Retail Trade	2,554,521.39	72,340.29	921,669.82
I	Services	346,714.18	132,578.22	428,795.41
	Other	11,017.61	114.48	3,178.37
	Total for Faulk County	3,879,728.02	211,041.22	1,661,976.83

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

		Gross Sales	Use Taxable	Taxable Sales
Grant County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	-58,369.36	1,220.41
		Total for MAJOR GROUP 7	-58,369.36	1,220.41
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	6,490.29	0.00
		Total for MAJOR GROUP 17	6,490.29	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	24,315,782.33	212,230.87
		Total for MAJOR GROUP 20	24,315,782.33	212,230.87
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	80.45	1.08
		Total for MAJOR GROUP 28	80.45	1.08
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	139,666.13	36,088.23
		Total for MAJOR GROUP 32	139,666.13	36,088.23
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	40	Railroad Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	97,696.30	0.31
		Other	N/A	N/A
		Total for MAJOR GROUP 42	103,535.38	803.80
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	36,008.11	881.89
		Other	N/A	N/A
		Total for MAJOR GROUP 48	147,641.88	8,986.81
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	895,724.54	5,192.07

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49	895,724.54	5,192.07	803,421.63
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	2,665.98	13.26	1,615.79
5063 Electrical Apparatus & Equipment	501,401.77	79.67	388,541.34
5074 Plumbing & Hydronic Heating Supplies	758,762.15	21.49	702,862.79
5085 Industrial Supplies	23,705.27	93.70	14,413.66
Other	1,128,776.59	44,466.83	83,616.19
Total for MAJOR GROUP 50	2,415,311.76	44,674.94	1,191,049.77
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	341,026.06	0.00	64,364.83
5141 Groceries, General Line	39,204.26	0.00	4,151.81
5191 Farm Supplies	107,535.56	5,684.20	67,058.59
Other	6,369,713.16	28,121.84	50,365.34
Total for MAJOR GROUP 51	6,857,479.04	33,806.03	185,940.57
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	495,985.63	452.22	340,448.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	615,957.51	882.96	458,081.19
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	268,813.42	3,067.62	210,737.10
5399 Misc. General Merchandise Stores	606,584.70	4,072.42	571,592.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	972,984.55	7,469.18	869,621.73
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,286,817.33	2,494.19	1,027,965.76
Other	38,398.60	0.00	32,538.67
Total for MAJOR GROUP 54	1,325,215.93	2,494.19	1,060,504.43
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,041,582.89	1,673.80	109,242.57
5531 Auto & Home Supply Stores	2,678,307.33	15,003.47	474,883.59
Other	843,985.59	1,236.00	421,070.35
Total for MAJOR GROUP 55	5,563,875.80	17,913.26	1,005,196.51
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	49,167.63	25.52	49,147.41
Other	1,350.95	1.05	1,352.00
Total for MAJOR GROUP 56	50,518.58	26.57	50,499.41
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5734 Computer & Software Stores	45,906.53	136.97	37,241.59
Other	69,225.60	214.87	46,373.15
Total for MAJOR GROUP 57	115,132.13	351.84	83,614.74
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	729,720.25	796.10	723,816.80
5813 Drinking Places	164,129.16	315.00	151,973.59
Total for MAJOR GROUP 58	893,849.41	1,111.10	875,790.39
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	22,938.80	0.00	22,895.50
5941 Sporting Goods & Bicycle Shops	34,807.90	2,160.03	34,275.18
5943 Stationery Stores	47,772.98	520.24	28,968.86
5947 Gift, Novelty, & Souvenir Shops	228.13	0.02	227.81
5999 Misc. Retail Stores, NEC	2,345,006.89	2,972.36	810,088.62
Other	7,150,857.78	7,746.32	248,515.64
Total for MAJOR GROUP 59	9,601,612.48	13,398.96	1,144,971.61

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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:	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	25,694.00	0.00	25,694.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	40,224.53	0.00	40,224.53
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	77,975.84	0.00	77,139.36
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	77,975.84	0.00	77,139.36
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	55,954.75	151.11	55,865.86
	7299 Misc. Personal Services, NEC	17,314.79	19.93	17,334.72
	Other	153,080.04	0.00	142,280.98
	Total for MAJOR GROUP 72	226,349.57	171.04	215,481.56
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	24,595.83	0.00	18,899.86
	7359 Equipment Rental & Leasing, NEC	6,779.26	61.57	6,358.70
	7389 Business Services, NEC	2,593,681.59	6,499.00	197,613.84
	Other	229,737.96	109.31	10,611.12
	Total for MAJOR GROUP 73	2,854,794.63	6,669.88	233,483.52
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	182,164.55	185.23	169,585.24
	7538 General Automotive Repair Shops	228,317.74	306.28	147,962.84
	Other	118,551.08	0.00	108,916.57
	Total for MAJOR GROUP 75	529,033.37	491.51	426,464.65
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	36,724.22	450.25	30,958.92
	Other	189,179.42	100,430.39	271,403.53
	Total for MAJOR GROUP 76	225,903.64	100,880.64	302,362.45
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	126,510.75	6,184.94	132,695.69
	Total for MAJOR GROUP 79	126,510.75	6,184.94	132,695.69
MAJOR GROUP:	80 Health Services			
	Other	-47,397.07	26,244.44	32,030.68
	Total for MAJOR GROUP 80	-47,397.07	26,244.44	32,030.68
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	98,473.05	0.00	87,307.03
	Total for MAJOR GROUP 81	98,473.05	0.00	87,307.03
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	2,595.20	0.00	2,595.20
	Total for MAJOR GROUP 82	2,595.20	0.00	2,595.20
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	209,078.84	182.46	164,387.64

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

Returns Filed: May 2016

	Gross Sales	Use Taxable	Taxable Sales
8748 Business Consulting, NEC	59,970.96	5,415.39	65,386.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	303,142.89	5,791.01	239,073.60
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Grant	58,623,835.08	613,420.30	10,097,534.77

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

County: **GRANT**

A Agriculture, Forestry, & Fishing	-58,369.36	16,804.44	-72,396.67
C Construction	6,490.29	0.00	6,490.29
D Manufacturing	24,664,512.47	262,143.43	383,387.91
E Transportation & Public Utilities	1,146,901.80	14,982.68	1,000,252.03
F Wholesale Trade	9,272,790.80	78,480.97	1,376,990.34
G Retail Trade	19,139,146.39	43,648.07	5,548,280.01
H Finance, Insurance, & Real Estate	40,696.89	0.00	40,685.94
I Services	4,411,665.81	146,483.46	1,762,967.67
Other	N/A	N/A	N/A
Total for GRANT County	58,623,835.08	613,420.30	10,097,534.77

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

		Gross Sales	Use Taxable	Taxable Sales
Gregory County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	186,749.27	146,581.56
		Other	552,645.97	4,495.80
		Total for MAJOR GROUP 7	739,395.24	151,077.36
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	21,099.42	10,226.59
		Total for MAJOR GROUP 20	21,099.42	10,226.59
MAJOR GROUP:	22	Textile Mill Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 22	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:	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	65,733.49	38,563.00
		Other	N/A	N/A
		Total for MAJOR GROUP 42	65,808.49	38,638.00
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	17,031.87	17,449.00
		Total for MAJOR GROUP 48	17,031.87	17,449.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5074 Plumbing & Hydronic Heating Supplies	2,835.50	2.27	2,218.98
Other	4,245.80	7.80	2,975.49
Total for MAJOR GROUP 50	7,081.30	10.08	5,194.47
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	1,521.78	0.00	1,237.50
5141 Groceries, General Line	29,423.34	0.00	1,768.35
5153 Grain & Field Beans	1,244,494.44	1,180.00	16,241.76
5191 Farm Supplies	1,402,544.95	24,720.61	227,523.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	2,704,040.27	25,901.34	270,551.20
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	292,717.57	29.18	274,405.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	358,507.00	144.43	337,265.19
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	4,947.62	21.23	4,548.09
5331 Variety Stores	161,708.79	10,566.17	161,166.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	476,790.57	12,669.33	457,959.32
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,077,113.91	1,283.00	687,422.52
Other	1,392.18	0.00	1,392.18
Total for MAJOR GROUP 54	1,078,506.09	1,283.00	688,814.70
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	161,101.64	947.32	81,258.61
5541 Gasoline Service Stations	227,625.64	98.24	112,797.86
Other	410,387.69	332.74	162,462.76
Total for MAJOR GROUP 55	799,114.97	1,378.30	356,519.23
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,089.96	20.92	2,095.09
5699 Misc. Apparel & Accessory Stores	786.82	0.68	787.50
Other	4,744.74	10.85	4,155.57
Total for MAJOR GROUP 56	7,621.52	32.45	7,038.16
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	7,679.25	184.65	5,711.00
5719 Misc. Homefurnishings Stores	1,318.28	2.11	1,238.66
Other	38,110.40	0.16	36,164.05
Total for MAJOR GROUP 57	47,107.93	186.93	43,113.71
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	160,937.96	911.74	158,432.23
5813 Drinking Places	95,570.37	0.00	91,955.87
Total for MAJOR GROUP 58	256,508.33	911.74	250,388.10
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	400,228.06	834.30	22,073.95
5932 Used Merchandise Stores	32,997.02	0.00	3,391.45
5941 Sporting Goods & Bicycle Shops	3,089.00	36.40	2,980.50
5945 Hobby, Toy, & Game Shops	403.84	1.66	400.87
5961 Catalog & Mail-Order Houses	97,456.67	0.00	365.73
5999 Misc. Retail Stores, NEC	582,525.21	1,484.58	367,411.78
Other	26,734.12	111.46	26,648.56

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		1,143,433.90	2,468.40	423,272.84
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:	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	31,260.95	0.00	30,660.95
	7032 Sporting & Recreational Camps	166,474.38	0.00	152,674.38
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		197,810.33	0.00	183,410.33
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	4,110.80	560.00	4,670.80
	7231 Beauty Shops	29,345.33	119.00	29,464.33
	7299 Misc. Personal Services, NEC	16,199.93	0.00	16,199.93
	Other	91,835.96	0.00	81,064.65
Total for MAJOR GROUP 72		141,492.02	679.00	131,399.71
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	273.00	0.00	273.00
	Other	46,093.47	231.13	28,125.70
Total for MAJOR GROUP 73		46,366.47	231.13	28,398.70
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	56,814.64	21.91	54,451.70
	7534 Tire Retreading & Repair Shops	29,603.81	0.00	29,053.81
	7538 General Automotive Repair Shops	253,380.67	120.69	194,757.94
	Other	9,065.64	3,000.00	12,065.64
Total for MAJOR GROUP 75		348,864.76	3,142.60	290,329.09
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	149,493.52	12,865.11	76,366.56
	Other	14,732.08	0.00	14,716.78
Total for MAJOR GROUP 76		164,225.60	12,865.11	91,083.34
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	2,608.11	0.00	2,608.11
	Other	71,981.64	0.00	71,981.64
Total for MAJOR GROUP 79		74,589.75	0.00	74,589.75
MAJOR GROUP:	80 Health Services			
	Other	8,136,684.04	27,843.35	88,397.29
Total for MAJOR GROUP 80		8,136,684.04	27,843.35	88,397.29
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	63,455.39	0.00	52,717.87
Total for MAJOR GROUP 81		63,455.39	0.00	52,717.87
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	108,801.36	17.44	108,010.37
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87		116,876.36	17.44	113,585.37
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		17,590,698.88	128,575.66	4,455,090.13

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

County: **Gregory**

A	Agriculture, Forestry, & Fishing	779,697.73	3,812.65	168,779.85
D	Manufacturing	245,988.02	131.81	68,276.10
E	Transportation & Public Utilities	133,223.35	805.16	97,813.74
F	Wholesale Trade	2,711,121.57	25,911.42	275,745.67
G	Retail Trade	4,167,590.31	19,074.57	2,564,371.25
H	Finance, Insurance, & Real Estate	23,393.18	1,851.09	19,004.07
I	Services	9,296,904.40	44,778.63	1,060,451.13
	Other	232,780.31	32,210.34	200,648.32
Total for Gregory County		17,590,698.88	128,575.66	4,455,090.13

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

		Gross Sales	Use Taxable	Taxable Sales
Haakon 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	27,908.85	2,311.89
		Total for MAJOR GROUP 7	27,908.85	2,311.89
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	206,865.17	670.87
		Total for MAJOR GROUP 27	206,865.17	670.87
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	13,548.01	348.52
		Total for MAJOR GROUP 42	13,548.01	348.52
MAJOR GROUP:	48	Communications		
		Other	16,691.52	410.86
		Total for MAJOR GROUP 48	16,691.52	410.86
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	1,792,484.44	69,493.18
		Total for MAJOR GROUP 50	1,792,484.44	69,493.18
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	631,692.84	5,284.68
		Total for MAJOR GROUP 51	631,692.84	5,284.68
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	201,108.18	15,659.60
		Total for MAJOR GROUP 52	201,108.18	15,659.60
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	3,256.82	14.07
		Other	N/A	N/A
		Total for MAJOR GROUP 53	15,799.09	129.05
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	361,171.19	479.81
		Other	28,245.76	0.00
				25,966.36

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54		389,416.95	479.81	294,625.06
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	395,003.87	0.00	172,240.89
	Other	931,963.76	1,691.96	136,464.75
Total for MAJOR GROUP 55		1,326,967.63	1,691.96	308,705.64
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,282.26	18.44	1,290.26
	Other	1,058.47	3.09	1,061.50
Total for MAJOR GROUP 56		2,340.73	21.54	2,351.76
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	129,484.45	124.52	129,608.97
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		155,074.73	131.72	154,540.34
MAJOR GROUP:	59 Misc. Retail			
	5943 Stationery Stores	7,098.94	55.01	4,944.02
	5999 Misc. Retail Stores, NEC	1,808,008.50	8,701.25	1,187,446.20
	Other	309,047.96	35.48	84,818.96
Total for MAJOR GROUP 59		2,124,155.40	8,791.74	1,277,209.18
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:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	17,318.50	0.00	16,553.50
Total for MAJOR GROUP 70		17,318.50	0.00	16,553.50
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	6,820.72	0.00	6,820.72
	7299 Misc. Personal Services, NEC	13,743.44	105.65	10,989.80
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		62,223.18	161.53	56,170.42
MAJOR GROUP:	73 Business Services			
	Other	247,667.74	25.17	224,651.60
Total for MAJOR GROUP 73		247,667.74	25.17	224,651.60
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	102,057.33	48.65	86,225.54
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		159,303.23	400.45	120,272.86
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	84,329.57	0.00	82,913.06
	7699 Repair Services, NEC	6,596.90	0.43	2,802.05
Total for MAJOR GROUP 76		90,926.47	0.43	85,715.11
MAJOR GROUP:	78 Motion Pictures			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	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		24,186.10	6.59	21,751.70
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		459,365.37	1,368.96	23,114.07
Total for COUNTY Haakon		8,019,845.46	115,491.96	3,211,538.39

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

County: **Haakon**

A	Agriculture, Forestry, & Fishing	28,816.16	2,311.89	20,810.91
D	Manufacturing	221,039.56	759.80	36,395.80
E	Transportation & Public Utilities	37,142.39	759.37	36,849.52
F	Wholesale Trade	2,424,177.29	74,777.86	280,805.27
G	Retail Trade	4,215,984.38	26,907.47	2,255,795.61
H	Finance, Insurance, & Real Estate	11,479.03	2,446.98	7,275.17
I	Services	1,077,119.10	7,528.59	569,518.55
Other		N/A	N/A	N/A
Total for Haakon County		8,019,845.46	115,491.96	3,211,538.39

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

		Gross Sales	Use Taxable	Taxable Sales
Hamlin County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	10,978.26	0.00
		783 Ornamental Shrub & Tree Services	29,171.11	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	40,149.37	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	71,315.89	2,882.94
		Total for MAJOR GROUP 20	71,315.89	2,882.94
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	13,767.59	0.00
		Total for MAJOR GROUP 27	13,767.59	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	2,535.04	36.96
		Total for MAJOR GROUP 28	2,535.04	36.96
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	69,484.58	437.73
		Other	N/A	N/A
		Total for MAJOR GROUP 42	3,859,437.49	437.73
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	43,651.42	1,069.08
		4841 Cable & Other Pay TV Services	18,511.09	2,241.19
		Total for MAJOR GROUP 48	62,162.51	3,310.27
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	97,904.50	0.00
		Total for MAJOR GROUP 49	97,904.50	0.00
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	2,980.80	16.08
		5063 Electrical Apparatus & Equipment	36,873.90	12.96
		5074 Plumbing & Hydronic Heating Supplies	3,534.85	3.19
		5085 Industrial Supplies	37,763.58	9.12
		Other	583,640.24	4.28
		Total for MAJOR GROUP 50	664,793.37	45.62
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5153 Grain & Field Beans	5,135,985.38	827.15
		5191 Farm Supplies	6,511.96	44.54
		Other	76,047.85	0.00
		Total for MAJOR GROUP 51	5,218,545.19	871.69
MAJOR GROUP:	52	Building Materials & Garden Supplies		

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

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	567,844.17	907.66	461,740.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	582,223.07	907.66	467,792.07
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,376.77	31.96	6,903.88
5331 Variety Stores	196.51	0.25	152.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	7,803.18	32.21	7,286.61
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	727,681.19	1,292.30	412,992.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	732,794.44	1,292.30	417,836.45
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	248,562.75	110.68	111,502.61
5541 Gasoline Service Stations	5,270,197.98	6,623.23	262,411.08
Total for MAJOR GROUP 55	5,518,760.72	6,733.91	373,913.69
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,399.51	17.71	1,404.92
5641 Children's & Infants' Wear Stores	428.97	0.03	429.00
5699 Misc. Apparel & Accessory Stores	4,108.15	0.39	4,108.54
Other	272.48	1.05	273.50
Total for MAJOR GROUP 56	6,209.10	19.18	6,215.96
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	825,856.98	2,098.26	108,514.67
5719 Misc. Homefurnishings Stores	347.77	1.72	344.00
5731 Radio, TV, & Electronic Stores	11,322.60	80.79	9,347.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	859,134.09	2,449.29	124,907.47
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	105,445.27	17.86	102,796.74
5813 Drinking Places	91,108.49	125.00	86,873.49
Total for MAJOR GROUP 58	196,553.76	142.86	189,670.23
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	386,570.88	60.53	61,462.75
5943 Stationery Stores	28,378.53	82.92	17,180.61
5945 Hobby, Toy, & Game Shops	131.95	0.43	130.81
5999 Misc. Retail Stores, NEC	3,579,338.09	12,867.39	261,823.18
Other	18,170.64	3.54	1,322.98
Total for MAJOR GROUP 59	4,012,590.08	13,014.80	341,920.33
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	3,980.00	966.00	4,446.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	7,859.00	966.00	4,761.00
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	348.34	0.00	280.50
7231 Beauty Shops	22,353.97	50.00	22,403.97

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

	Gross Sales	Use Taxable	Taxable Sales
Other	14,483.84	0.00	12,607.16
Total for MAJOR GROUP 72	37,186.15	50.00	35,291.63
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	21,028.28	0.00	20,828.78
7389 Business Services, NEC	43,278.88	0.00	31,787.88
Other	25,878.00	30.96	15,802.67
Total for MAJOR GROUP 73	90,185.16	30.96	68,419.33
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	79,065.34	266.90	65,092.91
Other	49,201.23	249.50	48,987.71
Total for MAJOR GROUP 75	128,266.57	516.40	114,080.62
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	111,125.04	0.00	64,228.34
7699 Repair Services, NEC	41,185.53	204.00	36,711.18
Total for MAJOR GROUP 76	152,310.57	204.00	100,939.52
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other	9,875.96	2,471.72	12,347.68
Total for MAJOR GROUP 80	9,875.96	2,471.72	12,347.68
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	16,890.88	82.95	12,891.17
Total for MAJOR GROUP 87	16,890.88	82.95	12,891.17
Total for COUNTY Hamlin	22,491,991.65	90,353.30	2,834,561.18

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

County: **Hamlin**

A	Agriculture, Forestry, & Fishing	40,149.37	42,214.76	80,469.13
D	Manufacturing	136,653.83	11,842.54	61,945.60
E	Transportation & Public Utilities	4,019,504.50	3,748.00	216,286.15
F	Wholesale Trade	5,883,338.56	917.32	154,821.84
G	Retail Trade	11,916,068.44	24,592.22	1,929,542.81
H	Finance, Insurance, & Real Estate	22,195.17	781.18	9,621.96
I	Services	474,081.79	6,257.28	381,873.69
	Total for Hamlin County	22,491,991.65	90,353.30	2,834,561.18

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

		Gross Sales	Use Taxable	Taxable Sales
Hand County				
MAJOR GROUP:	7	Agricultural Services		
	Other	277,124.53	1,884.76	276,115.32
	Total for MAJOR GROUP 7	277,124.53	1,884.76	276,115.32
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	4212 Local Trucking Without Storage	28,447.01	1.18	24,510.47
	Total for MAJOR GROUP 42	28,447.01	1.18	24,510.47
MAJOR GROUP:	48	Communications		
	Other	122,535.21	9,956.14	119,384.23
	Total for MAJOR GROUP 48	122,535.21	9,956.14	119,384.23
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5044 Office Supplies	3,507.30	22.61	2,133.99
	5074 Plumbing & Hydronic Heating Supplies	14,257.33	8.43	10,831.66
	Other	15,426.60	8.76	12,687.91
	Total for MAJOR GROUP 50	33,191.22	39.80	25,653.56
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5191 Farm Supplies	836,507.17	2,206.38	8,190.75
	Other	75,505.27	0.00	8,142.12
	Total for MAJOR GROUP 51	912,012.43	2,206.38	16,332.87
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	126,230.54	18.06	124,212.70
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	205,116.90	18.06	200,843.39
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	4,823.00	25.61	4,479.44
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53		118,567.32	8,529.53	117,746.97
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	294,435.21	211.62	280,828.79
	Other	21,248.71	42.00	20,800.61
Total for MAJOR GROUP 54		315,683.92	253.62	301,629.40
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	196,763.92	750.75	132,498.80
	Other	1,602,858.93	31.92	75,311.49
Total for MAJOR GROUP 55		1,799,622.85	782.67	207,810.29
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,238.79	22.66	2,226.53
	5661 Shoe Stores	8,466.77	1.83	8,468.56
	Other	30,946.22	0.71	30,946.93
Total for MAJOR GROUP 56		41,651.79	25.21	41,642.02
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	41,769.55	178.37	34,582.34
Total for MAJOR GROUP 57		41,769.55	178.37	34,582.34
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	155,543.25	1,064.92	155,738.67
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		215,807.78	1,564.92	216,503.20
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	51,750.91	1.22	40,563.47
	5999 Misc. Retail Stores, NEC	319,812.26	54,103.23	220,814.37
	Other	705,536.05	1,256.54	215,693.25
Total for MAJOR GROUP 59		1,077,099.22	55,360.99	477,071.09
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	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	5,799.20	0.00	5,799.20
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		31,097.80	0.00	8,249.20
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	31,331.17	473.25	27,299.42
	7032 Sporting & Recreational Camps	14,857.53	0.00	14,857.53
Total for MAJOR GROUP 70		46,188.70	473.25	42,156.95
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	11,498.18	38.00	11,536.18
	Other	60,456.90	14.80	48,089.82
Total for MAJOR GROUP 72		71,955.08	52.80	59,626.00
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	19,002.34	0.00	17,000.07
	Other	23,842.01	42.74	9,584.91
Total for MAJOR GROUP 73		42,844.35	42.74	26,584.98
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	66,107.16	114.25	60,231.27
	Other	70,717.78	0.00	57,716.80

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75		136,824.94	114.25	117,948.07
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	84,389.35	2,178.66	68,943.63
	Other	20,279.06	244.99	12,120.35
Total for MAJOR GROUP 76		104,668.41	2,423.65	81,063.98
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	76,024.14	200.00	74,014.14
Total for MAJOR GROUP 79		76,024.14	200.00	74,014.14
MAJOR GROUP:	80 Health Services			
	Other	277,042.97	6,795.31	14,736.26
Total for MAJOR GROUP 80		277,042.97	6,795.31	14,736.26
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	41,018.12	0.00	39,547.53
Total for MAJOR GROUP 81		41,018.12	0.00	39,547.53
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	191,406.08	63.45	181,244.84
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		1,064,648.13	4,055.60	223,203.76
Total for COUNTY Hand		7,818,399.40	125,975.56	3,163,386.90

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

County: **HAND**

A	Agriculture, Forestry, & Fishing	277,124.53	1,884.76	276,115.32
D	Manufacturing	466,983.51	10,535.68	216,088.46
E	Transportation & Public Utilities	416,731.35	9,957.32	319,332.64
F	Wholesale Trade	945,203.66	2,246.18	41,986.43
G	Retail Trade	3,815,319.32	66,713.36	1,597,828.70
H	Finance, Insurance, & Real Estate	32,703.10	20,480.65	30,334.59
I	Services	1,862,814.37	14,157.61	680,181.20
	Other	N/A	N/A	N/A
Total for HAND County		7,818,399.40	125,975.56	3,163,386.90

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

		Gross Sales	Use Taxable	Taxable Sales
Hanson County				
MAJOR GROUP:	7	Agricultural Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7		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:	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:	37	Transportation Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	137,955.43	0.00	25,283.97
	Total for MAJOR GROUP 42		137,955.43	25,283.97
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		
	5044 Office Supplies	2,189.62	17.25	1,288.12
	Other	72,595.83	97.13	46,958.62
	Total for MAJOR GROUP 50		74,785.46	114.38
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5191 Farm Supplies	100,588.77	21,806.11	54,314.15
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51		118,570.67	21,810.74
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	148,049.64	18.50	147,820.50
	Total for MAJOR GROUP 52		148,049.64	18.50
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	2,113.77	10.57	1,951.19
	Other	238.67	0.15	212.28
	Total for MAJOR GROUP 53		2,352.44	10.73
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	328,853.91	53.96	138,363.33
	Other	42,413.13	12,954.09	49,554.19
	Total for MAJOR GROUP 54		371,267.04	13,008.05

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	112,626.63	53.92	4,916.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	123,745.31	53.92	9,648.24
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	413.41	3.80	407.33
Other	542.42	1.62	544.00
Total for MAJOR GROUP 56	955.83	5.42	951.33
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	14,793.18	272.41	11,889.57
5731 Radio, TV, & Electronic Stores	5,006.77	2.15	4,858.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	20,051.68	275.80	16,997.07
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	59,691.90	200.00	45,509.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	83,244.84	200.00	69,062.69
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	296.25	369.23	653.79
5947 Gift, Novelty, & Souvenir Shops	16,565.04	0.04	4,401.71
5999 Misc. Retail Stores, NEC	213,559.42	3,333.82	36,611.60
Other	105.79	314.35	418.88
Total for MAJOR GROUP 59	230,526.50	4,017.43	42,085.98
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	69,085.34	150.00	69,235.34
Total for MAJOR GROUP 70	69,085.34	150.00	69,235.34
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	8,547.06	11.00	8,558.06
Other	10,458.88	0.00	10,292.36
Total for MAJOR GROUP 72	19,005.94	11.00	18,850.42
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	148,388.94	0.00	148,388.94
Other	5,566.28	3.31	5,197.03
Total for MAJOR GROUP 73	153,955.22	3.31	153,585.97
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	60,661.60	0.00	55,885.95
Total for MAJOR GROUP 75	60,661.60	0.00	55,885.95
MAJOR GROUP: 76 Misc. Repair Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	4,903.77	22.48	3,750.00

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87		4,903.77	22.48	3,750.00
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
Total for COUNTY Hanson		4,023,681.37	154,243.11	1,159,206.92

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

County: **Hanson**

D	Manufacturing	2,292,653.69	113,916.00	161,248.61
E	Transportation & Public Utilities	153,611.98	383.45	41,323.97
F	Wholesale Trade	193,356.12	21,925.11	105,820.14
G	Retail Trade	980,193.27	17,589.85	476,646.80
I	Services	336,603.60	186.79	329,439.56
	Other	67,262.71	241.91	44,727.84
Total for Hanson County		4,023,681.37	154,243.11	1,159,206.92

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

		Gross Sales	Use Taxable	Taxable Sales
Harding County				
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		1389 Oil & Gas Field Services, NEC	30,824.34	0.00
		Total for MAJOR GROUP 13	30,824.34	0.00
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
		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	32,164.19	17.72
		Total for MAJOR GROUP 50	32,164.19	17.72
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	6,207.36	14.72
		Total for MAJOR GROUP 51	6,207.36	14.72
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	182,198.15	29.88
		Total for MAJOR GROUP 52	182,198.15	29.88
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	648.60	2.23
		Other	N/A	N/A
		Total for MAJOR GROUP 53	77,761.62	402.36
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	334,037.37	433.84
		Total for MAJOR GROUP 54	334,037.37	433.84
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	147,372.36	0.00
		Total for MAJOR GROUP 55	147,372.36	0.00
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	484.71	6.76
		Other	N/A	N/A
		Total for MAJOR GROUP 56	540.65	6.83
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
		Other	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places		
		5813 Drinking Places	85,826.90	154.00
		Other	N/A	N/A
		Total for MAJOR GROUP 58	85,826.90	154.00
MAJOR GROUP:	59	Misc. Retail		

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

		Gross Sales	Use Taxable	Taxable Sales
	5999 Misc. Retail Stores, NEC	43,390.72	4,502.62	23,754.84
	Other	224,376.24	12.80	88,829.08
	Total for MAJOR GROUP 59	267,766.95	4,515.42	112,583.92
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	15,654.42	0.00	15,654.42
	Total for MAJOR GROUP 72	15,654.42	0.00	15,654.42
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	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:	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	2,144.80	1.58	1,675.00
	Total for MAJOR GROUP 87	2,144.80	1.58	1,675.00
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Harding	1,376,185.90	7,162.17	717,889.28

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

County: **Harding**

B	Mining	30,824.34	0.00	25,490.72
E	Transportation & Public Utilities	8,837.05	184.06	9,021.11
F	Wholesale Trade	38,371.56	32.45	31,193.16
G	Retail Trade	1,095,588.42	5,542.74	585,187.33
I	Services	80,207.66	1,402.91	52,927.70
	Other	N/A	N/A	N/A
	Total for Harding County	1,376,185.90	7,162.17	717,889.28

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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:	7	Agricultural Services		
		711 Soil Preparation Services	984,378.69	1,529.19
		742 Veterinary Services, Specialties	116,677.47	362.48
		752 Animal Specialty Services	56,841.99	0.00
		782 Lawn & Garden Services	26,271.21	3,001.00
		783 Ornamental Shrub & Tree Services	74,190.15	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	1,261,075.00	4,892.67
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	91,813.20	0.00
		Total for MAJOR GROUP 9	91,813.20	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	864,180.74	2,556.50
		Total for MAJOR GROUP 20	864,180.74	2,556.50
MAJOR GROUP:	22	Textile Mill Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	2,222.29	3.18
		2752 Commercial Printing, Lithographic	289,192.30	1,544.66
		Other	N/A	N/A
		Total for MAJOR GROUP 27	417,560.36	5,057.91
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:	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:	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	144,589.46	3,135.03
		Other	34,645.60	963.48
		Total for MAJOR GROUP 42	179,235.06	4,098.51
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
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	638,902.08	10,172.16	646,376.24
	Other	574,736.78	53,937.12	552,853.02
Total for MAJOR GROUP 48		1,213,638.86	64,109.29	1,199,229.26
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,552,418.84	3,870.75	1,272,786.68
Total for MAJOR GROUP 49		1,552,418.84	3,870.75	1,272,786.68
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5015 Motor Vehicle Parts, Used	159,038.17	4.05	92,473.14
	5044 Office Supplies	141,685.49	443.87	92,514.88
	5063 Electrical Apparatus & Equipment	119,494.77	1,647.64	92,124.51
	5074 Plumbing & Hydronic Heating Supplies	669,393.47	326.96	483,804.00
	Other	106,716.21	473.39	52,870.38
Total for MAJOR GROUP 50		1,196,328.10	2,895.91	813,786.91
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	149,967.83	0.00	11,836.24
	5191 Farm Supplies	3,469,356.56	7,321.83	108,398.13
	Other	1,188,176.35	23.08	46,421.22
Total for MAJOR GROUP 51		4,807,500.74	7,344.91	166,655.59
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	3,627,513.58	26,107.60	3,260,047.60
	5231 Paint, Glass, & Wallpaper Stores	42,688.23	0.74	37,208.88
	5251 Hardware Stores	208,018.64	322.42	177,414.14
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		4,051,337.45	26,430.76	3,474,670.62
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	6,575,545.36	62,594.60	5,774,848.58
	5331 Variety Stores	79,726.15	1.55	79,240.07
	5399 Misc. General Merchandise Stores	2,732,920.45	9,964.96	1,398,013.35
Total for MAJOR GROUP 53		9,388,191.96	72,561.11	7,252,102.00
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,807,757.70	423.32	808,637.84
	5499 Misc. Food Stores	48,580.35	618.87	49,199.22
	Other	33,028.20	0.00	24,910.67
Total for MAJOR GROUP 54		1,889,366.25	1,042.19	882,747.73
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	8,114,375.62	9,321.06	649,345.66
	5531 Auto & Home Supply Stores	633,566.10	2,336.40	409,433.92
	5541 Gasoline Service Stations	1,413,741.27	1,770.44	610,287.01
	5551 Boat Dealers	1,162,089.32	125.74	172,773.97
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		11,513,320.40	13,758.74	2,031,293.74
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	119,352.58	1,790.16	119,592.46
	5632 Women's Accessory & Specialty Stores	14,045.13	0.00	3,339.00

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

	Gross Sales	Use Taxable	Taxable Sales
5651 Family Clothing Stores	55,957.13	124.55	56,081.68
5661 Shoe Stores	32,349.52	4.88	29,149.17
Other	2,988.46	1.79	2,990.25
Total for MAJOR GROUP 56	224,692.82	1,921.38	211,152.56
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	466,116.63	3,691.66	252,277.58
5719 Misc. Homefurnishings Stores	170,259.84	22.61	170,075.44
5731 Radio, TV, & Electronic Stores	89,276.00	211.44	44,946.83
Other	521,549.19	163.52	498,035.67
Total for MAJOR GROUP 57	1,247,201.66	4,089.23	965,335.52
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,473,698.47	17,432.01	2,424,578.48
5813 Drinking Places	401,188.59	257.36	166,913.62
Total for MAJOR GROUP 58	2,874,887.06	17,689.37	2,591,492.10
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,171,104.17	7,366.76	338,303.71
5932 Used Merchandise Stores	142,057.56	225.00	141,493.76
5941 Sporting Goods & Bicycle Shops	270,344.59	313.38	248,606.79
5942 Book Stores	22,818.20	0.00	20,904.75
5943 Stationery Stores	25,428.16	88.24	16,121.94
5945 Hobby, Toy, & Game Shops	1,379.47	4.51	1,367.59
5947 Gift, Novelty, & Souvenir Shops	59,711.47	16,955.04	55,214.11
5961 Catalog & Mail-Order Houses	153,415.86	1,795.00	4,256.27
5999 Misc. Retail Stores, NEC	2,142,481.94	6,438.10	1,014,487.88
Other	508,513.69	925.07	386,595.78
Total for MAJOR GROUP 59	4,497,255.11	34,111.09	2,227,352.58
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	302,244.16	862.32	293,731.48
Other	74,739.76	16,278.89	57,014.79
Total for MAJOR GROUP 65	376,983.92	17,141.21	350,746.27
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	973,241.63	2,773.54	778,511.54
7032 Sporting & Recreational Camps	43,525.00	0.00	7,200.00
Other	1,055,958.67	0.00	1,053,196.68
Total for MAJOR GROUP 70	2,072,725.30	2,773.54	1,838,908.22
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	18,730.31	0.00	15,082.50

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

	Gross Sales	Use Taxable	Taxable Sales
7221 Photographic Studios, Portrait	15,988.31	208.07	16,074.38
7231 Beauty Shops	208,185.38	3,054.73	211,240.11
7241 Barber Shops	13,718.28	0.00	13,718.28
7299 Misc. Personal Services, NEC	45,952.69	300.54	46,223.23
Other	238,244.96	165.20	200,063.85
Total for MAJOR GROUP 72	540,819.93	3,728.54	502,402.35
MAJOR GROUP: 73 Business Services			
7338 Secretarial & Court Reporting	5,452.68	0.00	3,570.23
7349 Building Maintenance Services, NEC	114,428.91	21.59	94,096.79
7359 Equipment Rental & Leasing, NEC	871,413.76	67,142.67	713,670.11
7374 Data Processing & Preparation	18,983.76	2,502.44	20,607.84
7375 Information Retrieval Services	84,161.26	7,340.65	81,991.29
7389 Business Services, NEC	574,276.93	0.00	287,744.41
Other	366,428.92	4,690.37	104,092.63
Total for MAJOR GROUP 73	2,035,146.22	81,697.72	1,305,773.30
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	35,527.05	807.15	35,429.69
7532 Top & Body Repair & Paint Shops	116,556.80	3,542.44	98,204.53
7538 General Automotive Repair Shops	344,761.17	507.69	323,360.41
7542 Carwashes	19,315.56	483.90	19,799.46
Other	107,793.28	9,576.55	86,003.55
Total for MAJOR GROUP 75	623,953.86	14,917.73	562,797.64
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	2,414.55	0.00	1,358.65
7699 Repair Services, NEC	198,121.99	368.52	123,448.95
Other	34,842.81	0.00	24,706.31
Total for MAJOR GROUP 76	235,379.35	368.52	149,513.91
MAJOR GROUP: 78 Motion Pictures			
Other	141,933.43	1,099.95	140,837.70
Total for MAJOR GROUP 78	141,933.43	1,099.95	140,837.70
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	24,575.10	0.00	24,575.10
7991 Physical Fitness Facilities	39,530.65	304.00	39,834.65
7999 Amusement & Recreation, NEC	377,521.56	187.34	40,292.80
Other	237,877.17	21,195.25	102,415.29
Total for MAJOR GROUP 79	679,504.48	21,686.59	207,117.84
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	20,849.49	20,849.49
Other	198,984.39	42,540.31	65,639.72
Total for MAJOR GROUP 80	198,984.39	63,389.80	86,489.21
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,046,359.52	8,075.54	800,963.13
Total for MAJOR GROUP 81	1,046,359.52	8,075.54	800,963.13
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	5,218.74	0.00	5,218.74
Total for MAJOR GROUP 82	5,218.74	0.00	5,218.74
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	94,447.05	22,597.52	37,330.97
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 86		96,280.05	22,597.52	39,163.97
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	134,061.67	2,549.54	36,350.94
	8712 Architectural Services	53,920.65	54.67	32,517.61
	8721 Accounting, Auditing, & Bookkeeping	602,153.44	5,183.15	546,353.84
	8742 Management Consulting Services	127,964.45	0.00	83,322.15
	8748 Business Consulting, NEC	2,333.59	0.00	2,333.59
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		930,408.80	7,787.36	710,353.13
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
MAJOR GROUP:	96 Administration of Economic Programs			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 96		N/A	N/A	N/A
Total for COUNTY Hughes		57,128,267.59	648,384.82	31,058,052.98

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

County: **HUGHES**

A	Agriculture, Forestry, & Fishing	1,373,039.41	4,927.23	388,085.41
D	Manufacturing	1,387,660.49	8,753.68	330,861.13
E	Transportation & Public Utilities	3,261,653.72	87,076.02	2,690,831.02
F	Wholesale Trade	6,003,828.84	10,240.82	980,442.50
G	Retail Trade	35,686,252.71	171,603.86	19,636,146.85
H	Finance, Insurance, & Real Estate	556,983.83	137,660.41	514,687.66
I	Services	8,623,001.78	228,122.82	6,359,699.85
J	Public Administration	235,846.81	0.00	157,298.56
Total for HUGHES County		57,128,267.59	648,384.82	31,058,052.98

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

		Gross Sales	Use Taxable	Taxable Sales
Hutchinson County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	527,390.27	1,261.38	424,406.65
	782 Lawn & Garden Services	20,257.71	0.00	19,058.35
	Other	551,735.05	1,802.54	37,164.68
	Total for MAJOR GROUP 7	1,099,383.03	3,063.92	480,629.68
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	1442 Construction Sand & Gravel	425,882.25	1,334.30	407,242.64
	Total for MAJOR GROUP 14	425,882.25	1,334.30	407,242.64
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	59,992.26	383.60	2,698.26
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	74,989.91	396.60	12,038.66
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	31,806.93	150.18	22,602.00
	Total for MAJOR GROUP 28	31,806.93	150.18	22,602.00
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	431,102.32	0.00	17,346.41
	Total for MAJOR GROUP 32	431,102.32	0.00	17,346.41
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	142,047.13	16.79	40,132.58
	Total for MAJOR GROUP 42	142,047.13	16.79	40,132.58
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	35,544.47	870.53	36,415.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	35,544.64	870.55	36,415.17
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	182,838.95	85.45	25,250.53
	Total for MAJOR GROUP 49	182,838.95	85.45	25,250.53
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	13,335.34	98.54	7,946.15
	5063 Electrical Apparatus & Equipment	2,302.74	4.73	1,691.26
	5074 Plumbing & Hydronic Heating Supplies	13,959.49	658.23	11,241.93
	Other	2,732,414.65	47,638.39	375,431.84
	Total for MAJOR GROUP 50	2,762,012.23	48,399.90	396,311.18
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5153 Grain & Field Beans	8,778,481.26	13.00	87,554.00
	5191 Farm Supplies	1,547,116.65	836.51	4,353.95
	Other	406,049.62	1.02	97,334.26

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	10,731,647.53	850.52	189,242.21
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	596,628.71	166.17	475,973.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	616,738.22	166.17	492,149.43
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	10,355.88	52.99	9,759.60
5331 Variety Stores	243,014.89	18,149.24	241,885.60
5399 Misc. General Merchandise Stores	11,762.34	0.00	7,549.40
Total for MAJOR GROUP 53	265,133.11	18,202.23	259,194.60
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,150,543.16	20.19	765,345.88
5431 Fruit & Vegetable Markets	63,082.36	27,059.71	85,440.79
5461 Retail Bakeries	3,686.79	0.00	3,686.79
Other	963,898.56	23,371.38	102,742.76
Total for MAJOR GROUP 54	2,181,210.87	50,451.28	957,216.22
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	67,185.62	45.32	14,224.06
5541 Gasoline Service Stations	4,803,787.81	8,547.12	843,249.84
Total for MAJOR GROUP 55	4,870,973.43	8,592.44	857,473.90
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,497.87	42.32	3,502.37
5641 Children's & Infants' Wear Stores	885.43	0.07	885.50
5651 Family Clothing Stores	129.94	0.56	130.50
5699 Misc. Apparel & Accessory Stores	1,493.32	1.68	1,495.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	6,125.30	44.88	6,132.37
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	22,563.76	542.57	16,780.50
5713 Floor Covering Stores	4,637.84	57.64	1,438.44
5719 Misc. Homefurnishings Stores	3,695.57	11.74	3,669.86
5722 Household Appliance Stores	76,940.23	0.00	76,468.53
Other	47,979.95	7.59	46,683.00
Total for MAJOR GROUP 57	155,817.35	619.53	145,040.33
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	241,596.29	604.10	236,656.23
5813 Drinking Places	204,309.82	1,483.00	175,684.46
Total for MAJOR GROUP 58	445,906.11	2,087.10	412,340.69
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	621,505.40	463.55	39,817.81
5921 Liquor Stores	36,145.80	0.00	32,716.60
5942 Book Stores	427.64	0.00	394.94
5943 Stationery Stores	10,428.71	4.20	7,755.00
5945 Hobby, Toy, & Game Shops	538.97	3.49	536.92
5947 Gift, Novelty, & Souvenir Shops	9,498.94	20.50	9,463.44
5999 Misc. Retail Stores, NEC	5,604,496.11	52,377.45	1,257,750.89
Other	972,006.54	387.01	55,971.28
Total for MAJOR GROUP 59	7,255,048.10	53,256.21	1,404,406.88
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			

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

	Gross Sales	Use Taxable	Taxable Sales
6531 Real Estate Agents & Managers	43,307.96	0.00	36,192.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	56,791.70	0.00	43,011.96
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	49,511.87	0.00	49,111.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	56,187.87	0.00	55,787.87
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	364.49	0.00	293.50
7221 Photographic Studios, Portrait	5,345.02	0.00	5,345.02
7231 Beauty Shops	42,135.17	45.00	42,180.17
7261 Funeral Service & Crematories	106,704.08	0.00	105,090.82
7299 Misc. Personal Services, NEC	12,294.39	29.33	12,323.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	169,181.31	74.33	167,571.39
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	279,130.51	1,299.16	220,683.04
7377 Computer Rental & Leasing	3,962.41	28.03	1,489.00
7389 Business Services, NEC	6,084.20	0.00	5,583.20
Other	78,501.55	529.49	66,114.18
Total for MAJOR GROUP 73	367,678.67	1,856.68	293,869.42
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	340,286.44	115.00	200,952.09
7538 General Automotive Repair Shops	213,239.39	1,760.80	170,045.38
7542 Carwashes	12,421.29	0.00	12,421.29
Other	94,155.78	2,111.07	74,996.36
Total for MAJOR GROUP 75	660,102.90	3,986.87	458,415.12
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	311,466.71	222.30	221,150.23
Other	22,955.30	1,689.60	21,805.70
Total for MAJOR GROUP 76	334,422.01	1,911.90	242,955.93
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	33,420.99	0.00	33,420.99
Total for MAJOR GROUP 79	33,420.99	0.00	33,420.99
MAJOR GROUP: 80 Health Services			
Other	347,614.03	100,278.96	128,349.66
Total for MAJOR GROUP 80	347,614.03	100,278.96	128,349.66
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	110,825.01	55.45	108,401.59
Total for MAJOR GROUP 81	110,825.01	55.45	108,401.59
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	7,895.18	0.00	7,895.18
Total for MAJOR GROUP 82	7,895.18	0.00	7,895.18
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	126,776.37	282.20	103,146.53
Total for MAJOR GROUP 87	126,776.37	282.20	103,146.53
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: May 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hutchinson	34,143,585.80	298,034.44	7,926,085.29
***** COUNTY RECAP *****			
County: Hutchinson			
A Agriculture, Forestry, & Fishing	1,192,658.34	3,063.92	544,451.69
B Mining	425,882.25	1,334.30	407,242.64
D Manufacturing	597,791.35	1,546.78	106,425.56
E Transportation & Public Utilities	360,430.72	972.79	101,798.28
F Wholesale Trade	13,493,659.76	49,250.42	585,553.39
G Retail Trade	15,796,952.49	133,419.84	4,533,954.42
H Finance, Insurance, & Real Estate	59,752.70	0.00	45,921.96
I Services	2,216,458.19	108,446.38	1,600,737.35
Total for Hutchinson County	34,143,585.80	298,034.44	7,926,085.29

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

		Gross Sales	Use Taxable	Taxable Sales
Hyde County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	2,092,360.71	73,234.48
		Total for MAJOR GROUP 7	2,092,360.71	73,234.48
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	16,839.84	4,090.33
		Total for MAJOR GROUP 27	16,839.84	4,090.33
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	1,441,782.65	1,387,051.05
		Total for MAJOR GROUP 48	1,441,782.65	1,387,051.05
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	41,453.72	25,707.68
		Total for MAJOR GROUP 50	41,453.72	25,707.68
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	341,533.33	19,245.99
		Other	N/A	N/A
		Total for MAJOR GROUP 51	350,526.16	19,743.99
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	66,382.38	64,487.80
		Other	N/A	N/A
		Total for MAJOR GROUP 52	66,382.38	64,487.80
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,435.00	1,378.00
		Other	N/A	N/A
		Total for MAJOR GROUP 53	163,352.06	89,815.99
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	228,163.20	203,007.80
		Other	N/A	N/A
		Total for MAJOR GROUP 54	228,354.20	203,198.80
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	4,385.89	16.15	4,394.98
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	4,412.89	16.15	4,421.98
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	Other	14,791.08	0.00	13,952.81
	Total for MAJOR GROUP 58	14,791.08	0.00	13,952.81
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	1,080,842.76	1,984.85	168,068.85
	Other	146,450.52	834.51	19,723.60
	Total for MAJOR GROUP 59	1,227,293.28	2,819.36	187,792.45
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	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	9,288.94	0.00	9,288.94
	Total for MAJOR GROUP 70	9,288.94	0.00	9,288.94
MAJOR GROUP:	72 Personal Services			
	Other	77,322.72	12.90	61,258.26
	Total for MAJOR GROUP 72	77,322.72	12.90	61,258.26
MAJOR GROUP:	73 Business Services			
	Other	11,613.86	56.51	7,502.08
	Total for MAJOR GROUP 73	11,613.86	56.51	7,502.08
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	46,812.44	0.00	20,885.58
	Total for MAJOR GROUP 76	46,812.44	0.00	20,885.58
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	10,754.66	0.00	2,754.66
	Total for MAJOR GROUP 79	10,754.66	0.00	2,754.66
MAJOR GROUP:	87 Engineering & Management Services			
	Other	22,231.28	50.05	13,744.38
	Total for MAJOR GROUP 87	22,231.28	50.05	13,744.38

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hyde	6,372,906.36	110,816.19	2,544,730.65
***** COUNTY RECAP *****			
County: Hyde			
A Agriculture, Forestry, & Fishing	2,092,360.71	7,271.74	73,234.48
D Manufacturing	26,879.17	3.09	13,764.05
E Transportation & Public Utilities	1,441,814.53	97,125.77	1,387,081.05
F Wholesale Trade	391,979.88	2,693.63	45,451.67
G Retail Trade	2,001,111.37	3,602.50	671,483.58
H Finance, Insurance, & Real Estate	213,880.88	0.00	211,426.00
I Services	178,073.91	119.45	115,483.90
Other	N/A	N/A	N/A
Total for Hyde County	6,372,906.36	110,816.19	2,544,730.65

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

		Gross Sales	Use Taxable	Taxable Sales
Jackson County				
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	20,375.16	0.00	17,939.99
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	59,892.29	121.87	57,578.99
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	8,162.32	190.49	7,779.80
	Total for MAJOR GROUP 42	8,162.32	190.49	7,779.80
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	12,760.48	312.52	13,073.00
	Total for MAJOR GROUP 48	12,760.48	312.52	13,073.00
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	4,376.27	8.12	3,038.16
	Total for MAJOR GROUP 50	4,376.27	8.12	3,038.16
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	12,235.37	59.11	1,919.10
	Total for MAJOR GROUP 51	12,235.37	59.11	1,919.10
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	20,531.91	66.63	18,451.75
	Total for MAJOR GROUP 52	20,531.91	66.63	18,451.75
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	1,270.73	6.12	1,217.41
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	38,762.19	251.50	30,461.73
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	718,191.31	302.85	350,696.11
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	727,668.46	302.85	360,008.51
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	594.78	8.28	598.78
	Other	287.89	0.55	259.43
	Total for MAJOR GROUP 56	882.67	8.83	858.21
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 58	Eating & Drinking Places			
	5812 Eating Places	89,626.16	0.00	68,098.20
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		113,773.66	392.00	91,245.70
MAJOR GROUP: 59	Misc. Retail			
	5961 Catalog & Mail-Order Houses	60,702.23	0.00	227.80
	5999 Misc. Retail Stores, NEC	101,859.99	3.17	59,252.59
	Other	233,636.78	84.09	89,656.40
Total for MAJOR GROUP 59		396,199.00	87.26	149,136.79
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	76,736.89	3,775.45	80,374.54
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		78,451.89	3,775.45	82,089.54
MAJOR GROUP: 72	Personal Services			
	7231 Beauty Shops	4,565.69	18.00	4,583.69
Total for MAJOR GROUP 72		4,565.69	18.00	4,583.69
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP: 76	Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP: 79	Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	22,105.77	0.00	22,102.52
Total for MAJOR GROUP 79		22,105.77	0.00	22,102.52
MAJOR GROUP: 87	Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	13,195.87	3.58	11,995.44
Total for MAJOR GROUP 87		13,195.87	3.58	11,995.44
Total for COUNTY Jackson		2,437,314.90	24,281.26	1,068,217.30

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

County: **JACKSON**

A	Agriculture, Forestry, & Fishing	60,782.70	121.87	58,469.40
D	Manufacturing	312,593.81	59.65	11,665.34
E	Transportation & Public Utilities	20,922.80	503.01	20,852.80
F	Wholesale Trade	16,611.64	67.23	4,957.26
G	Retail Trade	1,851,928.48	1,178.43	793,645.08
H	Finance, Insurance, & Real Estate	3,162.48	18,466.04	20,227.00
I	Services	171,312.99	3,885.03	158,400.42
Total for JACKSON County		2,437,314.90	24,281.26	1,068,217.30

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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	140,646.81	136,021.84
		Total for MAJOR GROUP 7	140,646.81	136,021.84
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		
		2711 Newspapers	22,520.34	4,436.85
		Other	N/A	N/A
		Total for MAJOR GROUP 27	23,614.84	5,391.89
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	4,213.19	3,806.74
		Total for MAJOR GROUP 32	4,213.19	3,806.74
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	19,673.43	12,482.17
		Total for MAJOR GROUP 42	19,673.43	12,482.17
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	18,254.91	13,333.38
		5074 Plumbing & Hydronic Heating Supplies	18,750.35	14,545.37
		Other	11,991.12	8,556.40
		Total for MAJOR GROUP 50	48,996.38	36,435.15
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		

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

		Gross Sales	Use Taxable	Taxable Sales
5191	Farm Supplies	785,413.11	5,123.87	181,196.93
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 51		816,260.79	5,123.87	183,465.31
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	47,147.99	16.94	41,047.24
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		74,277.94	16.94	66,790.52
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	3,112.73	8.04	2,993.97
	Other	97,841.14	0.77	8,108.61
Total for MAJOR GROUP 53		100,953.86	8.81	11,102.58
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	389,429.93	688.00	270,815.20
	Other	33,332.57	13,078.04	46,410.61
Total for MAJOR GROUP 54		422,762.50	13,766.04	317,225.81
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	1,977,648.83	1,149.68	48,101.66
Total for MAJOR GROUP 55		1,977,648.83	1,149.68	48,101.66
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	717.75	4.46	701.16
	Other	672.23	-0.06	672.17
Total for MAJOR GROUP 56		1,389.97	4.40	1,373.33
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	21,327.94	323.30	8,788.18
Total for MAJOR GROUP 57		21,327.94	323.30	8,788.18
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	69,597.30	265.61	67,900.48
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		101,539.01	265.61	96,297.20
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	319,247.68	245.36	113,096.44
	Other	381,905.81	7,139.56	57,477.13
Total for MAJOR GROUP 59		701,153.50	7,384.92	170,573.57
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	16,803.30	0.00	16,803.30
Total for MAJOR GROUP 70		16,803.30	0.00	16,803.30
MAJOR GROUP:	72 Personal Services			
	Other	5,461.57	0.39	5,212.60
Total for MAJOR GROUP 72		5,461.57	0.39	5,212.60
MAJOR GROUP:	73 Business Services			
	Other	1,313.76	10.34	789.39
Total for MAJOR GROUP 73		1,313.76	10.34	789.39
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	131,175.41	602.03	70,543.83

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

		Gross Sales	Use Taxable	Taxable Sales
Other		158,400.67	0.00	120,119.72
Total for MAJOR GROUP 75		289,576.08	602.03	190,663.55
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	17,065.58	0.00	8,563.10
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		80,155.05	802.18	48,137.28
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	4,450.93	0.00	4,450.93
Total for MAJOR GROUP 79		4,450.93	0.00	4,450.93
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	42,651.04	88.02	37,930.93
Total for MAJOR GROUP 87		42,651.04	88.02	37,930.93
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Jerauld		5,334,363.61	248,762.73	1,858,738.67

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

County: **Jerauld**

A	Agriculture, Forestry, & Fishing	189,543.94	0.00	184,918.97
D	Manufacturing	252,706.41	181,185.21	255,274.90
E	Transportation & Public Utilities	127,472.66	466.65	102,572.83
F	Wholesale Trade	865,257.17	5,222.00	219,900.46
G	Retail Trade	3,401,053.55	22,919.71	720,252.85
H	Finance, Insurance, & Real Estate	19,974.75	37,466.20	46,566.45
I	Services	476,785.12	1,502.96	327,682.21
	Other	N/A	N/A	N/A
Total for Jerauld County		5,334,363.61	248,762.73	1,858,738.67

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

		Gross Sales	Use Taxable	Taxable Sales
Jones County				
MAJOR GROUP:	7	Agricultural Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7		N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9		N/A	N/A
MAJOR GROUP:	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:	34	Fabricated Metal Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34		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	2,215.21	2.92	1,830.59
	Total for MAJOR GROUP 50		2,215.21	2.92
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	475,646.17	83.30	3,578.72
	Total for MAJOR GROUP 51		475,646.17	83.30
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	110,016.82	135.14	107,056.53
	Total for MAJOR GROUP 52		110,016.82	135.14
MAJOR GROUP:	53	General Merchandise Stores		
	Other	1,791.58	2.08	1,716.83
	Total for MAJOR GROUP 53		1,791.58	2.08
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	347,718.57	128.78	153,777.47
	Total for MAJOR GROUP 54		347,718.57	128.78
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	2,122,786.67	5,039.21	334,727.33
	Total for MAJOR GROUP 55		2,122,786.67	5,039.21
MAJOR GROUP:	56	Apparel & Accessory Stores		
	Other	5,740.39	0.40	5,739.36
	Total for MAJOR GROUP 56		5,740.39	0.40

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

			Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places			
		5812 Eating Places	88,688.76	697.10	89,385.86
		Total for MAJOR GROUP 58	88,688.76	697.10	89,385.86
MAJOR GROUP:	59	Misc. Retail			
		5999 Misc. Retail Stores, NEC	1,743.67	5.02	1,082.50
		Other	23,211.81	1,628.29	7,182.59
		Total for MAJOR GROUP 59	24,955.48	1,633.32	8,265.09
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	93,251.40	0.00	93,127.93
		Total for MAJOR GROUP 70	93,251.40	0.00	93,127.93
MAJOR GROUP:	72	Personal Services			
		Other	16,927.64	8.25	15,616.39
		Total for MAJOR GROUP 72	16,927.64	8.25	15,616.39
MAJOR GROUP:	73	Business Services			
		Other	8,720.07	78.92	8,014.25
		Total for MAJOR GROUP 73	8,720.07	78.92	8,014.25
MAJOR GROUP:	75	Auto Repair, Services, & Parking			
		Other	133,465.69	0.00	127,852.20
		Total for MAJOR GROUP 75	133,465.69	0.00	127,852.20
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	17,054.91	0.00	17,054.91
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 79	31,474.19	0.00	31,474.19
MAJOR GROUP:	84	Museums, Botanical, Zoological Gardens			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	87	Engineering & Management Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Jones	4,341,616.30	46,427.69	1,662,614.84
***** COUNTY RECAP *****			
County: Jones			
D Manufacturing	14,653.18	238.27	6,350.00
E Transportation & Public Utilities	798,392.45	38,272.94	628,000.40
F Wholesale Trade	477,861.38	86.23	5,409.31
G Retail Trade	2,702,176.04	7,637.87	701,116.47
I Services	322,222.39	114.56	295,758.63
Other	26,310.86	77.82	25,980.03
Total for Jones County	4,341,616.30	46,427.69	1,662,614.84

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

		Gross Sales	Use Taxable	Taxable Sales
Kingsbury County				
MAJOR GROUP:	7 Agricultural Services			
	Other	43,215.45	0.00	42,673.93
	Total for MAJOR GROUP 7	43,215.45	0.00	42,673.93
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	3,334.31	4.43	187.50
	Total for MAJOR GROUP 20	3,334.31	4.43	187.50
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	33,092.46	3.75	8,689.05
	Total for MAJOR GROUP 27	33,092.46	3.75	8,689.05
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	8,317.16	41.66	5,913.00
	Total for MAJOR GROUP 28	8,317.16	41.66	5,913.00
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	80,634.13	470.17	79,143.83
	Total for MAJOR GROUP 42	80,634.13	470.17	79,143.83
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	55,807.21	1,366.79	57,174.00
	4841 Cable & Other Pay TV Services	71,566.25	8,663.22	80,229.47
	Total for MAJOR GROUP 48	127,373.45	10,030.02	137,403.47
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	333,092.30	1,381.78	319,665.68
	4922 Natural Gas Transmission	0.00	69,622.66	69,622.66
	Other	1,873.22	58,082.87	59,017.00
	Total for MAJOR GROUP 49	334,965.52	129,087.31	448,305.34
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	10,343.88	60.86	6,173.41
	5063 Electrical Apparatus & Equipment	57,472.10	108.27	42,272.27
	Other	69,200.42	139.61	48,113.76
	Total for MAJOR GROUP 50	137,016.40	308.74	96,559.44
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	114,396.46	100.00	77,643.41

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

	Gross Sales	Use Taxable	Taxable Sales
5153 Grain & Field Beans	5,645,312.62	13,215.47	127,729.50
Other	44,759.58	30.59	38,919.65
Total for MAJOR GROUP 51	5,804,468.66	13,346.06	244,292.56
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	365,863.14	23,083.97	395,931.08
Other	534,421.02	63.40	22,485.89
Total for MAJOR GROUP 52	900,284.16	23,147.37	418,416.97
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	207,452.37	50.22	24,627.15
5399 Misc. General Merchandise Stores	23,448.70	252.25	20,804.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	232,255.26	304.21	46,485.01
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	905,472.86	107.10	527,337.42
Other	156,514.70	8,425.32	38,604.55
Total for MAJOR GROUP 54	1,061,987.56	8,532.42	565,941.97
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	566,600.97	1,403.83	80,691.75
5541 Gasoline Service Stations	163,178.69	0.00	56,517.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	735,052.66	1,403.83	137,659.04
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	4,757.78	331.60	4,612.87
5699 Misc. Apparel & Accessory Stores	952.93	1.07	954.00
Other	15,835.73	251.32	14,147.42
Total for MAJOR GROUP 56	21,546.44	584.00	19,714.29
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	41,472.23	236.91	30,687.29
5719 Misc. Homefurnishings Stores	875.50	4.34	866.00
Other	36,743.90	6.29	32,479.52
Total for MAJOR GROUP 57	79,091.63	247.54	64,032.81
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	201,534.92	301.58	192,812.44
5813 Drinking Places	55,686.99	46.00	51,722.04
Total for MAJOR GROUP 58	257,221.91	347.58	244,534.48
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	88,848.75	82.93	41,117.49
5943 Stationery Stores	16,403.20	45.65	10,055.54
5945 Hobby, Toy, & Game Shops	12,639.74	66.79	12,705.49
5947 Gift, Novelty, & Souvenir Shops	10,450.58	0.00	10,291.95
5961 Catalog & Mail-Order Houses	168,847.08	0.00	633.64
5999 Misc. Retail Stores, NEC	13,187,393.99	2,913.22	199,688.45
Other	318,835.44	152.38	117,285.10
Total for MAJOR GROUP 59	13,803,418.78	3,260.97	391,777.66
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	4,362.83	0.00	4,362.83
Total for MAJOR GROUP 65	4,362.83	0.00	4,362.83
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: May 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	39,589.50	3,326.92	41,314.13
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		39,589.50	3,326.92	41,314.13
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	1,536.18	0.00	1,237.00
	7221 Photographic Studios, Portrait	24,605.65	0.00	24,605.65
	7231 Beauty Shops	21,294.35	0.00	21,294.35
	Other	54,971.21	1,787.55	56,758.76
Total for MAJOR GROUP 72		102,407.39	1,787.55	103,895.76
MAJOR GROUP:	73 Business Services			
	7374 Data Processing & Preparation	2,394.73	0.00	2,271.50
	7389 Business Services, NEC	2,342,503.61	204,789.36	341,830.90
	Other	20,055.48	64.05	8,929.88
Total for MAJOR GROUP 73		2,364,953.82	204,853.41	353,032.28
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	95,053.16	1,531.24	62,910.21
	7538 General Automotive Repair Shops	57,204.60	207.02	48,737.13
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		155,330.64	1,738.26	114,720.22
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	114,178.82	16,407.80	93,299.39
	Other	15,828.47	0.00	14,205.40
Total for MAJOR GROUP 76		130,007.29	16,407.80	107,504.79
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	5,427.31	0.00	3,486.65
	Other	81,729.32	0.00	79,307.37
Total for MAJOR GROUP 79		87,156.63	0.00	82,794.02
MAJOR GROUP:	80 Health Services			
	Other	28,240.00	10,093.63	36,567.13
Total for MAJOR GROUP 80		28,240.00	10,093.63	36,567.13
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	29,425.31	0.00	29,425.31
Total for MAJOR GROUP 81		29,425.31	0.00	29,425.31
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	26,480.84	107.37	6,661.00
	8721 Accounting, Auditing, & Bookkeeping	6,915.18	3.90	6,715.19
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		33,396.02	111.27	13,376.19
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: May 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Kingsbury	26,817,869.74	450,014.67	3,867,516.20
***** COUNTY RECAP *****			
County: Kingsbury			
A Agriculture, Forestry, & Fishing	43,215.45	0.00	42,673.93
D Manufacturing	212,765.21	16,001.08	32,351.23
E Transportation & Public Utilities	542,973.10	139,587.50	664,852.64
F Wholesale Trade	5,941,485.06	13,654.80	340,852.00
G Retail Trade	17,090,858.40	37,827.91	1,888,562.23
H Finance, Insurance, & Real Estate	4,552.23	3,592.62	8,144.85
I Services	2,982,020.29	239,350.77	890,079.32
Total for Kingsbury County	26,817,869.74	450,014.67	3,867,516.20

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

		Gross Sales	Use Taxable	Taxable Sales	
Lake County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	2,679,434.59	15,640.96	46,827.35
		Total for MAJOR GROUP 2	2,679,434.59	15,640.96	46,827.35
MAJOR GROUP:	7	Agricultural Services			
		752 Animal Specialty Services	139,496.71	0.00	123,631.74
		782 Lawn & Garden Services	130,472.42	311.87	122,929.29
		Other	129,798.61	1,500.00	130,282.39
		Total for MAJOR GROUP 7	399,767.74	1,811.87	376,843.42
MAJOR GROUP:	8	Forestry			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
		Other	507,249.84	36,718.02	42,934.73
		Total for MAJOR GROUP 20	507,249.84	36,718.02	42,934.73
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	852,917.03	11,329.43	652,184.72
		Total for MAJOR GROUP 24	852,917.03	11,329.43	652,184.72
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	57,289.83	801.79	41,339.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	6,521,056.50	103,502.67	145,400.38
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
		Other	1,462,972.48	86,365.54	80,764.05
		Total for MAJOR GROUP 30	1,462,972.48	86,365.54	80,764.05
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	187,698.71	1,236.20	101,588.01
		Total for MAJOR GROUP 34	187,698.71	1,236.20	101,588.01
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	984,076.47	23,406.17	45,087.68
		Total for MAJOR GROUP 35	984,076.47	23,406.17	45,087.68
MAJOR GROUP:	37	Transportation Equipment			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 41		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		128,194.63	81.37	107,658.58
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		128,194.63	81.37	107,658.58
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		178,532.13	1,926.32	180,458.45
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		434,331.45	18,319.30	432,329.76
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		20,142.84	130.71	11,501.09
5063 Electrical Apparatus & Equipment		55,429.76	13.69	40,808.86
5074 Plumbing & Hydronic Heating Supplies		1,589,844.52	9,629.86	408,420.95
Other		524,659.74	106,090.13	189,772.91
Total for MAJOR GROUP 50		2,190,076.87	115,864.38	650,503.81
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line		16,767.10	0.00	1,170.64
5191 Farm Supplies		16,071,224.25	19,232.14	68,703.26
Other		2,224,595.17	4,782.83	40,516.64
Total for MAJOR GROUP 51		18,312,586.53	24,014.97	110,390.54
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		344,975.55	9,084.58	246,255.63
Other		245,300.40	702.38	183,760.35
Total for MAJOR GROUP 52		590,275.95	9,786.96	430,015.98
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		1,203,614.58	5,805.47	710,620.35
5331 Variety Stores		7,998,567.21	29,940.64	1,681,657.38
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		9,204,146.68	35,746.12	2,392,742.63
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		2,416,876.11	510.38	1,623,629.07
5461 Retail Bakeries		20,617.27	25.00	11,307.94
Other		35,888.81	0.00	33,461.71
Total for MAJOR GROUP 54		2,473,382.19	535.38	1,668,398.72
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers		4,558,507.08	8,686.34	300,473.78
5531 Auto & Home Supply Stores		576,569.55	914.62	450,114.36
5541 Gasoline Service Stations		1,485,940.49	3,132.35	564,292.74

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	7,241,387.13	13,192.82	1,649,692.21
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	37,533.19	0.00	37,083.19
5621 Women's Clothing Stores	4,143.62	55.18	4,156.55
5661 Shoe Stores	4,388.64	27.24	4,415.83
5699 Misc. Apparel & Accessory Stores	19,097.36	1.32	5,019.30
Other	115,980.06	15.09	87,068.26
Total for MAJOR GROUP 56	181,142.88	98.82	137,743.13
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	494,880.79	1,029.51	462,800.91
5719 Misc. Homefurnishings Stores	1,856.14	9.20	1,836.00
Other	123,722.78	136.82	116,584.45
Total for MAJOR GROUP 57	620,459.70	1,175.53	581,221.36
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,497,358.77	9,282.09	1,054,867.62
5813 Drinking Places	115,691.65	40.12	94,027.29
Total for MAJOR GROUP 58	1,613,050.42	9,322.21	1,148,894.91
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	32,456.83	16.92	28,797.56
5941 Sporting Goods & Bicycle Shops	20,843.17	64.64	7,950.80
5942 Book Stores	26,076.50	0.00	26,056.98
5947 Gift, Novelty, & Souvenir Shops	21,444.12	0.00	20,419.24
5961 Catalog & Mail-Order Houses	73,726.20	0.00	15,173.78
5999 Misc. Retail Stores, NEC	2,392,859.24	8,202.70	778,371.16
Other	317,591.22	985.58	201,480.19
Total for MAJOR GROUP 59	2,884,997.28	9,269.84	1,078,249.71
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	68,101.63	0.00	66,372.63
Other	60,880.34	0.00	30,901.66
Total for MAJOR GROUP 65	128,981.97	0.00	97,274.29
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	154,661.18	0.00	148,459.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	186,563.97	0.00	179,836.80
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	85,086.01	345.01	85,431.02
7299 Misc. Personal Services, NEC	25,218.33	150.50	25,368.83
Other	91,929.31	81.46	84,715.76
Total for MAJOR GROUP 72	202,233.66	576.97	195,515.61
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	21,166.99	2.95	20,911.02
7359 Equipment Rental & Leasing, NEC	15,073.71	59.28	12,880.61
7379 Computer Related Services, NEC	101,382.99	1,072.63	39,390.15
7389 Business Services, NEC	1,657,523.13	42,575.70	120,637.12
Other	86,808.55	535.88	36,060.81

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73		1,881,955.37	44,246.44	229,879.71
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	105,526.63	152.39	97,819.07
	Other	117,407.23	595.39	108,694.66
Total for MAJOR GROUP 75		222,933.86	747.78	206,513.73
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	160,624.98	669.51	96,835.08
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		188,583.34	669.51	122,645.44
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	151,051.21	1,943.50	144,801.14
Total for MAJOR GROUP 79		151,051.21	1,943.50	144,801.14
MAJOR GROUP:	80 Health Services			
	Other	93,354.72	3,673.65	20,549.51
Total for MAJOR GROUP 80		93,354.72	3,673.65	20,549.51
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	91,572.13	0.00	73,499.67
Total for MAJOR GROUP 81		91,572.13	0.00	73,499.67
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	63,846.72	1,160.00	6,679.87
Total for MAJOR GROUP 82		63,846.72	1,160.00	6,679.87
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	820,073.28	6,905.48	442,153.91
	8742 Management Consulting Services	638,306.20	3,840.28	78,983.20
	Other	5,728.27	0.00	5,728.27
Total for MAJOR GROUP 87		1,464,107.75	10,745.76	526,865.38
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	1,748.86	0.00	1,748.86
Total for MAJOR GROUP 89		1,748.86	0.00	1,748.86
Total for COUNTY Lake		82,979,108.28	922,312.35	14,875,109.57

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

County: Lake				
A	Agriculture, Forestry, & Fishing	3,109,908.55	17,452.83	453,607.91
D	Manufacturing	10,913,372.66	289,831.38	1,211,014.68
E	Transportation & Public Utilities	18,772,234.54	325,362.93	1,531,221.62
F	Wholesale Trade	20,502,663.39	139,879.35	760,894.35
G	Retail Trade	24,808,842.24	79,127.67	9,086,958.65
H	Finance, Insurance, & Real Estate	129,174.98	6,327.88	103,790.71
I	Services	4,719,710.00	64,330.30	1,718,848.47
	Other	N/A	N/A	N/A
Total for Lake County		82,979,108.28	922,312.35	14,875,109.57

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

		Gross Sales	Use Taxable	Taxable Sales	
Lawrence County					
MAJOR GROUP:	7	Agricultural Services			
		752 Animal Specialty Services	68,508.61	0.00	43,122.60
		782 Lawn & Garden Services	128,273.09	229.67	125,171.26
		Other	279,516.66	84.00	187,274.48
		Total for MAJOR GROUP 7	476,298.36	313.67	355,568.34
MAJOR GROUP:	10	Metal Mining			
		1041 Gold Ores	1,406.00	152,955.50	154,361.50
		Total for MAJOR GROUP 10	1,406.00	152,955.50	154,361.50
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		1752 Floor Laying & Floor Work, NEC	223,328.45	2,954.98	19,237.52
		Total for MAJOR GROUP 17	223,328.45	2,954.98	19,237.52
MAJOR GROUP:	20	Food & Kindred Products			
		Other	351,498.48	498.07	1,605.83
		Total for MAJOR GROUP 20	351,498.48	498.07	1,605.83
MAJOR GROUP:	24	Lumber & Wood Products			
		2421 Sawmills & Planing Mills, General	5,873,408.70	621,604.67	650,062.68
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24	6,345,828.01	622,089.63	779,736.98
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	252,482.07	3,750.61	38,517.58
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	363,529.52	3,750.61	125,430.05
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	3,401.32	45.62	2,452.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	19,525.91	45.62	13,040.41
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	137,089.07	0.00	135,858.19
		Total for MAJOR GROUP 32	137,089.07	0.00	135,858.19
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
		Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4121 Taxicabs	59,290.88	0.00	59,129.88
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		1,081,393.17	55,049.57	162,950.00
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	173,523.75	1,104.23	146,859.15
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		173,603.75	1,104.23	146,939.15
MAJOR GROUP:	45 Transportation by Air			
	Other	109,298.34	61.59	27,375.16
Total for MAJOR GROUP 45		109,298.34	61.59	27,375.16
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	255,942.62	6,268.38	262,211.00
	4841 Cable & Other Pay TV Services	799,358.09	44,184.08	792,261.53
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		1,055,300.71	50,552.46	1,054,572.53
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	173,155.36	0.00	153,366.05
Total for MAJOR GROUP 49		173,155.36	0.00	153,366.05
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5033 Roofing, Siding, & Insulation	12,212.31	16.93	5,731.28
	5044 Office Supplies	57,871.56	477.33	31,163.54
	5063 Electrical Apparatus & Equipment	73,852.94	1.55	55,863.00
	5074 Plumbing & Hydronic Heating Supplies	423,290.54	331.72	342,564.82
	Other	581,083.52	4,988.26	464,625.16
Total for MAJOR GROUP 50		1,148,310.87	5,815.80	899,947.80
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietarys, & Sundries	8,160.42	0.00	6,636.00
	5141 Groceries, General Line	766,148.17	0.00	58,950.13
	5199 Nondurable Goods, NEC	782.48	0.00	782.48
	Other	912,139.15	4,796.72	29,084.96
Total for MAJOR GROUP 51		1,687,230.23	4,796.72	95,453.57
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	3,636,777.89	25,318.10	2,515,283.47
	5231 Paint, Glass, & Wallpaper Stores	91,686.47	0.12	66,585.95
	5251 Hardware Stores	423,740.83	1,207.58	344,915.87
	Other	47,454.50	1,084.28	40,279.72
Total for MAJOR GROUP 52		4,199,659.69	27,610.08	2,967,065.01
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	7,664,986.82	73,625.00	6,703,760.29
	5331 Variety Stores	744,193.10	791.47	697,964.25
	5399 Misc. General Merchandise Stores	76,940.06	209.44	67,543.65
Total for MAJOR GROUP 53		8,486,119.98	74,625.91	7,469,268.19
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	4,780,517.89	39,491.43	3,061,945.70
	5499 Misc. Food Stores	79,673.36	0.00	75,321.72
	Other	92,098.53	1,151.01	84,550.04
Total for MAJOR GROUP 54		4,952,289.77	40,642.45	3,221,817.46
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	9,872,984.10	8,353.02	425,715.98
	5521 Used Car Dealers	1,717,513.77	0.00	0.00

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

	Gross Sales	Use Taxable	Taxable Sales
5531 Auto & Home Supply Stores	421,878.26	9,027.83	274,936.83
5541 Gasoline Service Stations	1,823,368.27	4,701.26	380,677.08
Other	933,041.03	2,528.31	332,043.19
Total for MAJOR GROUP 55	14,768,785.43	24,610.41	1,413,373.08
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	194,669.18	1,846.18	195,959.53
5632 Women's Accessory & Specialty Stores	4,827.58	0.00	4,138.78
5641 Children's & Infants' Wear Stores	5,957.25	155.94	6,113.19
5651 Family Clothing Stores	25,818.52	1.60	25,591.32
5661 Shoe Stores	143,404.89	369.34	143,774.18
5699 Misc. Apparel & Accessory Stores	52,717.86	529.71	49,114.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	427,636.54	2,902.78	424,932.43
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	131,825.08	82.82	128,355.16
5713 Floor Covering Stores	49,293.53	100.41	41,190.84
5719 Misc. Homefurnishings Stores	4,106.05	20.34	4,061.50
5722 Household Appliance Stores	267,313.06	10.33	257,841.05
5731 Radio, TV, & Electronic Stores	156,185.29	1,202.33	154,313.91
Other	116,569.80	0.00	115,853.51
Total for MAJOR GROUP 57	725,292.81	1,416.23	701,615.97
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,474,780.12	22,348.11	3,126,789.38
5813 Drinking Places	3,271,520.09	137,421.69	1,055,223.39
Total for MAJOR GROUP 58	6,746,300.21	159,769.80	4,182,012.77
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,095,747.59	5,840.51	317,674.50
5921 Liquor Stores	205,035.86	259.40	204,475.31
5932 Used Merchandise Stores	132,280.56	40.00	116,666.07
5941 Sporting Goods & Bicycle Shops	374,575.19	1,566.64	332,803.33
5943 Stationery Stores	127,194.67	269.90	86,071.77
5944 Jewelry Stores	141,865.55	30.88	141,764.10
5945 Hobby, Toy, & Game Shops	17,904.35	1.55	17,901.10
5947 Gift, Novelty, & Souvenir Shops	141,266.47	396.84	140,229.44
5961 Catalog & Mail-Order Houses	252,369.94	0.00	947.08
5962 Merchandising Machine Operators	654.73	130.00	784.73
5963 Direct Selling Establishments	98,914.93	0.00	88,211.29
5993 Tobacco Stores & Stands	88,450.35	496.15	58,684.11
5999 Misc. Retail Stores, NEC	481,448.14	17,339.53	253,138.10
Other	37,304.68	0.00	28,967.05
Total for MAJOR GROUP 59	3,195,013.00	26,371.39	1,788,317.98
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	5,091.80	0.00	4,973.77
Total for MAJOR GROUP 63	5,091.80	0.00	4,973.77
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	15,840.39	0.00	10,067.51
Total for MAJOR GROUP 64	15,840.39	0.00	10,067.51
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	778,520.78	945.92	663,460.25
Other	151,009.99	30,000.00	120,438.47

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

Returns Filed: May 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65		929,530.77	30,945.92	783,898.72
MAJOR GROUP:	67 Holding & Other Investment Offices			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 67		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	7,373,350.61	328,090.19	3,800,475.25
	7032 Sporting & Recreational Camps	109,703.39	0.94	71,413.46
	7033 Trailer Parks & Campsites	81,715.24	70,912.06	129,285.65
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		7,567,019.24	399,003.19	4,003,424.36
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	26,307.46	0.00	25,986.48
	7221 Photographic Studios, Portrait	62,976.26	150.00	61,246.45
	7231 Beauty Shops	280,250.49	376.70	266,539.70
	7241 Barber Shops	20,572.00	0.00	20,572.00
	7299 Misc. Personal Services, NEC	763,628.68	541.11	531,656.80
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		1,222,533.04	1,067.81	967,029.41
MAJOR GROUP:	73 Business Services			
	7311 Advertising Agencies	68,342.88	644.00	19,546.27
	7322 Adjustment & Collection Services	28,479.40	408.03	13,845.07
	7349 Building Maintenance Services, NEC	112,047.30	-9,458.15	71,403.82
	7353 Heavy Construction Equipment Rental	10,434.04	0.00	2,543.38
	7359 Equipment Rental & Leasing, NEC	444,907.25	3,910.55	414,526.44
	7374 Data Processing & Preparation	4,936.53	0.00	4,682.50
	7377 Computer Rental & Leasing	2,791.52	19.75	1,049.00
	7389 Business Services, NEC	286,936.28	8,570.86	222,436.33
	Other	194,966.34	2,231.25	152,810.89
Total for MAJOR GROUP 73		1,153,841.54	6,326.28	902,843.70
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	296,232.91	127.20	222,907.76
	7534 Tire Retreading & Repair Shops	55,438.76	4.09	47,972.93
	7536 Automotive Glass Replacement Shops	15,633.56	0.00	13,835.03
	7538 General Automotive Repair Shops	241,251.63	191.35	220,775.16
	7539 Automotive Repair Shops, NEC	95,308.80	0.00	83,012.22
	7542 Carwashes	102,283.69	562.76	102,231.55
	7549 Automotive Services, NEC	134,960.85	198.09	98,953.84
	Other	81,283.75	68.15	72,842.35
Total for MAJOR GROUP 75		1,022,393.94	1,151.64	862,530.84
MAJOR GROUP:	76 Misc. Repair Services			
	7641 Reupholstery & Furniture Repair	8,615.32	0.00	8,526.66
	7692 Welding Repair	61,772.99	261.38	46,763.89
	7699 Repair Services, NEC	213,165.03	892.30	147,415.25
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		283,553.34	1,153.68	202,705.80
MAJOR GROUP:	78 Motion Pictures			
	Other	103,055.95	108.00	103,163.95
Total for MAJOR GROUP 78		103,055.95	108.00	103,163.95
MAJOR GROUP:	79 Amusement & Recreation Services			
	7911 Dance Studios, Schools, & Halls	2,973.47	0.00	2,884.74
	7929 Entertainers & Entertainment Groups	24,414.00	336.03	24,750.03
	7991 Physical Fitness Facilities	39,762.88	297.58	40,060.46
	7993 Coin-Operated Amusement Devices	3,174,870.96	4,396.89	97,060.86

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

	Gross Sales	Use Taxable	Taxable Sales
7997 Membership Sports & Recreation Clubs	132,586.21	0.00	111,369.73
7999 Amusement & Recreation, NEC	229,225.47	4,548.91	223,389.28
Other	119,319.21	4,741.16	111,787.95
Total for MAJOR GROUP 79	3,723,152.20	14,320.57	611,303.05
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	4,565.75	12,450.60	17,016.35
8042 Offices & Clinics of Optometrists	450,207.30	213.75	5,432.42
Other	10,894,823.53	9,298.43	73,105.73
Total for MAJOR GROUP 80	11,349,596.58	21,962.78	95,554.50
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	342,572.63	316.52	283,333.45
Total for MAJOR GROUP 81	342,572.63	316.52	283,333.45
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	9,145.81	3,297.75	12,443.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	38,114.35	3,297.75	41,412.10
MAJOR GROUP: 83 Social Services			
Other	110,338.97	9,498.77	11,834.31
Total for MAJOR GROUP 83	110,338.97	9,498.77	11,834.31
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	27,043.92	1,505.67	28,509.59
Total for MAJOR GROUP 84	27,043.92	1,505.67	28,509.59
MAJOR GROUP: 86 Membership Organizations			
Other	15,242.93	801.94	5,417.41
Total for MAJOR GROUP 86	15,242.93	801.94	5,417.41
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	223,486.96	5,590.66	93,366.66
8712 Architectural Services	219,161.84	574.52	214,280.94
8713 Surveying Services	100,742.68	0.00	81,442.68
8721 Accounting, Auditing, & Bookkeeping	594,053.00	1,975.07	499,592.19
8741 Management Services	126,651.64	2,750.00	91,031.90
8742 Management Consulting Services	21,324.90	0.00	14,660.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,302,421.02	10,890.25	1,011,375.27
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	105,458.46	0.00	3,102.00
Total for MAJOR GROUP 89	105,458.46	0.00	3,102.00
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A

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

Returns Filed: May 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lawrence	86,522,292.58	1,767,698.60	36,361,226.87

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

County: **Lawrence**

A	Agriculture, Forestry, & Fishing	476,298.36	313.67	355,568.34
B	Mining	1,406.00	152,955.50	154,361.50
C	Construction	223,328.45	2,954.98	19,237.52
D	Manufacturing	7,443,495.38	633,105.85	1,176,401.47
E	Transportation & Public Utilities	2,592,751.34	106,767.85	1,545,202.89
F	Wholesale Trade	2,835,541.10	10,612.52	995,401.37
G	Retail Trade	43,501,097.42	357,949.06	22,168,402.89
H	Finance, Insurance, & Real Estate	1,081,030.26	31,634.32	812,105.00
I	Services	28,366,338.12	471,404.85	9,133,539.74
	Other	N/A	N/A	N/A
Total for Lawrence County		86,522,292.58	1,767,698.60	36,361,226.87

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

		Gross Sales	Use Taxable	Taxable Sales
Lincoln County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	194,716.78	518.60
		Total for MAJOR GROUP 2	194,716.78	518.60
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	266,145.73	1,155.04
		742 Veterinary Services, Specialties	306,976.80	601.76
		752 Animal Specialty Services	67,274.48	366.00
		782 Lawn & Garden Services	836,716.59	3,294.58
		783 Ornamental Shrub & Tree Services	67,689.72	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	1,586,789.82	5,417.38
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	16	Heavy Construction, except Building		
		Other	N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	227,768.88	1,645.44
		Total for MAJOR GROUP 17	227,768.88	1,645.44
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	201,045.52	267.03
		Total for MAJOR GROUP 20	201,045.52	267.03
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		2434 Wood Kitchen Cabinets	7,842,334.57	140,952.98
		Other	238,949.39	0.00
		Total for MAJOR GROUP 24	8,081,283.96	140,952.98
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	258,664.66	11,041.80
		Total for MAJOR GROUP 27	258,664.66	11,041.80
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	38,449.97	308.14
		Other	11,172,032.20	210,425.39
		Total for MAJOR GROUP 28	11,210,482.18	210,733.53
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	531,500.05	-861.09	464,364.17
	Total for MAJOR GROUP 32	531,500.05	-861.09	464,364.17
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	406,350.71	6,827.58	110,863.51
	Total for MAJOR GROUP 34	406,350.71	6,827.58	110,863.51
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	1,356,583.75	16,650.67	64,171.33
	Other	976,898.08	62,669.90	167,556.35
	Total for MAJOR GROUP 35	2,333,481.83	79,320.57	231,727.68
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	765,006.02	45,996.60	137,877.89
	Total for MAJOR GROUP 37	765,006.02	45,996.60	137,877.89
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	629,664.92	5,806.55	6,701.85
	Total for MAJOR GROUP 39	629,664.92	5,806.55	6,701.85
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	790,235.31	2,259.93	379,296.58
	4225 General Warehousing & Storage	94,602.00	0.00	8,485.34
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	884,837.31	2,460.18	387,982.17
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	38,288.31	0.00	38,288.31
	Total for MAJOR GROUP 45	38,288.31	0.00	38,288.31
MAJOR GROUP:	47 Transportation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	340,874.42	1,778.48	342,652.90
	4841 Cable & Other Pay TV Services	563,880.52	33,320.21	557,292.24
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	1,013,829.92	58,981.59	939,638.86
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	130,527.09	868.99	124,627.77
	4953 Refuse Systems	41,847.28	32.67	10,438.14
	4959 Sanitary Services, NEC	115,020.40	30,000.00	118,966.22
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	311,910.17	43,868.27	290,052.06
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	84,712.85	381.02	52,492.99
	5063 Electrical Apparatus & Equipment	183,910.09	98.96	86,349.89
	5074 Plumbing & Hydronic Heating Supplies	125,636.21	40.64	111,228.17

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

	Gross Sales	Use Taxable	Taxable Sales
5075 Warm Air Heating & Air-Conditioning	618,178.27	26.13	397,952.37
5082 Construction & Mining Machinery	158,464.65	440.84	49,943.33
5083 Farm & Garden Machinery	673,506.49	13.11	238,144.34
Other	2,460,730.57	97,240.07	210,970.47
Total for MAJOR GROUP 50	4,305,139.13	98,240.77	1,147,081.56
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	76,981.16	424.97	25,446.54
5122 Drugs, Proprietaries, & Sundries	34,672.96	0.00	34,208.58
5141 Groceries, General Line	63,930.12	0.00	4,118.28
5191 Farm Supplies	1,250,600.04	1,448.61	454,998.09
Other	11,972,706.09	782.47	12,347.71
Total for MAJOR GROUP 51	13,398,890.36	2,656.05	531,119.20
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,645,081.75	3,149.62	1,313,712.67
5251 Hardware Stores	2,362,802.14	43,181.25	287,009.66
5261 Retail Nurseries & Garden Stores	1,258,434.92	18,604.06	861,972.19
Other	310,612.49	55.85	4,276.50
Total for MAJOR GROUP 52	5,576,931.30	64,990.78	2,466,971.02
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	467,762.90	1,292.84	81,265.14
5331 Variety Stores	1,604,016.06	29,716.31	1,101,501.36
5399 Misc. General Merchandise Stores	87,756.99	14.84	73,917.84
Total for MAJOR GROUP 53	2,159,535.95	31,023.99	1,256,684.34
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,679,590.97	3,336.81	1,588,375.80
5421 Meat & Fish Markets	323,683.05	275.00	283,678.83
5499 Misc. Food Stores	64,399.00	332.24	55,822.81
Other	112,526.78	0.00	107,944.87
Total for MAJOR GROUP 54	3,180,199.80	3,944.05	2,035,822.31
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,003,596.85	4,030.98	150,352.85
5521 Used Car Dealers	3,941,257.76	4,999.84	142,016.36
5531 Auto & Home Supply Stores	4,642,320.41	12,680.15	607,085.02
5541 Gasoline Service Stations	3,784,699.78	7,991.26	1,461,954.78
5561 Recreational Vehicle Dealers	682,649.80	776.75	96,562.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	17,405,914.18	30,478.98	2,520,431.11
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	150,749.40	290.20	128,519.09
5632 Women's Accessory & Specialty Stores	104,718.61	0.00	104,718.61
5641 Children's & Infants' Wear Stores	2,326.32	0.18	2,326.50
5651 Family Clothing Stores	16,276.82	1.47	15,387.31
5661 Shoe Stores	1,389.80	11.14	1,400.67
5699 Misc. Apparel & Accessory Stores	3,003.12	3.38	3,006.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	278,571.96	306.36	255,466.56
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	968,715.93	9,339.68	839,694.82
5713 Floor Covering Stores	1,755,004.01	2,035.95	1,481,668.71
5719 Misc. Homefurnishings Stores	66,286.51	29.98	61,959.57
5731 Radio, TV, & Electronic Stores	18,948.30	69.63	17,801.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	2,823,804.84	11,475.24	2,415,974.96

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,949,175.87	126,258.96	2,012,606.18
5813 Drinking Places	1,516,292.28	13,128.09	966,104.97
Total for MAJOR GROUP 58	3,465,468.15	139,387.05	2,978,711.15
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	479,707.21	1,795.97	50,782.84
5921 Liquor Stores	100,766.62	0.00	100,766.62
5932 Used Merchandise Stores	208,532.06	6,114.06	76,324.67
5941 Sporting Goods & Bicycle Shops	23,727.85	101.28	22,427.49
5942 Book Stores	84,718.08	0.00	84,588.13
5943 Stationery Stores	50,428.75	1.94	45,069.33
5945 Hobby, Toy, & Game Shops	793.51	6.77	792.91
5947 Gift, Novelty, & Souvenir Shops	138,208.81	210.24	131,157.97
5961 Catalog & Mail-Order Houses	150,072.76	75.86	39,557.80
5962 Merchandising Machine Operators	2,685.75	11,185.00	13,870.75
5963 Direct Selling Establishments	23,883.15	117.00	23,372.02
5984 Liquefied Petroleum Gas Dealers	20,356.26	30.41	18,278.26
5999 Misc. Retail Stores, NEC	4,664,175.38	132,429.62	1,479,358.83
Other	542,096.86	205.00	535,760.65
Total for MAJOR GROUP 59	6,490,153.05	152,273.16	2,622,108.27
MAJOR GROUP: 60 Depository Institutions			
6022 State Commercial Banks	0.00	214.96	214.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	211.27	676.26	887.53
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	8,419.08	0.00	8,371.76
Total for MAJOR GROUP 63	8,419.08	0.00	8,371.76
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	53,826.85	31,734.09	40,985.76
Total for MAJOR GROUP 64	53,826.85	31,734.09	40,985.76
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,983,454.61	6,916.82	1,821,536.32
Other	397,329.01	592.00	164,486.71
Total for MAJOR GROUP 65	2,380,783.62	7,508.82	1,986,023.03
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	558,828.70	5,682.51	529,949.01
Other	10,853.12	64.00	5,094.12
Total for MAJOR GROUP 70	569,681.82	5,746.51	535,043.13
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	9,101.57	0.00	7,329.00
7219 Laundry & Garment Services, NEC	27,105.97	0.00	22,986.28
7221 Photographic Studios, Portrait	37,897.82	24.20	36,709.82
7231 Beauty Shops	257,680.86	4,236.55	260,348.40
7261 Funeral Service & Crematories	174,975.33	0.00	170,975.33
7299 Misc. Personal Services, NEC	279,281.58	1,872.06	280,112.96
Other	10,586.84	0.00	7,778.84
Total for MAJOR GROUP 72	796,629.97	6,132.81	786,240.63
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	634,040.78	152.83	118,125.42
7336 Commercial Art & Graphic Design	32,171.13	25.00	29,216.21

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

	Gross Sales	Use Taxable	Taxable Sales
7338 Secretarial & Court Reporting	33,819.54	0.00	29,530.79
7349 Building Maintenance Services, NEC	352,554.82	-400.00	286,816.76
7353 Heavy Construction Equipment Rental	10,620.49	0.00	4,018.52
7359 Equipment Rental & Leasing, NEC	478,478.41	4,380.60	194,042.67
7371 Computer Programming Services	633,829.53	14,995.02	392,508.38
7374 Data Processing & Preparation	24,390.92	0.00	9,903.89
7377 Computer Rental & Leasing	-22,727.33	-160.77	-8,540.50
7379 Computer Related Services, NEC	150,658.54	143.00	144,331.74
7389 Business Services, NEC	2,662,685.92	84,421.30	1,351,195.75
Other	886,087.58	722.83	838,201.27
Total for MAJOR GROUP 73	5,876,610.34	104,279.82	3,389,350.90
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	397,388.90	793.55	286,508.69
7534 Tire Retreading & Repair Shops	76,533.58	0.00	56,047.97
7536 Automotive Glass Replacement Shops	11,577.90	0.00	10,646.15
7538 General Automotive Repair Shops	3,607,337.68	20,446.45	812,667.16
7539 Automotive Repair Shops, NEC	66,930.69	206.33	46,338.84
7542 Carwashes	81,973.07	202.45	75,838.02
7549 Automotive Services, NEC	122,283.80	676.69	76,127.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	5,108,614.56	24,896.54	1,438,950.42
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	5,370.80	0.00	5,370.80
7692 Welding Repair	46,052.23	0.00	16,501.20
7699 Repair Services, NEC	1,019,384.25	6,989.29	658,824.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	1,178,927.82	6,996.62	686,045.08
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	33,561.06	0.00	32,893.56
7929 Entertainers & Entertainment Groups	17,149.34	335.00	10,429.34
7991 Physical Fitness Facilities	232,544.72	27,539.61	259,270.09
7997 Membership Sports & Recreation Clubs	91,989.81	1,415.45	93,274.64
7999 Amusement & Recreation, NEC	1,001,694.06	2,581.15	250,479.77
Other	209,480.11	1,035.22	210,454.58
Total for MAJOR GROUP 79	1,586,419.10	32,906.43	856,801.98
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	80,886.16	4,161.10	9,809.50
8041 Offices & Clinics of Chiropractors	255,207.41	783.64	12,904.02
Other	178,866.84	112,267.39	161,532.82
Total for MAJOR GROUP 80	514,960.41	117,212.13	184,246.34
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	777,267.50	750.00	663,622.99
Total for MAJOR GROUP 81	777,267.50	750.00	663,622.99
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	26,366.04	20.00	23,886.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	206,026.41	1,595.58	59,251.20
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

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	378,996.05	174.49	108,076.59
8721 Accounting, Auditing, & Bookkeeping	636,680.59	2,009.50	540,524.69
8742 Management Consulting Services	473,512.39	46.84	128,848.46
8748 Business Consulting, NEC	86,961.27	0.00	79,461.27
Other	123,877.41	540.55	47,405.89
Total for MAJOR GROUP 87	1,700,027.71	2,771.38	904,316.90
MAJOR GROUP: 88 Private Households			
8811 Private Households	12,224.75	0.00	11,664.75
Total for MAJOR GROUP 88	12,224.75	0.00	11,664.75
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	180,649.46	883.97	43,493.93
Total for MAJOR GROUP 89	180,649.46	883.97	43,493.93
Total for COUNTY Lincoln	111,422,681.77	1,779,804.10	36,005,693.97

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

County: **Lincoln**

A Agriculture, Forestry, & Fishing	1,791,392.85	5,935.98	1,455,901.30
C Construction	227,768.88	1,645.44	184,312.89
D Manufacturing	24,996,978.44	766,944.40	2,748,235.83
E Transportation & Public Utilities	2,251,889.34	105,310.04	1,658,985.03
F Wholesale Trade	17,704,029.49	100,896.82	1,678,200.76
G Retail Trade	41,380,579.24	433,879.61	16,552,169.72
H Finance, Insurance, & Real Estate	2,443,240.81	40,112.11	2,036,461.02
I Services	20,592,014.00	325,079.70	9,667,586.88
Other	N/A	N/A	N/A
Total for Lincoln County	111,422,681.77	1,779,804.10	36,005,693.97

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

		Gross Sales	Use Taxable	Taxable Sales
Lyman County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	3,704.70	3,672.96
		Other	N/A	N/A
		Total for MAJOR GROUP 7	27,034.67	27,002.93
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	511.47	481.33
		Total for MAJOR GROUP 42	511.47	481.33
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	9,219.21	9,445.00
		Other	N/A	N/A
		Total for MAJOR GROUP 48	185,583.03	186,465.00
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	34,072.37	26,038.38
		Total for MAJOR GROUP 50	34,072.37	26,038.38
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	700,787.32	4,939.68
		Other	279,560.85	11,767.35
		Total for MAJOR GROUP 51	980,348.17	16,707.03
MAJOR GROUP:	52	Building Materials & Garden Supplies		

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

		Gross Sales	Use Taxable	Taxable Sales
5211	Lumber & Other Building Materials	27,393.52	56.91	25,177.34
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		31,127.65	56.91	28,911.47
MAJOR GROUP:	53 General Merchandise Stores			
5311	Department Stores	3,373.59	13.65	3,151.28
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		3,911.06	14.34	3,569.28
MAJOR GROUP:	54 Food Stores			
5411	Grocery Stores	2,551,261.43	3,267.85	765,179.80
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		2,551,316.93	3,267.85	765,235.30
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5541	Gasoline Service Stations	591,027.53	2,959.45	173,833.49
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		1,158,004.72	5,259.45	214,852.08
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621	Women's Clothing Stores	605.18	10.65	615.83
5699	Misc. Apparel & Accessory Stores	128.62	0.08	128.70
	Other	52,592.32	1.57	52,008.86
Total for MAJOR GROUP 56		53,326.13	12.30	52,753.39
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	2,466.45	42.63	1,457.99
Total for MAJOR GROUP 57		2,466.45	42.63	1,457.99
MAJOR GROUP:	58 Eating & Drinking Places			
5812	Eating Places	110,509.74	1,187.73	110,910.34
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		136,773.88	1,387.73	137,102.95
MAJOR GROUP:	59 Misc. Retail			
5941	Sporting Goods & Bicycle Shops	1,179.57	16.80	1,129.50
5999	Misc. Retail Stores, NEC	1,950,188.95	5,253.09	238,105.09
	Other	443,587.42	185.20	42,705.18
Total for MAJOR GROUP 59		2,394,955.94	5,455.09	281,939.77
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	667,208.65	9,094.56	628,650.46
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		667,208.65	9,094.56	628,650.46
MAJOR GROUP:	72 Personal Services			
7231	Beauty Shops	11,571.90	43.00	11,614.90
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		11,571.90	43.00	11,614.90
MAJOR GROUP:	73 Business Services			
	Other	10,862.11	63.37	10,306.00
Total for MAJOR GROUP 73		10,862.11	63.37	10,306.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538	General Automotive Repair Shops	67,543.64	570.20	17,012.17
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		99,163.35	570.20	47,916.48
MAJOR GROUP:	76 Misc. Repair Services			

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

		Gross Sales	Use Taxable	Taxable Sales
	7699 Repair Services, NEC	11,055.44	0.00	1,559.44
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		12,364.94	0.00	2,868.94
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	26,462.99	0.00	26,462.99
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		26,462.99	0.00	26,462.99
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	35,436.01	68.82	30,705.00
Total for MAJOR GROUP 87		35,436.01	68.82	30,705.00
Total for COUNTY Lyman		8,562,715.43	65,275.61	2,609,287.93

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

County: **Lyman**

A	Agriculture, Forestry, & Fishing	84,060.25	0.00	84,028.51
D	Manufacturing	60,688.68	13.64	31,814.31
E	Transportation & Public Utilities	193,077.36	38,416.18	193,986.54
F	Wholesale Trade	1,014,420.54	1,509.52	42,745.41
G	Retail Trade	6,331,882.76	15,496.30	1,485,822.23
I	Services	864,732.26	9,839.95	760,187.07
	Other	N/A	N/A	N/A
Total for Lyman County		8,562,715.43	65,275.61	2,609,287.93

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

		Gross Sales	Use Taxable	Taxable Sales
Marshall County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	13,311.80	13,311.80
		Other	N/A	N/A
		Total for MAJOR GROUP 7	137,578.39	353.11
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	12,260.00	178.65
		Total for MAJOR GROUP 28	12,260.00	178.65
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:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	10,203.60	249.90
		Total for MAJOR GROUP 48	10,203.60	249.90
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	1,513.85	0.00
		5044 Office Supplies	2,966.66	24.77

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

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	11,383.63	0.46	8,841.50
5074 Plumbing & Hydronic Heating Supplies	189,463.15	87.71	184,406.54
Other	1,832,603.86	1,297.35	1,098,366.31
Total for MAJOR GROUP 50	2,037,931.14	1,410.30	1,294,728.87
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	41,023.51	0.00	2,716.26
5191 Farm Supplies	5,577,450.10	17,743.89	46,778.62
Other	300,550.84	191.70	59,584.15
Total for MAJOR GROUP 51	5,919,024.45	17,935.59	109,079.03
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	984,701.38	4,755.27	326,836.02
Total for MAJOR GROUP 52	984,701.38	4,755.27	326,836.02
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	6,245.19	25.37	5,882.26
5331 Variety Stores	85,215.10	5,922.27	84,839.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	91,570.24	5,947.63	90,831.41
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	792,908.58	430.29	539,859.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,065,788.34	16,038.79	582,643.70
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	5,331.07	34.65	3,757.62
5541 Gasoline Service Stations	1,485,635.44	1,079.82	425,681.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,721,176.51	1,114.47	429,439.50
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,829.85	16.32	1,818.90
Other	8,656.70	0.57	8,294.57
Total for MAJOR GROUP 56	10,486.54	16.89	10,113.47
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	1,194.96	5.92	1,182.00
Other	8,152.72	189.16	6,151.50
Total for MAJOR GROUP 57	9,347.69	195.08	7,333.50
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	101,909.26	1,465.67	96,894.34
5813 Drinking Places	144,353.97	186.00	130,945.53
Total for MAJOR GROUP 58	246,263.23	1,651.67	227,839.87
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	4,597.66	65.48	4,402.50
5943 Stationery Stores	1,950.14	4.97	1,220.78
5947 Gift, Novelty, & Souvenir Shops	18,622.70	50.00	18,567.70
5984 Liquefied Petroleum Gas Dealers	20,116.38	98.93	13,042.90
5999 Misc. Retail Stores, NEC	328,258.28	11,715.14	79,482.36
Other	141,464.04	0.39	20,288.56
Total for MAJOR GROUP 59	515,009.20	11,934.90	137,004.80
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	36,655.18	0.00	35,355.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	65,814.83	0.00	41,737.98
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	40,214.51	0.00	40,214.51

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		40,214.51	0.00	40,214.51
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	25,712.86	129.00	25,841.86
	7299 Misc. Personal Services, NEC	9,230.51	13.22	9,243.73
	Other	128,406.53	0.00	99,244.67
Total for MAJOR GROUP 72		163,349.90	142.22	134,330.26
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	6,685.44	0.00	1,710.00
	Other	393,050.01	18.43	391,250.79
Total for MAJOR GROUP 73		399,735.44	18.43	392,960.79
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	179,271.33	81.00	171,766.27
Total for MAJOR GROUP 75		179,271.33	81.00	171,766.27
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	172,856.21	1,916.64	149,479.58
	Other	7,391.29	0.00	7,005.50
Total for MAJOR GROUP 76		180,247.50	1,916.64	156,485.08
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	31,789.25	50.00	31,839.25
Total for MAJOR GROUP 79		31,789.25	50.00	31,839.25
MAJOR GROUP:	80 Health Services			
	Other	90,847.95	1,795.15	35,633.57
Total for MAJOR GROUP 80		90,847.95	1,795.15	35,633.57
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	45,841.12	0.00	45,841.12
Total for MAJOR GROUP 81		45,841.12	0.00	45,841.12
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	63,147.87	116.40	57,148.17
	Other	14,321.15	236.96	958.11
Total for MAJOR GROUP 87		77,469.02	353.36	58,106.28
Total for COUNTY Marshall		15,097,060.80	257,108.17	4,792,424.31

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

County: Marshall				
A	Agriculture, Forestry, & Fishing	340,700.06	86,887.89	223,359.56
D	Manufacturing	789,418.41	104,177.99	170,006.75
E	Transportation & Public Utilities	77,511.51	249.90	61,583.48
F	Wholesale Trade	7,956,955.60	19,345.89	1,403,807.90
G	Retail Trade	4,644,343.13	41,654.70	1,812,042.27
H	Finance, Insurance, & Real Estate	65,814.83	0.00	41,737.98
I	Services	1,215,655.27	4,791.81	1,074,501.37
	Other	6,662.00	0.00	5,385.00
Total for Marshall County		15,097,060.80	257,108.17	4,792,424.31

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

		Gross Sales	Use Taxable	Taxable Sales
McCook County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	383,466.55	1,817.12
		Other	6,777.75	0.00
		Total for MAJOR GROUP 7	390,244.30	1,817.12
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		
		2086 Bottled & Canned Soft Drinks	10,394.15	13.81
		Total for MAJOR GROUP 20	10,394.15	13.81
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	61,155.24	192.00
		Total for MAJOR GROUP 27	61,155.24	192.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	9,313.01	107.43
		Total for MAJOR GROUP 28	9,313.01	107.43
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	105,117.24	10.04
		Total for MAJOR GROUP 32	105,117.24	10.04
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	78,780.89	5.11
		Total for MAJOR GROUP 42	78,780.89	5.11
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	13,008.41	318.59
		Other	N/A	N/A
		Total for MAJOR GROUP 48	295,941.54	1,838.29
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4911 Electric Services	50,273.16	334.70
		Total for MAJOR GROUP 49	50,273.16	334.70
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	10,714.46	77.00
		5063 Electrical Apparatus & Equipment	43,224.09	17.17
		Other	5,889.27	0.00
		Total for MAJOR GROUP 50	59,827.82	94.16
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	2,917,760.50	4,583.75
		Other	492,435.46	353.87

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51		3,410,195.96	4,937.61	149,602.23
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	142,381.38	964.29	134,650.14
	5251 Hardware Stores	164,422.67	940.78	164,524.12
Total for MAJOR GROUP 52		306,804.05	1,905.07	299,174.26
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	10,060.66	49.07	9,504.31
	5331 Variety Stores	97,114.80	7,222.74	96,574.12
Total for MAJOR GROUP 53		107,175.45	7,271.81	106,078.43
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,158,104.23	2,140.23	483,926.35
	5461 Retail Bakeries	4,084.95	32.00	4,116.95
	Other	30,855.54	50.00	28,944.40
Total for MAJOR GROUP 54		1,193,044.73	2,222.23	516,987.70
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	120,259.33	209.83	56,364.32
	Other	721,789.62	488.36	119,053.67
Total for MAJOR GROUP 55		842,048.95	698.19	175,417.99
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	863.75	10.94	863.77
	5641 Children's & Infants' Wear Stores	196.98	0.02	197.00
	Other	893.28	1.24	894.50
Total for MAJOR GROUP 56		1,954.02	12.20	1,955.27
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	36,293.04	962.15	27,581.95
	5713 Floor Covering Stores	9,629.93	119.68	2,986.75
	5719 Misc. Homefurnishings Stores	1,388.57	6.88	1,373.50
	5731 Radio, TV, & Electronic Stores	1,174.88	2.25	1,123.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		58,599.41	1,090.95	43,005.05
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	89,444.51	50.00	89,494.51
	5813 Drinking Places	88,006.29	523.88	81,604.64
Total for MAJOR GROUP 58		177,450.80	573.88	171,099.15
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	206,794.34	642.38	17,835.27
	5932 Used Merchandise Stores	4,664.55	0.00	4,664.55
	5943 Stationery Stores	2,209.46	0.89	1,643.00
	5945 Hobby, Toy, & Game Shops	283.79	0.72	283.84
	5947 Gift, Novelty, & Souvenir Shops	3,060.00	0.00	3,060.00
	5999 Misc. Retail Stores, NEC	3,586,219.65	14,006.61	631,271.88
	Other	133,240.79	11.20	51,220.67
Total for MAJOR GROUP 59		3,936,472.59	14,661.80	709,979.21
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:	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

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	7,448.23	0.00	5,338.68
Total for MAJOR GROUP 65		7,448.23	0.00	5,338.68
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	79,643.07	0.00	79,643.07
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		79,911.92	0.00	79,911.92
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	1,895.07	0.00	1,526.00
	7231 Beauty Shops	14,963.74	30.98	14,994.72
	Other	75,249.43	18.22	70,826.95
Total for MAJOR GROUP 72		92,108.25	49.20	87,347.67
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	5,869.39	12.66	4,238.01
	7377 Computer Rental & Leasing	934.05	6.61	351.00
	7389 Business Services, NEC	8,948.64	0.00	8,948.64
	Other	8,322.10	15.66	7,723.32
Total for MAJOR GROUP 73		24,074.18	34.93	21,260.97
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7519 Utility Trailer Rental	2,000.00	0.00	0.00
	7532 Top & Body Repair & Paint Shops	47,438.40	0.00	20,590.54
	7538 General Automotive Repair Shops	225,232.74	317.35	170,581.37
	Other	186,414.21	194.35	97,771.29
Total for MAJOR GROUP 75		461,085.35	511.70	288,943.20
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	33,322.21	0.67	5,247.42
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		105,676.86	99.67	39,164.72
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	30,167.95	0.00	30,167.95
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		30,639.65	0.00	30,639.65
MAJOR GROUP:	80 Health Services			
	Other	42,021.90	11,043.66	53,065.56
Total for MAJOR GROUP 80		42,021.90	11,043.66	53,065.56
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	41,072.42	0.00	35,658.70
Total for MAJOR GROUP 81		41,072.42	0.00	35,658.70
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	86,978.92	281.05	72,584.11
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		129,988.92	281.05	79,449.11

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY McCook		14,196,564.47	89,373.67	4,145,299.75
***** COUNTY RECAP *****				
County: McCook				
A	Agriculture, Forestry, & Fishing	392,644.30	5,423.00	398,342.61
D	Manufacturing	1,021,350.43	2,209.03	72,376.80
E	Transportation & Public Utilities	424,995.59	2,178.10	356,037.73
F	Wholesale Trade	3,470,023.79	5,031.78	194,587.57
G	Retail Trade	6,623,550.00	28,436.15	2,023,697.06
H	Finance, Insurance, & Real Estate	23,089.07	0.00	20,970.27
I	Services	1,006,579.45	12,020.21	715,441.50
	Other	N/A	N/A	N/A
Total for McCook County		14,196,564.47	89,373.67	4,145,299.75

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

		Gross Sales	Use Taxable	Taxable Sales
McPherson County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	54,941.21	47,068.51
		Total for MAJOR GROUP 7	54,941.21	47,068.51
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		3523 Farm Machinery & Equipment	136,156.47	6,638.71
		Total for MAJOR GROUP 35	136,156.47	6,638.71
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	6,637.50	3,429.99
		5074 Plumbing & Hydronic Heating Supplies	8,548.87	6,295.00
		Other	14,501.37	8,661.60
		Total for MAJOR GROUP 50	29,687.75	18,386.59
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	14,901.84	946.78
		5191 Farm Supplies	297,777.04	11,676.10
		Other	134,784.66	53,958.28
		Total for MAJOR GROUP 51	447,463.55	66,581.16
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	455,386.33	327,421.83
		Other	N/A	N/A
		Total for MAJOR GROUP 52	513,985.52	383,626.49
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	3,328.19	3,128.86
		Other	N/A	N/A
		Total for MAJOR GROUP 53	3,647.51	3,401.64
MAJOR GROUP:	54	Food Stores		

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

		Gross Sales	Use Taxable	Taxable Sales
	5411 Grocery Stores	229,620.51	131.40	209,072.87
	Other	55,235.07	69.47	42,428.90
	Total for MAJOR GROUP 54	284,855.58	200.87	251,501.77
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	638,308.19	0.00	83,596.26
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	687,963.84	0.00	108,476.54
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,065.82	11.10	1,072.92
	Other	223.56	0.96	224.50
	Total for MAJOR GROUP 56	1,289.38	12.05	1,297.42
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	250,055.91	102,727.87	117,634.44
	Total for MAJOR GROUP 57	250,055.91	102,727.87	117,634.44
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	73,359.04	547.61	71,680.56
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	85,135.50	547.61	83,457.02
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	2,374.80	33.82	2,274.00
	5999 Misc. Retail Stores, NEC	260,811.90	74,758.61	171,151.79
	Other	235,116.25	825.04	55,414.92
	Total for MAJOR GROUP 59	498,302.96	75,617.48	228,840.71
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	5,376.25	0.00	3,275.00
	Total for MAJOR GROUP 65	5,376.25	0.00	3,275.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	25,819.58	198.00	22,767.92
	Total for MAJOR GROUP 72	25,819.58	198.00	22,767.92
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	24,650.00	0.00	24,650.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	25,235.88	5.68	24,946.96
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	70,499.65	143.78	48,702.84
	Total for MAJOR GROUP 75	70,499.65	143.78	48,702.84
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	10,522.15	0.00	6,293.83
	7699 Repair Services, NEC	2,196.77	17,159.96	19,139.50
	Total for MAJOR GROUP 76	12,718.92	17,159.96	25,433.33
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	12,614.00	0.00	6,905.00
	Total for MAJOR GROUP 79	12,614.00	0.00	6,905.00
MAJOR GROUP:	80 Health Services			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 95		N/A	N/A	N/A
Total for COUNTY McPherson		3,628,094.25	915,681.61	2,555,979.91

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

County: **McPherson**

A	Agriculture, Forestry, & Fishing	333,406.71	42.30	325,534.01
D	Manufacturing	260,087.31	2,068.32	86,459.42
E	Transportation & Public Utilities	23,004.10	651,784.08	674,643.92
F	Wholesale Trade	477,151.29	2,120.82	84,967.75
G	Retail Trade	2,325,236.20	188,121.23	1,178,236.03
H	Finance, Insurance, & Real Estate	6,219.43	28,672.50	32,274.18
I	Services	178,525.26	42,872.35	172,242.40
	Other	N/A	N/A	N/A
Total for McPherson County		3,628,094.25	915,681.61	2,555,979.91

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

		Gross Sales	Use Taxable	Taxable Sales
Meade County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	492,743.78	5,234.73
		752 Animal Specialty Services	43,408.24	188.00
		782 Lawn & Garden Services	53,897.27	727.54
		783 Ornamental Shrub & Tree Services	4,541.43	224.95
		Other	N/A	N/A
		Total for MAJOR GROUP 7	594,590.72	6,375.22
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	210,003.88	1,232.73
		Total for MAJOR GROUP 24	210,003.88	1,232.73
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	4,387.99	12.07
		Total for MAJOR GROUP 27	4,387.99	12.07
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	11,030.28	154.97
		Total for MAJOR GROUP 28	11,030.28	154.97
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	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	513,991.19	41,153.83
		Total for MAJOR GROUP 34	513,991.19	41,153.83
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	364,310.54	439.80	27,691.36
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	400,285.96	439.80	27,761.36
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	104,931.58	2,569.92	107,501.50
	4841 Cable & Other Pay TV Services	370,128.17	18,349.60	368,392.86
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	539,807.65	20,919.52	540,542.36
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	310,889.19	512.66	263,198.95
	Total for MAJOR GROUP 49	310,889.19	512.66	263,198.95
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	22,762.50	200.14	11,988.24
	5063 Electrical Apparatus & Equipment	43,812.46	1.42	33,650.50
	5074 Plumbing & Hydronic Heating Supplies	289,969.91	11,534.15	89,464.45
	5075 Warm Air Heating & Air-Conditioning	1,707.94	0.00	1,236.90
	Other	330,638.85	534.75	126,576.83
	Total for MAJOR GROUP 50	688,891.65	12,270.46	262,916.92
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietarys, & Sundries	3,029.42	0.00	2,463.50
	5141 Groceries, General Line	124,148.94	830.00	11,119.93
	5191 Farm Supplies	422,481.60	1,715.48	84,440.60
	Other	53,625.62	473.58	16,260.57
	Total for MAJOR GROUP 51	603,285.57	3,019.06	114,284.60
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,022,023.37	8,582.86	491,505.30
	5251 Hardware Stores	129,522.83	57.00	122,273.54
	5271 Mobile Home Dealers	275,894.98	919.16	2,099.45
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	1,739,332.44	9,559.02	746,911.54
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	392,181.35	4,463.75	307,663.67
	5331 Variety Stores	111,811.42	360.93	100,455.43
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	871,672.53	20,894.78	562,505.29
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	3,710,268.23	1,607.63	2,409,097.24
	5421 Meat & Fish Markets	164,562.96	0.00	104,966.96
	5499 Misc. Food Stores	701,857.83	0.00	167,224.94
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	4,601,618.45	1,657.63	2,705,842.88
MAJOR GROUP:	55 Automotive Dealers & Service Stations			

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

	Gross Sales	Use Taxable	Taxable Sales
5511 New & Used Car Dealers	4,209,987.88	5,303.30	413,681.41
5531 Auto & Home Supply Stores	945,423.58	3,707.50	404,191.47
5541 Gasoline Service Stations	983,729.95	1,599.40	397,125.30
5571 Motorcycle Dealers	489,623.04	8,741.32	139,132.90
Other	3,710,445.32	4,257.74	140,193.70
Total for MAJOR GROUP 55	10,339,209.77	23,609.26	1,494,324.78
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,807.57	40.32	2,817.75
5632 Women's Accessory & Specialty Stores	276.99	0.00	179.50
5661 Shoe Stores	504.23	3.68	507.83
5699 Misc. Apparel & Accessory Stores	84,232.90	1,341.54	50,689.56
Other	562.70	1.22	563.92
Total for MAJOR GROUP 56	88,384.39	1,386.77	54,758.56
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	29,199.53	177.42	20,297.26
5719 Misc. Homefurnishings Stores	98,999.96	3,413.19	16,501.82
5731 Radio, TV, & Electronic Stores	406,405.58	36,918.12	75,800.23
Other	104,200.48	9.43	103,677.17
Total for MAJOR GROUP 57	638,805.55	40,518.16	216,276.48
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,092,206.81	38,092.71	964,901.86
5813 Drinking Places	536,597.99	25,108.31	534,238.62
Total for MAJOR GROUP 58	1,628,804.80	63,201.02	1,499,140.48
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	551,950.93	1,081.22	42,435.17
5921 Liquor Stores	177,102.38	1,775.78	172,251.30
5932 Used Merchandise Stores	57,034.08	0.00	44,215.95
5941 Sporting Goods & Bicycle Shops	685,282.33	24,114.86	63,741.31
5943 Stationery Stores	34,770.10	33.51	18,413.28
5945 Hobby, Toy, & Game Shops	1,458.07	13.54	1,458.63
5947 Gift, Novelty, & Souvenir Shops	105,535.56	171.16	58,217.32
5949 Sewing, Needlework, & Piece Goods	29,054.05	0.00	18,622.57
5961 Catalog & Mail-Order Houses	302,603.12	0.00	1,103.11
5999 Misc. Retail Stores, NEC	2,394,604.42	20,969.33	1,507,440.33
Other	69,164.20	0.00	39,955.16
Total for MAJOR GROUP 59	4,408,559.24	48,159.40	1,967,854.13
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	88,021.62	54.11	85,870.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	164,058.76	54.11	121,120.34
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	258,596.94	2,198.00	240,173.68
7032 Sporting & Recreational Camps	13,240.00	0.00	11,896.00
7033 Trailer Parks & Campsites	484,831.85	15,194.17	388,386.14
Total for MAJOR GROUP 70	756,668.79	17,392.17	640,455.82
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	20,464.87	0.00	18,195.87

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

	Gross Sales	Use Taxable	Taxable Sales
7221 Photographic Studios, Portrait	13,997.09	0.00	13,997.09
7231 Beauty Shops	115,509.59	290.65	115,800.24
7261 Funeral Service & Crematories	82,411.84	861.50	71,042.74
7299 Misc. Personal Services, NEC	74,200.79	1,225.04	63,447.11
Other	63,973.04	0.00	59,198.94
Total for MAJOR GROUP 72	370,557.22	2,377.19	341,681.99
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	5,739.50	311.78	1,346.78
7342 Disinfecting & Pest Control Services	42,013.13	0.00	42,013.13
7349 Building Maintenance Services, NEC	140,171.96	21.80	109,514.17
7359 Equipment Rental & Leasing, NEC	63,801.62	31.69	2,009.55
7373 Computer Integrated Systems Design	6,025.00	0.00	385.00
7389 Business Services, NEC	393,798.84	60,726.38	329,486.28
Other	306,423.83	54,267.03	143,197.18
Total for MAJOR GROUP 73	957,973.88	115,358.68	627,952.09
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	182,949.90	273.49	153,891.34
7534 Tire Retreading & Repair Shops	125,392.85	50.00	116,426.95
7536 Automotive Glass Replacement Shops	17,819.34	0.00	12,346.52
7538 General Automotive Repair Shops	250,059.80	148.67	179,006.39
7539 Automotive Repair Shops, NEC	232,996.80	0.00	190,548.03
7542 Carwashes	22,808.01	5,420.65	28,228.66
7549 Automotive Services, NEC	47,678.69	0.00	36,129.61
Other	200,114.90	0.00	0.00
Total for MAJOR GROUP 75	1,079,820.29	5,892.81	716,577.50
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	44,487.85	0.00	29,168.65
7699 Repair Services, NEC	118,439.65	239.22	55,221.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	187,914.92	239.22	101,680.59
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7993 Coin-Operated Amusement Devices	67,370.15	485.00	43,359.03
7999 Amusement & Recreation, NEC	72,594.19	838.79	45,830.02
Other	17,917.21	14.15	17,931.36
Total for MAJOR GROUP 79	157,881.55	1,337.94	107,120.41
MAJOR GROUP: 80 Health Services			
Other	3,121,080.99	42,351.86	55,155.91
Total for MAJOR GROUP 80	3,121,080.99	42,351.86	55,155.91
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	136,969.68	0.00	123,269.87
Total for MAJOR GROUP 81	136,969.68	0.00	123,269.87
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	180,645.87	4,460.54	69,747.54
	8721 Accounting, Auditing, & Bookkeeping	209,623.02	251.05	173,733.33
	8742 Management Consulting Services	159,588.71	4,219.05	53,741.59
	8748 Business Consulting, NEC	900.00	0.00	0.00
	Other	91,022.40	0.00	84,798.90
Total for MAJOR GROUP 87		641,780.01	8,930.64	382,021.36
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	60.50	0.00	60.50
Total for MAJOR GROUP 89		60.50	0.00	60.50
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
Total for COUNTY Meade		37,206,562.14	513,661.96	15,095,394.70

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

County: **Meade**

A	Agriculture, Forestry, & Fishing	684,405.24	6,375.22	656,466.17
D	Manufacturing	1,986,927.46	61,318.74	665,383.05
E	Transportation & Public Utilities	1,253,142.80	21,871.98	833,662.67
F	Wholesale Trade	1,292,177.22	15,289.52	377,201.52
G	Retail Trade	24,316,387.17	208,986.04	9,247,614.14
H	Finance, Insurance, & Real Estate	172,045.03	54.11	127,763.87
I	Services	7,470,844.67	199,766.36	3,160,837.87
	Other	30,632.55	0.00	26,465.41
Total for Meade County		37,206,562.14	513,661.96	15,095,394.70

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

		Gross Sales	Use Taxable	Taxable Sales
Mellette County				
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	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	246.40	2.01	213.33
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	414.01	2.08	368.12
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	391,777.54	120.64	230,460.92
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	391,929.92	120.64	230,613.30
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	320.90	3.76	324.65
	Total for MAJOR GROUP 56	320.90	3.76	324.65
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	255,867.34	207.50	99,634.79
	Total for MAJOR GROUP 59	255,867.34	207.50	99,634.79
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	3,506.83	5.43	3,512.26
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	93,549.92	1,973.31	19,533.11
MAJOR GROUP:	73 Business Services			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 73		N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	36,627.72	500.00	4,171.15
Total for MAJOR GROUP 75		36,627.72	500.00	4,171.15
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Mellette		1,006,500.82	3,898.93	464,784.18

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

County: **MELLETTTE**

E	Transportation & Public Utilities	13,046.43	339.94	13,015.17
F	Wholesale Trade	1,159.88	7.91	943.00
G	Retail Trade	844,296.83	1,077.43	410,474.62
I	Services	140,547.68	2,473.65	32,901.39
	Other	N/A	N/A	N/A
Total for MELLETTE County		1,006,500.82	3,898.93	464,784.18

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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	36,816.16	263.80
		Total for MAJOR GROUP 7	36,816.16	263.80
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	11,333.84	0.77
		Total for MAJOR GROUP 27	11,333.84	0.77
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		
		3499 Fabricated Metal Products, NEC	6,933.12	0.00
		Total for MAJOR GROUP 34	6,933.12	0.00
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	55,553.87	1,036.42
		Total for MAJOR GROUP 42	55,553.87	1,036.42
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	10,827.33	265.18
		Other	N/A	N/A
		Total for MAJOR GROUP 48	10,846.97	265.54
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	2,065.94	14.70
		5074 Plumbing & Hydronic Heating Supplies	8,882.84	7.28
		Other	207,552.88	558.14
		Total for MAJOR GROUP 50	218,501.65	580.11
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	159,305.88	12.45
		Total for MAJOR GROUP 51	159,305.88	12.45
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	173,070.96	0.50
		Other	N/A	N/A
		Total for MAJOR GROUP 52	188,588.31	100.50

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	3,180.35	18.15	2,999.47
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	3,289.86	18.29	3,084.64
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	360,763.72	549.95	242,732.92
	Other	143,476.24	0.00	138,756.20
	Total for MAJOR GROUP 54	504,239.96	549.95	381,489.12
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	593,746.23	882.55	115,433.33
	Total for MAJOR GROUP 55	593,746.23	882.55	115,433.33
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,190.83	14.18	1,188.22
	Other	4,340.13	0.74	4,340.87
	Total for MAJOR GROUP 56	5,530.96	14.92	5,529.09
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	4,159.07	45.61	3,682.00
	Other	3,641.83	12.42	3,646.53
	Total for MAJOR GROUP 57	7,800.90	58.03	7,328.53
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	106,491.24	229.37	94,507.89
	5813 Drinking Places	23,121.49	40.00	22,656.20
	Total for MAJOR GROUP 58	129,612.73	269.37	117,164.09
MAJOR GROUP:	59 Misc. Retail			
	5945 Hobby, Toy, & Game Shops	758.94	0.83	756.74
	5999 Misc. Retail Stores, NEC	5,528,716.72	14,460.04	166,866.14
	Other	282,126.93	237.99	55,037.55
	Total for MAJOR GROUP 59	5,811,602.59	14,698.86	222,660.43
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	10,392.78	0.00	9,591.78
	Total for MAJOR GROUP 70	10,392.78	0.00	9,591.78
MAJOR GROUP:	72 Personal Services			
	Other	24,327.54	153.67	24,400.67
	Total for MAJOR GROUP 72	24,327.54	153.67	24,400.67
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	11,774.45	0.00	11,774.45
	Other	138,234.90	145,509.91	269,632.37
	Total for MAJOR GROUP 73	150,009.35	145,509.91	281,406.82
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	82,144.25	0.00	80,031.57
	Total for MAJOR GROUP 75	82,144.25	0.00	80,031.57
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	65,182.00	5,919.91	71,101.91
	Total for MAJOR GROUP 79	65,182.00	5,919.91	71,101.91
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Miner	8,347,706.16	180,360.39	1,880,993.59

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

County: **Miner**

A	Agriculture, Forestry, & Fishing	73,698.16	263.80	47,115.17
D	Manufacturing	204,607.00	77.38	100,220.55
E	Transportation & Public Utilities	66,546.02	1,302.66	48,007.82
F	Wholesale Trade	377,807.53	592.56	140,679.63
G	Retail Trade	7,244,411.53	16,592.47	1,030,425.53
I	Services	365,283.65	161,531.52	508,360.57
	Other	N/A	N/A	N/A
	Total for Miner County	8,347,706.16	180,360.39	1,880,993.59

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

		Gross Sales	Use Taxable	Taxable Sales	
Minnehaha County					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	288,594.84	0.00	971.44
		Total for MAJOR GROUP 1	288,594.84	0.00	971.44
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	626,244.02	3,959.52	486,623.28
		742 Veterinary Services, Specialties	1,677,407.18	15,892.85	1,602,674.78
		752 Animal Specialty Services	617,504.08	3,628.31	388,454.85
		781 Landscape Counseling & Planning	189,268.52	0.00	172,986.11
		782 Lawn & Garden Services	1,101,526.14	14,605.53	1,028,857.70
		783 Ornamental Shrub & Tree Services	227,147.55	80.00	185,159.61
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	5,501,275.56	77,842.21	3,906,523.57
MAJOR GROUP:	8	Forestry			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	15	General Building Contractors			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		1752 Floor Laying & Floor Work, NEC	791,199.19	5,684.83	489,524.28
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	797,053.23	5,684.83	493,328.32
MAJOR GROUP:	20	Food & Kindred Products			
		2084 Wines, Brandy, & Brandy Spirits	37,968.94	825.00	18,783.68
		2086 Bottled & Canned Soft Drinks	3,156,994.99	7,574.02	154,743.50
		2099 Food Preparations, NEC	41,196.60	0.00	32,928.94
		Other	7,235,601.05	241,252.00	387,741.89
		Total for MAJOR GROUP 20	10,471,761.58	249,651.02	594,198.01
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	136,995.66	194.00	75,865.78
		Total for MAJOR GROUP 23	136,995.66	194.00	75,865.78
MAJOR GROUP:	24	Lumber & Wood Products			
		2434 Wood Kitchen Cabinets	145,730.34	344.08	67,098.67
		Other	2,745,004.46	20,413.61	1,346,189.89
		Total for MAJOR GROUP 24	2,890,734.80	20,757.69	1,413,288.56
MAJOR GROUP:	26	Paper & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	870,364.78	5,820.54	644,412.54
	2759 Commercial Printing, NEC	9,576,885.35	1,020,857.93	1,578,676.49
	Other	1,215,021.69	24,959.38	225,117.11
	Total for MAJOR GROUP 27	11,662,271.82	1,051,637.85	2,448,206.14
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	639,410.19	5,963.34	457,852.50
	Other	247,616.67	3,155.86	3,429.01
	Total for MAJOR GROUP 28	887,026.86	9,119.20	461,281.51
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	31 Leather & Leather Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	3,052,689.86	-11,195.10	2,132,774.28
	3281 Cut Stone & Stone Products	126,668.23	4,103.86	28,536.65
	Other	2,065,937.92	111,457.34	743,130.47
	Total for MAJOR GROUP 32	5,245,296.00	104,366.10	2,904,441.40
MAJOR GROUP:	33 Primary Metal Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	3444 Sheet Metal Work	28,163.51	481.18	27,158.45
	3499 Fabricated Metal Products, NEC	209,583.58	954,769.17	1,076,603.93
	Other	8,498,896.90	62,211.43	157,188.27
	Total for MAJOR GROUP 34	8,736,643.99	1,017,461.78	1,260,950.65
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	708,353.37	0.00	71,281.14
	3582 Commercial Laundry Equipment	42,009.03	0.00	42,009.03
	3599 Industrial Machinery, NEC	647,084.86	8,023.20	66,114.28
	Other	18,535,933.69	397,681.67	621,947.58
	Total for MAJOR GROUP 35	19,933,380.95	405,704.87	801,352.03
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	2,192,761.12	15,982.83	91,896.88
	Total for MAJOR GROUP 36	2,192,761.12	15,982.83	91,896.88
MAJOR GROUP:	37 Transportation Equipment			
	Other	3,938,322.62	90,845.19	1,310,389.32
	Total for MAJOR GROUP 37	3,938,322.62	90,845.19	1,310,389.32
MAJOR GROUP:	38 Instruments & Related Products			
	3842 Surgical Appliances & Supplies	699.70	26,798.13	27,497.83
	Other	2,465,622.07	67,431.58	79,438.58
	Total for MAJOR GROUP 38	2,466,321.77	94,229.71	106,936.41
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3999 Manufacturing Industries, NEC	1,369,752.64	117,024.83	148,382.83
	Other	284,679.45	5,006.17	200,721.31
	Total for MAJOR GROUP 39	1,654,432.09	122,031.00	349,104.14

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

Returns Filed: May 2016

	Gross Sales	Use Taxable	Taxable Sales
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	269,106.99	11,981.11	124,482.26
4121 Taxicabs	224,170.78	0.00	170,355.22
Other	812,227.06	-1,535.71	77,191.53
Total for MAJOR GROUP 41	1,305,504.83	10,445.40	372,029.01
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	2,816,647.94	47,985.32	2,300,152.71
4213 Trucking, Except Local	15,885.13	752.83	16,637.96
4225 General Warehousing & Storage	390,383.86	26,185.44	293,014.02
4226 Special Warehousing & Storage, NEC	486,551.32	320.00	432,091.95
Other	291,837.65	57,229.29	289,183.12
Total for MAJOR GROUP 42	4,001,305.90	132,472.88	3,331,079.76
MAJOR GROUP: 45 Transportation by Air			
Other	686,653.19	317.33	81,363.35
Total for MAJOR GROUP 45	686,653.19	317.33	81,363.35
MAJOR GROUP: 47 Transportation Services			
Other	3,723,183.40	29,880.75	705,525.84
Total for MAJOR GROUP 47	3,723,183.40	29,880.75	705,525.84
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	3,147,382.15	34,264.72	3,070,470.68
4813 Telephone Communications, Except Radio	8,932,113.40	511,324.25	3,214,500.96
4832 Radio Broadcasting Stations	614,730.23	25,983.64	44,594.79
4833 Television Broadcasting Stations	103,162.66	46,247.75	149,410.41
4841 Cable & Other Pay TV Services	8,340,816.43	890,386.91	8,098,572.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	21,143,180.68	1,508,207.27	14,580,029.97
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4953 Refuse Systems	702,101.66	2,292.13	500,075.40
4959 Sanitary Services, NEC	7,833.00	0.00	7,833.00
Other	660,057.58	4,103.30	631,462.81
Total for MAJOR GROUP 49	1,369,992.24	6,395.43	1,139,371.21
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	2,471,944.24	26,132.49	940,087.24
5013 Motor Vehicle Supplies & New Parts	766,601.59	1,716.18	477,220.07
5015 Motor Vehicle Parts, Used	1,435,220.42	9,935.22	300,882.44
5023 Homefurnishings	627,560.87	7,698.51	46,863.03
5031 Lumber, Plywood, & Millwork	8,402,303.61	6,197.62	681,335.77
5032 Brick, Stone, & Related Materials	4,032,854.55	480,749.45	2,703,288.35
5039 Construction Materials, NEC	1,014,141.21	0.00	823,080.87
5044 Office Supplies	3,197,692.77	12,892.17	2,198,315.98
5046 Commercial Equipment, NEC	1,407,346.49	2,678.09	796,440.49
5047 Medical & Hospital Equipment	5,478,414.59	70,994.10	1,350,589.04
5051 Metals Service Centers & Offices	4,497,412.11	7,064.40	1,849,586.50
5063 Electrical Apparatus & Equipment	9,495,902.08	42,872.58	5,889,971.57
5065 Electronic Parts & Equipment, NEC	26,850.71	64.39	404.99
5072 Hardware	1,104,122.32	9.99	130,656.36
5074 Plumbing & Hydronic Heating Supplies	4,422,024.17	3,201.45	3,432,955.25
5075 Warm Air Heating & Air-Conditioning	4,049,380.46	19,768.65	1,308,522.82
5082 Construction & Mining Machinery	5,055,478.53	27,660.72	2,508,174.23
5083 Farm & Garden Machinery	2,997,902.34	207.16	972,263.62
5084 Industrial Machinery & Equipment	5,318,338.70	27,891.91	976,294.95

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

Returns Filed: May 2016

	Gross Sales	Use Taxable	Taxable Sales
5085 Industrial Supplies	2,188,078.53	15,337.84	507,931.88
5087 Service Establishment Equipment	356,844.42	2,145.82	299,543.22
5091 Sporting & Recreational Goods	279,095.37	0.00	125,813.54
5099 Durable Goods, NEC	3,109,675.15	34,785.53	95,191.40
Other	4,510,733.74	63,357.65	412,735.86
Total for MAJOR GROUP 50	76,245,918.98	863,361.92	28,828,149.47
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	8,477,013.60	200,649.54	990,232.41
5122 Drugs, Proprietaries, & Sundries	360,584.08	0.00	184,252.27
5136 Men's & Boys' Clothing	68,879.93	0.00	46,458.84
5137 Women's & Children's Clothing	11,690.38	0.00	8,466.91
5141 Groceries, General Line	3,866,586.80	40,691.96	1,224,934.33
5149 Groceries & Related Products, NEC	894,438.04	75.78	57,209.58
5153 Grain & Field Beans	4,880,918.05	53.00	38,619.81
5162 Plastics Materials & Basic Shapes	263,877.64	0.00	18,993.03
5169 Chemicals & Allied Products, NEC	14,543,763.29	57,968.70	269,309.27
5181 Beer & Ale	5,800,396.16	13,713.80	100,865.24
5182 Wine & Distilled Beverages	9,737,367.60	102,822.57	108,698.33
5191 Farm Supplies	11,863,761.27	58,067.72	712,856.38
5193 Flowers & Florists' Supplies	3,865,829.46	173,710.95	208,824.38
5199 Nondurable Goods, NEC	107,893.96	4,689.53	28,338.23
Other	13,157,162.55	175,588.97	525,915.55
Total for MAJOR GROUP 51	77,900,162.82	828,032.52	4,523,974.56
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	40,941,029.79	427,826.64	28,483,235.72
5231 Paint, Glass, & Wallpaper Stores	3,413,444.43	21,801.52	1,326,857.55
5251 Hardware Stores	4,941,834.73	8,871.02	4,030,786.04
5261 Retail Nurseries & Garden Stores	582,295.03	0.00	531,443.49
5271 Mobile Home Dealers	789,305.79	4,421.68	10,434.95
Total for MAJOR GROUP 52	50,667,909.77	462,920.86	34,382,757.75
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	45,784,369.26	309,141.77	37,048,420.85
5331 Variety Stores	11,891,400.38	63,472.07	9,336,264.36
5399 Misc. General Merchandise Stores	11,530,727.11	30,050.73	10,358,910.12
Total for MAJOR GROUP 53	69,206,496.74	402,664.57	56,743,595.33
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	53,433,822.46	174,267.50	33,637,441.39
5421 Meat & Fish Markets	159,493.51	22.24	144,857.07
5431 Fruit & Vegetable Markets	2,568.65	0.00	2,568.65
5441 Candy, Nut, & Confectionery Stores	15,475.31	30.00	11,683.21
5461 Retail Bakeries	530,191.30	1,266.78	429,661.53
5499 Misc. Food Stores	1,171,396.69	29,720.02	928,089.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	55,346,772.30	205,306.54	35,160,413.30
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	75,710,456.16	210,487.47	5,059,906.64
5521 Used Car Dealers	1,718,254.58	20,277.84	77,787.29
5531 Auto & Home Supply Stores	13,664,831.01	69,638.78	6,145,068.90
5541 Gasoline Service Stations	20,075,353.25	38,242.18	4,739,300.91
5561 Recreational Vehicle Dealers	4,181,830.31	2,425.49	259,552.45
5571 Motorcycle Dealers	4,550,104.98	8,358.84	1,655,136.57
5599 Automotive Dealers, NEC	5,847,970.02	13,889.86	654,317.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	127,442,384.08	363,352.37	18,800,470.56

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	828,349.55	1,406.20	823,397.59
5621 Women's Clothing Stores	2,891,379.59	17,459.39	2,848,497.37
5632 Women's Accessory & Specialty Stores	1,070,010.75	24,079.79	1,087,317.32
5641 Children's & Infants' Wear Stores	325,740.72	1,123.84	326,864.56
5651 Family Clothing Stores	27,552,463.22	758,494.86	6,895,272.23
5661 Shoe Stores	2,253,155.35	8,404.28	2,186,105.50
5699 Misc. Apparel & Accessory Stores	650,778.38	1,758.98	606,695.08
Total for MAJOR GROUP 56	35,571,877.56	812,727.35	14,774,149.65
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	8,393,766.06	109,121.23	5,973,223.15
5713 Floor Covering Stores	1,739,873.07	3,981.01	1,192,301.21
5714 Drapery & Upholstery Stores	315,017.26	3,983.65	307,813.59
5719 Misc. Homefurnishings Stores	2,872,790.41	34,285.05	2,508,702.64
5722 Household Appliance Stores	2,170,759.75	2,151.96	1,910,086.59
5731 Radio, TV, & Electronic Stores	4,981,726.73	32,522.74	3,493,205.40
5734 Computer & Software Stores	2,026,001.36	39,313.24	1,198,747.59
5736 Musical Instrument Stores	589,622.94	926.83	488,112.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	23,089,977.98	226,285.71	17,072,613.34
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	35,258,265.34	668,994.83	33,784,716.08
5813 Drinking Places	8,944,124.82	131,430.32	5,488,860.02
Total for MAJOR GROUP 58	44,202,390.16	800,425.15	39,273,576.10
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	6,566,589.06	34,796.28	1,669,856.89
5921 Liquor Stores	1,646,637.18	334.96	1,337,133.87
5932 Used Merchandise Stores	3,079,148.29	49,202.62	2,918,006.12
5941 Sporting Goods & Bicycle Shops	10,008,472.61	96,157.08	9,393,701.23
5942 Book Stores	8,322,607.81	29,626.72	911,274.33
5943 Stationery Stores	4,496,396.42	8,382.79	1,605,697.25
5944 Jewelry Stores	2,058,528.08	3,891.66	1,845,555.85
5945 Hobby, Toy, & Game Shops	2,567,069.10	34,962.88	2,382,928.41
5947 Gift, Novelty, & Souvenir Shops	426,210.83	871.75	398,772.65
5949 Sewing, Needlework, & Piece Goods	605,881.18	389.24	547,428.13
5961 Catalog & Mail-Order Houses	247,241,357.86	77,843.08	192,399.23
5962 Merchandising Machine Operators	1,562,826.89	11,065.04	642,754.72
5963 Direct Selling Establishments	1,319,147.34	8,170.45	932,994.56
5984 Liquefied Petroleum Gas Dealers	354,316.14	784.57	291,013.03
5992 Florists	424,386.94	0.00	338,343.19
5993 Tobacco Stores & Stands	363,393.89	136.36	363,530.25
5999 Misc. Retail Stores, NEC	30,483,004.09	228,981.00	14,173,944.45
Other	547,406.23	8,465.49	184,209.65
Total for MAJOR GROUP 59	322,073,379.96	594,061.96	40,129,543.81
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	4,414.44	12,653.87	17,068.31
6022 State Commercial Banks	40.45	6,573.52	6,613.97
6035 Federal Savings Institutions	0.00	3,361,228.38	3,361,228.38
6099 Functions Related to Deposit Banking	43,575.98	7,428.82	37,921.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	48,030.87	3,709,736.02	3,744,683.89
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	16,203.41	6,780.12	22,940.87
6159 Misc. Business Credit Institutions	348,046.85	1,840.68	34,131.60
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 61		364,250.26	8,620.80	57,072.47
MAJOR GROUP:	62 Security & Commodity Brokers			
	Other	232,989.82	179.75	1,179.75
Total for MAJOR GROUP 62		232,989.82	179.75	1,179.75
MAJOR GROUP:	63 Insurance Carriers			
	6399 Insurance Carriers, NEC	52,370.59	0.00	51,156.62
	Other	88,608.89	1,035,752.83	1,081,989.58
Total for MAJOR GROUP 63		140,979.48	1,035,752.83	1,133,146.20
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	6411 Insurance Agents, Brokers, & Service	1,354,710.52	3,891,778.48	4,414,208.17
Total for MAJOR GROUP 64		1,354,710.52	3,891,778.48	4,414,208.17
MAJOR GROUP:	65 Real Estate			
	6512 Nonresidential Building Operators	173,810.36	2,883.89	146,611.95
	6513 Apartment Building Operators	350,417.43	16,894.25	246,538.20
	6531 Real Estate Agents & Managers	6,202,460.84	31,943.33	5,197,265.24
	6553 Cemetery Subdividers & Developers	142,536.32	0.00	91,695.82
	Other	429,567.48	12,841.83	223,053.69
Total for MAJOR GROUP 65		7,298,792.43	64,563.30	5,905,164.90
MAJOR GROUP:	67 Holding & Other Investment Offices			
	6719 Holding Companies, NEC	155,494.17	6,543.29	162,037.46
	6733 Trusts, NEC	0.00	25,000.00	25,000.00
	Other	879,209.62	270,367.11	379,194.52
Total for MAJOR GROUP 67		1,034,703.79	301,910.40	566,231.98
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	8,819,833.02	293,152.12	8,281,592.63
	Other	122,322.79	0.00	32,710.68
Total for MAJOR GROUP 70		8,942,155.81	293,152.12	8,314,303.31
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	161,954.96	0.00	130,413.50
	7216 Dry-cleaning Plants, Except Rug	385,912.32	188.04	190,140.25
	7217 Carpet & Upholstery Cleaning	635,690.60	11,150.94	618,761.59
	7219 Laundry & Garment Services, NEC	19,113.12	54.83	17,803.95
	7221 Photographic Studios, Portrait	358,213.32	9,156.50	328,550.03
	7231 Beauty Shops	3,274,803.25	19,550.14	3,260,463.80
	7241 Barber Shops	149,562.21	90.66	149,652.87
	7251 Shoe Repair & Shoeshine Parlors	52,346.70	0.00	48,781.87
	7261 Funeral Service & Crematories	885,190.32	1,195.43	670,654.00
	7291 Tax Return Preparation Services	203,369.70	0.00	203,276.82
	7299 Misc. Personal Services, NEC	2,394,029.51	94,530.02	2,416,413.84
	Other	213,183.20	27.70	154,595.60
Total for MAJOR GROUP 72		8,733,369.21	135,944.26	8,189,508.12
MAJOR GROUP:	73 Business Services			
	7311 Advertising Agencies	10,188,240.09	51,136.19	875,491.14
	7322 Adjustment & Collection Services	1,662,886.41	14,959.87	431,599.54
	7334 Photocopying & Duplicating Services	295,017.93	7,190.03	225,656.25
	7336 Commercial Art & Graphic Design	695,334.24	2,082.32	195,586.00
	7338 Secretarial & Court Reporting	101,003.59	0.00	80,893.75
	7342 Disinfecting & Pest Control Services	151,021.77	47,385.94	196,392.71
	7349 Building Maintenance Services, NEC	1,751,777.87	21,139.77	1,436,449.56
	7352 Medical Equipment Rental	1,153,846.98	26,726.41	112,689.00
	7353 Heavy Construction Equipment Rental	596,193.49	22,926.22	519,849.82
	7359 Equipment Rental & Leasing, NEC	1,389,938.45	69,005.12	1,019,801.89
	7361 Employment Agencies	1,931,475.56	60,505.67	711,851.56

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

Returns Filed: May 2016

	Gross Sales	Use Taxable	Taxable Sales
7363 Help Supply Services	1,153,379.17	7,348.27	919,837.62
7371 Computer Programming Services	2,937,312.76	26,158.32	2,012,627.08
7372 Prepackaged Software	3,230,871.63	35,617.17	84,931.51
7373 Computer Integrated Systems Design	1,426,121.59	86,089.13	1,174,892.06
7374 Data Processing & Preparation	842,860.12	180,760.25	905,082.67
7375 Information Retrieval Services	245,825.08	12,530.33	218,849.45
7377 Computer Rental & Leasing	369,652.70	2,614.87	138,908.50
7378 Computer Maintenance & Repair	79,660.67	14,317.32	78,635.63
7379 Computer Related Services, NEC	2,587,429.69	56,599.87	660,996.94
7381 Detective & Armored Car Services	233,225.31	0.00	146,718.79
7382 Security Systems Services	175,212.41	5,938.95	142,630.97
7389 Business Services, NEC	6,444,100.92	125,254.35	2,163,507.90
Other	2,304,127.62	21,569.60	594,197.52
Total for MAJOR GROUP 73	41,946,516.04	897,855.96	15,048,077.86
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	346,516.39	108,632.60	289,385.18
7514 Passenger Car Rental	1,456,979.17	14,969.93	1,410,356.66
7519 Utility Trailer Rental	341,630.91	5,962.14	343,353.58
7521 Automobile Parking	171,829.86	0.00	13,830.31
7532 Top & Body Repair & Paint Shops	1,656,131.27	3,330.86	1,383,938.81
7533 Auto Exhaust System Repair Shops	76,336.74	0.00	68,267.24
7534 Tire Retreading & Repair Shops	596,764.96	1,436.64	465,631.68
7536 Automotive Glass Replacement Shops	763,647.36	5,686.60	378,659.20
7537 Automotive Transmission Repair Shops	400,154.48	583.52	236,377.69
7538 General Automotive Repair Shops	22,346,138.82	139,636.43	4,599,623.25
7539 Automotive Repair Shops, NEC	582,300.85	1,709.77	453,864.71
7542 Carwashes	984,708.76	18,152.17	978,085.18
7549 Automotive Services, NEC	887,039.88	6,510.88	593,842.00
Total for MAJOR GROUP 75	30,610,179.46	306,611.53	11,215,215.49
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	85,039.16	0.00	74,215.22
7623 Refrigeration Service & Repair	149,104.08	2,619.42	121,867.60
7629 Electrical Repair Shops, NEC	186,276.58	0.00	160,071.04
7631 Watch, Clock, & Jewelry Repair	10,731.60	0.00	10,183.60
7641 Reupholstery & Furniture Repair	71,189.07	0.00	53,347.37
7692 Welding Repair	179,189.20	0.00	133,714.61
7699 Repair Services, NEC	3,049,470.14	9,720.80	2,018,337.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	5,811,728.05	41,384.21	3,481,529.77
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	313,947.84	2,304.11	53,679.80
7819 Services Allied to Motion Pictures	105,086.04	724,481.95	792,364.02
7832 Motion Picture Theaters, Except Drive-In	886,527.93	200.00	886,727.93
7841 Video Tape Rental	32,408.18	37.97	32,089.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	1,578,235.77	727,635.45	1,933,082.26
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	136,878.17	6,939.68	142,712.85
7922 Theatrical Producers & Services	33,872.84	0.00	33,872.84
7929 Entertainers & Entertainment Groups	460,872.11	50,584.77	352,689.01
7933 Bowling Centers	224,552.08	1,391.21	214,585.72
7941 Sports Clubs, Managers, & Promoters	441,107.12	49,832.59	321,899.51
7991 Physical Fitness Facilities	1,842,985.59	61,978.71	1,368,446.01
7992 Public Golf Courses	905,042.69	8,805.27	864,997.89
7993 Coin-Operated Amusement Devices	3,345,523.26	49,917.66	212,678.23

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

	Gross Sales	Use Taxable	Taxable Sales
7997 Membership Sports & Recreation Clubs	2,867,757.88	29,590.45	2,893,589.17
7999 Amusement & Recreation, NEC	2,226,955.60	46,667.89	895,207.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	12,506,465.74	380,346.55	7,395,055.54
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	690,828.50	528,825.17	1,058,006.98
8021 Offices & Clinics of Dentists	1,434,972.91	31,000.47	36,198.11
8041 Offices & Clinics of Chiropractors	188,097.57	4,040.38	55,307.76
8042 Offices & Clinics of Optometrists	1,349,527.14	5,366.48	17,848.45
8049 Offices of Health Practitioners, NEC	40,703.37	2,663.28	39,713.30
8051 Skilled Nursing Care Facilities	33,921.80	530,556.41	564,478.21
8059 Nursing & Personal Care, NEC	11,168.74	14,938.24	26,106.98
8062 General Medical & Surgical Hospitals	76,784,128.08	336,773.13	1,261,405.38
8071 Medical Laboratories	13,361.96	3,160.41	4,435.41
8082 Home Health Care Services	0.00	0.00	0.00
8093 Specialty Outpatient Facilities, NEC	250,274.20	1,186.11	7,369.28
8099 Health & Allied Services, NEC	28,548.52	9,466.48	35,846.95
Other	408,024.09	1,099.50	4,799.50
Total for MAJOR GROUP 80	81,233,556.89	1,469,076.06	3,111,516.31
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	8,295,934.35	55,549.18	7,297,998.07
Total for MAJOR GROUP 81	8,295,934.35	55,549.18	7,297,998.07
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	48,007.22	9,882.75	57,872.48
8299 Schools & Educational Services, NEC	150,179.65	1,557.17	110,723.99
Other	155,054.56	177.82	114,242.82
Total for MAJOR GROUP 82	353,241.43	11,617.74	282,839.29
MAJOR GROUP: 83 Social Services			
Other	228,425.91	6,837.21	27,933.63
Total for MAJOR GROUP 83	228,425.91	6,837.21	27,933.63
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	538,517.44	18,265.17	537,333.78
8422 Botanical and Zoological Gardens	280,288.34	33,506.77	274,727.41
Total for MAJOR GROUP 84	818,805.78	51,771.94	812,061.19
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	152,060.13	6,314.54	39,439.65
8621 Professional Organizations	125,245.20	33,733.67	36,316.71
8641 Civic & Social Associations	31,627.04	15,976.16	46,853.10
8661 Religious Organizations	1,139.61	73,527.77	74,667.38
Other	534,479.58	44,795.34	49,174.03
Total for MAJOR GROUP 86	844,551.56	174,347.48	246,450.87
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	2,663,135.60	10,969.45	929,152.84
8712 Architectural Services	1,645,147.09	4,135.95	606,130.04
8713 Surveying Services	132,511.09	503.25	114,174.89
8721 Accounting, Auditing, & Bookkeeping	11,135,619.44	28,000.54	8,228,314.53
8734 Testing Laboratories	534,578.92	11,618.48	292,485.81
8741 Management Services	3,275,019.57	164,107.79	1,376,439.95
8742 Management Consulting Services	37,414,649.33	2,974,716.85	4,264,621.57
8748 Business Consulting, NEC	1,259,115.42	7,266.52	284,188.41
Other	10,077,209.13	249,238.56	4,846,381.96
Total for MAJOR GROUP 87	68,136,985.60	3,450,557.39	20,941,890.00
MAJOR GROUP: 88 Private Households			

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

		Gross Sales	Use Taxable	Taxable Sales
8811	Private Households	22,941.84	0.00	22,941.84
Total for MAJOR GROUP 88		22,941.84	0.00	22,941.84
MAJOR GROUP:	89 Services, NEC			
8999	Services, NEC	295,413.37	25,674.48	230,146.06
Total for MAJOR GROUP 89		295,413.37	25,674.48	230,146.06
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	68,886.61	0.00	60,450.95
Total for MAJOR GROUP 92		68,886.61	0.00	60,450.95
MAJOR GROUP:	96 Administration of Economic Programs			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 96		N/A	N/A	N/A
MAJOR GROUP:	97 National Security & Intl. Affairs			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 97		N/A	N/A	N/A
Total for COUNTY Minnehaha		1,279,917,895.58	27,778,629.89	431,397,053.18

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

County: **Minnehaha**

A	Agriculture, Forestry, & Fishing	5,817,076.31	77,842.21	3,923,985.92
C	Construction	797,053.23	5,684.83	493,328.32
D	Manufacturing	78,066,303.08	3,368,225.89	12,490,496.78
E	Transportation & Public Utilities	32,396,588.40	1,717,204.81	20,238,884.89
F	Wholesale Trade	154,146,081.79	1,691,394.44	33,352,124.03
G	Retail Trade	727,601,188.56	3,867,744.50	256,337,119.84
H	Finance, Insurance, & Real Estate	10,474,457.18	9,012,541.58	15,821,687.36
I	Services	270,358,506.81	8,028,361.55	88,550,549.61
J	Public Administration	190,296.81	4,485.23	117,513.47
	Other	N/A	N/A	N/A
Total for Minnehaha County		1,279,917,895.58	27,778,629.89	431,397,053.18

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

		Gross Sales	Use Taxable	Taxable Sales
Moody County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	78,886.57	350.10
		Total for MAJOR GROUP 7	78,886.57	350.10
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	12,890.95	178.79
		Total for MAJOR GROUP 28	12,890.95	178.79
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	22,680.29	180.19
		Total for MAJOR GROUP 32	22,680.29	180.19
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	58,311.26	4,776.70
		Total for MAJOR GROUP 42	58,311.26	4,776.70
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	18,118.75	443.75
		4841 Cable & Other Pay TV Services	112,649.14	8,672.67
		Total for MAJOR GROUP 48	130,767.88	9,116.42
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	6,433,742.47	35,971.13
		Total for MAJOR GROUP 49	6,433,742.47	35,971.13
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	9,338.62	72.36
		5063 Electrical Apparatus & Equipment	3,593,818.17	30,628.97

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

		Gross Sales	Use Taxable	Taxable Sales
5074	Plumbing & Hydronic Heating Supplies	38,974.49	23.97	29,950.49
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 50		3,642,331.29	30,725.31	245,459.15
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191	Farm Supplies	1,290,439.75	242.04	12,092.39
	Other	58,854.59	40.98	2,733.49
Total for MAJOR GROUP 51		1,349,294.34	283.02	14,825.88
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211	Lumber & Other Building Materials	452,209.10	484.14	216,771.36
Total for MAJOR GROUP 52		452,209.10	484.14	216,771.36
MAJOR GROUP:	53 General Merchandise Stores			
5311	Department Stores	189,399.25	44.10	17,435.60
5331	Variety Stores	169,913.13	12,702.84	169,162.40
Total for MAJOR GROUP 53		359,312.38	12,746.94	186,598.00
MAJOR GROUP:	54 Food Stores			
5411	Grocery Stores	475,809.99	105.86	268,474.03
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		507,680.80	165.86	294,044.51
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531	Auto & Home Supply Stores	140,015.29	147.47	57,192.84
5541	Gasoline Service Stations	2,495,670.48	16,649.33	177,988.38
Total for MAJOR GROUP 55		2,635,685.77	16,796.80	235,181.22
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621	Women's Clothing Stores	3,051.61	65.79	1,602.80
5699	Misc. Apparel & Accessory Stores	2,944.97	1,120.71	4,065.68
	Other	287.70	0.25	287.95
Total for MAJOR GROUP 56		6,284.28	1,186.75	5,956.43
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712	Furniture Stores	13,340.38	319.65	9,968.00
5713	Floor Covering Stores	8,942.62	111.14	2,773.58
5719	Misc. Homefurnishings Stores	622.25	3.08	615.50
	Other	24,353.97	14.24	23,271.61
Total for MAJOR GROUP 57		47,259.22	448.11	36,628.69
MAJOR GROUP:	58 Eating & Drinking Places			
5812	Eating Places	153,274.24	315.38	152,617.22
5813	Drinking Places	113,305.83	285.00	108,677.69
Total for MAJOR GROUP 58		266,580.07	600.38	261,294.91
MAJOR GROUP:	59 Misc. Retail			
5941	Sporting Goods & Bicycle Shops	10,471.62	7.44	8,571.52
5943	Stationery Stores	626.30	1.69	386.60
5945	Hobby, Toy, & Game Shops	240.14	0.79	238.07
5999	Misc. Retail Stores, NEC	267,984.34	1,767.31	49,776.89
	Other	85,229.71	0.00	32,641.89
Total for MAJOR GROUP 59		364,552.10	1,777.23	91,614.97
MAJOR GROUP:	65 Real Estate			
6531	Real Estate Agents & Managers	333,885.52	0.00	257,153.02
Total for MAJOR GROUP 65		333,885.52	0.00	257,153.02
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			

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

	Gross Sales	Use Taxable	Taxable Sales
7231 Beauty Shops	27,990.52	6,636.00	34,471.52
7299 Misc. Personal Services, NEC	4,428.35	0.00	4,428.35
Other	64,256.27	103.60	64,211.37
Total for MAJOR GROUP 72	96,675.14	6,739.60	103,111.24
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	44,801.97	0.00	44,801.97
7359 Equipment Rental & Leasing, NEC	30,706.98	14.27	30,702.32
Other	11,137.63	5.45	9,086.70
Total for MAJOR GROUP 73	86,646.57	19.72	84,590.99
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	167,558.74	14,112.92	128,903.52
Other	77,003.78	0.00	73,243.21
Total for MAJOR GROUP 75	244,562.52	14,112.92	202,146.73
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	27,865.91	0.00	20,389.65
7699 Repair Services, NEC	33,408.79	2.81	32,959.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	68,936.64	2.81	60,578.01
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80 Health Services			
8059 Nursing & Personal Care, NEC	203.74	7,545.86	7,749.60
Other	95,384.49	1,259.98	1,958.28
Total for MAJOR GROUP 80	95,588.23	8,805.84	9,707.88
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	92,942.14	0.00	62,904.10
Total for MAJOR GROUP 81	92,942.14	0.00	62,904.10
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	49,797.29	160.95	41,526.12
Other	197,794.37	12,029.26	47,848.76
Total for MAJOR GROUP 87	247,591.66	12,190.21	89,374.88
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: May 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Moody	19,697,623.10	477,285.13	7,834,391.05
***** COUNTY RECAP *****			
County: Moody			
A Agriculture, Forestry, & Fishing	1,357,548.16	319,882.49	392,113.16
D Manufacturing	757,237.84	452.75	88,800.88
E Transportation & Public Utilities	6,622,821.61	49,864.25	4,833,562.33
F Wholesale Trade	4,991,625.64	31,008.33	260,285.03
G Retail Trade	4,639,563.72	34,206.21	1,328,090.09
H Finance, Insurance, & Real Estate	333,885.52	0.00	257,153.02
I Services	993,280.70	41,871.10	672,726.62
Other	N/A	N/A	N/A
Total for Moody County	19,697,623.10	477,285.13	7,834,391.05

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

			Gross Sales	Use Taxable	Taxable Sales
Oglala Lakota County					
MAJOR GROUP:	15	General Building Contractors			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		Other	22,216.81	0.00	6,591.15
		Total for MAJOR GROUP 50	22,216.81	0.00	6,591.15
MAJOR GROUP:	53	General Merchandise Stores			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A	N/A
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	2,564,512.87	16,589.41	1,283,881.74
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	2,762,396.62	16,589.41	1,284,673.61
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A	N/A
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places			
		5812 Eating Places	213,307.72	0.00	213,073.72
		Total for MAJOR GROUP 58	213,307.72	0.00	213,073.72
MAJOR GROUP:	59	Misc. Retail			
		Other	327,858.21	0.00	176,172.81
		Total for MAJOR GROUP 59	327,858.21	0.00	176,172.81
MAJOR GROUP:	70	Hotels & Other Lodging Places			
		Other	213,362.51	0.00	200,789.43
		Total for MAJOR GROUP 70	213,362.51	0.00	200,789.43
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	37,245.75	0.00	23,947.75
		Total for MAJOR GROUP 73	37,245.75	0.00	23,947.75
MAJOR GROUP:	75	Auto Repair, Services, & Parking			
		Other	5,134.33	0.00	5,134.33
		Total for MAJOR GROUP 75	5,134.33	0.00	5,134.33
MAJOR GROUP:	78	Motion Pictures			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79	Amusement & Recreation Services			
		7999 Amusement & Recreation, NEC	160,390.46	0.00	157,872.48

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		160,390.46	0.00	157,872.48
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
Total for COUNTY Oglala Lakota		4,437,210.62	18,071.38	2,360,252.08

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

County: **Oglala Lakota**

F	Wholesale Trade	22,216.81	0.00	6,591.15
G	Retail Trade	3,643,765.57	17,362.48	1,814,001.01
I	Services	615,062.58	708.90	438,368.62
	Other	N/A	N/A	N/A
Total for Oglala Lakota County		4,437,210.62	18,071.38	2,360,252.08

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

		Gross Sales	Use Taxable	Taxable Sales
Pennington County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	310,320.33	0.00
		742 Veterinary Services, Specialties	1,002,092.89	2,777.66
		752 Animal Specialty Services	235,946.83	3,960.40
		781 Landscape Counseling & Planning	39,214.61	0.00
		782 Lawn & Garden Services	2,388,587.94	1,064.33
		783 Ornamental Shrub & Tree Services	225,569.09	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	4,210,617.69	7,802.39
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	10	Metal Mining		
		Other	N/A	N/A
		Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		1442 Construction Sand & Gravel	188,617.40	600.00
		Other	N/A	N/A
		Total for MAJOR GROUP 14	1,459,082.85	405,996.58
MAJOR GROUP:	15	General Building Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	622,765.42	2,190.26
		Total for MAJOR GROUP 17	622,765.42	2,190.26
MAJOR GROUP:	20	Food & Kindred Products		
		Other	5,131,565.47	91,907.46
		Total for MAJOR GROUP 20	5,131,565.47	91,907.46
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	1,783,505.58	53,985.55
		Total for MAJOR GROUP 25	1,783,505.58	53,985.55
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	861,396.71	42,439.09
		2752 Commercial Printing, Lithographic	1,495,483.54	46,942.49
		Other	400,541.60	20,433.42
		Total for MAJOR GROUP 27	2,757,421.85	109,815.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	157,488.74	1,733.43

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 28		167,071.47	1,733.43	118,796.98
MAJOR GROUP:	29 Petroleum & Coal Products			
	2951 Asphalt Paving Mixtures & Blocks	403,046.27	0.00	331,339.72
Total for MAJOR GROUP 29		403,046.27	0.00	331,339.72
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	807,207.73	0.00	799,960.09
	Other	3,961,601.77	808,278.40	960,024.04
Total for MAJOR GROUP 32		4,768,809.51	808,278.40	1,759,984.13
MAJOR GROUP:	34 Fabricated Metal Products			
	3482 Small Arms Ammunition	4,351,037.23	22,361.22	23,901.15
	Other	1,255,493.46	49,766.77	246,223.33
Total for MAJOR GROUP 34		5,606,530.69	72,127.99	270,124.48
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	1,223,993.74	6,096.96	987,065.82
Total for MAJOR GROUP 35		1,223,993.74	6,096.96	987,065.82
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	765,171.08	96,665.55	119,482.89
Total for MAJOR GROUP 36		765,171.08	96,665.55	119,482.89
MAJOR GROUP:	37 Transportation Equipment			
	Other	2,826,957.84	34,975.57	44,158.70
Total for MAJOR GROUP 37		2,826,957.84	34,975.57	44,158.70
MAJOR GROUP:	38 Instruments & Related Products			
	Other	472,824.78	24,919.97	27,452.22
Total for MAJOR GROUP 38		472,824.78	24,919.97	27,452.22
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3993 Signs & Advertising Specialties	84,316.99	632.93	59,420.81
	Other	4,458.32	0.00	2,186.52
Total for MAJOR GROUP 39		88,775.31	632.93	61,607.33
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	179,050.38	3,225.35	89,184.73
	Other	444,117.90	1,220.00	34,304.96
Total for MAJOR GROUP 41		623,168.28	4,445.35	123,489.69
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	2,289,915.92	25,980.99	948,350.89
	4214 Local Trucking With Storage	821,781.18	4,184.06	24,585.84
	4215 Courier Services, Except by Air	1,687.28	762.71	2,449.99
	4225 General Warehousing & Storage	156,574.92	0.00	71,744.44
	Other	52,238.70	414.68	6,991.68
Total for MAJOR GROUP 42		3,322,197.99	31,342.44	1,054,122.84
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			

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

Returns Filed: May 2016

	Gross Sales	Use Taxable	Taxable Sales
4581 Airports, Flying Fields, & Services	36,685.21	247.16	20,100.79
Other	746,046.15	94,075.02	138,463.53
Total for MAJOR GROUP 45	782,731.36	94,322.18	158,564.32
MAJOR GROUP: 47 Transportation Services			
4725 Tour Operators	38,519.14	0.00	11,481.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 47	100,436.31	0.00	24,595.61
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	2,742,004.46	77,098.07	2,085,466.97
4832 Radio Broadcasting Stations	1,283.00	5,775.25	7,058.25
4833 Television Broadcasting Stations	0.00	25,223.41	25,223.41
4841 Cable & Other Pay TV Services	2,779,744.30	190,609.26	2,775,640.89
Other	5,014,827.28	1,232,932.50	4,855,993.75
Total for MAJOR GROUP 48	10,537,859.03	1,531,638.49	9,749,383.27
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC	54,013.43	0.00	49,820.93
Other	17,705,128.69	390,612.75	16,015,812.55
Total for MAJOR GROUP 49	17,759,142.12	390,612.75	16,065,633.48
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	1,507,552.13	4,394.40	644,798.50
5014 Tires & Tubes	864,161.68	3,734.65	525,260.03
5015 Motor Vehicle Parts, Used	374,355.50	2,569.21	128,433.38
5031 Lumber, Plywood, & Millwork	1,559,835.11	17,540.67	438,604.33
5032 Brick, Stone, & Related Materials	124,373.80	583.09	48,945.68
5033 Roofing, Siding, & Insulation	148,078.58	239.79	69,649.83
5044 Office Supplies	249,022.26	2,099.71	135,418.09
5063 Electrical Apparatus & Equipment	2,055,034.55	165.66	1,376,645.94
5074 Plumbing & Hydronic Heating Supplies	4,462,949.47	32,646.98	3,349,368.16
5075 Warm Air Heating & Air-Conditioning	610,972.61	1,117.84	377,284.55
5084 Industrial Machinery & Equipment	1,403,508.11	13,327.78	111,114.22
5085 Industrial Supplies	538,490.54	2,070.54	194,567.96
5093 Scrap & Waste Materials	670,230.65	102.93	221,773.91
Other	5,115,373.87	20,787.55	1,234,927.07
Total for MAJOR GROUP 50	19,683,938.84	101,380.81	8,856,791.65
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	234,224.00	1,315.40	32,005.68
5122 Drugs, Proprietarys, & Sundries	239,681.41	0.00	168,232.76
5141 Groceries, General Line	1,415,470.12	0.00	106,893.94
5145 Confectionery	2,789,992.56	5,614.06	34,258.44
5153 Grain & Field Beans	1,198,135.80	167.30	212,291.84
5169 Chemicals & Allied Products, NEC	54,631.78	5.49	5,943.57
5171 Petroleum Bulk Stations & Terminals	1,156,637.61	356.65	248,566.55
5191 Farm Supplies	6,502.11	44.34	1,233.66
Other	5,275,827.62	107,065.62	402,302.58
Total for MAJOR GROUP 51	12,371,103.01	114,568.86	1,211,729.02
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	31,161,415.73	264,012.39	17,783,817.33
5231 Paint, Glass, & Wallpaper Stores	7,645,167.32	304,880.66	925,906.65
5251 Hardware Stores	2,038,282.12	3,559.50	1,762,934.19
5261 Retail Nurseries & Garden Stores	741,196.26	17,695.36	359,797.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	41,691,582.06	590,147.91	20,833,479.20
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	27,659,182.75	224,385.56	24,360,908.89

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

Returns Filed: May 2016

	Gross Sales	Use Taxable	Taxable Sales
5331 Variety Stores	9,019,936.47	29,616.76	7,127,999.80
5399 Misc. General Merchandise Stores	2,321,614.46	27,939.95	2,214,106.72
Total for MAJOR GROUP 53	39,000,733.68	281,942.26	33,703,015.41
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	18,437,929.49	135,924.97	11,531,945.90
5421 Meat & Fish Markets	2,440,011.79	10,079.90	101,132.58
5441 Candy, Nut, & Confectionery Stores	90,529.46	6,314.70	81,143.76
5461 Retail Bakeries	201,643.81	267.53	177,439.42
5499 Misc. Food Stores	748,479.39	16,495.53	671,710.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	21,918,593.94	169,082.63	12,563,372.17
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	43,756,399.20	52,746.88	2,470,090.67
5521 Used Car Dealers	776,441.79	2,148.21	28,201.74
5531 Auto & Home Supply Stores	3,924,349.46	50,133.11	2,419,493.86
5541 Gasoline Service Stations	11,988,503.43	55,370.65	3,649,362.46
5561 Recreational Vehicle Dealers	542,084.25	491.43	269,264.17
5571 Motorcycle Dealers	4,069,315.51	22,117.11	1,460,522.77
Other	854,176.67	1,677.09	358,662.33
Total for MAJOR GROUP 55	65,911,270.31	184,684.48	10,655,598.00
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	416,659.05	1,491.69	412,501.71
5621 Women's Clothing Stores	686,380.72	4,739.79	686,981.47
5632 Women's Accessory & Specialty Stores	543,528.96	3,574.20	542,397.39
5641 Children's & Infants' Wear Stores	310,348.11	912.04	311,210.66
5651 Family Clothing Stores	1,833,587.35	12,358.81	1,840,591.30
5661 Shoe Stores	826,165.32	4,504.19	820,744.47
5699 Misc. Apparel & Accessory Stores	327,597.51	735.29	282,906.74
Total for MAJOR GROUP 56	4,944,267.01	28,316.01	4,897,333.74
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	3,339,042.26	40,873.44	3,177,094.08
5713 Floor Covering Stores	1,085,869.46	4,327.35	803,486.89
5719 Misc. Homefurnishings Stores	534,416.17	2,098.41	521,933.95
5722 Household Appliance Stores	1,103,913.87	6,698.45	1,032,269.42
5731 Radio, TV, & Electronic Stores	2,108,601.08	7,326.87	1,879,407.10
5734 Computer & Software Stores	586,389.50	22,872.27	440,407.84
5736 Musical Instrument Stores	54,022.86	196.00	54,218.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	8,861,551.12	84,392.78	7,957,630.50
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	19,378,005.76	217,090.53	19,047,037.66
5813 Drinking Places	1,745,253.26	19,873.20	1,510,405.59
Total for MAJOR GROUP 58	21,123,259.02	236,963.73	20,557,443.25
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	5,134,329.26	36,161.51	1,352,064.76
5921 Liquor Stores	783,402.17	435.36	779,981.71
5932 Used Merchandise Stores	1,250,163.42	2,825.00	1,084,985.72
5941 Sporting Goods & Bicycle Shops	6,070,385.79	60,647.02	4,325,418.13
5942 Book Stores	374,649.49	78,164.84	435,772.00
5943 Stationery Stores	1,850,161.11	5,943.22	1,215,703.39
5944 Jewelry Stores	1,757,772.62	89,695.46	853,516.18
5945 Hobby, Toy, & Game Shops	1,121,326.39	7,325.58	1,116,634.36
5947 Gift, Novelty, & Souvenir Shops	1,316,183.92	13,167.54	1,084,622.83
5948 Luggage & Leather Goods Stores	47,551.84	0.00	31,838.52

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

	Gross Sales	Use Taxable	Taxable Sales
5949 Sewing, Needlework, & Piece Goods	359,728.54	354.18	355,563.11
5961 Catalog & Mail-Order Houses	847,872.24	3,425.06	63,233.89
5962 Merchandising Machine Operators	115,336.35	1,329.43	113,734.22
5963 Direct Selling Establishments	142,181.20	136.66	37,290.85
5992 Florists	221,616.22	20.00	203,969.38
5993 Tobacco Stores & Stands	533,175.20	1,586.97	534,762.17
5995 Optical Goods Stores	299,266.71	686.00	21,157.32
5999 Misc. Retail Stores, NEC	11,507,597.59	120,295.51	6,798,283.59
Other	330,636.38	1,561.17	139,877.28
Total for MAJOR GROUP 59	34,063,336.43	423,760.50	20,548,409.41
MAJOR GROUP: 60 Depository Institutions			
Other	13.78	5,892.67	5,906.45
Total for MAJOR GROUP 60	13.78	5,892.67	5,906.45
MAJOR GROUP: 61 Nondepository Institutions			
Other	1,118,610.86	2,154.00	69,052.59
Total for MAJOR GROUP 61	1,118,610.86	2,154.00	69,052.59
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	106,857.98	13,802.45	85,959.99
Total for MAJOR GROUP 62	106,857.98	13,802.45	85,959.99
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	56,437.75	0.00	55,129.50
Total for MAJOR GROUP 63	56,437.75	0.00	55,129.50
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	24,372.30	357.50	6,235.29
Total for MAJOR GROUP 64	24,372.30	357.50	6,235.29
MAJOR GROUP: 65 Real Estate			
6513 Apartment Building Operators	2,591.71	1,056.81	3,648.52
6531 Real Estate Agents & Managers	3,204,073.04	57,140.09	3,136,369.69
Other	441,671.76	7,808.03	439,131.35
Total for MAJOR GROUP 65	3,648,336.51	66,004.93	3,579,149.56
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	5,266,093.67	183,658.99	5,009,770.05
7032 Sporting & Recreational Camps	2,005.73	0.00	2,005.73
7033 Trailer Parks & Campsites	530,952.76	34,470.39	478,112.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	5,837,890.56	218,129.38	5,504,834.11
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	39,778.45	0.00	21,488.27
7216 Dry-cleaning Plants, Except Rug	99,985.15	0.00	97,794.61
7217 Carpet & Upholstery Cleaning	341,105.38	442.61	338,244.99
7221 Photographic Studios, Portrait	1,533,396.37	31,497.32	208,087.44
7231 Beauty Shops	1,504,377.01	21,258.71	1,508,012.17
7241 Barber Shops	69,120.02	0.00	69,120.02
7261 Funeral Service & Crematories	336,831.33	1,334.75	253,881.64
7291 Tax Return Preparation Services	211,277.55	0.00	211,277.55
7299 Misc. Personal Services, NEC	507,095.86	9,017.87	487,479.27
Other	12,752.06	0.00	12,716.63
Total for MAJOR GROUP 72	4,655,719.18	63,551.26	3,208,102.59
MAJOR GROUP: 73 Business Services			

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

Returns Filed: May 2016

	Gross Sales	Use Taxable	Taxable Sales
7311 Advertising Agencies	664,020.93	1,187.31	113,747.76
7312 Outdoor Advertising Services	42,980.31	29,345.66	46,850.88
7322 Adjustment & Collection Services	279,388.24	47.34	122,366.92
7335 Commercial Photography	20,817.65	4,200.00	25,017.65
7336 Commercial Art & Graphic Design	77,007.59	612.74	38,500.66
7338 Secretarial & Court Reporting	38,807.95	0.00	19,889.54
7342 Disinfecting & Pest Control Services	86,585.57	591.51	78,567.08
7349 Building Maintenance Services, NEC	2,166,609.34	7,396.25	1,419,300.08
7353 Heavy Construction Equipment Rental	24,505.30	0.00	23,150.30
7359 Equipment Rental & Leasing, NEC	1,120,600.81	14,416.43	761,146.51
7363 Help Supply Services	520,571.24	948.69	217,893.88
7371 Computer Programming Services	76,908.55	0.00	39,518.81
7372 Prepackaged Software	533,643.97	11,990.76	316,821.56
7373 Computer Integrated Systems Design	10,600.42	5.08	10,605.50
7374 Data Processing & Preparation	59,863.76	0.00	56,607.23
7377 Computer Rental & Leasing	110,020.17	778.27	41,343.50
7378 Computer Maintenance & Repair	48,769.26	1,379.62	47,749.72
7379 Computer Related Services, NEC	293,897.98	2,346.06	87,728.16
7381 Detective & Armored Car Services	64,368.26	105.03	59,696.65
7382 Security Systems Services	100,835.49	8,526.11	62,370.68
7383 News Syndicates	3,746.00	0.00	1,925.00
7389 Business Services, NEC	2,085,120.86	261,169.88	1,386,777.08
Other	149,192.75	375.00	105,082.64
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Total for MAJOR GROUP 73	8,578,862.40	345,421.74	5,082,657.79
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	963,753.19	41,684.25	943,093.29
7519 Utility Trailer Rental	310,009.03	5,962.14	152,436.77
7532 Top & Body Repair & Paint Shops	1,718,899.33	2,758.78	1,229,232.07
7534 Tire Retreading & Repair Shops	287,742.57	2,045.30	267,507.73
7536 Automotive Glass Replacement Shops	347,470.55	1,444.05	174,201.50
7537 Automotive Transmission Repair Shops	243,751.50	309.96	182,871.31
7538 General Automotive Repair Shops	2,500,115.68	18,864.12	1,733,817.02
7539 Automotive Repair Shops, NEC	1,253,678.06	7,507.57	1,079,040.89
7542 Carwashes	598,166.90	15,182.34	425,513.47
7549 Automotive Services, NEC	666,987.56	3,501.41	528,930.94
Other	206,221.92	799.00	194,343.87
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Total for MAJOR GROUP 75	9,096,796.30	100,058.92	6,910,988.86
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	83,513.26	41,848.37	114,031.87
7629 Electrical Repair Shops, NEC	178,892.52	0.00	156,184.20
7641 Reupholstery & Furniture Repair	29,900.21	0.00	29,151.21
7692 Welding Repair	415,573.79	646.80	374,912.02
7699 Repair Services, NEC	1,293,492.20	53,395.67	851,717.99
Other	40,645.33	0.00	19,385.33
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Total for MAJOR GROUP 76	2,042,017.31	95,890.84	1,545,382.62
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	27,264.95	1,233.71	10,047.41
7819 Services Allied to Motion Pictures	23,488.84	0.00	12,222.64
7832 Motion Picture Theaters, Except Drive-In	368,003.92	1,070.12	369,074.04
7841 Video Tape Rental	58,611.62	0.00	58,611.62
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Total for MAJOR GROUP 78	477,369.33	2,303.83	449,955.71
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	60,424.40	3.15	60,427.55
7922 Theatrical Producers & Services	93,625.46	0.00	14,338.76
7929 Entertainers & Entertainment Groups	14,838.99	1,856.34	15,845.33

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

	Gross Sales	Use Taxable	Taxable Sales
7991 Physical Fitness Facilities	849,192.11	25,649.27	360,354.98
7993 Coin-Operated Amusement Devices	1,422,154.23	29,355.38	168,118.55
7997 Membership Sports & Recreation Clubs	452,935.33	8,287.28	398,739.33
7999 Amusement & Recreation, NEC	1,673,971.86	12,239.20	1,489,987.28
Other	261,606.61	3,269.76	250,905.84
Total for MAJOR GROUP 79	4,828,748.99	80,660.38	2,758,717.62
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	8,307,583.75	88,043.94	173,053.39
8021 Offices & Clinics of Dentists	1,354,269.71	61,334.36	74,144.70
8031 Offices & Clinics of Osteopathic Physicians	617,976.20	4,154.04	7,366.98
8041 Offices & Clinics of Chiropractors	202,365.37	3,815.40	37,931.20
8042 Offices & Clinics of Optometrists	1,585,619.69	17,096.96	24,970.26
8049 Offices of Health Practitioners, NEC	445,905.22	14,027.84	44,570.17
8051 Skilled Nursing Care Facilities	20,140.72	49,155.12	68,590.84
8052 Intermediate Care Facilities	678.00	15,943.00	16,621.00
8062 General Medical & Surgical Hospitals	112,262,170.66	195,910.16	794,718.25
8069 Specialty Hospitals, Except Psychiatric	665,877.07	14,398.45	14,398.45
Other	130,837.77	84,409.39	124,261.52
Total for MAJOR GROUP 80	125,593,424.16	548,288.66	1,380,626.76
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	4,013,415.93	13,533.58	3,570,706.44
Total for MAJOR GROUP 81	4,013,415.93	13,533.58	3,570,706.44
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	176,065.66	373.63	59,996.93
Other	316,551.58	8,119.96	173,982.78
Total for MAJOR GROUP 82	492,617.24	8,493.59	233,979.71
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			
8412 Museums & Art Galleries	22,065.00	51.34	10,678.15
Total for MAJOR GROUP 84	22,065.00	51.34	10,678.15
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	725,218.90	816.92	17,438.40
Other	254,488.03	54,425.87	264,496.76
Total for MAJOR GROUP 86	979,706.93	55,242.79	281,935.16
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	3,537,611.90	28,805.08	612,228.01
8712 Architectural Services	1,386,193.36	19,054.67	716,906.13
8713 Surveying Services	164,446.60	0.00	126,766.44
8721 Accounting, Auditing, & Bookkeeping	3,882,903.82	10,285.76	3,180,538.82
8741 Management Services	61,401.82	806,768.55	861,734.87
8742 Management Consulting Services	524,940.03	47,879.08	381,483.10
8748 Business Consulting, NEC	484,074.22	11,470.01	136,360.08
Other	313,798.84	57,825.25	179,205.30
Total for MAJOR GROUP 87	10,355,370.58	982,088.41	6,195,222.75
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	76,709.37	18,408.74	58,126.06
Total for MAJOR GROUP 89	76,709.37	18,408.74	58,126.06

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 91	Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
	Total for COUNTY Pennington	517,589,994.29	9,166,008.30	220,516,441.89

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

County: **Pennington**

A	Agriculture, Forestry, & Fishing	4,217,989.60	7,802.39	2,728,527.81
B	Mining	1,527,809.03	502,137.90	1,504,049.24
C	Construction	622,765.42	2,190.26	519,046.15
D	Manufacturing	26,289,914.61	1,302,957.80	5,270,296.83
E	Transportation & Public Utilities	33,175,361.18	2,353,701.47	27,519,948.05
F	Wholesale Trade	32,055,041.85	215,949.66	10,068,520.67
G	Retail Trade	237,514,593.59	1,999,290.30	131,716,281.68
H	Finance, Insurance, & Real Estate	5,101,389.54	249,855.05	3,963,440.94
I	Services	177,083,176.40	2,532,123.47	37,224,377.46
	Other	N/A	N/A	N/A
	Total for Pennington County	517,589,994.29	9,166,008.30	220,516,441.89

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

		Gross Sales	Use Taxable	Taxable Sales
Perkins 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	1,219.00	1,219.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	24,638.73	24,316.23
MAJOR GROUP:	27	Printing & Publishing		
		Other	6,977.79	3,108.70
		Total for MAJOR GROUP 27	6,977.79	3,108.70
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	281,097.23	289,403.49
		Total for MAJOR GROUP 48	281,097.23	289,403.49
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	3,142.47	2,643.02
		Total for MAJOR GROUP 49	3,142.47	2,643.02
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	72,894.74	55,611.30
		5074 Plumbing & Hydronic Heating Supplies	60,346.11	45,699.89
		Other	395,442.03	65,182.58
		Total for MAJOR GROUP 50	528,682.88	166,493.77
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	119,477.89	102,410.85
		Total for MAJOR GROUP 51	119,477.89	102,410.85
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	452,956.12	301,153.78
		Other	N/A	N/A
		Total for MAJOR GROUP 52	453,545.26	301,459.78
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	4,270.77	4,127.32
		Other	92,901.96	83,104.79
		Total for MAJOR GROUP 53	97,172.74	87,232.11
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	710,027.28	515,697.14
		Other	N/A	N/A
		Total for MAJOR GROUP 54	711,827.08	517,496.94
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	191,011.01	105,731.44
		Other	N/A	N/A
		Total for MAJOR GROUP 55	267,134.46	161,144.54
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	1,908.07	1,911.60
		Other	1,038.17	1,039.00

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56		2,946.24	20.31	2,950.60
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5719 Misc. Homefurnishings Stores	628.23	2.05	544.20
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		30,612.39	40.23	30,525.73
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	95,406.79	45.00	94,461.82
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		147,944.60	48.29	142,529.61
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	19,507.38	97.71	17,858.23
	5943 Stationery Stores	2,050.49	14.45	1,437.30
	5999 Misc. Retail Stores, NEC	188,771.54	10,138.24	79,385.36
	Other	1,523,664.85	17,688.60	116,977.91
Total for MAJOR GROUP 59		1,733,994.26	27,939.00	215,658.80
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	105,140.15	0.00	104,231.15
Total for MAJOR GROUP 70		105,140.15	0.00	104,231.15
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	26,240.05	0.00	26,240.05
	Other	68,282.03	0.00	47,368.58
Total for MAJOR GROUP 72		94,522.08	0.00	73,608.63
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	16,535.09	143.57	15,291.35
	Other	68,369.97	0.09	63,922.33
Total for MAJOR GROUP 73		84,905.06	143.66	79,213.68
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7534 Tire Retreading & Repair Shops	26,420.86	0.00	13,578.56
	7538 General Automotive Repair Shops	164,604.97	1,043.68	94,741.90
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		244,208.57	1,098.04	158,948.53
MAJOR GROUP:	76 Misc. Repair Services			
	Other	16,486.39	0.00	4,837.89
Total for MAJOR GROUP 76		16,486.39	0.00	4,837.89
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	35,795.71	28.00	32,251.40
Total for MAJOR GROUP 79		35,795.71	28.00	32,251.40
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	54,378.07	0.00	52,784.10
Total for MAJOR GROUP 81		54,378.07	0.00	52,784.10
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			

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

		Gross Sales	Use Taxable	Taxable Sales
8721	Accounting, Auditing, & Bookkeeping	142,743.28	169.33	134,686.54
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		194,349.55	169.33	145,029.89
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Perkins		5,247,352.26	113,056.69	2,706,152.75

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

County: **Perkins**

A	Agriculture, Forestry, & Fishing	24,638.73	0.00	24,316.23
D	Manufacturing	8,979.84	40.14	4,679.91
E	Transportation & Public Utilities	284,239.70	74,067.03	292,046.51
F	Wholesale Trade	648,160.78	7,872.45	268,904.62
G	Retail Trade	3,445,177.02	29,638.03	1,458,998.11
I	Services	836,156.19	1,439.03	657,207.37
Total for Perkins County		5,247,352.26	113,056.69	2,706,152.75

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

		Gross Sales	Use Taxable	Taxable Sales	
Potter County					
MAJOR GROUP:	7	Agricultural Services			
		Other	18,467.10	42.80	18,509.90
		Total for MAJOR GROUP 7	18,467.10	42.80	18,509.90
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5063 Electrical Apparatus & Equipment	78,649.14	12.40	55,262.70
		5074 Plumbing & Hydronic Heating Supplies	194,630.39	120.07	169,038.25
		Other	27,142.43	256.50	14,060.99
		Total for MAJOR GROUP 50	300,421.96	388.97	238,361.94
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5141 Groceries, General Line	30,338.99	0.00	2,592.27
		5191 Farm Supplies	66,109.42	3,857.95	57,902.53
		Other	761,924.37	29.12	8,515.55
		Total for MAJOR GROUP 51	858,372.79	3,887.07	69,010.35
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	250,928.16	25.63	244,152.39
		5251 Hardware Stores	183,974.32	0.00	179,861.59
		Total for MAJOR GROUP 52	434,902.48	25.63	424,013.98
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	6,635.93	28.89	6,316.65
		Other	108,061.59	151.66	106,943.33
		Total for MAJOR GROUP 53	114,697.52	180.54	113,259.98
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	687,043.33	343.39	413,851.85
		Other	3,062,992.38	77,946.08	110,357.69
		Total for MAJOR GROUP 54	3,750,035.72	78,289.47	524,209.54

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 55	Automotive Dealers & Service Stations			
Other		1,341,443.44	4,694.27	192,425.92
	Total for MAJOR GROUP 55	1,341,443.44	4,694.27	192,425.92
MAJOR GROUP: 56	Apparel & Accessory Stores			
5621	Women's Clothing Stores	1,609.24	14.47	1,597.31
Other		682.35	0.15	682.50
	Total for MAJOR GROUP 56	2,291.59	14.63	2,279.81
MAJOR GROUP: 57	Furniture & Homefurnishings Stores			
Other		9,221.70	166.38	7,312.00
	Total for MAJOR GROUP 57	9,221.70	166.38	7,312.00
MAJOR GROUP: 58	Eating & Drinking Places			
5812	Eating Places	19,310.99	679.80	19,776.00
5813	Drinking Places	43,389.25	0.00	42,447.77
	Total for MAJOR GROUP 58	62,700.24	679.80	62,223.77
MAJOR GROUP: 59	Misc. Retail			
5945	Hobby, Toy, & Game Shops	179.98	0.59	178.43
5992	Florists	24,606.22	0.00	24,606.22
5999	Misc. Retail Stores, NEC	344,300.01	499.94	89,903.09
Other		190,044.28	623.17	49,966.17
	Total for MAJOR GROUP 59	559,130.49	1,123.69	164,653.91
MAJOR GROUP: 60	Depository Institutions			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65	Real Estate			
Other		32,135.01	0.00	25,437.33
	Total for MAJOR GROUP 65	32,135.01	0.00	25,437.33
MAJOR GROUP: 70	Hotels & Other Lodging Places			
7011	Hotels & Motels	200,867.89	1,038.69	140,489.73
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 70	201,117.89	1,038.69	140,489.73
MAJOR GROUP: 72	Personal Services			
7231	Beauty Shops	11,092.23	0.00	11,074.23
Other		21,265.28	0.00	17,901.08
	Total for MAJOR GROUP 72	32,357.51	0.00	28,975.31
MAJOR GROUP: 73	Business Services			
7349	Building Maintenance Services, NEC	9,141.70	0.00	3,922.51
Other		33,247.32	2,126.73	32,814.99
	Total for MAJOR GROUP 73	42,389.01	2,126.73	36,737.50
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
7532	Top & Body Repair & Paint Shops	114,205.99	0.00	105,860.26
7538	General Automotive Repair Shops	196,254.26	2,697.74	189,210.21
	Total for MAJOR GROUP 75	310,460.25	2,697.74	295,070.47
MAJOR GROUP: 76	Misc. Repair Services			
7699	Repair Services, NEC	25,529.28	359.92	24,347.28
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 76	27,367.82	359.92	26,185.82
MAJOR GROUP: 79	Amusement & Recreation Services			
7999	Amusement & Recreation, NEC	22,704.32	0.00	22,704.32
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 79	35,164.61	0.00	34,157.91
MAJOR GROUP: 80	Health Services			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		20,219.01	16,466.59	18,855.41
Total for MAJOR GROUP 80		20,219.01	16,466.59	18,855.41
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	43,145.54	0.00	41,590.19
Total for MAJOR GROUP 81		43,145.54	0.00	41,590.19
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	28,532.71	105.17	22,941.13
Total for MAJOR GROUP 87		28,532.71	105.17	22,941.13
Total for COUNTY Potter		8,320,643.33	116,479.57	2,538,740.94

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

County: **Potter**

A	Agriculture, Forestry, & Fishing	42,953.10	948.26	43,277.36
D	Manufacturing	32,707.06	20.48	3,801.53
E	Transportation & Public Utilities	4,774.66	117.23	4,886.50
F	Wholesale Trade	1,158,794.74	4,276.04	307,372.29
G	Retail Trade	6,274,423.17	85,174.41	1,490,378.91
H	Finance, Insurance, & Real Estate	32,135.01	3,148.31	28,585.64
I	Services	746,769.59	22,794.84	651,018.71
	Other	N/A	N/A	N/A
Total for Potter County		8,320,643.33	116,479.57	2,538,740.94

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

		Gross Sales	Use Taxable	Taxable Sales
Roberts County				
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	105,504.31	146.21	99,016.34
	782 Lawn & Garden Services	4,535.00	0.00	4,535.00
	Total for MAJOR GROUP 7	110,039.31	146.21	103,551.34
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	131,682.99	174.90	7,405.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	419,992.85	1,227.77	8,747.58
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	31 Leather & Leather Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	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:	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	83,478.92	0.00	51,803.03
	Total for MAJOR GROUP 42	83,478.92	0.00	51,803.03
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	27,214.48	666.52	27,881.00
	Other	279,355.00	40,158.64	215,944.82
	Total for MAJOR GROUP 48	306,569.48	40,825.16	243,825.82
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	50,331.48	0.00	14,232.40
	Total for MAJOR GROUP 49	50,331.48	0.00	14,232.40
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	12,200.90	86.31	6,833.81
	5063 Electrical Apparatus & Equipment	47,279.31	10.11	36,577.69
	5074 Plumbing & Hydronic Heating Supplies	106,307.18	65.46	79,537.99
	Other	24,079.44	46.02	21,621.53
	Total for MAJOR GROUP 50	189,866.83	207.90	144,571.02
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			

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

	Gross Sales	Use Taxable	Taxable Sales
5113 Industrial & Personal Service Paper	13,875.29	4.75	3,072.47
5141 Groceries, General Line	118,485.43	0.00	9,390.48
5191 Farm Supplies	43,165.14	4,706.36	47,871.50
Other	1,288,466.01	445.44	84,057.57
Total for MAJOR GROUP 51	1,463,991.87	5,156.55	144,392.02
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	580,449.89	214.45	461,154.76
Other	34,344.61	9.96	30,345.05
Total for MAJOR GROUP 52	614,794.50	224.40	491,499.81
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	342,733.43	3,941.10	267,602.30
5331 Variety Stores	155,987.16	527.55	139,612.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	498,720.59	4,468.64	407,215.14
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,848,486.03	4,444.86	1,116,175.23
Other	176,641.39	1,439.01	143,629.06
Total for MAJOR GROUP 54	2,025,127.42	5,883.87	1,259,804.29
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	267,124.18	1,446.74	174,896.20
5541 Gasoline Service Stations	2,106,083.43	17,733.28	472,714.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,565,712.61	19,180.02	647,610.70
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	73,978.27	28.01	68,817.84
5641 Children's & Infants' Wear Stores	371.97	0.03	372.00
Other	3,451.69	19.84	3,471.50
Total for MAJOR GROUP 56	77,801.94	47.88	72,661.34
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	104,759.66	800.71	66,092.64
5719 Misc. Homefurnishings Stores	374.06	1.85	370.00
Total for MAJOR GROUP 57	105,133.72	802.57	66,462.64
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	528,381.71	540.06	484,289.78
5813 Drinking Places	72,540.70	145.00	71,189.66
Total for MAJOR GROUP 58	600,922.41	685.06	555,479.44
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	102,135.64	0.00	101,191.54
5932 Used Merchandise Stores	43,310.17	0.00	43,310.17
5941 Sporting Goods & Bicycle Shops	1,509.33	33.72	923.53
5942 Book Stores	1,280.38	35.50	500.56
5943 Stationery Stores	18,671.66	52.05	11,441.25
5945 Hobby, Toy, & Game Shops	2,208.29	369.58	2,572.35
5947 Gift, Novelty, & Souvenir Shops	12,596.23	0.01	12,555.46
5961 Catalog & Mail-Order Houses	127,927.69	0.00	480.08
5984 Liquefied Petroleum Gas Dealers	103,259.79	168.77	89,146.53
5999 Misc. Retail Stores, NEC	8,436,267.84	14,903.68	479,219.65
Other	345,642.85	3,562.28	137,236.26
Total for MAJOR GROUP 59	9,194,809.88	19,125.60	878,577.38
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: May 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	14,170.00	0.00	14,170.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	34,101.16	0.00	25,604.81
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	196,418.42	0.00	104,160.61
Other	14,707.33	53.80	6,850.68
Total for MAJOR GROUP 70	211,125.75	53.80	111,011.29
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	6,591.16	0.00	5,307.50
7231 Beauty Shops	41,748.43	300.38	42,048.81
7241 Barber Shops	12,467.50	379.92	12,847.42
Other	57,544.73	46.91	50,492.05
Total for MAJOR GROUP 72	118,351.82	727.21	110,695.78
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	16,649.14	0.00	9,932.30
7389 Business Services, NEC	121,607.69	0.00	10,128.44
Other	33,108.35	133.00	29,982.96
Total for MAJOR GROUP 73	171,365.18	133.00	50,043.70
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	79,080.14	424.78	66,667.81
7538 General Automotive Repair Shops	95,422.65	1,962.34	87,632.30
Other	51,347.12	1,406.38	48,488.45
Total for MAJOR GROUP 75	225,849.91	3,793.50	202,788.56
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	5,883.31	862.27	4,138.08
7699 Repair Services, NEC	262,975.52	32,640.77	55,958.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	292,154.77	33,603.04	70,450.12
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	46,353.92	54.00	46,250.92
Total for MAJOR GROUP 79	46,353.92	54.00	46,250.92
MAJOR GROUP: 80 Health Services			
8059 Nursing & Personal Care, NEC	1,661.39	3,564.33	5,225.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	7,238.91	5,500.96	11,383.41
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	106,520.35	0.00	91,806.37
Total for MAJOR GROUP 81	106,520.35	0.00	91,806.37
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	110,208.41	171.48	99,558.24
8748 Business Consulting, NEC	17,253.51	0.00	17,253.51

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

Returns Filed: May 2016

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	136,389.92	5,171.48	125,449.75
Total for COUNTY Roberts	25,941,850.61	238,849.50	6,082,268.07

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

County: **Roberts**

A	Agriculture, Forestry, & Fishing	110,039.31	146.21	103,551.34
D	Manufacturing	6,687,850.62	86,168.97	130,967.56
E	Transportation & Public Utilities	440,379.88	40,825.16	309,861.25
F	Wholesale Trade	1,653,858.70	5,364.45	288,963.04
G	Retail Trade	15,683,023.07	50,418.04	4,379,310.74
H	Finance, Insurance, & Real Estate	34,428.74	418.45	26,343.25
I	Services	1,315,350.53	55,508.22	826,351.14
	Other	N/A	N/A	N/A
	Total for Roberts County	25,941,850.61	238,849.50	6,082,268.07

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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	170,078.44	0.00
		Total for MAJOR GROUP 7	170,078.44	0.00
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	10,593.59	0.89
		Total for MAJOR GROUP 27	10,593.59	0.89
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	16,053.32	368.68
		Other	N/A	N/A
		Total for MAJOR GROUP 48	636,473.28	14,609.98
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	1,758.06	13.85
		5063 Electrical Apparatus & Equipment	43,817.73	0.90
		Other	147,879.18	3,738.36
		Total for MAJOR GROUP 50	193,454.96	3,753.11
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	15,769.63	621.20
		Total for MAJOR GROUP 51	15,769.63	621.20
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	59,117.48	7.97
		Total for MAJOR GROUP 52	59,117.48	7.97
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	4,109.53	24.50
		Total for MAJOR GROUP 53	4,109.53	24.50
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	227,286.66	1.09
		Other	N/A	N/A
		Total for MAJOR GROUP 54	227,534.66	1.09
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	657.29	13.88	671.33
Other	1,089.42	0.57	1,089.99
Total for MAJOR GROUP 56	1,746.71	14.45	1,761.32
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	538.85	2.67	533.00
Other	18,106.60	293.31	10,577.45
Total for MAJOR GROUP 57	18,645.44	295.98	11,110.45
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	81,636.36	400.00	73,573.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	113,667.03	500.00	93,499.69
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	250.64	3.57	240.00
5999 Misc. Retail Stores, NEC	904,208.21	39.92	65,229.74
Other	170,017.98	1.34	29,171.86
Total for MAJOR GROUP 59	1,074,476.83	44.82	94,641.60
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	6,748.81	27.47	6,776.28
Other	17,710.40	0.00	17,473.50
Total for MAJOR GROUP 72	24,459.21	27.47	24,249.78
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	5,294.00	0.00	5,294.00
Other	3,601.74	8.82	2,823.50
Total for MAJOR GROUP 73	8,895.74	8.82	8,117.50
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	24,289.56	0.00	21,939.24
7538 General Automotive Repair Shops	307,954.77	1,337.35	69,744.69
Total for MAJOR GROUP 75	332,244.33	1,337.35	91,683.93
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	4,204.60	1,835.00	5,663.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	9,159.60	2,063.09	10,596.24
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	57,208.06	43.86	54,957.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	57,208.06	43.86	54,957.21
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: May 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Sanborn		3,113,659.41	23,657.18	1,528,833.28
***** COUNTY RECAP *****				
County: Sanborn				
A	Agriculture, Forestry, & Fishing	189,410.48	177.94	169,010.68
D	Manufacturing	12,067.53	0.91	3,948.60
E	Transportation & Public Utilities	648,681.19	14,634.53	600,733.23
F	Wholesale Trade	209,224.59	4,374.31	127,850.42
G	Retail Trade	1,587,346.85	988.91	409,915.48
I	Services	458,817.08	3,480.59	216,454.81
	Other	N/A	N/A	N/A
Total for Sanborn County		3,113,659.41	23,657.18	1,528,833.28

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

		Gross Sales	Use Taxable	Taxable Sales
Spink County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	9,327.79	0.00
		Other	226,349.22	71.00
		Total for MAJOR GROUP 7	235,677.01	71.00
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	18,014.95	7.20
		Other	N/A	N/A
		Total for MAJOR GROUP 27	18,014.95	7.20
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	627.78	3.72
		Other	N/A	N/A
		Total for MAJOR GROUP 28	627.78	563,990.97
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:	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		
		4212 Local Trucking Without Storage	401,727.01	4,322.90
		Total for MAJOR GROUP 42	401,727.01	4,322.90
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	40,833.92	1,000.08
		Other	N/A	N/A
		Total for MAJOR GROUP 48	138,224.61	10,388.59
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	4,054.38	32.03
		5063 Electrical Apparatus & Equipment	48,630.21	41.48

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

	Gross Sales	Use Taxable	Taxable Sales
5074 Plumbing & Hydronic Heating Supplies	77,451.44	33.76	52,244.13
Other	75,073.78	0.00	64,596.98
Total for MAJOR GROUP 50	205,209.81	107.27	155,972.08
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	12,067.58	4.13	2,672.18
5141 Groceries, General Line	87,237.41	0.00	5,242.99
5191 Farm Supplies	12,257,341.29	23,904.82	77,616.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	12,357,854.83	23,908.95	86,739.74
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	392,971.43	3,031.22	265,550.10
Other	80,422.30	0.00	76,382.88
Total for MAJOR GROUP 52	473,393.74	3,031.22	341,932.98
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	218,181.54	2,497.08	170,715.17
5331 Variety Stores	141,401.77	9,756.08	140,814.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	416,601.21	12,253.17	366,677.25
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	530,720.60	327.71	415,330.68
5421 Meat & Fish Markets	168,434.92	193.68	163,856.92
5461 Retail Bakeries	9,429.13	0.00	7,319.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	720,474.89	13,598.13	611,473.84
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	209,762.95	577.46	87,186.61
5541 Gasoline Service Stations	2,993,793.49	14,545.14	421,254.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	3,287,004.42	15,808.20	585,618.07
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,429.14	11.15	1,412.27
5641 Children's & Infants' Wear Stores	242.98	0.02	243.00
5699 Misc. Apparel & Accessory Stores	336.12	0.38	336.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	2,235.53	12.45	2,219.94
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	41,278.30	683.60	35,400.51
5719 Misc. Homefurnishings Stores	807.26	4.00	798.50
5731 Radio, TV, & Electronic Stores	1,810.27	6.99	1,697.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	82,751.30	2,020.66	73,304.15
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	281,547.89	667.61	281,427.75
5813 Drinking Places	134,794.30	339.00	125,745.23
Total for MAJOR GROUP 58	416,342.19	1,006.61	407,172.98
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	391,863.44	245.80	21,914.75
5943 Stationery Stores	5,678.85	14.40	3,683.76
5999 Misc. Retail Stores, NEC	1,250,184.51	5,487.38	766,224.72
Other	495,032.19	120.23	102,861.39
Total for MAJOR GROUP 59	2,142,758.99	5,867.81	894,684.62
MAJOR GROUP: 60 Depository Institutions			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
Other		89,399.77	0.00	61,825.49
Total for MAJOR GROUP 65		89,399.77	0.00	61,825.49
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		48,390.77	0.00	48,103.89
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		49,285.77	0.00	48,998.89
MAJOR GROUP:	72 Personal Services			
7213 Linen Supply		12,285.07	0.00	9,892.50
7231 Beauty Shops		25,093.58	103.80	25,089.41
Other		203,664.67	0.00	169,788.80
Total for MAJOR GROUP 72		241,043.32	103.80	204,770.71
MAJOR GROUP:	73 Business Services			
7349 Building Maintenance Services, NEC		11,161.28	4.09	8,948.77
7359 Equipment Rental & Leasing, NEC		3,382.64	46.84	3,283.38
Other		306,262.15	5.11	266,880.99
Total for MAJOR GROUP 73		320,806.07	56.04	279,113.14
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		48,255.36	119.29	45,348.35
7538 General Automotive Repair Shops		176,404.45	11,401.05	182,477.57
Other		148,899.41	0.00	143,866.74
Total for MAJOR GROUP 75		373,559.22	11,520.34	371,692.66
MAJOR GROUP:	76 Misc. Repair Services			
7699 Repair Services, NEC		27,043.28	416.93	20,631.76
Other		102,188.02	7,654.34	56,770.84
Total for MAJOR GROUP 76		129,231.30	8,071.27	77,402.60
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		54,142.89	0.00	53,259.89
Total for MAJOR GROUP 79		54,142.89	0.00	53,259.89
MAJOR GROUP:	80 Health Services			
Other		8,523.72	3,052.97	4,924.19
Total for MAJOR GROUP 80		8,523.72	3,052.97	4,924.19
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		11,795.37	39.64	9,761.05
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		14,592.20	40.43	10,325.58
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A

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

Returns Filed: May 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Spink	22,498,038.72	683,261.46	5,755,552.09
***** COUNTY RECAP *****			
County: Spink			
A Agriculture, Forestry, & Fishing	267,441.22	71.00	148,577.87
D Manufacturing	95,121.60	566,727.48	600,130.34
E Transportation & Public Utilities	645,455.95	14,711.48	272,578.51
F Wholesale Trade	12,563,064.65	24,016.22	242,711.82
G Retail Trade	7,541,562.27	53,598.26	3,283,083.83
H Finance, Insurance, & Real Estate	89,550.60	1,292.17	63,268.49
I Services	1,295,842.43	22,844.85	1,145,201.23
Total for Spink County	22,498,038.72	683,261.46	5,755,552.09

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

		Gross Sales	Use Taxable	Taxable Sales
Stanley County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	236,484.01	67,591.63
		782 Lawn & Garden Services	6,364.30	0.00
		Other	20,334.52	0.00
		Total for MAJOR GROUP 7	263,182.83	67,591.63
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	104,133.55	429.85
		Total for MAJOR GROUP 42	104,133.55	429.85
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		
		5063 Electrical Apparatus & Equipment	3,485.08	1.24
		5074 Plumbing & Hydronic Heating Supplies	12,131.49	10.63
		Other	498,669.54	225.85
		Total for MAJOR GROUP 50	514,286.11	237.72
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	273,352.98	48.04
		Total for MAJOR GROUP 51	273,352.98	48.04
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	357,651.98	3,075.05
		Total for MAJOR GROUP 52	357,651.98	3,075.05
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	5,159.15	19.83
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53		269,836.05	19.83	122,134.54
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	460,439.65	5.26	255,929.43
Total for MAJOR GROUP 54		460,439.65	5.26	255,929.43
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	529,305.50	91.04	289,863.75
	Other	2,737,696.55	1,859.14	311,912.18
Total for MAJOR GROUP 55		3,267,002.05	1,950.19	601,775.93
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,675.45	13.27	1,648.18
	Other	1,011.19	3.72	1,014.83
Total for MAJOR GROUP 56		2,686.64	16.99	2,663.01
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	149,129.72	2.39	12,127.63
Total for MAJOR GROUP 57		149,129.72	2.39	12,127.63
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	302,271.66	785.66	296,977.85
	5813 Drinking Places	47,009.06	0.00	43,605.87
Total for MAJOR GROUP 58		349,280.72	785.66	340,583.72
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	20,229.77	434.64	9,611.35
	5999 Misc. Retail Stores, NEC	1,277,914.26	295.91	204,164.23
	Other	880,184.85	3.25	29,726.83
Total for MAJOR GROUP 59		2,178,328.88	733.80	243,502.41
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	16,664.36	0.00	13,514.36
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		37,188.88	0.00	25,144.57
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	314,911.99	6,335.59	265,996.16
Total for MAJOR GROUP 70		314,911.99	6,335.59	265,996.16
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	52,359.08	890.94	48,750.96
	7231 Beauty Shops	8,890.68	0.00	8,890.68
	Other	24,880.20	30.00	23,389.69
Total for MAJOR GROUP 72		86,129.96	920.94	81,031.33
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	2,856.70	0.00	2,856.70
	7359 Equipment Rental & Leasing, NEC	6,394.17	17.12	4,647.86
	Other	100,747.01	2,332.23	78,128.13
Total for MAJOR GROUP 73		109,997.89	2,349.36	85,632.69
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	47,254.26	369.93	41,065.94
	7538 General Automotive Repair Shops	57,242.95	283.05	52,008.10
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		127,926.73	652.98	115,310.56
MAJOR GROUP:	76 Misc. Repair Services			
	Other	438,019.46	0.00	151,189.53
Total for MAJOR GROUP 76		438,019.46	0.00	151,189.53
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	37,305.96	0.00	37,305.96

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		37,305.96	0.00	37,305.96
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	52,300.19	84.54	46,622.40
	Other	19,282.32	0.00	19,282.32
Total for MAJOR GROUP 87		71,582.51	84.54	65,904.72
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		11,631,388.18	95,824.85	4,376,777.98

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

County: **Stanley**

A	Agriculture, Forestry, & Fishing	602,504.65	67,591.63	502,820.64
D	Manufacturing	67,083.84	79.44	64,892.00
E	Transportation & Public Utilities	1,854,313.31	10,835.46	952,631.33
F	Wholesale Trade	787,639.09	285.76	54,725.32
G	Retail Trade	7,034,355.69	6,589.15	1,918,472.80
H	Finance, Insurance, & Real Estate	37,188.88	0.00	25,144.57
I	Services	1,241,425.87	10,443.40	857,847.33
	Other	N/A	N/A	N/A
Total for Stanley County		11,631,388.18	95,824.85	4,376,777.98

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

			Gross Sales	Use Taxable	Taxable Sales
Sully County					
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	45	Transportation by Air			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		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	4,778,013.90	10,274.16	98,868.38
		Total for MAJOR GROUP 51	4,778,013.90	10,274.16	98,868.38
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	113,030.15	10.68	109,993.09
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	155,282.02	104.93	148,583.24
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	1,097.48	5.03	1,077.30
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	1,251.78	5.22	1,197.30
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	205,006.60	40.27	168,397.37
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	239,138.22	40.27	197,202.87
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores			
		Other	4,998.61	10.58	3,244.14
		Total for MAJOR GROUP 56	4,998.61	10.58	3,244.14
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		16,944.89	216.45	15,985.51
Total for MAJOR GROUP 57		16,944.89	216.45	15,985.51
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	137,118.50	230.99	113,510.77
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		148,384.01	349.99	124,550.41
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	403,535.71	17,492.32	97,340.74
	Other	467,566.37	936.27	27,898.42
Total for MAJOR GROUP 59		871,102.08	18,428.59	125,239.16
MAJOR GROUP:	65 Real Estate			
	Other	5,206.04	0.00	2,950.00
Total for MAJOR GROUP 65		5,206.04	0.00	2,950.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	14,309.91	0.00	14,309.91
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		15,844.70	0.00	15,634.41
MAJOR GROUP:	73 Business Services			
	Other	20,254.54	12.62	9,234.50
Total for MAJOR GROUP 73		20,254.54	12.62	9,234.50
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	49,921.93	230.94	29,899.89
Total for MAJOR GROUP 75		49,921.93	230.94	29,899.89
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	9,968.48	0.00	9,968.48
	Other	21,490.21	11,692.00	28,899.71
Total for MAJOR GROUP 79		31,458.69	11,692.00	38,868.19
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	22,542.54	3.45	22,142.74
Total for MAJOR GROUP 87		22,542.54	3.45	22,142.74

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Sully		8,293,564.78	46,647.02	1,208,104.81
***** COUNTY RECAP *****				
County: Sully				
D	Manufacturing	20,170.73	2.71	5,856.15
E	Transportation & Public Utilities	108,049.52	352.30	82,672.47
F	Wholesale Trade	4,779,303.02	10,286.04	99,302.10
G	Retail Trade	3,210,606.68	23,763.38	874,781.05
H	Finance, Insurance, & Real Estate	5,206.04	0.00	2,950.00
I	Services	170,228.79	12,242.59	142,543.04
Total for Sully County		8,293,564.78	46,647.02	1,208,104.81

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

		Gross Sales	Use Taxable	Taxable Sales
Todd County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	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:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	21,161.34	0.73
		Total for MAJOR GROUP 50	21,161.34	0.73
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	59,321.09	23.61
		Total for MAJOR GROUP 51	59,321.09	23.61
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	114,485.57	1,164.47
		Other	N/A	N/A
		Total for MAJOR GROUP 52	182,660.32	1,186.19
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,233.52	5.88
		Other	755,706.30	1,682.09
		Total for MAJOR GROUP 53	756,939.82	1,687.97
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	2,478,189.27	482.32
		Total for MAJOR GROUP 54	2,478,189.27	482.32
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	385.07	5.03
		Other	79,124.44	840.02
		Total for MAJOR GROUP 56	79,509.51	845.05
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		

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

		Gross Sales	Use Taxable	Taxable Sales
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	115,606.29	653.91	112,679.32
Total for MAJOR GROUP 58		115,606.29	653.91	112,679.32
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	3,405.84	8.49	3,380.53
	5999 Misc. Retail Stores, NEC	259,203.86	255.56	139,626.37
	Other	92,831.18	219.91	39,734.49
Total for MAJOR GROUP 59		355,440.88	483.96	182,741.39
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	33,554.89	5,672.08	27,674.33
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		37,448.47	5,695.22	30,121.88
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	67,517.03	0.00	51,600.29
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		98,546.60	0.00	66,624.34
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	37,406.36	0.00	37,406.36
Total for MAJOR GROUP 79		37,406.36	0.00	37,406.36
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		5,886,264.93	17,855.75	2,975,479.82

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

County: **TODD**

E	Transportation & Public Utilities	1,040,776.84	5,547.06	709,243.00
F	Wholesale Trade	80,482.43	24.34	21,326.59
G	Retail Trade	4,535,081.22	6,512.60	2,084,879.68
I	Services	199,464.45	5,752.50	157,220.95
	Other	30,459.99	19.25	2,809.60
Total for TODD County		5,886,264.93	17,855.75	2,975,479.82

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

		Gross Sales	Use Taxable	Taxable Sales
Tripp County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	97,297.35	89,000.92
		Other	528,998.81	511,614.03
		Total for MAJOR GROUP 7	626,296.16	600,614.95
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	69,393.93	69,393.93
		Total for MAJOR GROUP 9	69,393.93	69,393.93
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:	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	723,698.61	5,505.08
		Other	N/A	N/A
		Total for MAJOR GROUP 42	724,428.38	6,234.85
MAJOR GROUP:	48	Communications		
		Other	20,446.66	20,939.89
		Total for MAJOR GROUP 48	20,446.66	20,939.89
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	30,230.48	22,850.00

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

	Gross Sales	Use Taxable	Taxable Sales
5074 Plumbing & Hydronic Heating Supplies	46,001.37	25.37	39,928.83
Other	282,903.27	2,232.70	144,376.49
Total for MAJOR GROUP 50	359,135.12	2,258.69	207,155.32
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	571,295.29	122.00	5,818.86
5191 Farm Supplies	1,174,191.59	2,714.75	109,028.35
Other	39,087.06	0.00	23,569.65
Total for MAJOR GROUP 51	1,784,573.94	2,836.75	138,416.86
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	325,084.67	379.36	310,518.30
5251 Hardware Stores	140,475.60	18.40	134,520.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	481,617.17	483.23	459,335.37
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	476,378.03	5,582.75	369,954.98
5331 Variety Stores	236,906.32	13,737.25	230,140.42
5399 Misc. General Merchandise Stores	409,361.95	2,600.27	370,876.95
Total for MAJOR GROUP 53	1,122,646.29	21,920.26	970,972.35
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,053,508.90	998.08	732,212.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,061,537.30	998.08	737,191.35
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,089,323.20	5,152.41	179,482.39
5531 Auto & Home Supply Stores	257,859.46	184.82	117,292.05
5541 Gasoline Service Stations	822,525.47	1,368.76	315,292.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,227,035.71	6,722.82	659,274.54
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	11,100.44	53.45	11,097.98
5661 Shoe Stores	40,082.62	24.92	40,107.50
Other	3,459.28	0.28	3,421.56
Total for MAJOR GROUP 56	54,642.33	78.65	54,627.04
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	87,653.68	37.70	87,137.83
Other	75,582.72	138.33	67,958.11
Total for MAJOR GROUP 57	163,236.40	176.03	155,095.94
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	459,099.76	10,499.64	463,696.45
5813 Drinking Places	126,987.40	349.45	113,029.83
Total for MAJOR GROUP 58	586,087.16	10,849.09	576,726.28
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	309,562.46	40.37	70,788.81
5945 Hobby, Toy, & Game Shops	5,669.70	192.81	5,858.46
5999 Misc. Retail Stores, NEC	4,254,470.89	11,526.27	1,190,337.32
Other	1,041,160.44	767.42	184,128.32
Total for MAJOR GROUP 59	5,610,863.49	12,526.88	1,451,112.91
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	147,050.02	0.00	147,050.02
Total for MAJOR GROUP 64	147,050.02	0.00	147,050.02
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	16,169.50	0.00	16,169.50

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	37,612.98	0.00	37,612.98
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	165,987.10	1,194.58	156,408.78
Total for MAJOR GROUP 70	165,987.10	1,194.58	156,408.78
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	41,805.51	237.46	42,042.97
7299 Misc. Personal Services, NEC	6,482.81	233.36	6,557.13
Other	90,391.63	0.00	77,288.34
Total for MAJOR GROUP 72	138,679.95	470.82	125,888.44
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	29,724.03	37.47	27,248.02
7359 Equipment Rental & Leasing, NEC	5,812.39	26.15	5,595.95
7389 Business Services, NEC	352,761.30	0.00	274,873.80
Other	30,436.69	0.99	8,059.80
Total for MAJOR GROUP 73	418,734.40	64.61	315,777.57
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	62,043.49	510.05	58,324.29
7538 General Automotive Repair Shops	125,921.15	2,340.03	100,298.23
Other	170,678.94	366.27	93,280.14
Total for MAJOR GROUP 75	358,643.58	3,216.35	251,902.66
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	82,699.94	0.00	63,609.07
Other	37,411.76	638.88	32,020.09
Total for MAJOR GROUP 76	120,111.70	638.88	95,629.16
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	6,891.22	0.00	6,891.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	11,120.82	0.00	11,120.82
MAJOR GROUP: 80 Health Services			
Other	39,170.28	8,641.83	45,657.93
Total for MAJOR GROUP 80	39,170.28	8,641.83	45,657.93
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	44,990.93	0.00	37,089.74
Total for MAJOR GROUP 81	44,990.93	0.00	37,089.74
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	201,265.07	5.41	188,172.34
Total for MAJOR GROUP 87	201,265.07	5.41	188,172.34
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: May 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Tripp		17,440,277.45	79,773.12	8,229,553.67
***** COUNTY RECAP *****				
County: Tripp				
A	Agriculture, Forestry, & Fishing	698,960.56	3,525.86	673,279.35
D	Manufacturing	450,611.87	2,588.34	346,365.90
E	Transportation & Public Utilities	1,135,632.89	544.52	367,392.68
F	Wholesale Trade	2,143,709.06	5,095.44	345,572.18
G	Retail Trade	11,307,665.85	53,755.02	5,064,335.78
H	Finance, Insurance, & Real Estate	184,663.00	0.00	184,663.00
I	Services	1,504,589.22	14,232.48	1,233,532.83
	Other	N/A	N/A	N/A
Total for Tripp County		17,440,277.45	79,773.12	8,229,553.67

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

		Gross Sales	Use Taxable	Taxable Sales
Turner County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	12,552.46	0.00	9,910.57
	Other	321,764.54	2,078.09	212,968.52
	Total for MAJOR GROUP 7	334,316.99	2,078.09	222,879.09
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	11,950.16	15.87	672.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	35,293.45	15.87	5,337.43
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	38,048.34	0.00	7,114.80
	Total for MAJOR GROUP 27	38,048.34	0.00	7,114.80
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	1,532.81	22.25	1,107.00
	Other	3,759,922.10	347,573.66	353,490.22
	Total for MAJOR GROUP 28	3,761,454.91	347,595.91	354,597.22
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	14,487.69	-57.65	10,000.44
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	14,487.69	-57.65	10,000.44
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	46,232.91	726.61	35,201.66
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	47,602.97	726.61	36,571.72
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	23,719.58	580.92	24,300.50
	4841 Cable & Other Pay TV Services	121,317.61	2,238.56	123,525.00
	Total for MAJOR GROUP 48	145,037.18	2,819.49	147,825.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	157,931.60	1,051.44	150,793.70
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	291,680.17	1,051.44	235,050.80
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	7,261.17	53.98	4,075.51
	5074 Plumbing & Hydronic Heating Supplies	17,915.35	12.33	13,918.66
	Other	182,455.76	189.30	125,184.70
	Total for MAJOR GROUP 50	207,632.27	255.62	143,178.87
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	7,632.75	0.00	458.73

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

Returns Filed: May 2016

	Gross Sales	Use Taxable	Taxable Sales
5153 Grain & Field Beans	777,315.55	20,854.33	91,020.45
5191 Farm Supplies	15,662,411.58	114,563.01	214,583.25
Other	66,135.19	2.25	4,099.68
Total for MAJOR GROUP 51	16,513,495.07	135,419.59	310,162.11
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	416,354.94	395.76	233,157.47
Other	143,773.54	0.00	111,915.59
Total for MAJOR GROUP 52	560,128.48	395.76	345,073.06
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	177,710.85	55.34	22,439.28
5331 Variety Stores	93,435.58	1,336.07	51,368.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	333,185.77	1,393.00	73,993.14
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,356,608.99	3,436.91	872,741.81
5499 Misc. Food Stores	939.73	0.00	289.50
Other	4,591.32	29,328.75	33,920.07
Total for MAJOR GROUP 54	1,362,140.04	32,765.66	906,951.38
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	120,249.48	53.18	83,060.43
Other	630,886.60	794.93	184,271.91
Total for MAJOR GROUP 55	751,136.08	848.11	267,332.34
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,449.86	19.56	2,443.84
5641 Children's & Infants' Wear Stores	744.44	0.06	744.50
5661 Shoe Stores	400.69	2.70	403.33
5699 Misc. Apparel & Accessory Stores	411.04	0.46	411.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	4,280.10	23.21	4,277.67
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	22,196.84	301.00	18,015.86
5719 Misc. Homefurnishings Stores	1,058.48	5.24	1,047.00
Other	14,494.02	21.49	8,213.97
Total for MAJOR GROUP 57	37,749.35	327.74	27,276.83
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	91,179.29	454.69	91,633.18
5813 Drinking Places	152,852.69	1,001.26	147,990.21
Total for MAJOR GROUP 58	244,031.98	1,455.95	239,623.39
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	161,343.10	4.41	16,062.53
5932 Used Merchandise Stores	11,845.78	0.00	3,902.15
5941 Sporting Goods & Bicycle Shops	2,695.76	26.93	2,615.50
5945 Hobby, Toy, & Game Shops	2,445.87	1.36	2,445.52
5947 Gift, Novelty, & Souvenir Shops	2,492.76	0.03	2,092.22
5961 Catalog & Mail-Order Houses	110,673.66	0.00	415.33
5999 Misc. Retail Stores, NEC	369,789.97	14,831.16	56,960.67
Other	167,121.69	8.81	12,549.03
Total for MAJOR GROUP 59	828,408.57	14,872.69	97,042.95
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	7,780,939.28	7,490.18	4,239,721.63
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		7,825,719.19	7,490.18	4,244,603.52
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7032 Sporting & Recreational Camps	10,545.12	0.00	10,545.12
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		12,549.26	0.00	12,549.26
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	2,484.53	0.00	2,484.53
	7231 Beauty Shops	37,271.15	52.38	37,323.53
	7261 Funeral Service & Crematories	59,190.00	0.00	59,190.00
	Other	2,612.52	0.30	2,300.32
Total for MAJOR GROUP 72		101,558.20	52.68	101,298.38
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	18,553.49	0.00	10,601.12
	7359 Equipment Rental & Leasing, NEC	6,599.21	70.04	6,248.35
	7377 Computer Rental & Leasing	3,442.16	24.35	1,293.50
	Other	18,377.14	0.37	15,591.51
Total for MAJOR GROUP 73		46,972.00	94.76	33,734.48
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	65,438.10	244.00	57,601.17
	7536 Automotive Glass Replacement Shops	1,533.10	0.00	1,422.16
	7538 General Automotive Repair Shops	291,611.97	1,880.22	217,197.10
	7542 Carwashes	3,904.13	0.00	2,363.38
	Other	39,996.67	1,994.83	37,997.73
Total for MAJOR GROUP 75		402,483.97	4,119.05	316,581.54
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	33,781.25	62.33	20,694.59
	7699 Repair Services, NEC	88,030.09	188.92	31,316.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		202,129.69	251.25	132,328.94
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	5,061.01	0.00	5,061.01
	Other	27,782.50	5,976.37	33,758.87
Total for MAJOR GROUP 79		32,843.51	5,976.37	38,819.88
MAJOR GROUP:	80 Health Services			
	Other	15,907.71	20,585.54	36,493.25
Total for MAJOR GROUP 80		15,907.71	20,585.54	36,493.25
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	56,989.39	1,659.39	48,652.52
Total for MAJOR GROUP 81		56,989.39	1,659.39	48,652.52
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			

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

		Gross Sales	Use Taxable	Taxable Sales
	8721 Accounting, Auditing, & Bookkeeping	69,594.02	153.72	61,797.60
	8748 Business Consulting, NEC	627,554.25	2,854.89	4,233.49
	Other	75,598.21	0.00	63,107.71
	Total for MAJOR GROUP 87	772,746.48	3,008.61	129,138.80
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 Turner	35,059,734.55	602,629.93	8,564,877.04

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

County: **Turner**

A	Agriculture, Forestry, & Fishing	334,316.99	2,078.09	222,879.09
D	Manufacturing	3,906,379.10	347,554.14	377,300.89
E	Transportation & Public Utilities	484,320.32	4,597.54	419,448.02
F	Wholesale Trade	16,721,127.35	135,675.21	453,340.98
G	Retail Trade	4,121,060.37	52,082.13	1,961,570.76
H	Finance, Insurance, & Real Estate	7,826,738.70	12,495.18	4,250,604.40
I	Services	1,653,859.85	35,747.65	859,151.68
	Other	11,931.86	12,400.00	20,581.22
	Total for Turner County	35,059,734.55	602,629.93	8,564,877.04

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

		Gross Sales	Use Taxable	Taxable Sales
Union County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	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	59,680.45	0.00
		783 Ornamental Shrub & Tree Services	31,336.50	0.00
		Other	242,788.84	17.50
		Total for MAJOR GROUP 7	333,805.79	17.50
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	675,574.11	2,607,891.37
		Total for MAJOR GROUP 20	675,574.11	2,607,891.37
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	2,739,647.18	6,229.49
		Total for MAJOR GROUP 24	2,739,647.18	6,229.49
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	3,834.22	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 27	13,538.37	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	48,209.45	375.67
		Other	N/A	N/A
		Total for MAJOR GROUP 28	48,209.45	510,528.53
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	4,320,454.44	45,797.14
		Total for MAJOR GROUP 35	4,320,454.44	45,797.14
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	6,921,121.62	9,559.42
		Total for MAJOR GROUP 37	6,921,121.62	9,559.42
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

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	113,278.84	145.10	109,399.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	147,930.33	2,536.05	146,281.66
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	26,674.70	653.30	27,328.00
4813 Telephone Communications, Except Radio	266,456.92	6,197.00	254,280.75
4841 Cable & Other Pay TV Services	208,299.97	3,030.36	210,506.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	1,187,003.48	76,967.66	559,201.75
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	403,301.52	6,298.41	382,613.49
Other	278,177.18	0.00	254,089.25
Total for MAJOR GROUP 49	681,478.70	6,298.41	636,702.74
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	10,868.01	63.26	6,340.28
5072 Hardware	1,205,296.62	1,145.87	216,447.71
5074 Plumbing & Hydronic Heating Supplies	103,901.82	7.64	83,500.02
5084 Industrial Machinery & Equipment	662.21	0.00	662.21
Other	61,143,913.08	64,408.85	386,105.42
Total for MAJOR GROUP 50	62,464,641.75	65,625.61	693,055.64
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	5,247,947.20	704,643.25	705,302.51
5153 Grain & Field Beans	2,119,417.67	2,422.36	10,984.50
5191 Farm Supplies	454,926.11	191.76	723.82
Other	777,695.40	26,322.18	61,248.60
Total for MAJOR GROUP 51	8,599,986.38	733,579.56	778,259.43
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	312,006.32	1,735.50	301,226.40
Other	56,480.59	481.54	42,251.67
Total for MAJOR GROUP 52	368,486.91	2,217.04	343,478.07
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	171,851.70	156.12	38,884.03
5331 Variety Stores	87,067.82	5,405.52	85,923.29
5399 Misc. General Merchandise Stores	20,844.40	0.08	17,667.37
Total for MAJOR GROUP 53	279,763.92	5,561.72	142,474.69
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,808,220.39	14,950.79	969,045.61
Other	43,145.24	508.11	1,149.10
Total for MAJOR GROUP 54	2,851,365.63	15,458.90	970,194.71
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	55,826.65	27.16	39,236.35
5541 Gasoline Service Stations	1,594,805.78	1,659.66	509,057.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	3,934,545.66	2,451.99	602,627.48
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,435.57	44.44	3,447.23
5641 Children's & Infants' Wear Stores	530.96	0.04	531.00
5661 Shoe Stores	692.12	4.48	696.50
5699 Misc. Apparel & Accessory Stores	2,728.43	3.07	2,731.50
Other	781.06	0.61	781.67
Total for MAJOR GROUP 56	8,168.15	52.63	8,187.90

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	23,495.61	543.77	18,354.00
5719 Misc. Homefurnishings Stores	3,756.25	18.61	3,715.50
5731 Radio, TV, & Electronic Stores	1,277,268.33	49.56	12,032.00
Other	905,285.94	13,730.53	35,806.74
Total for MAJOR GROUP 57	2,209,806.14	14,342.47	69,908.24
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	704,747.12	2,191.89	632,238.02
5813 Drinking Places	1,094,469.05	7,144.75	316,271.80
Total for MAJOR GROUP 58	1,799,216.17	9,336.64	948,509.82
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,440,738.68	2,068.94	33,905.99
5932 Used Merchandise Stores	6,601.92	0.00	6,601.92
5941 Sporting Goods & Bicycle Shops	23,274.41	30.16	23,117.01
5943 Stationery Stores	496,190.90	21,810.92	22,029.80
5945 Hobby, Toy, & Game Shops	824.53	5.43	821.52
5961 Catalog & Mail-Order Houses	102,258.29	0.00	508.33
5999 Misc. Retail Stores, NEC	1,967,823.02	6,082.59	810,270.54
Other	431,931.39	3,507.91	261,165.56
Total for MAJOR GROUP 59	4,469,643.15	33,505.95	1,158,420.67
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	290,580.41	1,360.00	131,627.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	347,112.38	4,094.71	153,335.67
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	414,371.11	7,254.42	373,235.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	449,082.72	7,254.42	394,970.61
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	85,254.82	0.00	59,282.69
7221 Photographic Studios, Portrait	15,609.59	0.00	15,269.59
7231 Beauty Shops	74,270.30	15.00	74,233.77
7299 Misc. Personal Services, NEC	1,877.99	0.00	877.99
Other	50,996.78	0.00	43,324.38
Total for MAJOR GROUP 72	228,009.48	15.00	192,988.42
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	53,165.48	0.00	50,704.23
7359 Equipment Rental & Leasing, NEC	7,482.63	92.78	7,183.28
7363 Help Supply Services	74,574.25	82.64	73,242.17
7377 Computer Rental & Leasing	13,531.81	95.72	5,085.00

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

	Gross Sales	Use Taxable	Taxable Sales
7389 Business Services, NEC	32,262.82	0.00	23,981.10
Other	13,130.05	6.75	10,213.46
Total for MAJOR GROUP 73	194,147.05	277.90	170,409.24
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	85,912.85	35.00	71,224.17
7536 Automotive Glass Replacement Shops	9,797.44	0.00	9,454.70
7538 General Automotive Repair Shops	1,231,118.34	16,952.59	144,023.55
Other	103,589.68	1,020.00	53,461.90
Total for MAJOR GROUP 75	1,430,418.31	18,007.59	278,164.32
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	99,861.59	1,001.48	24,879.16
Other	3,115.43	109.70	3,225.13
Total for MAJOR GROUP 76	102,977.02	1,111.18	28,104.29
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	25,624.47	65.00	24,660.64
7999 Amusement & Recreation, NEC	1,737,944.28	8,897.10	163,098.83
Other	1,266,723.16	15,544.32	400,638.78
Total for MAJOR GROUP 79	3,030,291.91	24,506.42	588,398.25
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	537,125.90	74,769.56	98,461.87
Other	608,282.22	580,576.47	610,525.57
Total for MAJOR GROUP 80	1,145,408.12	655,346.03	708,987.44
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	134,966.59	0.00	118,225.03
Total for MAJOR GROUP 81	134,966.59	0.00	118,225.03
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	12,895.81	4,933.60	17,829.41
Total for MAJOR GROUP 82	12,895.81	4,933.60	17,829.41
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	229,983.89	9,060.43	29,358.26
8721 Accounting, Auditing, & Bookkeeping	207,883.05	77.24	142,183.65
Other	842,019.80	22,413.17	179,012.77
Total for MAJOR GROUP 87	1,279,886.74	31,550.84	350,554.68
Total for COUNTY Union	113,069,409.60	4,963,238.06	13,766,061.31

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

County: **Union**

A Agriculture, Forestry, & Fishing	374,560.79	17.50	324,661.00
D Manufacturing	15,323,820.94	3,204,260.64	3,334,587.93
E Transportation & Public Utilities	2,016,412.50	85,802.11	1,342,186.15
F Wholesale Trade	71,064,628.13	799,205.17	1,471,315.07
G Retail Trade	15,920,995.72	82,927.34	4,243,801.58
H Finance, Insurance, & Real Estate	350,812.77	26,267.15	179,122.72
I Services	8,008,083.75	764,758.14	2,870,386.86
Other	N/A	N/A	N/A
Total for Union County	113,069,409.60	4,963,238.06	13,766,061.31

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

		Gross Sales	Use Taxable	Taxable Sales
Walworth County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	4,703.20	2,164.20
		Other	43,584.26	43,667.22
		Total for MAJOR GROUP 7	48,287.46	45,831.42
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		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	2,114.59	1,522.50
		Total for MAJOR GROUP 28	2,114.59	1,522.50
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	211,334.86	96,212.37
		Other	N/A	N/A
		Total for MAJOR GROUP 42	557,273.60	98,839.74
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	29,150.08	29,864.00
		4841 Cable & Other Pay TV Services	112,529.36	108,127.77
		Other	N/A	N/A
		Total for MAJOR GROUP 48	141,679.43	140,114.17
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	19,451.67	10,187.92
		5074 Plumbing & Hydronic Heating Supplies	62,423.11	48,339.33
		Other	318,508.13	311,143.76
		Total for MAJOR GROUP 50	400,382.91	369,671.01
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		

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

	Gross Sales	Use Taxable	Taxable Sales
5141 Groceries, General Line	54,614.27	0.00	7,774.28
5191 Farm Supplies	292,057.14	2,763.56	19,636.02
Other	436,931.70	22,139.66	44,856.35
Total for MAJOR GROUP 51	783,603.11	24,903.22	72,266.65
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	88,239.55	66.35	84,394.51
Other	120,181.81	0.00	108,533.67
Total for MAJOR GROUP 52	208,421.36	66.35	192,928.18
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	442,547.52	5,167.05	344,119.33
5331 Variety Stores	158,037.57	507.42	142,136.17
5399 Misc. General Merchandise Stores	542,156.64	3,628.07	510,982.18
Total for MAJOR GROUP 53	1,142,741.73	9,302.55	997,237.68
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,532,672.60	246.85	1,120,505.82
5461 Retail Bakeries	12,255.00	19.00	11,320.73
Other	12,944.93	100.00	8,007.65
Total for MAJOR GROUP 54	1,557,872.53	365.85	1,139,834.20
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	123,919.30	761.21	56,111.18
5541 Gasoline Service Stations	1,068,639.81	4,531.58	282,670.48
Other	1,649,289.38	3,213.15	388,524.38
Total for MAJOR GROUP 55	2,841,848.49	8,505.94	727,306.04
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,084.31	51.35	3,125.08
5641 Children's & Infants' Wear Stores	287.98	0.02	288.00
5661 Shoe Stores	84,354.15	52.66	84,406.77
Other	5,586.81	1.16	5,587.97
Total for MAJOR GROUP 56	93,313.24	105.19	93,407.82
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	70,924.94	88.15	69,457.70
5719 Misc. Homefurnishings Stores	108.17	0.54	107.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	91,567.47	95.78	89,984.69
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	474,892.86	3,507.56	465,469.02
5813 Drinking Places	82,497.40	182.50	63,676.68
Total for MAJOR GROUP 58	557,390.26	3,690.06	529,145.70
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	916,438.12	613.55	53,173.60
5921 Liquor Stores	74,287.78	762.51	74,884.58
5932 Used Merchandise Stores	75,210.31	0.00	75,210.31
5941 Sporting Goods & Bicycle Shops	62,737.92	499.46	44,766.19
5945 Hobby, Toy, & Game Shops	131.08	1.47	131.51
5947 Gift, Novelty, & Souvenir Shops	16,636.71	0.00	785.71
5984 Liquefied Petroleum Gas Dealers	70,308.19	95.59	57,994.46
5999 Misc. Retail Stores, NEC	2,093,112.73	5,334.88	517,620.89
Other	430,737.68	12,670.64	73,950.63
Total for MAJOR GROUP 59	3,739,600.52	19,978.09	898,517.88
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	65 Real Estate			
	Other	14,598.51	0.00	12,338.65
	Total for MAJOR GROUP 65	14,598.51	0.00	12,338.65
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	196,853.11	915.42	193,514.53
	Other	38,439.75	0.00	34,114.76
	Total for MAJOR GROUP 70	235,292.86	915.42	227,629.29
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	58,667.97	152.45	58,820.42
	7299 Misc. Personal Services, NEC	11,154.53	29.78	11,184.31
	Other	275,159.04	0.00	145,065.92
	Total for MAJOR GROUP 72	344,981.54	182.23	215,070.65
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	11,188.90	15.39	10,375.27
	7359 Equipment Rental & Leasing, NEC	75,801.93	552.68	60,789.30
	7389 Business Services, NEC	289,240.00	0.00	246,566.00
	Other	224,337.72	6,794.42	185,689.94
	Total for MAJOR GROUP 73	600,568.56	7,362.49	503,420.51
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	115,240.09	0.00	83,094.24
	Other	128,254.60	209.13	114,129.86
	Total for MAJOR GROUP 75	243,494.69	209.13	197,224.10
MAJOR GROUP:	76 Misc. Repair Services			
	7629 Electrical Repair Shops, NEC	15,964.69	0.00	15,819.69
	7699 Repair Services, NEC	34,049.45	56.80	32,588.97
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	168,422.38	56.80	97,288.25
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	11,768.36	9,226.72	20,995.08
	Total for MAJOR GROUP 79	11,768.36	9,226.72	20,995.08
MAJOR GROUP:	80 Health Services			
	Other	51,899.21	19,694.89	23,141.76
	Total for MAJOR GROUP 80	51,899.21	19,694.89	23,141.76
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	39,968.60	0.00	34,912.94
	Total for MAJOR GROUP 81	39,968.60	0.00	34,912.94
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	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	452,535.31	36.20	431,101.26
	Other	37,931.50	0.00	13,141.50
	Total for MAJOR GROUP 87	490,466.81	36.20	444,242.76

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

Returns Filed: May 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Walworth	16,436,498.61	204,426.81	8,635,170.96
***** COUNTY RECAP *****			
County: Walworth			
A Agriculture, Forestry, & Fishing	64,814.71	82.96	56,792.42
D Manufacturing	1,253,626.83	81,311.72	963,754.03
E Transportation & Public Utilities	1,483,757.56	18,104.35	711,965.23
F Wholesale Trade	1,183,986.02	25,134.11	441,937.66
G Retail Trade	10,232,755.60	42,109.80	4,668,362.19
H Finance, Insurance, & Real Estate	14,638.01	0.00	12,377.23
I Services	2,195,916.05	37,683.87	1,772,978.38
Other	N/A	N/A	N/A
Total for Walworth County	16,436,498.61	204,426.81	8,635,170.96

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

		Gross Sales	Use Taxable	Taxable Sales
Yankton County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	180,574.92	663.40
		752 Animal Specialty Services	45,675.37	2,659.50
		782 Lawn & Garden Services	39,904.85	0.00
		Other	2,507,817.78	254.96
		Total for MAJOR GROUP 7	2,773,972.92	3,577.86
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	103,865.07	0.00
		Total for MAJOR GROUP 17	103,865.07	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:	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	275,094.68	15,710.53
		2759 Commercial Printing, NEC	139,250.59	1,583.45
		Other	N/A	N/A
		Total for MAJOR GROUP 27	509,624.16	18,148.03
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	432,358.87	-1,103.20
		Total for MAJOR GROUP 32	432,358.87	-1,103.20
MAJOR GROUP:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	195,286.70	179,793.08
		Total for MAJOR GROUP 35	195,286.70	179,793.08
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	3,041,931.45	119,851.66	156,715.71
Total for MAJOR GROUP 37		3,041,931.45	119,851.66	156,715.71
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	393,621.08	1,059.73	263,816.94
	4225 General Warehousing & Storage	34,671.80	0.00	8,786.13
	Other	472,703.48	52,888.85	146,345.23
Total for MAJOR GROUP 42		900,996.36	53,948.58	418,948.30
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	421,281.10	3,335.17	423,952.42
	4841 Cable & Other Pay TV Services	648,182.49	39,920.55	639,553.75
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		1,069,557.92	43,255.72	1,063,600.51
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,940,102.72	2,555.00	13,474.21
Total for MAJOR GROUP 49		1,940,102.72	2,555.00	13,474.21
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	67,118.56	485.41	34,489.40
	5063 Electrical Apparatus & Equipment	525,458.53	561.32	369,298.27
	5074 Plumbing & Hydronic Heating Supplies	332,546.38	30,877.68	289,845.75
	5075 Warm Air Heating & Air-Conditioning	49,933.09	46.35	23,964.81
	Other	2,022,910.61	176,201.92	464,108.61
Total for MAJOR GROUP 50		2,997,967.17	208,172.69	1,181,706.84
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	55,772.04	0.00	4,002.40
	5153 Grain & Field Beans	3,789,031.10	5,131.56	71,106.37
	5191 Farm Supplies	3,106,838.86	6,154.29	215,731.99
	Other	633,726.92	6,091.63	123,033.87
Total for MAJOR GROUP 51		7,585,368.93	17,377.47	413,874.63
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	3,539,039.39	14,549.84	3,251,275.67
	5231 Paint, Glass, & Wallpaper Stores	233,821.45	1,449.21	130,176.79
	5251 Hardware Stores	560,006.22	1,025.36	447,544.21
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		4,340,457.06	17,024.41	3,836,446.67
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	7,135,406.66	63,955.59	6,183,737.96
	5331 Variety Stores	880,781.60	610.79	832,322.33

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	8,111,159.91	64,853.83	7,108,684.32
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,583,541.15	13,885.14	3,225,335.04
5421 Meat & Fish Markets	148,461.16	3.25	135,733.98
5499 Misc. Food Stores	68,541.81	31,780.08	100,081.74
Total for MAJOR GROUP 54	4,800,544.13	45,668.47	3,461,150.76
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,959,571.35	9,356.14	193,074.39
5531 Auto & Home Supply Stores	778,223.14	5,278.28	436,331.59
5541 Gasoline Service Stations	1,743,875.60	1,965.26	738,394.81
5551 Boat Dealers	90,775.53	0.00	36,378.94
5561 Recreational Vehicle Dealers	1,083,820.17	0.00	151,994.74
5571 Motorcycle Dealers	533,141.32	0.00	339,749.75
Other	81,772.87	0.00	23,333.87
Total for MAJOR GROUP 55	9,271,179.98	16,599.67	1,919,258.09
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	143,889.44	1,766.88	144,026.13
5641 Children's & Infants' Wear Stores	1,842.36	0.14	1,842.50
5651 Family Clothing Stores	43,976.71	1.78	41,293.31
5661 Shoe Stores	100,711.93	100.42	91,664.88
5699 Misc. Apparel & Accessory Stores	3,813.30	2.67	3,650.97
Other	1,017.52	0.00	1,017.52
Total for MAJOR GROUP 56	295,251.26	1,871.89	283,495.31
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	500,363.64	4,687.81	410,422.81
5713 Floor Covering Stores	86,277.25	6.19	83,886.38
5722 Household Appliance Stores	250,253.93	0.00	237,684.06
Other	44,099.44	4,855.33	46,770.60
Total for MAJOR GROUP 57	880,994.26	9,549.33	778,763.85
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,016,190.64	13,045.85	2,766,642.92
5813 Drinking Places	529,408.58	11,184.68	482,146.04
Total for MAJOR GROUP 58	3,545,599.23	24,230.53	3,248,788.96
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,483,660.92	4,146.80	265,602.25
5932 Used Merchandise Stores	156,713.14	0.00	148,724.40
5941 Sporting Goods & Bicycle Shops	378,123.61	32,959.55	405,407.35
5942 Book Stores	23,771.35	0.00	19,903.61
5943 Stationery Stores	125,866.15	101.83	85,962.21
5945 Hobby, Toy, & Game Shops	1,805.88	10.53	1,797.24
5947 Gift, Novelty, & Souvenir Shops	35,971.14	139.96	36,111.10
5949 Sewing, Needlework, & Piece Goods	33,604.17	0.00	33,274.70
5961 Catalog & Mail-Order Houses	110,716.29	0.00	415.49
5962 Merchandising Machine Operators	48,452.46	0.00	48,452.46
5963 Direct Selling Establishments	42,873.31	229.80	42,266.49
5984 Liquefied Petroleum Gas Dealers	217,700.57	44.76	81,626.80
5999 Misc. Retail Stores, NEC	2,867,380.58	23,341.07	1,479,887.84
Other	458,847.38	1,390.23	319,641.51
Total for MAJOR GROUP 59	5,985,486.96	62,364.53	2,969,073.45
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: May 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:	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	230,494.78	0.00	219,083.78
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	234,366.03	205.92	220,514.70
MAJOR GROUP:	67 Holding & Other Investment Offices			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	591,949.80	3,239.77	567,555.48
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	607,018.41	3,239.77	575,167.59
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	9,770.06	667.90	10,437.96
	7231 Beauty Shops	234,568.79	677.13	234,928.61
	7261 Funeral Service & Crematories	131,303.28	0.00	115,278.50
	7299 Misc. Personal Services, NEC	76,594.17	88.84	34,730.86
	Other	84,318.94	65.99	67,091.13
	Total for MAJOR GROUP 72	536,555.25	1,499.86	462,467.06
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	149,105.56	13,523.28	144,245.28
	7359 Equipment Rental & Leasing, NEC	135,173.13	783.89	131,648.25
	7374 Data Processing & Preparation	45,371.04	75.99	36,585.25
	7379 Computer Related Services, NEC	50,688.45	957.23	43,061.96
	7389 Business Services, NEC	715,534.93	175.00	94,819.14
	Other	310,014.01	25,623.00	183,473.87
	Total for MAJOR GROUP 73	1,405,887.13	41,138.40	633,833.75
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	470,823.73	4,796.13	245,659.78
	7536 Automotive Glass Replacement Shops	78,438.04	119.16	38,520.33
	7538 General Automotive Repair Shops	387,370.40	743.26	260,049.91
	7549 Automotive Services, NEC	47,947.06	0.00	44,530.43
	Other	116,658.67	755.39	94,099.33
	Total for MAJOR GROUP 75	1,101,237.90	6,413.94	682,859.78
MAJOR GROUP:	76 Misc. Repair Services			
	7641 Reupholstery & Furniture Repair	25,146.09	0.00	3,792.83
	7692 Welding Repair	5,280.60	54.00	2,486.34
	7699 Repair Services, NEC	282,221.19	248.09	205,566.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	317,594.58	302.09	216,737.02
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	36,660.05	272.45	35,293.85
	7993 Coin-Operated Amusement Devices	33,007.10	232.57	7,087.41
	7997 Membership Sports & Recreation Clubs	173,110.31	0.00	161,768.31

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

	Gross Sales	Use Taxable	Taxable Sales
7999 Amusement & Recreation, NEC	576,607.80	4,730.84	12,701.85
Other	240,492.18	1,433.08	238,159.64
Total for MAJOR GROUP 79	1,059,877.44	6,668.94	455,011.06
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	18,950.39	55,248.99	55,856.97
Other	2,334,350.70	92,410.13	284,358.00
Total for MAJOR GROUP 80	2,353,301.09	147,659.12	340,214.97
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	666,013.29	0.00	569,622.73
Total for MAJOR GROUP 81	666,013.29	0.00	569,622.73
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	64,766.11	0.00	7,575.13
Total for MAJOR GROUP 82	64,766.11	0.00	7,575.13
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	21,228.36	1,497.33	22,608.39
Total for MAJOR GROUP 86	21,228.36	1,497.33	22,608.39
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	2,083,351.01	11,917.77	325,403.44
8712 Architectural Services	108,011.01	0.00	82,194.01
8721 Accounting, Auditing, & Bookkeeping	1,172,209.45	4,254.59	1,088,059.56
8741 Management Services	75,514.66	365.62	65,668.28
8742 Management Consulting Services	124,004.40	1,095.91	42,152.30
8748 Business Consulting, NEC	188,431.05	431.95	29,550.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	3,766,646.58	18,065.84	1,645,228.25
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	4,089.30	0.00	1,398.80
Total for MAJOR GROUP 89	4,089.30	0.00	1,398.80
Total for COUNTY Yankton	90,077,576.56	2,324,635.01	35,322,735.37

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

County: **Yankton**

A	Agriculture, Forestry, & Fishing	2,873,273.39	3,577.86	267,570.43
C	Construction	103,865.07	0.00	84,581.63
D	Manufacturing	23,066,104.82	1,523,778.42	2,306,206.50
E	Transportation & Public Utilities	3,921,090.94	99,759.29	1,506,323.86
F	Wholesale Trade	10,583,336.10	225,550.16	1,595,581.47
G	Retail Trade	37,230,672.77	242,162.67	23,605,661.41
H	Finance, Insurance, & Real Estate	339,050.10	3,150.70	288,946.98
I	Services	11,960,183.36	226,655.92	5,667,863.09
	Other	N/A	N/A	N/A
	Total for Yankton County	90,077,576.56	2,324,635.01	35,322,735.37

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

			Gross Sales	Use Taxable	Taxable Sales
ZIEBACH County					
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	260.74	1.14	244.55
		Total for MAJOR GROUP 53	260.74	1.14	244.55
MAJOR GROUP:	54	Food Stores			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 56	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	146,104.22	1,156.20	3,441.91
		Total for MAJOR GROUP 59	146,104.22	1,156.20	3,441.91
MAJOR GROUP:	60	Depository Institutions			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	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:	72	Personal Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
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		652,435.03	7,189.36	254,328.07

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

County: **ZIEBACH**

D	Manufacturing	51,892.78	69.23	2,960.40
F	Wholesale Trade	15,090.62	753.91	11,238.63
G	Retail Trade	561,736.73	6,151.26	217,771.51
H	Finance, Insurance, & Real Estate	4,061.87	0.00	2,489.53
I	Services	10,876.00	0.00	10,876.00
	Other	N/A	N/A	N/A
Total for ZIEBACH County		652,435.03	7,189.36	254,328.07

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	23,943,686.86	3,120,717.52	24,246,022.14
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		32,217,645.63	3,775,563.77	31,737,037.88
Total for COUNTY Public Utilities		32,375,870.10	3,781,881.27	31,874,934.97

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

County: **Public Utilities**

E	Transportation & Public Utilities	32,375,870.10	3,781,881.27	31,874,934.97
Total for Public Utilities County		32,375,870.10	3,781,881.27	31,874,934.97

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

		Gross Sales	Use Taxable	Taxable Sales
Out of State County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	23,829.42	0.00	23,829.42
	Total for MAJOR GROUP 1	23,829.42	0.00	23,829.42
MAJOR GROUP:	2 Agricultural Production - Livestock			
	213 Hogs	15,288.09	14,873.20	15,161.29
	Other	79,418.36	0.00	6,661.96
	Total for MAJOR GROUP 2	94,706.45	14,873.20	21,823.25
MAJOR GROUP:	7 Agricultural Services			
	711 Soil Preparation Services	269,236.19	0.00	36,663.55
	741 Veterinary Services for Livestock	1,260,055.10	0.00	775,524.51
	742 Veterinary Services, Specialties	43,398.62	0.00	43,398.62
	751 Livestock Services, Except Veterinary	233,360.08	0.00	67,568.16
	781 Landscape Counseling & Planning	223,295.23	0.00	24,069.07
	782 Lawn & Garden Services	409,833.39	684.83	401,775.46
	783 Ornamental Shrub & Tree Services	592,348.48	2,253.91	538,699.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	3,048,530.96	2,938.74	1,904,702.24
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	850.00	0.00	850.00
	Total for MAJOR GROUP 9	850.00	0.00	850.00
MAJOR GROUP:	10 Metal Mining			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 10	N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
	1311 Crude Petroleum & Natural Gas	3,517.13	2,720.50	6,237.63
	1381 Drilling Oil & Gas Wells	0.00	0.00	0.00
	1382 Oil & Gas Exploration Services	56,032.46	1,239.70	53,269.70
	1389 Oil & Gas Field Services, NEC	526,216.76	115,250.17	642,487.13
	Total for MAJOR GROUP 13	585,766.35	119,210.37	701,994.46
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	1442 Construction Sand & Gravel	228,896.44	0.00	10,896.24
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	228,896.44	0.00	10,896.24
MAJOR GROUP:	15 General Building Contractors			
	1521 Single-Family Housing Construction	0.00	0.00	0.00
	Total for MAJOR GROUP 15	0.00	0.00	0.00
MAJOR GROUP:	16 Heavy Construction, except Building			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1711 Plumbing, Heating, Air-Conditioning	6,667.70	0.00	632.70
	1752 Floor Laying & Floor Work, NEC	347,855.60	0.00	212,495.46
	1761 Roofing, Siding, & Sheet Metal Work	1,912.50	0.00	1,912.50
	1799 Special Trade Contractors, NEC	359,902.61	0.00	348,777.20
	Other	260,158.60	0.00	80,272.50
	Total for MAJOR GROUP 17	976,497.01	0.00	644,090.36
MAJOR GROUP:	20 Food & Kindred Products			
	Other	493,014.66	8,693.67	188,150.96

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

Returns Filed: May 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 20	493,014.66	8,693.67	188,150.96
MAJOR GROUP: 22 Textile Mill Products			
2273 Carpets & Rugs	114,104.49	0.00	40,362.17
Other	0.00	0.00	0.00
Total for MAJOR GROUP 22	114,104.49	0.00	40,362.17
MAJOR GROUP: 23 Apparel & Other Textile Products			
2396 Automotive & Apparel Trimmings	842.25	0.00	0.00
Other	940,002.83	0.00	144,958.28
Total for MAJOR GROUP 23	940,845.08	0.00	144,958.28
MAJOR GROUP: 24 Lumber & Wood Products			
2431 Millwork	1,267,486.90	0.00	1,433.25
2434 Wood Kitchen Cabinets	32,627.34	0.00	32,627.34
2439 Structural Wood Members, NEC	93,966.06	0.00	62,980.73
2452 Prefabricated Wood Buildings	0.00	0.00	0.00
2499 Wood Products, NEC	108,838.03	0.00	15,049.63
Other	2,383,346.16	12,825.00	2,331,254.81
Total for MAJOR GROUP 24	3,886,264.49	12,825.00	2,443,345.76
MAJOR GROUP: 25 Furniture & Fixtures			
2531 Public Building & Related Furniture	12,892.58	0.00	4,473.93
2541 Wood Partitions & Fixtures	60.28	0.00	60.28
2542 Partitions & Fixtures, Except Wood	55,423.92	0.00	426.25
2599 Furniture & Fixtures, NEC	36,380.41	0.00	11,996.22
Other	585,936.65	0.00	25,158.25
Total for MAJOR GROUP 25	690,693.84	0.00	42,114.93
MAJOR GROUP: 26 Paper & Allied Products			
2653 Corrugated & Solid Fiber Boxes	27,512.46	0.00	27,512.46
Other	492,865.01	0.00	12,571.45
Total for MAJOR GROUP 26	520,377.47	0.00	40,083.91
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	124,533.57	23,340.59	93,203.31
2721 Periodicals	295,059.44	1,539.16	139,939.14
2731 Book Publishing	485,776.56	13,048.07	153,532.34
2741 Misc. Publishing	182,314.80	15,683.72	121,143.28
2752 Commercial Printing, Lithographic	397,694.63	20.00	313,629.88
2754 Commercial Printing, Gravure	216,485.86	0.00	165,892.09
2759 Commercial Printing, NEC	1,505,378.28	76.72	702,952.89
2771 Greeting Cards	149,163.41	0.00	126,065.31
Other	174,849.64	3,908.50	176,202.69
Total for MAJOR GROUP 27	3,531,256.19	57,616.76	1,992,560.93
MAJOR GROUP: 28 Chemicals & Allied Products			
2819 Industrial Inorganic Chemicals, NEC	26,010.16	0.00	17,960.64
2821 Plastics Materials & Resins	200,524.54	0.00	3,724.75
2833 Medicinals & Botanicals	740.91	0.00	740.91
2834 Pharmaceutical Preparations	5,252,382.80	644.50	437,927.84
2835 Diagnostic Substances	796,121.62	0.00	35,023.19
2836 Biological Products, Except Diagnostic	451,797.77	0.00	30,377.40
2841 Soap & Other Detergents	32,936.42	0.00	20,270.57
2844 Toilet Preparations	9,749.30	0.00	6,660.09
2869 Industrial Organic Chemicals, NEC	118,410.99	0.00	17,436.66
2899 Chemical Preparations, NEC	385,752.59	0.00	0.00
Other	5,977,011.65	23,744.04	1,404,502.22
Total for MAJOR GROUP 28	13,251,438.75	24,388.54	1,974,624.27
MAJOR GROUP: 29 Petroleum & Coal Products			

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

Returns Filed: May 2016

	Gross Sales	Use Taxable	Taxable Sales
Other	4,098,372.02	0.00	55,704.20
Total for MAJOR GROUP 29	4,098,372.02	0.00	55,704.20
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3069 Fabricated Rubber Products, NEC	405,544.79	0.00	4,407.39
3084 Plastics Pipe	342,180.36	0.00	19,011.97
3089 Plastics Products, NEC	1,183,220.71	0.00	68,990.00
Other	120,762.85	0.00	117,073.25
Total for MAJOR GROUP 30	2,051,708.71	0.00	209,482.61
MAJOR GROUP: 31 Leather & Leather Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3291 Abrasive Products	257,083.65	0.00	47,630.67
Other	525,544.40	0.00	249,631.91
Total for MAJOR GROUP 32	782,628.05	0.00	297,262.58
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	0.00	0.00	0.00
Other	1,508,997.29	0.00	103,707.20
Total for MAJOR GROUP 33	1,508,997.29	0.00	103,707.20
MAJOR GROUP: 34 Fabricated Metal Products			
3423 Hand & Edge Tools, NEC	607,909.41	0.00	35,570.53
3441 Fabricated Structural Metal	280,733.62	0.00	274,422.58
3442 Metal Doors, Sash, & Trim	102,590.15	0.00	3,516.67
3443 Fabricated Plate Work (Boiler Shops)	1,007,390.27	0.00	769,798.89
3444 Sheet Metal Work	1,202,419.05	0.00	51,077.03
3448 Prefabricated Metal Buildings	641,277.64	64,640.00	449,655.52
3491 Industrial Valves	244,152.76	0.00	15,486.77
3494 Valves & Pipe Fittings, NEC	41,851.28	0.00	38,383.87
3499 Fabricated Metal Products, NEC	2,937.73	0.00	2,937.73
Other	670,781.69	0.00	150,072.11
Total for MAJOR GROUP 34	4,802,043.60	64,640.00	1,790,921.70
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	234,511.50	0.00	0.00
3523 Farm Machinery & Equipment	6,178,256.14	100.00	759,457.06
3531 Construction Machinery	1,325,864.87	0.00	67,483.60
3533 Oil & Gas Field Machinery	557,650.77	0.00	507,904.74
3535 Conveyors & Conveying Equipment	3,431.41	0.00	3,431.41
3541 Machine Tools, Metal Cutting Types	13,625.84	0.00	1,167.25
3545 Machine Tool Accessories	79,482.92	0.00	49,542.87
3555 Printing Trades Machinery	401,406.16	0.00	147,099.74
3556 Food Products Machinery	329,340.89	0.00	321,396.52
3559 Special Industry Machinery, NEC	532,709.68	0.00	237,583.31
3561 Pumps & Pumping Equipment	80,579.67	0.00	34,026.25
3565 Packaging Machinery	323,547.08	1,931.49	78,348.17
3569 General Industrial Machinery, NEC	161,664.80	0.00	106,202.02
3571 Electronic Computers	47,977.85	0.00	8,083.25
3572 Computer Storage Devices	5,442,644.39	0.00	257,070.00
3577 Computer Peripheral Equipment, NEC	38,171.00	0.00	22,399.65
3578 Calculating & Accounting Equipment	116,766.57	0.00	35,573.45
3585 Refrigeration & Heating Equipment	275,424.70	0.00	399.06
3589 Service Industry Machinery, NEC	93,374.96	0.00	31,093.37
3599 Industrial Machinery, NEC	113,413.82	0.00	16,668.11
Other	700,245.57	0.00	140,955.18
Total for MAJOR GROUP 35	17,050,090.59	2,031.49	2,825,885.01

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	15,146.24	0.00	10,486.07
3625 Relays & Industrial Controls	2,445.30	0.00	0.00
3634 Electric Housewares & Fans	285,037.17	0.00	92,330.11
3646 Commercial Lighting Fixtures	377,465.78	0.00	0.00
3661 Telephone & Telegraph Apparatus	694,013.00	0.00	687,953.00
3663 Radio & TV Communications Equipment	197,352.18	0.00	94,128.02
3679 Electronic Components, NEC	49,855.93	52,115.25	63,830.25
3699 Electrical Equipment & Supplies, NEC	55,686.22	0.00	0.00
Other	1,550,835.78	0.00	52,509.52
Total for MAJOR GROUP 36	3,227,837.60	52,115.25	1,001,236.97
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles & Car Bodies	438,308.55	0.00	433,597.83
Other	290,906.41	0.00	106,822.24
Total for MAJOR GROUP 37	729,214.96	0.00	540,420.07
MAJOR GROUP: 38 Instruments & Related Products			
3821 Laboratory Apparatus & Furniture	1,479,257.31	32.25	15,455.25
3822 Environmental Controls	32,050.87	0.00	21,084.96
3823 Process Control Instruments	103,595.54	0.00	48,493.64
3825 Instruments to Measure Electricity	265,927.87	0.00	109,701.98
3829 Measuring & Controlling Devices, NEC	108,706.36	0.00	66,583.51
3841 Surgical & Medical Instruments	77,117.60	0.00	815.48
3842 Surgical Appliances & Supplies	195,053.46	35,982.50	76,016.94
3843 Dental Equipment & Supplies	223,073.06	4,166.45	44,189.99
3845 Electromedical Equipment	59,134.84	0.00	5,160.85
3861 Photographic Equipment & Supplies	85,796.09	0.00	10,272.47
Other	22,636.89	0.00	22,263.89
Total for MAJOR GROUP 38	2,652,349.89	40,181.20	420,038.96
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3949 Sporting & Athletic Goods, NEC	449,660.56	4,029.16	25,119.03
3993 Signs & Advertising Specialties	37,879.79	0.00	13,007.46
3999 Manufacturing Industries, NEC	1,668,230.34	15,626.48	833,397.53
Other	26,330.31	0.00	26,760.41
Total for MAJOR GROUP 39	2,182,101.00	19,655.64	898,284.43
MAJOR GROUP: 40 Railroad Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	234,376.45	0.00	118,911.28
Total for MAJOR GROUP 41	234,376.45	0.00	118,911.28
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	357,763.07	0.00	197,020.51
4213 Trucking, Except Local	36,152.33	0.00	11,302.33
Other	11,355.94	0.00	6,289.25
Total for MAJOR GROUP 42	405,271.34	0.00	214,612.09
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	21,980.75	28,010.00	47,717.75
Total for MAJOR GROUP 45	21,980.75	28,010.00	47,717.75
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4613 Refined Petroleum Pipelines	0.00	96,765.24	96,765.24

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

Returns Filed: May 2016

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 46	1,520,601.50	211,056.99	211,056.99
MAJOR GROUP: 47 Transportation Services			
4785 Inspection & Fixed Facilities	119,628.94	0.00	33,250.21
4789 Transportation Services, NEC	28,020.97	0.00	28,020.97
Other	295,999.61	18,463.33	295,403.08
Total for MAJOR GROUP 47	443,649.52	18,463.33	356,674.26
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	23,340,488.74	220,897.84	23,540,335.09
4813 Telephone Communications, Except Radio	8,735,888.79	580,475.04	9,307,873.17
4841 Cable & Other Pay TV Services	9,538,275.01	0.00	9,537,271.55
4899 Communications Services, NEC	2,112,626.31	13,123.75	785,273.20
Other	57,546.49	0.00	55,958.48
Total for MAJOR GROUP 48	43,784,825.34	814,496.63	43,226,711.49
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	1,182,955.69	92,381.96	312,087.40
4922 Natural Gas Transmission	713,490.72	60,712.95	60,712.95
4923 Gas Transmission & Distribution	907,812.53	47,567.00	373,696.10
4924 Natural Gas Distribution	4,809,344.80	0.00	3,293,979.70
4925 Gas Production &/or Distribution	517,393.04	0.00	511,870.96
4931 Electric & Other Services Combined	337,803.49	1,019,825.75	1,350,212.79
4953 Refuse Systems	924,203.38	31,148.64	667,317.00
4959 Sanitary Services, NEC	179,332.52	0.00	136,555.50
Other	7,032,466.64	22,734.47	5,374,676.89
Total for MAJOR GROUP 49	16,604,802.81	1,274,370.77	12,081,109.29
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	10,356,049.84	2,251.50	152,557.64
5013 Motor Vehicle Supplies & New Parts	11,352,067.52	0.00	178,621.90
5014 Tires & Tubes	1,451,082.37	0.00	39,666.36
5015 Motor Vehicle Parts, Used	599,406.31	18,771.92	61,021.06
5021 Furniture	506,869.48	0.00	137,840.07
5023 Homefurnishings	1,814,100.08	1,139.33	90,002.50
5031 Lumber, Plywood, & Millwork	6,610,592.21	145,937.33	342,211.02
5032 Brick, Stone, & Related Materials	1,366,725.04	0.00	481,436.05
5033 Roofing, Siding, & Insulation	2,082,506.37	833.66	223,327.14
5039 Construction Materials, NEC	2,227,544.17	0.00	873,104.47
5043 Photographic Equipment & Supplies	581,553.46	0.00	148,658.75
5044 Office Supplies	1,776,232.72	453.05	885,487.43
5045 Computers, Peripherals & Software	14,688,302.87	8,758.50	3,883,414.11
5046 Commercial Equipment, NEC	4,634,588.24	0.00	3,397,763.30
5047 Medical & Hospital Equipment	34,123,952.48	93,822.44	3,370,706.51
5048 Ophthalmic Goods	356,822.03	0.00	218,946.61
5049 Professional Equipment, NEC	1,608,684.53	175,474.00	576,131.28
5051 Metals Service Centers & Offices	12,516,964.20	6,108.29	1,423,134.65
5063 Electrical Apparatus & Equipment	8,824,954.52	2,637.58	2,280,576.71
5064 Electrical Appliances, TV & Radios	1,344,200.64	0.00	98,723.77
5065 Electronic Parts & Equipment, NEC	8,277,593.17	-8,750,906.75	-4,596,385.14
5072 Hardware	2,705,543.13	0.00	234,011.95
5074 Plumbing & Hydronic Heating Supplies	2,356,251.84	154.91	1,470,381.06
5075 Warm Air Heating & Air-Conditioning	3,195,830.73	59.56	927,122.52
5078 Refrigeration Equipment & Supplies	925,387.65	0.00	435,945.67
5082 Construction & Mining Machinery	3,631,039.05	994.59	944,410.73
5083 Farm & Garden Machinery	23,555,300.39	0.00	2,382,089.27
5084 Industrial Machinery & Equipment	44,880,601.07	82,768.89	4,586,883.84
5085 Industrial Supplies	14,391,905.63	191.61	651,119.17

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

Returns Filed: May 2016

	Gross Sales	Use Taxable	Taxable Sales
5087 Service Establishment Equipment	13,464,289.29	3,351.69	531,718.59
5088 Transportation Equipment & Supplies	56,657.04	729.00	37,998.75
5091 Sporting & Recreational Goods	224,805.52	40.00	63,666.92
5092 Toys & Hobby Goods & Supplies	21,174.63	0.00	118.64
5093 Scrap & Waste Materials	109,404.27	0.00	74,978.56
5094 Jewelry & Precious Stones	85,266.82	557.43	7,866.48
5099 Durable Goods, NEC	2,295,278.44	38,134.00	688,661.28
Total for MAJOR GROUP 50	238,999,527.75	-8,167,737.47	27,303,919.62
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	59,665.62	0.00	45,264.57
5112 Stationery & Office Supplies	2,761,478.59	0.00	181,808.50
5113 Industrial & Personal Service Paper	353,552.14	0.00	18,139.62
5122 Drugs, Proprietaries, & Sundries	248,265,460.43	70,108.25	819,115.89
5131 Piece Goods & Notions	325,815.51	0.00	7,717.67
5136 Men's & Boys' Clothing	97,235.08	11,086.56	38,446.86
5137 Women's & Children's Clothing	115,386.41	31.75	27,990.04
5139 Footwear	84,123.22	0.00	28,952.50
5141 Groceries, General Line	69,916,294.19	44,173.10	1,489,738.73
5142 Packaged Frozen Foods	1,480,288.06	0.00	140,660.93
5145 Confectionery	4,901,494.74	21,373.25	42,591.70
5149 Groceries & Related Products, NEC	6,450,369.22	533.00	247,928.05
5162 Plastics Materials & Basic Shapes	3,173,604.75	0.00	5,553.26
5169 Chemicals & Allied Products, NEC	3,586,765.97	565.50	840,278.41
5171 Petroleum Bulk Stations & Terminals	27,167.07	0.00	0.00
5172 Petroleum Products, NEC	11,812,084.45	1,839.50	569,100.16
5181 Beer & Ale	108,588.88	96,662.68	96,765.85
5182 Wine & Distilled Beverages	2,262,538.90	8,734.25	8,734.25
5191 Farm Supplies	36,222,363.98	1,145.21	1,185,756.12
5192 Books, Periodicals, & Newspapers	462,518.74	404.00	116,208.00
5194 Tobacco & Tobacco Products	8,147,731.42	1,681.25	94,555.42
5198 Paints, Varnishes, & Supplies	17,258.61	0.00	0.00
5199 Nondurable Goods, NEC	1,082,201.00	1,900.00	306,499.95
Other	16,864,818.37	22,513.72	1,027,407.37
Total for MAJOR GROUP 51	418,578,805.35	282,752.02	7,339,213.85
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	17,463,961.73	127,346.70	7,715,834.17
5231 Paint, Glass, & Wallpaper Stores	14,929,738.25	205.52	13,385,377.20
5251 Hardware Stores	7,748,492.64	311.55	1,234,950.08
5261 Retail Nurseries & Garden Stores	1,240,997.03	1,231.16	552,687.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	41,401,394.16	129,094.93	22,894,459.62
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	283,745.17	0.00	283,745.17
5331 Variety Stores	470,336.43	500.00	414,109.43
5399 Misc. General Merchandise Stores	100,112.91	0.00	48,639.97
Total for MAJOR GROUP 53	854,194.51	500.00	746,494.57
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,599,883.67	0.00	366,172.90
5421 Meat & Fish Markets	3,783.46	0.00	3,783.46
5431 Fruit & Vegetable Markets	1,202,652.93	0.00	1,100,029.20
5499 Misc. Food Stores	15,375.95	35,027.51	1,670,188.17
Other	145,900.87	0.00	59,639.94
Total for MAJOR GROUP 54	2,967,596.88	35,027.51	3,199,813.67
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,371,797.94	0.00	168,659.73

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

Returns Filed: May 2016

	Gross Sales	Use Taxable	Taxable Sales
5531 Auto & Home Supply Stores	9,772,093.32	515.60	593,279.36
5541 Gasoline Service Stations	9,481,462.55	398.02	216,858.38
5561 Recreational Vehicle Dealers	733,069.99	0.00	206,772.20
5571 Motorcycle Dealers	5,697,526.56	0.00	88,305.57
5599 Automotive Dealers, NEC	23,071,246.78	0.00	363,858.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	52,177,414.14	913.62	1,687,950.64
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	37,875.00	0.00	37,740.00
5621 Women's Clothing Stores	464,105.39	0.00	447,760.73
5632 Women's Accessory & Specialty Stores	72,127.51	0.00	72,128.67
5651 Family Clothing Stores	1,228,965.69	651.00	1,171,641.22
5661 Shoe Stores	808,532.10	5,507.00	259,456.03
5699 Misc. Apparel & Accessory Stores	663,021.66	72.06	186,655.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	3,299,496.53	6,230.06	2,200,250.95
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	3,228,266.30	0.00	538,148.42
5713 Floor Covering Stores	2,375,814.15	22,556.97	275,915.14
5714 Drapery & Upholstery Stores	69,868.32	0.00	58,426.84
5719 Misc. Homefurnishings Stores	1,327,358.29	4,579.40	667,432.54
5722 Household Appliance Stores	1,285,031.12	0.00	164,523.03
5731 Radio, TV, & Electronic Stores	4,949,533.27	0.00	4,649,803.73
5734 Computer & Software Stores	16,464,697.95	5,027.86	4,377,798.86
5735 Record & Pre-recorded Tape Stores	989,783.67	0.00	120,428.67
5736 Musical Instrument Stores	50,758.42	0.00	26,188.05
Total for MAJOR GROUP 57	30,741,111.49	32,164.23	10,878,665.28
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	62,418.67	0.00	62,418.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	68,046.67	0.00	68,046.67
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	26,740,259.44	33.50	39,027.13
5921 Liquor Stores	22,142.17	0.00	14,486.47
5932 Used Merchandise Stores	7,216.20	0.00	6,293.18
5941 Sporting Goods & Bicycle Shops	1,074,611.64	0.00	330,979.66
5942 Book Stores	1,205,712.70	0.00	350,208.76
5943 Stationery Stores	2,442,507.06	215.14	1,096,899.78
5944 Jewelry Stores	205,849.90	0.00	205,885.30
5945 Hobby, Toy, & Game Shops	112,064.07	0.00	110,230.64
5946 Camera & Photographic Supply Stores	71,974.00	0.00	49,002.00
5947 Gift, Novelty, & Souvenir Shops	221,868.71	0.00	199,645.21
5949 Sewing, Needlework, & Piece Goods	26,492.15	0.00	25,106.75
5961 Catalog & Mail-Order Houses	16,766,794.55	2,910.50	6,678,728.98
5962 Merchandising Machine Operators	498,093.25	3,189.85	474,852.79
5963 Direct Selling Establishments	5,580,563.62	39,091.58	5,174,247.77
5983 Fuel Oil Dealers	642,076.38	0.00	78,816.13
5984 Liquefied Petroleum Gas Dealers	329,445.65	0.00	150,431.72
5989 Fuel Dealers, NEC	15,320,269.47	32,022.67	432,939.17
5995 Optical Goods Stores	15,777.65	183.12	183.12
5999 Misc. Retail Stores, NEC	59,361,632.45	990,759.50	14,686,968.07
Other	456.48	662.55	1,119.03
Total for MAJOR GROUP 59	130,645,807.54	1,069,068.41	30,106,051.66
MAJOR GROUP: 60 Depository Institutions			
6021 National Commercial Banks	563,382.53	18,533.52	493,093.96

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

	Gross Sales	Use Taxable	Taxable Sales
6099 Functions Related to Deposit Banking	211,519.63	3,557.32	214,923.59
Other	84,195.25	20,908.20	105,103.45
Total for MAJOR GROUP 60	859,097.41	42,999.04	813,121.00
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	88,180.91	0.00	24,514.78
6153 Short-Term Business Credit	126,013.55	181.97	122,419.02
6159 Misc. Business Credit Institutions	1,130,640.86	8,265.48	486,068.64
Other	9.00	2,632.28	2,641.28
Total for MAJOR GROUP 61	1,344,844.32	11,079.73	635,643.72
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	363,002.94	300.00	343,404.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	1,354,609.46	300.00	370,791.40
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance	60,441.37	0.00	60,441.37
6371 Pension, Health, & Welfare Funds	0.00	23,577.81	23,577.81
6399 Insurance Carriers, NEC	320,684.28	0.00	266,427.59
Other	99,498.00	2,188.34	62,789.17
Total for MAJOR GROUP 63	480,623.65	25,766.15	413,235.94
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	351,209.76	13,907.99	359,165.15
Total for MAJOR GROUP 64	351,209.76	13,907.99	359,165.15
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	73,426.65	0.00	62,250.23
6531 Real Estate Agents & Managers	6,516,319.64	1,583.63	489,698.52
Other	114,160.57	24,228.82	41,541.36
Total for MAJOR GROUP 65	6,703,906.86	25,812.45	593,490.11
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	103,746.24	0.00	90,894.24
6794 Patent Owners & Lessors	2,272,776.90	45,116.19	1,984,301.67
Other	40,669.00	15,321.97	55,393.97
Total for MAJOR GROUP 67	2,417,192.14	60,438.16	2,130,589.88
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,127,524.56	0.00	140,440.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,127,524.56	0.00	140,440.03
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	579,594.55	0.00	556,977.94
7217 Carpet & Upholstery Cleaning	24,654.32	0.00	13,131.73
7218 Industrial Launderers	754,478.85	0.00	388,175.06
7221 Photographic Studios, Portrait	186,762.18	4,478.31	185,391.29
7261 Funeral Service & Crematories	4,752.00	0.00	4,752.00
7299 Misc. Personal Services, NEC	410,339.12	0.00	273,814.52
Other	190,870.59	0.00	167,411.54
Total for MAJOR GROUP 72	2,151,451.61	4,478.31	1,589,654.08
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	460,305.86	8,266.67	129,375.74
7319 Advertising, NEC	144,801.92	14,539.97	145,762.15
7322 Adjustment & Collection Services	48,567.73	0.00	47,183.67
7323 Credit Reporting Services	693,085.83	0.00	526,195.70
7331 Direct Mail Advertising Services	109,138.46	0.00	44,635.87
7334 Photocopying & Duplicating Services	9,622.16	0.00	9,622.16
7335 Commercial Photography	72,274.00	0.00	72,274.00

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

Returns Filed: May 2016

	Gross Sales	Use Taxable	Taxable Sales
7342 Disinfecting & Pest Control Services	1,112,964.77	9,946.00	759,630.25
7349 Building Maintenance Services, NEC	1,775,091.97	2,232.69	1,587,421.08
7352 Medical Equipment Rental	16,960,635.83	6,221.86	552,503.83
7353 Heavy Construction Equipment Rental	734,192.29	0.00	340,650.38
7359 Equipment Rental & Leasing, NEC	16,814,543.50	127,204.77	11,403,268.27
7361 Employment Agencies	467,867.83	0.00	388,985.88
7363 Help Supply Services	3,140,810.78	4,410.96	1,807,465.07
7371 Computer Programming Services	2,492,025.80	31.75	773,769.43
7372 Prepackaged Software	16,338,690.84	174,887.67	8,316,768.78
7373 Computer Integrated Systems Design	1,949,564.29	56,975.75	457,637.90
7374 Data Processing & Preparation	4,600,855.10	7,045.85	4,404,059.79
7375 Information Retrieval Services	149,167.40	0.00	160,306.92
7376 Computer Facilities Management	1,600,932.40	2,439.71	45,900.21
7377 Computer Rental & Leasing	7,974,081.65	0.00	6,932,358.37
7378 Computer Maintenance & Repair	235,590.11	0.00	191,339.25
7379 Computer Related Services, NEC	8,892,977.19	631.16	7,388,401.36
7381 Detective & Armored Car Services	839,536.49	5,767.08	800,894.29
7382 Security Systems Services	319,347.97	661.95	288,730.09
7389 Business Services, NEC	13,577,884.08	18,585.64	5,104,655.50
Other	735,589.10	283.33	389,456.69
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Total for MAJOR GROUP 73	102,250,145.35	440,132.81	53,069,252.63
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	242,574.78	14,069.83	135,124.16
7514 Passenger Car Rental	356,039.27	17,451.20	373,490.47
7515 Passenger Car Leasing	429,720.11	0.00	9,197.50
7519 Utility Trailer Rental	1,341,501.59	0.00	187,593.72
7534 Tire Retreading & Repair Shops	114,843.54	0.00	32,251.67
7536 Automotive Glass Replacement Shops	26,946.65	0.00	26,036.17
7538 General Automotive Repair Shops	98,038.44	0.00	77,019.66
7542 Carwashes	85,553.45	0.00	85,553.45
7549 Automotive Services, NEC	3,663.00	0.00	3,663.00
Other	50,969.17	0.00	7,862.36
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Total for MAJOR GROUP 75	2,749,850.00	31,521.03	937,792.16
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	12,733.06	0.00	10,882.12
7623 Refrigeration Service & Repair	-884,520.57	0.00	-884,579.66
7629 Electrical Repair Shops, NEC	580,362.73	0.00	482,775.46
7692 Welding Repair	0.00	0.00	0.00
7699 Repair Services, NEC	3,149,058.08	9,047.67	2,230,775.38
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 76	2,857,633.30	9,047.67	1,839,853.30
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	21,967.13	0.00	6,050.00
7819 Services Allied to Motion Pictures	35,663.45	0.00	32,319.54
7841 Video Tape Rental	2,193,540.14	850.00	2,163,892.93
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 78	2,292,547.44	850.00	2,202,262.47
MAJOR GROUP: 79 Amusement & Recreation Services			
7922 Theatrical Producers & Services	1,363,757.51	72.02	1,312,434.24
7929 Entertainers & Entertainment Groups	5,950.00	0.00	3,150.00
7991 Physical Fitness Facilities	22,666.12	0.00	22,666.12
7993 Coin-Operated Amusement Devices	321,363.38	4,998.84	41,646.47
7999 Amusement & Recreation, NEC	131,914.78	0.00	114,444.78
Other	4,372.64	0.00	4,372.64
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Total for MAJOR GROUP 79	1,850,024.43	5,070.86	1,498,714.25

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	80 Health Services			
	Other	1,974,764.26	6,936.98	135,827.48
	Total for MAJOR GROUP 80	1,974,764.26	6,936.98	135,827.48
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	4,676,515.48	264,337.27	1,686,393.87
	Total for MAJOR GROUP 81	4,676,515.48	264,337.27	1,686,393.87
MAJOR GROUP:	82 Educational Services			
	8221 Colleges & Universities	125,940.30	1,175.50	14,835.50
	8299 Schools & Educational Services, NEC	284,340.30	584.95	126,884.22
	Other	16,002.17	0.00	16,002.17
	Total for MAJOR GROUP 82	426,282.77	1,760.45	157,721.89
MAJOR GROUP:	83 Social Services			
	8399 Social Services, NEC	0.00	0.00	0.00
	Other	259,339.77	0.00	257,972.39
	Total for MAJOR GROUP 83	259,339.77	0.00	257,972.39
MAJOR GROUP:	86 Membership Organizations			
	8641 Civic & Social Associations	31,433.00	57,632.41	89,065.41
	8661 Religious Organizations	11,718.47	0.00	10,278.47
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	43,879.68	57,632.41	100,072.09
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	2,128,157.45	838.50	993,434.41
	8712 Architectural Services	578,660.51	31,180.56	428,771.36
	8713 Surveying Services	392,365.33	0.00	338,964.30
	8721 Accounting, Auditing, & Bookkeeping	3,666,030.92	14,002.64	2,970,282.00
	8732 Commercial Nonphysical Research	44,136.05	0.00	41,959.05
	8734 Testing Laboratories	938,466.33	4,916.25	454,443.76
	8741 Management Services	59,986,741.70	397,904.02	1,127,515.65
	8742 Management Consulting Services	5,577,085.77	22,274.41	4,027,245.36
	8744 Facilities Support Services	2,069.42	6,776.08	8,845.50
	8748 Business Consulting, NEC	998,496.98	2,388.00	384,163.72
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	74,312,210.46	480,280.46	10,775,625.11
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	233,813.60	0.00	191,485.26
	Total for MAJOR GROUP 89	233,813.60	0.00	191,485.26
MAJOR GROUP:	92 Justice, Public Order, & Safety			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A	N/A

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

Returns Filed: May 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Out of State	1,261,009,223.79	-848,403.90	262,419,794.70
***** COUNTY RECAP *****			
County: Out of State			
A Agriculture, Forestry, & Fishing	3,168,276.83	17,811.94	1,951,564.91
B Mining	820,339.25	119,210.37	718,567.16
C Construction	1,040,899.99	0.00	644,090.36
D Manufacturing	62,513,338.68	282,147.55	15,009,144.94
E Transportation & Public Utilities	63,015,507.71	3,859,230.97	57,769,626.40
F Wholesale Trade	657,578,333.10	-7,884,985.45	34,643,133.47
G Retail Trade	262,155,061.92	1,272,998.76	71,781,733.06
H Finance, Insurance, & Real Estate	13,511,483.60	180,303.52	5,316,037.20
I Services	197,205,982.71	1,302,048.25	74,583,067.01
Other	N/A	N/A	N/A
Total for Out of State County	1,261,009,223.79	-848,403.90	262,419,794.70

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

		Gross Sales	Use Taxable	Taxable Sales
CONSOLIDATED-No City tax County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	1,562,973.97	9,266.05
		752 Animal Specialty Services	72,677.36	449.77
		Other	14,495,718.84	23,918.19
		Total for MAJOR GROUP 7	16,131,370.17	33,634.01
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	1,743,155.63	232,481.81
		Total for MAJOR GROUP 20	1,743,155.63	232,481.81
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	26	Paper & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	71,706.97	224.82
		Total for MAJOR GROUP 27	71,706.97	224.82
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	1,382,821.09	-2,295.37
		Other	N/A	N/A
		Total for MAJOR GROUP 32	1,735,590.32	8,291.49
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	3,602,866.59	118,050.41
		Total for MAJOR GROUP 37	3,602,866.59	118,050.41
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	532,184.56	12,927.08
		Total for MAJOR GROUP 42	532,184.56	12,927.08
MAJOR GROUP:	47	Transportation Services		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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	1,793,979.32	138,268.95	1,749,835.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	4,409,770.06	202,333.20	4,429,690.54
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	229,067.04	1,439.53	146,057.83
5063 Electrical Apparatus & Equipment	2,505,337.22	447.71	1,915,976.97
5074 Plumbing & Hydronic Heating Supplies	2,720,136.07	1,975.64	2,172,974.32
5085 Industrial Supplies	2,331,076.21	13,673.37	659,561.87
Other	7,603,745.08	29,467.73	1,608,495.32
Total for MAJOR GROUP 50	15,389,361.62	47,003.98	6,503,066.31
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	423,781.62	0.00	27,052.26
5153 Grain & Field Beans	18,698,862.21	42,492.04	252,469.05
5191 Farm Supplies	110,443,321.74	256,315.32	1,408,085.69
Other	1,732,224.73	435.51	395,969.76
Total for MAJOR GROUP 51	131,298,190.30	299,242.87	2,083,576.76
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	8,154,972.76	95,554.80	6,212,938.89
Other	292,837.78	1,721.70	152,156.75
Total for MAJOR GROUP 52	8,447,810.53	97,276.49	6,365,095.64
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	472,337.60	1,762.58	458,266.20
5331 Variety Stores	405,635.24	18,851.46	380,176.89
5399 Misc. General Merchandise Stores	15,273,976.80	1,669.86	238,002.98
Total for MAJOR GROUP 53	16,151,949.64	22,283.90	1,076,446.07
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,349,948.26	1,011.28	730,936.91
Other	185,749.15	2,267.96	99,932.30
Total for MAJOR GROUP 54	1,535,697.40	3,279.24	830,869.21
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,441,467.55	3,658.13	804,607.71
5541 Gasoline Service Stations	1,691,069.96	3,687.07	321,332.30
Other	616,432.06	2.06	41,934.66
Total for MAJOR GROUP 55	3,748,969.56	7,347.26	1,167,874.67
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	15,168.53	182.13	15,204.63
5651 Family Clothing Stores	7,739.45	23.10	7,762.55
5661 Shoe Stores	4,969.82	22.31	4,991.74
Other	8,798.16	2.56	8,800.72
Total for MAJOR GROUP 56	36,675.95	230.10	36,759.64
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	568,224.29	12,940.71	463,946.22
Other	161,491.09	650.51	119,615.23
Total for MAJOR GROUP 57	729,715.37	13,591.21	583,561.45
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	267,963.21	1,020.27	134,477.60

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

	Gross Sales	Use Taxable	Taxable Sales
5813 Drinking Places	11,476.05	653.47	10,030.88
Total for MAJOR GROUP 58	279,439.26	1,673.74	144,508.48
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	4,056.67	30.45	263.98
5941 Sporting Goods & Bicycle Shops	134,581.90	1,889.66	129,966.23
5943 Stationery Stores	44,093.51	160.38	28,967.28
5999 Misc. Retail Stores, NEC	50,866,527.42	228,865.57	14,322,411.19
Other	672,481.75	1,801.26	170,323.86
Total for MAJOR GROUP 59	51,721,741.25	232,747.32	14,651,932.54
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other	8,835.37	0.69	7,119.37
Total for MAJOR GROUP 72	8,835.37	0.69	7,119.37
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	1,178,258.80	6,040.67	924,434.81
Other	339,419.38	4,517.52	172,979.19
Total for MAJOR GROUP 73	1,517,678.18	10,558.19	1,097,414.00
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	12,155.47	23.15	9,347.41
Total for MAJOR GROUP 75	12,155.47	23.15	9,347.41
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			
7993 Coin-Operated Amusement Devices	28,818.06	75.76	24,397.90
Other	306,181.07	0.01	293,297.10
Total for MAJOR GROUP 79	334,999.13	75.77	317,695.00
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	5,187,470.32	-3,042.41	-3,050.55
Other	914,379.34	4,841.30	12,347.94
Total for MAJOR GROUP 80	6,101,849.66	1,798.89	9,297.39
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	332,439.70	866.44	324,714.62
Total for MAJOR GROUP 81	332,439.70	866.44	324,714.62
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,684,265.34	9,920.94	453,716.11

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

	Gross Sales	Use Taxable	Taxable Sales
8721 Accounting, Auditing, & Bookkeeping	1,225,230.38	8,786.99	784,805.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	2,926,449.35	18,849.43	1,255,616.54
Total for COUNTY CONSOLIDATED-No City tax	278,399,489.09	6,489,021.88	55,235,247.42

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

County: **CONSOLIDATED-No City tax**

A Agriculture, Forestry, & Fishing	16,131,370.17	52,607.26	1,451,982.74
D Manufacturing	10,016,505.12	5,427,373.80	8,453,675.93
E Transportation & Public Utilities	8,291,949.38	237,407.69	8,088,062.21
F Wholesale Trade	146,687,551.91	346,246.85	8,586,643.07
G Retail Trade	82,651,998.98	378,429.27	24,857,047.70
H Finance, Insurance, & Real Estate	2,717,515.08	14,423.17	293,617.24
I Services	11,436,963.08	32,533.85	3,158,752.99
Other	N/A	N/A	N/A
Total for CONSOLIDATED-No City tax County	278,399,489.09	6,489,021.88	55,235,247.42

STATE-WIDE TOTALS:	5,440,300,365.97	82,697,438.26	1,641,562,743.32
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***** STATE-WIDE RECAP *****

A Agriculture, Forestry, & Fishing	70,038,159.34	996,689.35	25,794,420.08
B Mining	6,026,135.65	1,923,332.81	5,060,434.82
C Construction	3,694,700.62	12,526.22	2,384,837.49
D Manufacturing	539,710,230.06	26,850,118.18	71,878,242.51
E Transportation & Public Utilities	275,610,443.61	15,268,908.85	206,540,964.66
F Wholesale Trade	1,393,244,492.75	-3,042,275.10	116,713,197.75
G Retail Trade	2,194,634,403.54	13,133,256.64	857,136,838.66
H Finance, Insurance, & Real Estate	54,026,066.54	10,116,006.84	39,185,586.08
I Services	902,828,572.87	17,431,559.05	316,564,832.71
J Public Administration	487,160.99	7,315.42	303,388.56

STATE-WIDE TOTALS:	5,440,300,365.97	82,697,438.26	1,641,562,743.32
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ITEMS OF NOTE:

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