

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: DECEMBER 2017

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

ITEMS OF NOTE:

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

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

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

		Gross Sales	Use Taxable	Taxable Sales	
Aurora County					
MAJOR GROUP:	7	Agricultural Services			
		Other	49,618.47	0.00	36,214.85
		Total for MAJOR GROUP 7	49,618.47	0.00	36,214.85
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		Other	70,079.87	6.22	69,255.76
		Total for MAJOR GROUP 42	70,079.87	6.22	69,255.76
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	5,011.92	274.08	5,286.00
		Total for MAJOR GROUP 48	5,011.92	274.08	5,286.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	4,149.84	36.44	2,348.48
		5074 Plumbing & Hydronic Heating Supplies	14,028.63	113.37	9,522.53
		5084 Industrial Machinery & Equipment	33,405.18	38.62	6,615.00
		Other	2,412.42	0.59	1,604.04
		Total for MAJOR GROUP 50	53,996.08	189.02	20,090.05
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5191 Farm Supplies	4,281,588.07	20,311.42	83,031.61
		Other	1,065,993.93	51.10	1,870.37
		Total for MAJOR GROUP 51	5,347,582.00	20,362.52	84,901.98
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	98,043.60	282.96	87,715.44
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	98,095.43	286.24	87,770.42
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	5,548.14	55.49	4,876.32
		Other	110,123.49	5,209.60	106,306.01
		Total for MAJOR GROUP 53	115,671.63	5,265.09	111,182.33
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	572,921.53	559.79	374,843.88
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	573,025.75	595.57	374,983.88

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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	2,266,118.69	934.89	268,916.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,270,950.39	1,061.37	271,609.17
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,035.52	11.02	2,027.76
5641 Children's & Infants' Wear Stores	340.89	0.03	340.92
Other	168.00	4.10	172.08
Total for MAJOR GROUP 56	2,544.42	15.14	2,540.76
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	362.79	1.62	359.50
5731 Radio, TV, & Electronic Stores	458.72	0.44	403.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,630.32	41.50	1,382.08
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	35,561.47	4.23	35,565.70
5813 Drinking Places	114,127.09	658.75	112,155.58
Total for MAJOR GROUP 58	149,688.56	662.98	147,721.28
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	30,050.23	1.34	29,955.00
5945 Hobby, Toy, & Game Shops	635.10	4.33	634.41
5999 Misc. Retail Stores, NEC	3,920.35	-26,972.95	-24,144.73
Other	24,664.00	0.09	7,882.39
Total for MAJOR GROUP 59	59,269.68	-26,967.19	14,327.07
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7032 Sporting & Recreational Camps	71,132.19	0.00	71,132.19
Other	37,416.24	0.00	37,216.24
Total for MAJOR GROUP 70	108,548.43	0.00	108,348.43
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	2,796.61	0.00	2,240.50
7231 Beauty Shops	9,441.49	0.00	9,441.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	19,343.10	0.00	17,766.99
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	25,223.97	0.00	19,417.88
Other	7,800.75	17.15	7,140.22
Total for MAJOR GROUP 73	33,024.72	17.15	26,558.10
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	324,014.43	835.49	135,726.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	339,151.49	354.89	126,620.39
MAJOR GROUP: 76 Misc. Repair Services			
Other	362,061.39	2,803.93	218,100.51
Total for MAJOR GROUP 76	362,061.39	2,803.93	218,100.51
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			

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		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
MAJOR GROUP:	88 Private Households			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
Total for COUNTY Aurora		10,549,684.55	6,871.71	2,021,595.33

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

County: **Aurora**

A	Agriculture, Forestry, & Fishing	75,278.47	0.00	61,874.85
D	Manufacturing	49,643.43	0.32	48,982.03
E	Transportation & Public Utilities	155,122.45	280.30	152,093.13
F	Wholesale Trade	5,401,578.07	20,551.53	104,992.03
G	Retail Trade	3,270,876.17	-19,039.30	1,011,516.99
I	Services	1,594,074.37	5,078.86	640,515.64
Other		N/A	N/A	N/A
Total for Aurora County		10,549,684.55	6,871.71	2,021,595.33

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		Gross Sales	Use Taxable	Taxable Sales
Beadle County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 1		
		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		340,173.58	1,787.71	333,684.76
		741 Veterinary Services for Livestock		
		34,321.54	0.00	34,321.54
		782 Lawn & Garden Services		
		5,112,175.21	58,160.77	154,980.80
		Other		
		Total for MAJOR GROUP 7		
		5,486,670.33	59,948.48	522,987.10
MAJOR GROUP:	10	Metal Mining		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 10		
		N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 14		
		N/A	N/A	N/A
MAJOR GROUP:	15	General Building Contractors		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 15		
		N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		19,395.79	0.00	9,457.24
		1752 Floor Laying & Floor Work, NEC		
		Total for MAJOR GROUP 17		
		19,395.79	0.00	9,457.24
MAJOR GROUP:	20	Food & Kindred Products		
		N/A	N/A	N/A
		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		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 23		
		N/A	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 25		
		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		125,573.21	140.96	18,827.56
		2711 Newspapers		
		Total for MAJOR GROUP 27		
		125,573.21	140.96	18,827.56
MAJOR GROUP:	28	Chemicals & Allied Products		
		5,027,814.70	120,211.54	215,947.46
		Other		
		Total for MAJOR GROUP 28		
		5,027,814.70	120,211.54	215,947.46
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		N/A	N/A	N/A
		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		
		425,094.95	0.00	418,886.64
		3273 Ready-Mixed Concrete		
		N/A	N/A	N/A
		Other		
		Total for MAJOR GROUP 32		
		427,823.80	33.27	420,411.64
MAJOR GROUP:	34	Fabricated Metal Products		
		3,206,070.11	-565,925.77	-398,749.33
		Other		
		Total for MAJOR GROUP 34		
		3,206,070.11	-565,925.77	-398,749.33
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		1,009,082.78	13,983.95	58,489.57
		Other		
		Total for MAJOR GROUP 35		
		1,009,082.78	13,983.95	58,489.57
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		

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		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:	38 Instruments & Related Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 41		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		3,945.71	37.48	3,854.72
Other		373,262.11	1,054.80	8,558.00
Total for MAJOR GROUP 42		377,207.82	1,092.28	12,412.72
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		372,673.79	15,429.54	388,101.11
4841 Cable & Other Pay TV Services		500,334.20	43,211.23	544,227.45
Total for MAJOR GROUP 48		873,007.99	58,640.77	932,328.56
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4953 Refuse Systems		147,154.82	2,424.47	95,128.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 49		2,236,145.17	87,186.16	2,217,437.95
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials		306,706.06	250.00	159,518.66
5044 Office Supplies		78,184.34	148.67	33,860.32
5063 Electrical Apparatus & Equipment		352,976.49	193.23	138,930.87
5074 Plumbing & Hydronic Heating Supplies		367,384.45	52.89	236,911.38
5084 Industrial Machinery & Equipment		106,247.20	199.62	18,436.96
5085 Industrial Supplies		47,754.61	15.34	45,158.89
Other		531,327.00	2,277.90	245,524.26
Total for MAJOR GROUP 50		1,790,580.15	3,137.65	878,341.34
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries		30,056.03	0.00	27,689.70
5141 Groceries, General Line		388,171.61	0.90	8,128.65
5191 Farm Supplies		5,524,971.46	14,285.48	172,644.15
Other		76,195.61	10,742.24	30,167.92
Total for MAJOR GROUP 51		6,019,394.71	25,028.61	238,630.42
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		896,032.84	6,992.60	644,332.70
5251 Hardware Stores		302,581.34	393.81	243,390.53
Other		132,982.33	889.05	80,198.65
Total for MAJOR GROUP 52		1,331,596.51	8,275.46	967,921.88
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		5,930,645.67	19,811.29	4,709,135.20
5399 Misc. General Merchandise Stores		1,238,663.29	4,392.55	1,178,518.74
Total for MAJOR GROUP 53		7,169,308.96	24,203.84	5,887,653.94
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		4,424,589.86	1,124.08	2,295,016.27
5421 Meat & Fish Markets		51,606.29	0.00	43,855.63
5461 Retail Bakeries		34,103.41	263.52	33,788.81
5499 Misc. Food Stores		91,025.20	163.56	65,568.44

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

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	4,601,324.77	1,551.16	2,438,229.15
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,393,093.34	1,430.80	327,220.90
5531 Auto & Home Supply Stores	1,147,782.01	7,465.11	608,254.07
5541 Gasoline Service Stations	2,369,498.85	8,954.30	720,585.94
Other	672,836.48	363.62	45,734.42
Total for MAJOR GROUP 55	8,583,210.69	18,213.82	1,701,795.33
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	76,823.58	362.90	76,973.40
5632 Women's Accessory & Specialty Stores	26,742.14	0.00	26,681.12
5641 Children's & Infants' Wear Stores	4,276.24	0.61	4,276.85
5651 Family Clothing Stores	124,103.95	1,164.50	125,268.20
5661 Shoe Stores	60,677.33	82.49	60,759.58
5699 Misc. Apparel & Accessory Stores	1,731.38	2.12	1,733.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	294,404.95	1,612.61	295,742.99
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	313,033.16	6,144.62	281,070.69
5713 Floor Covering Stores	108,069.78	164.99	102,581.75
5719 Misc. Homefurnishings Stores	8,681.45	18.82	8,318.20
5722 Household Appliance Stores	197,073.70	0.00	189,284.18
5731 Radio, TV, & Electronic Stores	5,709.56	9.95	5,320.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	651,655.64	6,338.38	605,145.70
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,585,545.37	6,972.35	1,583,769.45
5813 Drinking Places	491,957.85	880.92	443,354.71
Total for MAJOR GROUP 58	2,077,503.22	7,853.27	2,027,124.16
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	90,769.95	0.00	26,016.90
5941 Sporting Goods & Bicycle Shops	28,017.23	36.12	24,828.11
5943 Stationery Stores	96,651.50	331.47	68,465.40
5945 Hobby, Toy, & Game Shops	2,185.18	15.20	2,183.34
5947 Gift, Novelty, & Souvenir Shops	320.70	0.11	318.94
5984 Liquefied Petroleum Gas Dealers	1,069.13	0.63	621.00
5992 Florists	49,606.20	0.00	48,165.30
5999 Misc. Retail Stores, NEC	10,008,395.88	97,553.66	1,941,650.47
Other	648,110.93	7,891.86	139,666.44
Total for MAJOR GROUP 59	10,925,126.70	105,829.05	2,251,915.90
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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			

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6531 Real Estate Agents & Managers	179,959.02	175.48	172,743.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	212,956.82	175.48	198,243.70
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	384,568.75	1,832.67	369,424.63
7032 Sporting & Recreational Camps	138,826.29	0.00	138,826.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	523,395.04	1,832.67	508,250.92
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	30,745.25	0.00	24,631.50
7221 Photographic Studios, Portrait	25,115.39	1,498.87	24,714.29
7231 Beauty Shops	120,178.20	501.63	120,679.83
7299 Misc. Personal Services, NEC	18,213.30	73.01	18,286.31
Other	138,214.90	741.40	119,051.35
Total for MAJOR GROUP 72	332,467.04	2,814.91	307,363.28
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	61,534.38	544.05	58,661.41
7359 Equipment Rental & Leasing, NEC	62,866.44	975.03	55,770.48
7377 Computer Rental & Leasing	2,740.35	18.94	920.50
7389 Business Services, NEC	311,218.58	187.98	153,455.94
Other	227,970.86	9,906.86	136,067.02
Total for MAJOR GROUP 73	666,330.61	11,632.86	404,875.35
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	418,593.81	75.00	359,817.56
7534 Tire Retreading & Repair Shops	19,520.44	0.00	19,520.44
7538 General Automotive Repair Shops	306,701.22	2,474.69	269,226.65
7539 Automotive Repair Shops, NEC	312,323.99	0.00	66,786.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	1,083,171.87	2,549.69	741,383.43
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	296,434.75	6,728.98	91,412.15
7699 Repair Services, NEC	204,090.85	816.17	78,693.90
Other	44,081.19	0.00	26,778.49
Total for MAJOR GROUP 76	544,606.79	7,545.15	196,884.54
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	58,355.85	1,031.54	59,387.39
7999 Amusement & Recreation, NEC	410,210.18	0.00	391,158.80
Other	354,902.51	10,011.77	68,126.06
Total for MAJOR GROUP 79	823,468.54	11,043.31	518,672.25
MAJOR GROUP: 80 Health Services			
Other	34,632.53	14,390.85	42,998.59
Total for MAJOR GROUP 80	34,632.53	14,390.85	42,998.59
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	129,746.82	95.70	64,117.05
Total for MAJOR GROUP 81	129,746.82	95.70	64,117.05
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			

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

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	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	329,326.81	1,743.98	103,628.77
8721 Accounting, Auditing, & Bookkeeping	449,606.27	433.77	395,993.17
8742 Management Consulting Services	25,322.89	0.00	24,572.89
Other	149,447.10	15.00	125,221.91
Total for MAJOR GROUP 87	953,703.07	2,192.75	649,416.74
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Beadle	93,661,694.40	898,420.93	26,104,585.65

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

County: **Beadle**

A Agriculture, Forestry, & Fishing	5,867,007.97	59,948.48	545,379.10
C Construction	76,607.70	0.00	66,669.15
D Manufacturing	35,202,874.86	428,761.48	1,210,632.46
E Transportation & Public Utilities	3,630,784.69	146,919.20	3,234,403.88
F Wholesale Trade	7,809,974.87	28,166.26	1,116,971.76
G Retail Trade	35,634,131.43	173,877.59	16,175,529.05
H Finance, Insurance, & Real Estate	247,912.84	3,340.84	233,949.60
I Services	5,163,099.42	54,876.68	3,506,318.05
Other	N/A	N/A	N/A
Total for Beadle County	93,661,694.40	898,420.93	26,104,585.65

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

				Gross Sales	Use Taxable	Taxable Sales
Bennett County						
MAJOR GROUP:	7	Agricultural Services				
		Other	15,808.63	0.00	14,068.63	
		Total for MAJOR GROUP 7	15,808.63	0.00	14,068.63	
MAJOR GROUP:	27	Printing & Publishing				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 27	N/A	N/A	N/A	
MAJOR GROUP:	32	Stone, Clay, & Glass Products				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 32	N/A	N/A	N/A	
MAJOR GROUP:	42	Trucking & Warehousing				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 42	N/A	N/A	N/A	
MAJOR GROUP:	48	Communications				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 48	N/A	N/A	N/A	
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 49	N/A	N/A	N/A	
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
		Other	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	35,747.72	26.68	12,820.11	
		Total for MAJOR GROUP 51	35,747.72	26.68	12,820.11	
MAJOR GROUP:	52	Building Materials & Garden Supplies				
		5211 Lumber & Other Building Materials	11,091.04	231.81	9,900.35	
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 52	296,613.80	547.06	260,787.62	
MAJOR GROUP:	53	General Merchandise Stores				
		5311 Department Stores	3,696.73	18.91	3,366.61	
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 53	200,587.48	14,817.58	194,359.61	
MAJOR GROUP:	54	Food Stores				
		Other	585,879.73	116.15	331,783.54	
		Total for MAJOR GROUP 54	585,879.73	116.15	331,783.54	
MAJOR GROUP:	55	Automotive Dealers & Service Stations				
		Other	437,018.25	772.89	367,447.20	
		Total for MAJOR GROUP 55	437,018.25	772.89	367,447.20	
MAJOR GROUP:	56	Apparel & Accessory Stores				
		5621 Women's Clothing Stores	404.12	3.94	375.12	
		Other	1,103.76	22.08	1,125.73	
		Total for MAJOR GROUP 56	1,507.88	26.02	1,500.85	
MAJOR GROUP:	57	Furniture & Homefurnishings Stores				
		Other	882.16	2.38	886.20	
		Total for MAJOR GROUP 57	882.16	2.38	886.20	
MAJOR GROUP:	58	Eating & Drinking Places				
		5812 Eating Places	146,646.54	373.07	144,224.73	
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 58	214,005.06	898.07	204,247.45	

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	59 Misc. Retail			
	5945 Hobby, Toy, & Game Shops	7,041.27	3.45	5,457.53
	5999 Misc. Retail Stores, NEC	306,020.48	0.65	56,625.02
	Other	146,319.86	1.70	13,247.32
	Total for MAJOR GROUP 59	459,381.60	5.79	75,329.87
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	32,285.13	0.00	24,656.70
	Total for MAJOR GROUP 72	32,285.13	0.00	24,656.70
MAJOR GROUP:	73 Business Services			
	Other	38,190.51	11.03	37,329.98
	Total for MAJOR GROUP 73	38,190.51	11.03	37,329.98
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	-13,449.21	-90.90	-1,113.21
	Total for MAJOR GROUP 87	-13,449.21	-90.90	-1,113.21
	Total for COUNTY Bennett	3,604,810.10	52,447.54	2,491,231.63

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

County: **Bennett**

A	Agriculture, Forestry, & Fishing	15,808.63	0.00	14,068.63
D	Manufacturing	30,346.80	0.00	9,920.45
E	Transportation & Public Utilities	1,160,851.59	10,625.18	830,137.90
F	Wholesale Trade	38,962.62	30.52	13,730.61
G	Retail Trade	2,195,875.95	17,185.95	1,436,342.34
I	Services	162,917.65	24,605.88	186,986.91
	Other	N/A	N/A	N/A
	Total for Bennett County	3,604,810.10	52,447.54	2,491,231.63

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

		Gross Sales	Use Taxable	Taxable Sales
Bon Homme County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	12,917.47	0.00
		Other	149,579.28	607.06
		Total for MAJOR GROUP 7	162,496.76	607.06
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	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	14,256.18	1.32
		Total for MAJOR GROUP 27	14,256.18	1.32
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	3,441.93	2.22
		Other	N/A	N/A
		Total for MAJOR GROUP 28	1,482,284.37	50,732.19
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	331,193.13	28,749.92
		Total for MAJOR GROUP 32	331,193.13	28,749.92
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	40,134.88	87.07
		Total for MAJOR GROUP 42	40,134.88	87.07
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	31,156.70	1,703.80
		Other	N/A	N/A
		Total for MAJOR GROUP 48	31,177.80	1,705.62
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		

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	3,709.88	34.42	1,986.79
5063 Electrical Apparatus & Equipment	48,617.22	1.56	34,705.50
5074 Plumbing & Hydronic Heating Supplies	11,327.52	1.70	8,341.07
5084 Industrial Machinery & Equipment	1,386.20	1.60	274.50
Other	54,940.35	42.69	42,106.58
Total for MAJOR GROUP 50	119,981.17	81.96	87,414.44
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	2,452.53	0.94	655.72
5191 Farm Supplies	531,371.49	442.28	33,150.94
Other	1,688,716.99	60.28	9,925.13
Total for MAJOR GROUP 51	2,222,541.02	503.49	43,731.79
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	60,367.59	21,638.82	81,049.21
5251 Hardware Stores	72,589.57	478.17	69,335.07
5261 Retail Nurseries & Garden Stores	14,187.88	0.00	12,771.88
Total for MAJOR GROUP 52	147,145.04	22,116.99	163,156.16
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	68,011.21	177.67	53,439.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	132,294.78	5,009.34	115,797.88
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	969,869.52	134.45	564,264.28
Other	90,817.92	20.00	84,858.70
Total for MAJOR GROUP 54	1,060,687.44	154.45	649,122.98
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	99,436.34	16.46	28,048.89
5541 Gasoline Service Stations	1,436,160.86	19,363.13	468,496.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,805,816.06	21,508.47	554,023.24
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	47,849.65	257.28	47,952.98
5641 Children's & Infants' Wear Stores	1,321.25	0.37	1,321.62
5661 Shoe Stores	565.07	34.49	599.38
5699 Misc. Apparel & Accessory Stores	7,014.35	0.59	6,587.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	56,808.32	292.76	56,519.90
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	87,463.55	1,288.54	80,434.21
5719 Misc. Homefurnishings Stores	775.02	3.46	768.00
5731 Radio, TV, & Electronic Stores	20,761.58	2.88	18,609.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	120,740.40	1,294.88	109,786.90
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	87,654.49	378.84	35,491.07
5813 Drinking Places	251,887.69	676.00	210,214.97
Total for MAJOR GROUP 58	339,542.18	1,054.84	245,706.04
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	74,836.68	12.36	9,711.85
5941 Sporting Goods & Bicycle Shops	15,369.73	7.82	14,736.14
5945 Hobby, Toy, & Game Shops	766.56	5.50	766.22
5961 Catalog & Mail-Order Houses	-1,123.64	0.00	-3.05
5999 Misc. Retail Stores, NEC	400,116.49	20,051.84	177,357.28
Other	231,551.13	6.88	55,988.83

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		721,516.94	20,084.39	258,557.27
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	11,175.89	0.00	11,175.89
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		14,115.89	0.00	14,115.89
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	13,826.04	14.80	13,840.84
	7261 Funeral Service & Crematories	50,256.98	756.92	45,278.09
	7299 Misc. Personal Services, NEC	896.70	5.43	902.13
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		69,459.72	777.15	64,501.06
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	48,061.38	393.23	47,596.93
	7389 Business Services, NEC	11,146.11	0.00	11,146.11
	Other	21,774.60	12.31	20,706.26
Total for MAJOR GROUP 73		80,982.09	405.54	79,449.30
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	15,951.33	49.26	10,174.51
	7538 General Automotive Repair Shops	217,358.53	379.84	101,261.28
Total for MAJOR GROUP 75		233,309.86	429.10	111,435.79
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	401,432.75	533.72	182,860.33
Total for MAJOR GROUP 76		401,432.75	533.72	182,860.33
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	31,527.24	0.00	31,527.24
Total for MAJOR GROUP 79		31,527.24	0.00	31,527.24
MAJOR GROUP:	80 Health Services			
	Other	312,157.26	7,253.41	15,787.85
Total for MAJOR GROUP 80		312,157.26	7,253.41	15,787.85
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	115,979.35	0.00	92,686.81
Total for MAJOR GROUP 81		115,979.35	0.00	92,686.81
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	9,505.67	63.68	5,837.35
	Other	N/A	N/A	N/A

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87	119,814.08	417.28	116,499.36
Total for COUNTY Bon Homme	12,737,148.55	201,071.95	4,504,878.97

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

County: **BON HOMME**

A	Agriculture, Forestry, & Fishing	227,389.37	607.06	78,400.93
D	Manufacturing	2,332,116.79	92,599.44	476,070.86
E	Transportation & Public Utilities	1,036,896.34	20,785.80	932,448.25
F	Wholesale Trade	2,342,522.19	585.45	131,146.23
G	Retail Trade	5,384,551.16	71,516.12	2,152,670.37
H	Finance, Insurance, & Real Estate	31,859.99	0.00	17,182.34
I	Services	1,379,980.93	14,978.08	715,228.20
	Other	N/A	N/A	N/A
Total for BON HOMME County		12,737,148.55	201,071.95	4,504,878.97

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

		Gross Sales	Use Taxable	Taxable Sales	
Brookings County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	12,400.50	14,693.44	21,727.44
		Total for MAJOR GROUP 2	12,400.50	14,693.44	21,727.44
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	709,522.75	955.89	316,652.00
		782 Lawn & Garden Services	289,203.87	38.86	180,053.85
		783 Ornamental Shrub & Tree Services	40,963.89	0.00	40,963.89
		Other	495,249.19	91,066.99	163,792.32
		Total for MAJOR GROUP 7	1,534,939.70	92,061.74	701,462.06
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		1752 Floor Laying & Floor Work, NEC	41,428.01	0.00	20,478.12
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	47,978.36	0.00	22,820.85
MAJOR GROUP:	20	Food & Kindred Products			
		Other	699,628.36	65,576.58	81,651.73
		Total for MAJOR GROUP 20	699,628.36	65,576.58	81,651.73
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	191,720.46	0.00	22,322.17
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	192,236.89	0.00	22,838.60
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	41,391.62	26.35	29,144.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	17,984,183.13	1,767,545.06	1,796,663.21
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
		3089 Plastics Products, NEC	1,530,571.82	-38,968.33	-24,633.54
		Total for MAJOR GROUP 30	1,530,571.82	-38,968.33	-24,633.54
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		3273 Ready-Mixed Concrete	258,849.90	0.00	256,044.57
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	282,148.04	284.05	269,064.58
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	1,591,658.88	154,457.26	216,706.14
		Total for MAJOR GROUP 34	1,591,658.88	154,457.26	216,706.14
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	10,189,091.45	71,157.10	101,267.35
		Total for MAJOR GROUP 35	10,189,091.45	71,157.10	101,267.35
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

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

Returns Filed: December 2017

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	446,039.53	1,045,195.87	1,056,080.72
	Total for MAJOR GROUP 39	446,039.53	1,045,195.87	1,056,080.72
MAJOR GROUP:	40 Railroad Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	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	115,373.04	4,241.83	105,073.50
	Other	27,241.08	0.00	5,391.50
	Total for MAJOR GROUP 42	142,614.12	4,241.83	110,465.00
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	347,264.87	19,328.38	366,590.00
	4841 Cable & Other Pay TV Services	439,823.59	109,543.12	549,360.31
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	1,948,639.21	128,871.50	1,563,430.33
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	2,148,876.88	5,987.39	1,827,374.91
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	2,707,981.88	5,987.39	2,374,714.55
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	711,302.60	0.00	533,228.65
	5044 Office Supplies	221,696.54	1,280.90	141,232.25
	5063 Electrical Apparatus & Equipment	471,099.84	137.17	144,672.81
	5074 Plumbing & Hydronic Heating Supplies	129,942.01	120.39	101,341.60
	5075 Warm Air Heating & Air-Conditioning	70,678.15	1,887.50	13,012.76
	5084 Industrial Machinery & Equipment	87,691.76	101.37	17,365.00
	Other	-3,566.77	-186.87	-1,831.24
	Total for MAJOR GROUP 50	1,688,844.13	3,340.47	949,021.83
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	133,834.66	312.64	6,635.28
	5141 Groceries, General Line	340,658.18	2.32	21,605.68
	5153 Grain & Field Beans	4,156,721.26	8,166.87	388,423.03
	5191 Farm Supplies	1,300,391.96	32,299.89	289,713.63
	Other	79,433.95	0.11	34,372.60
	Total for MAJOR GROUP 51	6,011,040.02	40,781.83	740,750.22
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	3,548,255.56	47,619.70	3,251,528.88
	5251 Hardware Stores	100,782.34	159.61	66,548.37
	5261 Retail Nurseries & Garden Stores	3,359,257.43	2,295.80	314,273.24
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	7,247,918.44	54,262.71	3,749,266.39
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	8,817,087.91	32,390.01	7,612,651.70

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
5331 Variety Stores	266,165.43	9,684.61	259,273.73
5399 Misc. General Merchandise Stores	2,394,069.69	7,106.77	1,428,588.24
Total for MAJOR GROUP 53	11,477,323.04	49,181.40	9,300,513.67
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	7,069,762.71	16,271.28	4,407,512.05
5461 Retail Bakeries	16,136.69	344.28	8,700.37
5499 Misc. Food Stores	69,181.46	5,270.45	72,144.45
Other	100,143.01	118.74	48,251.63
Total for MAJOR GROUP 54	7,255,223.87	22,004.75	4,536,608.50
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,638,261.72	1,376.00	731,080.31
5541 Gasoline Service Stations	2,277,556.80	27,265.36	761,739.14
Other	3,132,947.06	23,351.43	448,033.87
Total for MAJOR GROUP 55	7,048,765.58	51,992.78	1,940,853.32
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	77,986.26	0.00	77,752.26
5621 Women's Clothing Stores	189,039.41	481.72	188,913.42
5632 Women's Accessory & Specialty Stores	31,535.61	0.06	31,531.72
5641 Children's & Infants' Wear Stores	13,313.60	1.45	13,315.05
5651 Family Clothing Stores	134,913.43	715.24	116,140.67
5661 Shoe Stores	56,629.39	126.19	56,755.30
5699 Misc. Apparel & Accessory Stores	21,209.90	0.16	9,980.12
Total for MAJOR GROUP 56	524,627.61	1,324.81	494,388.54
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	620,745.01	2,309.17	593,789.37
5713 Floor Covering Stores	313,941.74	7,252.17	220,475.48
5719 Misc. Homefurnishings Stores	13,294.16	45.23	12,195.76
5731 Radio, TV, & Electronic Stores	191,134.44	32.59	185,158.92
Other	361,933.87	39,154.40	263,659.49
Total for MAJOR GROUP 57	1,501,049.22	48,793.56	1,275,279.02
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	5,489,451.99	21,516.05	5,223,464.93
5813 Drinking Places	1,101,223.33	6,080.19	888,961.01
Total for MAJOR GROUP 58	6,590,675.32	27,596.24	6,112,425.94
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	259,588.55	0.00	199,678.62
5941 Sporting Goods & Bicycle Shops	262,528.64	1,691.90	256,485.02
5942 Book Stores	376,360.06	0.00	323,319.67
5943 Stationery Stores	34,264.33	212.24	21,134.03
5944 Jewelry Stores	165,913.82	2,283.30	154,956.86
5945 Hobby, Toy, & Game Shops	19,069.51	18.52	18,992.77
5947 Gift, Novelty, & Souvenir Shops	17,672.64	0.00	16,609.04
5961 Catalog & Mail-Order Houses	52,741.11	0.00	143.16
5999 Misc. Retail Stores, NEC	3,311,778.02	6,440.38	1,444,028.61
Other	1,660,005.24	8.55	569,336.54
Total for MAJOR GROUP 59	6,159,921.91	10,654.88	3,004,684.32
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	27.10	2,534.52	2,561.62
Other	3,491.89	79,803.89	83,295.78
Total for MAJOR GROUP 60	3,518.99	82,338.41	85,857.40
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A

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

Returns Filed: December 2017

	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	779,330.72	670.00	752,913.84
Other	53,451.45	244.30	53,695.75
Total for MAJOR GROUP 65	832,782.17	914.30	806,609.59
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,001,726.34	21,824.87	945,177.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,003,528.23	21,824.87	946,979.38
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	23,302.80	0.00	18,669.00
7221 Photographic Studios, Portrait	124,002.45	76.57	123,657.07
7231 Beauty Shops	433,964.27	3,133.13	436,491.15
7241 Barber Shops	9,009.45	0.00	9,009.45
7291 Tax Return Preparation Services	4,162.25	0.00	4,162.25
7299 Misc. Personal Services, NEC	339,442.35	18,913.57	145,793.94
Other	219,693.97	1,226.92	169,026.29
Total for MAJOR GROUP 72	1,153,577.55	23,350.19	906,809.15
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	52,800.18	0.00	32,112.59
7349 Building Maintenance Services, NEC	245,279.03	1,368.22	194,764.37
7353 Heavy Construction Equipment Rental	21,401.60	91.68	20,360.86
7359 Equipment Rental & Leasing, NEC	202,425.73	42,804.10	210,821.47
7379 Computer Related Services, NEC	45,512.00	0.00	37,998.25
7389 Business Services, NEC	62,571.28	5,695.00	67,175.63
Other	1,360,574.98	8,750.35	571,768.47
Total for MAJOR GROUP 73	1,990,564.81	58,709.34	1,135,001.64
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	338,238.17	240.00	300,718.03
7536 Automotive Glass Replacement Shops	10,488.20	3,794.19	13,782.39
7538 General Automotive Repair Shops	407,998.98	1,168.15	387,543.51
Other	246,510.44	39.99	234,644.88
Total for MAJOR GROUP 75	1,003,235.79	5,242.33	936,688.81
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	10,937.29	0.00	9,368.84
7699 Repair Services, NEC	257,915.49	38,023.19	191,902.61
Other	22,347.35	203.30	18,435.64
Total for MAJOR GROUP 76	291,200.13	38,226.49	219,707.09
MAJOR GROUP: 78 Motion Pictures			
Other	189,836.06	0.00	189,836.06
Total for MAJOR GROUP 78	189,836.06	0.00	189,836.06
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	49,578.17	0.00	49,578.17
7991 Physical Fitness Facilities	114,775.17	2,034.08	116,301.52
7999 Amusement & Recreation, NEC	68,183.46	1,338.69	41,045.85
Other	187,430.58	12,219.49	144,731.95
Total for MAJOR GROUP 79	419,967.38	15,592.26	351,657.49
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	4,721.46	200.00	4,921.46
8071 Medical Laboratories	7,653.56	0.00	808.56
Other	185,698.02	75,715.55	118,750.29

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

Returns Filed: December 2017

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		198,073.04	75,915.55	124,480.31
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	275,165.45	0.00	205,292.68
Total for MAJOR GROUP 81		275,165.45	0.00	205,292.68
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	97,243.64	4,891.88	31,303.55
Total for MAJOR GROUP 82		97,243.64	4,891.88	31,303.55
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	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	401,187.46	3,605.75	155,010.03
	8721 Accounting, Auditing, & Bookkeeping	195,766.71	1,103.94	143,520.86
	8742 Management Consulting Services	307,091.23	37,322.65	338,686.78
	8748 Business Consulting, NEC	258,730.60	606.31	81,006.38
	Other	2,057,373.47	89,928.76	271,488.91
Total for MAJOR GROUP 87		3,220,149.47	132,567.41	989,712.96
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	41,712.37	0.00	8,549.94
Total for MAJOR GROUP 89		41,712.37	0.00	8,549.94
Total for COUNTY Brookings		106,175,619.74	7,274,383.95	50,850,801.28

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

County: **Brookings**

A	Agriculture, Forestry, & Fishing	1,634,790.79	106,755.18	802,986.09
C	Construction	47,978.36	0.00	22,820.85
D	Manufacturing	33,329,448.63	6,244,883.90	6,816,588.19
E	Transportation & Public Utilities	4,817,804.70	139,124.68	4,067,203.34
F	Wholesale Trade	7,699,884.15	44,122.30	1,689,772.05
G	Retail Trade	47,805,504.99	265,811.14	30,414,019.70
H	Finance, Insurance, & Real Estate	881,217.01	83,358.15	914,376.69
I	Services	9,958,991.11	390,328.60	6,123,034.37
Total for Brookings County		106,175,619.74	7,274,383.95	50,850,801.28

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

		Gross Sales	Use Taxable	Taxable Sales	
Brown County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	1,638,336.08	20,434.35	47,343.56
		Total for MAJOR GROUP 2	1,638,336.08	20,434.35	47,343.56
MAJOR GROUP:	7	Agricultural Services			
		711 Soil Preparation Services	27,870.50	0.00	4,666.25
		741 Veterinary Services for Livestock	628,511.28	9,013.61	562,417.36
		742 Veterinary Services, Specialties	145,672.67	45.63	145,354.31
		752 Animal Specialty Services	39,143.68	0.00	29,594.51
		782 Lawn & Garden Services	55,109.92	0.00	54,946.92
		783 Ornamental Shrub & Tree Services	147,407.08	281.93	134,639.01
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	1,056,734.13	9,341.17	944,637.36
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		1752 Floor Laying & Floor Work, NEC	138,779.34	0.00	96,536.31
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	153,372.43	0.00	111,129.40
MAJOR GROUP:	20	Food & Kindred Products			
		2086 Bottled & Canned Soft Drinks	834,414.27	737.67	60,014.50
		Other	30,600,690.65	333,396.25	333,396.25
		Total for MAJOR GROUP 20	31,435,104.92	334,133.92	393,410.75
MAJOR GROUP:	25	Furniture & Fixtures			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	142,382.95	56,123.84	195,089.18
		Other	3,386,831.12	224,188.03	349,170.43
		Total for MAJOR GROUP 27	3,529,214.07	280,311.87	544,259.61
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	96,611.71	61.10	68,218.50
		Other	6,739,703.42	218,161.86	435,921.65
		Total for MAJOR GROUP 28	6,836,315.13	218,222.96	504,140.15
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		3273 Ready-Mixed Concrete	1,781,937.06	3,927.28	1,768,343.50
		3281 Cut Stone & Stone Products	16,836.92	147.12	10,573.41
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	7,590,391.99	102,709.48	1,884,351.99
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	416,024.29	99,863.76	261,787.20
		Total for MAJOR GROUP 34	416,024.29	99,863.76	261,787.20
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	4,550,365.99	31,790.60	317,814.50
		Total for MAJOR GROUP 35	4,550,365.99	31,790.60	317,814.50
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
		Other	N/A	N/A	N/A

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

Returns Filed: December 2017

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	36,100.68	1,408.45	36,104.53
Total for MAJOR GROUP 41		36,100.68	1,408.45	36,104.53
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	533,165.24	149.08	323,175.76
	Other	66,497.43	470.54	41,080.19
Total for MAJOR GROUP 42		599,662.67	619.62	364,255.95
MAJOR GROUP:	45 Transportation by Air			
	Other	311,039.31	1,485.00	125,196.63
Total for MAJOR GROUP 45		311,039.31	1,485.00	125,196.63
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	706,006.28	36,296.60	742,301.22
	4841 Cable & Other Pay TV Services	952,230.68	82,000.05	1,034,230.40
	Other	787,564.83	17,508.30	426,994.58
Total for MAJOR GROUP 48		2,445,801.80	135,804.95	2,203,526.20
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	317,860.91	28,073.25	86,622.30
	Other	821,745.20	8,803.84	811,384.93
Total for MAJOR GROUP 49		1,139,606.11	36,877.09	898,007.23
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	107,503.36	734.11	81,438.00
	5044 Office Supplies	208,192.89	1,905.43	116,303.09
	5063 Electrical Apparatus & Equipment	397,506.80	32.23	312,334.68
	5074 Plumbing & Hydronic Heating Supplies	614,397.64	713.84	425,614.15
	5075 Warm Air Heating & Air-Conditioning	273,964.64	928.33	207,432.63
	5084 Industrial Machinery & Equipment	571,573.02	535.45	148,365.49
	5085 Industrial Supplies	440,673.91	296.23	413,951.21
	Other	1,239,658.26	29,402.52	737,345.21
Total for MAJOR GROUP 50		3,853,470.52	34,548.13	2,442,784.46
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	316,432.07	121.30	84,602.66
	5122 Drugs, Proprietaries, & Sundries	60,523.34	148.92	44,405.25
	5141 Groceries, General Line	3,060,947.94	29.08	156,837.64
	5191 Farm Supplies	52,761,218.05	206,005.66	579,512.73
	Other	195,200.02	75.25	34,050.19
Total for MAJOR GROUP 51		56,394,321.42	206,380.21	899,408.47
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	5,791,351.71	96,500.09	4,769,086.16
	5231 Paint, Glass, & Wallpaper Stores	596,978.23	4,834.53	344,696.29
	5251 Hardware Stores	440,898.46	384.83	345,123.55
	5261 Retail Nurseries & Garden Stores	149,924.50	0.00	85,707.51
	Other	N/A	N/A	N/A

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	7,120,964.60	102,766.98	5,545,742.00
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	14,791,329.49	79,899.47	13,054,065.96
5331 Variety Stores	379,553.66	14,147.76	369,376.71
5399 Misc. General Merchandise Stores	1,601,993.23	7,231.71	1,526,845.97
Total for MAJOR GROUP 53	16,772,876.39	101,278.94	14,950,288.64
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	10,265,591.79	22,003.79	6,707,984.48
5421 Meat & Fish Markets	155,464.70	18,015.00	130,449.23
5461 Retail Bakeries	19,822.73	197.70	20,020.43
5499 Misc. Food Stores	134,208.04	1,073.94	119,192.42
Total for MAJOR GROUP 54	10,575,087.26	41,290.43	6,977,646.56
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	18,040,171.03	69,960.82	1,337,587.13
5531 Auto & Home Supply Stores	1,395,657.09	5,627.10	750,061.54
5541 Gasoline Service Stations	4,759,996.38	14,830.72	1,454,071.37
5561 Recreational Vehicle Dealers	344,325.23	556.58	87,561.40
Other	290,232.67	17.23	98,992.16
Total for MAJOR GROUP 55	24,830,382.40	90,992.45	3,728,273.60
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	335,134.16	1,044.69	327,802.02
5632 Women's Accessory & Specialty Stores	32,582.34	22.08	31,597.09
5641 Children's & Infants' Wear Stores	5,425.78	1.22	5,427.00
5651 Family Clothing Stores	772,999.05	2,763.64	771,101.47
5661 Shoe Stores	207,377.43	453.36	206,126.96
5699 Misc. Apparel & Accessory Stores	159,766.39	9.42	112,557.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	1,513,863.51	4,294.41	1,455,189.90
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,434,579.73	16,956.65	914,243.81
5713 Floor Covering Stores	359,450.97	20,358.31	347,851.21
5714 Drapery & Upholstery Stores	34,875.09	0.00	31,883.39
5719 Misc. Homefurnishings Stores	29,517.52	3,638.94	33,066.86
5722 Household Appliance Stores	823,126.60	0.00	769,217.18
5731 Radio, TV, & Electronic Stores	68,563.41	153.87	63,105.73
5734 Computer & Software Stores	750,710.03	147,584.31	871,299.44
5736 Musical Instrument Stores	127,102.47	221.53	101,569.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	3,639,290.91	188,935.57	3,143,478.17
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	5,194,196.22	46,357.92	5,155,733.61
5813 Drinking Places	1,315,610.40	12,705.90	1,096,847.19
Total for MAJOR GROUP 58	6,509,806.62	59,063.82	6,252,580.80
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	282,871.94	0.00	246,706.35
5941 Sporting Goods & Bicycle Shops	1,005,082.07	3,330.90	891,575.37
5943 Stationery Stores	279,193.61	73.24	265,760.21
5944 Jewelry Stores	198,956.19	434.98	188,188.17
5945 Hobby, Toy, & Game Shops	624,779.54	2,690.80	454,493.25
5947 Gift, Novelty, & Souvenir Shops	78,850.89	86.84	75,584.14
5961 Catalog & Mail-Order Houses	1,538,532.35	0.00	372,249.83
5963 Direct Selling Establishments	92,705.83	679.18	57,987.04
5984 Liquefied Petroleum Gas Dealers	114,140.70	67.67	66,298.37
5992 Florists	247,119.55	7,627.78	250,510.51

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
5999 Misc. Retail Stores, NEC	10,279,122.96	294,221.44	4,575,874.20
Other	68,215,426.90	14,985.00	302,656.83
Total for MAJOR GROUP 59	82,956,782.53	324,197.82	7,747,884.27
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: 61 Nondepository Institutions			
6141 Personal Credit Institutions	392.50	655.14	655.14
Other	38,520.49	831.78	36,939.61
Total for MAJOR GROUP 61	38,912.99	1,486.92	37,594.75
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	1,808.52	189.85	1,979.77
Total for MAJOR GROUP 63	1,808.52	189.85	1,979.77
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	370,185.74	149.30	304,235.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	555,948.82	149.30	418,304.77
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	133,338.68	116.00	4,402.48
Total for MAJOR GROUP 67	133,338.68	116.00	4,402.48
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	2,224,303.14	85,036.94	1,959,907.88
7032 Sporting & Recreational Camps	16,112.00	0.00	16,112.00
Total for MAJOR GROUP 70	2,240,415.14	85,036.94	1,976,019.88
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	136,107.77	0.00	109,042.50
7217 Carpet & Upholstery Cleaning	37,174.43	60.41	33,004.59
7221 Photographic Studios, Portrait	48,557.96	0.00	45,263.96
7231 Beauty Shops	542,964.65	3,808.91	546,114.08
7261 Funeral Service & Crematories	241,555.08	0.00	220,235.16
7299 Misc. Personal Services, NEC	100,342.71	852.22	99,803.39
Other	86,365.93	891.87	64,009.30
Total for MAJOR GROUP 72	1,193,068.53	5,613.41	1,117,472.98
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	27,618.42	1.54	22,335.92
7336 Commercial Art & Graphic Design	203,222.39	14,385.84	167,916.29
7342 Disinfecting & Pest Control Services	72,728.80	375.00	62,288.80
7349 Building Maintenance Services, NEC	310,261.10	215.28	289,566.08
7353 Heavy Construction Equipment Rental	217,397.95	49,474.93	258,273.83
7359 Equipment Rental & Leasing, NEC	205,095.56	474.39	187,731.94
7374 Data Processing & Preparation	43,107.59	0.00	30,368.40
7378 Computer Maintenance & Repair	68,104.31	121.42	66,793.11
7379 Computer Related Services, NEC	8,864.90	1,301.41	10,145.75
7382 Security Systems Services	39,255.23	1,109.53	35,041.79
7389 Business Services, NEC	253,096.12	55,401.24	255,187.30
Other	1,206,605.88	30,240.32	397,071.78

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73	2,655,358.26	153,100.89	1,782,720.99
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	1,118,685.73	13,027.26	786,324.61
7534 Tire Retreading & Repair Shops	22,635.01	0.00	21,159.37
7538 General Automotive Repair Shops	1,047,554.46	1,245.79	811,459.13
7539 Automotive Repair Shops, NEC	44,072.71	0.00	31,590.82
7542 Carwashes	52,979.29	0.00	50,516.29
7549 Automotive Services, NEC	91,882.36	0.00	85,547.00
Other	283,834.67	614.88	157,290.42
Total for MAJOR GROUP 75	2,661,644.23	14,887.93	1,943,887.64
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	399,402.51	25.22	37,396.67
7699 Repair Services, NEC	1,177,155.56	1,400.65	310,058.34
Other	89,962.45	95.10	54,541.34
Total for MAJOR GROUP 76	1,666,520.52	1,520.97	401,996.35
MAJOR GROUP: 78 Motion Pictures			
Other	136,041.11	9,546.67	145,491.89
Total for MAJOR GROUP 78	136,041.11	9,546.67	145,491.89
MAJOR GROUP: 79 Amusement & Recreation Services			
7941 Sports Clubs, Managers, & Promoters	59,284.07	882.58	53,591.65
7991 Physical Fitness Facilities	82,260.21	6,803.92	88,848.73
7999 Amusement & Recreation, NEC	227,568.19	20,050.58	159,353.98
Other	639,932.82	400.81	160,639.90
Total for MAJOR GROUP 79	1,009,045.29	28,137.89	462,434.26
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	2,998.71	5,587.53	8,586.24
8051 Skilled Nursing Care Facilities	6,885.47	107,288.95	113,248.37
Other	1,847,100.35	161,911.56	268,660.35
Total for MAJOR GROUP 80	1,856,984.53	274,788.04	390,494.96
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	888,289.26	4,946.65	743,641.38
Total for MAJOR GROUP 81	888,289.26	4,946.65	743,641.38
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	51,509.18	0.00	27,400.62
Total for MAJOR GROUP 82	51,509.18	0.00	27,400.62
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 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	911,728.27	4,145.91	187,504.14
8721 Accounting, Auditing, & Bookkeeping	872,630.73	5,055.92	508,372.91
8741 Management Services	206,192.53	2,671.10	173,272.53
8742 Management Consulting Services	2,299,882.66	21,342.08	393,091.88
8748 Business Consulting, NEC	18,428.33	88.93	10,712.75
Other	648,027.38	2,515.31	642,134.88
Total for MAJOR GROUP 87	4,956,889.90	35,819.25	1,915,089.09
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	23,787.11	1,747.01	24,034.12

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 89	23,787.11	1,747.01	24,034.12
Total for COUNTY Brown	304,317,082.90	4,457,185.80	74,666,213.33

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

County: **Brown**

A	Agriculture, Forestry, & Fishing	2,695,070.21	29,775.52	991,980.92
C	Construction	153,372.43	0.00	111,129.40
D	Manufacturing	62,559,172.22	2,366,295.29	5,247,903.96
E	Transportation & Public Utilities	4,532,260.56	176,195.11	3,627,140.54
F	Wholesale Trade	60,247,791.93	240,928.34	3,342,192.93
G	Retail Trade	153,919,054.22	912,820.41	49,801,083.94
H	Finance, Insurance, & Real Estate	740,758.48	115,055.89	582,958.08
I	Services	19,361,112.47	616,115.23	10,943,967.12
	Other	N/A	N/A	N/A
Total for Brown County		304,317,082.90	4,457,185.80	74,666,213.33

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

		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	442,081.96	6,823.75
		Total for MAJOR GROUP 7	442,081.96	6,823.75
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	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		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	80,757.94	5.61
		Other	N/A	N/A
		Total for MAJOR GROUP 42	97,503.94	5.61
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	25,805.57	1,466.46
		Other	612,548.87	37,256.42
				27,271.50
				582,715.28

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

Returns Filed: December 2017

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 48	638,354.45	38,722.87	609,986.78
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	1,438.59	15.82	800.56
	5063 Electrical Apparatus & Equipment	23,151.82	2.78	17,162.06
	5074 Plumbing & Hydronic Heating Supplies	22,278.95	23.95	19,328.71
	5084 Industrial Machinery & Equipment	22,209.52	25.67	4,398.00
	Other	68,539.34	4.67	43,994.56
	Total for MAJOR GROUP 50	137,618.23	72.89	85,683.89
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	481,933.91	0.00	22,955.51
	5191 Farm Supplies	425,566.51	766.83	87,611.63
	Other	928,711.22	1,921.08	71,863.92
	Total for MAJOR GROUP 51	1,836,211.63	2,687.90	182,431.06
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	544,720.04	762.85	514,705.02
	5251 Hardware Stores	128,857.11	352.39	104,087.71
	Total for MAJOR GROUP 52	673,577.15	1,115.24	618,792.73
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	363,659.82	6,938.73	290,079.08
	Other	465,841.89	12,137.14	434,082.70
	Total for MAJOR GROUP 53	829,501.71	19,075.87	724,161.78
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,150,913.12	31.04	681,468.55
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	1,277,106.09	492.78	807,799.26
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	1,117,398.37	7,096.91	179,499.37
	5531 Auto & Home Supply Stores	146,860.36	83.20	77,249.44
	5541 Gasoline Service Stations	765,765.79	5,433.35	255,562.77
	Other	173,582.63	200.44	24,453.55
	Total for MAJOR GROUP 55	2,203,607.14	12,813.91	536,765.13
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,951.45	9.52	1,955.69
	5641 Children's & Infants' Wear Stores	647.12	0.15	647.27
	5661 Shoe Stores	3,374.94	20.95	3,395.84
	Other	40,131.39	126.00	33,669.63
	Total for MAJOR GROUP 56	46,104.91	156.62	39,668.43
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	20,774.28	1,013.03	15,899.00
	5719 Misc. Homefurnishings Stores	3,262.06	14.55	3,232.50
	5731 Radio, TV, & Electronic Stores	1,123.09	1.66	1,130.00
	Other	37,312.61	95.02	33,827.17
	Total for MAJOR GROUP 57	62,472.03	1,124.26	54,088.67
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	1,002,973.96	1,998.83	621,281.20
	5813 Drinking Places	109,668.12	125.20	98,782.74
	Total for MAJOR GROUP 58	1,112,642.08	2,124.03	720,063.94
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	12,903.10	24.76	12,091.35

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
5945 Hobby, Toy, & Game Shops	1,124.89	6.88	1,122.24
5947 Gift, Novelty, & Souvenir Shops	25,740.25	0.10	17,383.70
5999 Misc. Retail Stores, NEC	1,642,255.74	12,794.72	576,452.72
Other	1,310,459.33	1,104.97	356,226.78
Total for MAJOR GROUP 59	2,992,483.32	13,931.43	963,276.79
MAJOR GROUP: 65 Real Estate			
Other	106,456.02	0.00	74,721.98
Total for MAJOR GROUP 65	106,456.02	0.00	74,721.98
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	299,760.81	18,731.00	291,324.81
7032 Sporting & Recreational Camps	1,173,056.05	951.11	1,105,681.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,473,110.55	19,682.11	1,397,300.18
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	59,149.65	0.00	59,149.65
7299 Misc. Personal Services, NEC	6,996.55	32.26	7,028.81
Other	40,155.77	475.00	21,967.94
Total for MAJOR GROUP 72	106,301.97	507.26	88,146.40
MAJOR GROUP: 73 Business Services			
Other	126,467.75	160.50	99,664.62
Total for MAJOR GROUP 73	126,467.75	160.50	99,664.62
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	73,343.74	67.46	67,772.06
7538 General Automotive Repair Shops	620,803.80	3,033.95	557,330.13
Other	29,802.94	0.00	21,681.32
Total for MAJOR GROUP 75	723,950.48	3,101.41	646,783.51
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	103,261.50	3,558.16	85,169.79
7699 Repair Services, NEC	77,023.00	0.00	28,349.12
Total for MAJOR GROUP 76	180,284.50	3,558.16	113,518.91
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	119,461.88	0.00	119,461.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	134,607.61	0.00	134,457.61
MAJOR GROUP: 80 Health Services			
Other	192,692.03	39,287.85	51,579.28
Total for MAJOR GROUP 80	192,692.03	39,287.85	51,579.28
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	99,039.15	0.00	74,503.61
Total for MAJOR GROUP 81	99,039.15	0.00	74,503.61
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	46,952.50	364.29	36,900.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	107,646.97	364.29	54,777.51

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brule	16,436,218.64	200,541.21	9,194,571.99

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

County: **Brule**

A	Agriculture, Forestry, & Fishing	451,923.79	40,733.02	302,680.10
D	Manufacturing	709,141.91	823.19	678,437.22
E	Transportation & Public Utilities	812,472.26	38,728.49	716,750.41
F	Wholesale Trade	1,973,829.86	2,760.80	268,114.95
G	Retail Trade	9,197,494.44	50,834.14	4,464,616.73
H	Finance, Insurance, & Real Estate	106,456.02	0.00	74,721.98
I	Services	3,161,407.03	66,661.58	2,675,463.47
	Other	N/A	N/A	N/A
Total for Brule County		16,436,218.64	200,541.21	9,194,571.99

Buffalo County

MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	N/A	N/A	N/A
Total for MAJOR GROUP 51			N/A	N/A	N/A
MAJOR GROUP:	54	Food Stores			
		Other	N/A	N/A	N/A
Total for MAJOR GROUP 54			N/A	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		Other	N/A	N/A	N/A
Total for MAJOR GROUP 55			N/A	N/A	N/A
MAJOR GROUP:	75	Auto Repair, Services, & Parking			
		Other	N/A	N/A	N/A
Total for MAJOR GROUP 75			N/A	N/A	N/A
MAJOR GROUP:	79	Amusement & Recreation Services			
		Other	N/A	N/A	N/A
Total for MAJOR GROUP 79			N/A	N/A	N/A
Total for COUNTY Buffalo			752,894.22	915.23	485,153.99

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

County: **Buffalo**

G	Retail Trade	630,935.78	915.23	363,195.55
	Other	121,958.44	0.00	121,958.44
Total for Buffalo County		752,894.22	915.23	485,153.99

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

		Gross Sales	Use Taxable	Taxable Sales
Butte County				
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	366,481.62	2,532.27	346,132.53
	Other	55,525.32	0.00	54,973.32
	Total for MAJOR GROUP 7	422,006.94	2,532.27	401,105.85
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	13,807.56	9.28	9,497.50
	Total for MAJOR GROUP 28	13,807.56	9.28	9,497.50
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	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	116,505.32	2,664.54	98,104.38
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	164,637.30	2,664.54	121,528.88
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	59,809.39	3,391.27	63,199.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	237,413.82	15,684.75	267,816.06
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,613,371.78	12,778.70	1,359,904.90
	Total for MAJOR GROUP 49	1,613,371.78	12,778.70	1,359,904.90
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5074 Plumbing & Hydronic Heating Supplies	41,602.73	28.57	36,183.42
	Other	330,958.60	934.29	105,347.50
	Total for MAJOR GROUP 50	372,561.32	962.86	141,530.92
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	153,733.17	1.27	9,416.15
	Other	134,615.34	3,173.97	9,695.02

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	288,348.51	3,175.25	19,111.17
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,046,290.82	2,093.08	643,582.19
5251 Hardware Stores	679,206.41	30.05	547,251.97
Other	39,723.08	353.65	32,806.13
Total for MAJOR GROUP 52	1,765,220.31	2,476.78	1,223,640.29
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	497,539.90	9,591.85	396,017.12
5331 Variety Stores	107,160.16	7,584.52	104,137.49
5399 Misc. General Merchandise Stores	1,957,609.67	14,830.02	1,068,459.02
Total for MAJOR GROUP 53	2,562,309.73	32,006.40	1,568,613.63
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,463,527.62	17,722.33	1,638,980.74
5421 Meat & Fish Markets	197,030.85	7,622.00	194,097.69
5431 Fruit & Vegetable Markets	5,321.11	0.00	4,187.10
5499 Misc. Food Stores	36,806.34	633.83	37,245.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	4,703,013.83	26,090.75	1,874,951.53
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,257,800.87	1,879.39	558,517.86
5531 Auto & Home Supply Stores	514,409.87	871.84	369,601.02
5541 Gasoline Service Stations	1,438,977.12	2,388.15	447,888.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	6,885,104.02	8,559.17	1,544,408.95
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,545.01	20.06	3,537.21
5632 Women's Accessory & Specialty Stores	9,272.70	0.00	9,272.10
5641 Children's & Infants' Wear Stores	914.33	0.13	914.46
Other	25,400.09	155.35	24,753.26
Total for MAJOR GROUP 56	39,132.13	175.54	38,477.03
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	7,887.42	40.96	7,789.50
5731 Radio, TV, & Electronic Stores	82,248.66	10.39	74,466.84
Other	193,813.30	2,447.12	192,764.88
Total for MAJOR GROUP 57	283,949.37	2,498.47	275,021.22
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	702,552.99	3,166.97	699,008.98
5813 Drinking Places	161,581.56	600.00	152,836.06
Total for MAJOR GROUP 58	864,134.55	3,766.97	851,845.04
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	31,436.44	0.00	31,319.07
5941 Sporting Goods & Bicycle Shops	92,269.48	427.27	45,614.21
5943 Stationery Stores	17,132.57	10.28	8,740.40
5947 Gift, Novelty, & Souvenir Shops	4,015.50	0.00	-119.33
5999 Misc. Retail Stores, NEC	522,658.98	479.79	167,367.16
Other	274,022.83	540.96	141,115.08
Total for MAJOR GROUP 59	941,535.80	1,458.29	394,036.59
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A

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

Returns Filed: December 2017

	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	19,007.25	0.00	19,007.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	63,445.83	0.00	44,169.03
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	185,244.03	5,156.41	184,236.85
Total for MAJOR GROUP 70	185,244.03	5,156.41	184,236.85
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	5,917.73	400.00	4,688.02
7231 Beauty Shops	17,742.93	0.00	17,742.93
7299 Misc. Personal Services, NEC	12,094.10	14.47	10,708.57
Other	71,677.90	347.42	60,397.21
Total for MAJOR GROUP 72	107,432.66	761.89	93,536.73
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	53,946.11	323.73	20,355.27
7389 Business Services, NEC	6,420.48	0.00	5,727.85
Other	71,061.27	20.38	69,034.26
Total for MAJOR GROUP 73	131,427.86	344.12	95,117.38
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	223,130.97	65.00	206,636.64
7536 Automotive Glass Replacement Shops	4,241.51	0.00	3,670.08
7538 General Automotive Repair Shops	244,421.39	4,397.29	200,061.74
7539 Automotive Repair Shops, NEC	71,453.60	162.78	66,237.16
7549 Automotive Services, NEC	108,051.17	478.58	100,505.58
Other	143,636.94	3,708.79	144,615.74
Total for MAJOR GROUP 75	794,935.58	8,812.44	721,726.94
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	223,444.94	464.50	51,492.98
7699 Repair Services, NEC	659,667.25	207.89	243,747.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	932,629.48	716.54	333,195.17
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	29,052.42	0.00	25,738.13
Other	41,593.73	0.00	36,064.13
Total for MAJOR GROUP 79	70,646.15	0.00	61,802.26
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	148,843.26	1,939.18	97,405.81
Total for MAJOR GROUP 81	148,843.26	1,939.18	97,405.81
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	129,097.61	1,490.13	120,254.95
Other	31,941.80	0.00	25,627.44
Total for MAJOR GROUP 87	161,039.41	1,490.13	145,882.39
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Butte	29,247,583.02	170,326.59	12,285,465.78
***** COUNTY RECAP *****			
County: Butte			
A Agriculture, Forestry, & Fishing	422,006.94	2,532.27	401,105.85
D Manufacturing	3,951,206.91	34,682.88	348,142.10
E Transportation & Public Utilities	2,015,422.90	31,128.00	1,749,249.84
F Wholesale Trade	660,909.83	4,138.10	160,642.09
G Retail Trade	18,044,399.74	77,032.38	7,770,994.28
H Finance, Insurance, & Real Estate	67,362.29	605.43	48,522.14
I Services	2,641,812.01	19,621.85	1,761,364.11
Other	N/A	N/A	N/A
Total for Butte County	29,247,583.02	170,326.59	12,285,465.78

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

		Gross Sales	Use Taxable	Taxable Sales
Campbell County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	3,463.82	22,078.06
		Total for MAJOR GROUP 20	3,463.82	22,078.06
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	3,410.35	2.16
		Total for MAJOR GROUP 28	3,410.35	2,406.00
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		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	15,664.95	887.35
		Other	N/A	N/A
		Total for MAJOR GROUP 48	380,983.41	2,230.24
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	35,703.09	0.78
		Other	28,345.22	268.36
		Total for MAJOR GROUP 50	64,048.31	269.14
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	84,660.71	0.00
		5191 Farm Supplies	827,654.35	15,708.05
		Other	N/A	N/A
		Total for MAJOR GROUP 51	913,020.24	15,708.32
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	159,713.38	59.04
		Other	N/A	N/A
		Total for MAJOR GROUP 52	159,834.95	66.74
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	6,872.54	26.62
		Other	64,534.78	0.00
		Total for MAJOR GROUP 53	71,407.32	26.62
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	17,807.21	16.26
		Total for MAJOR GROUP 54	17,807.21	16.26
MAJOR GROUP:	55	Automotive Dealers & Service Stations		

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
5531 Auto & Home Supply Stores	38,776.75	79.67	3,980.28
5541 Gasoline Service Stations	350,408.64	73.02	114,613.73
Total for MAJOR GROUP 55	389,185.39	152.69	118,594.01
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,409.23	10.36	1,390.07
5641 Children's & Infants' Wear Stores	512.40	0.02	512.42
5699 Misc. Apparel & Accessory Stores	290.14	0.36	290.50
Other	321.55	9.60	330.88
Total for MAJOR GROUP 56	2,533.32	20.33	2,523.87
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	1,730.37	11.32	1,777.50
Other	449.48	25.70	148.33
Total for MAJOR GROUP 57	2,179.85	37.02	1,925.83
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	57,677.50	80.67	51,546.22
5813 Drinking Places	66,095.16	21.50	52,307.80
Total for MAJOR GROUP 58	123,772.66	102.17	103,854.02
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	43,055.46	1.64	40,526.45
5945 Hobby, Toy, & Game Shops	604.21	5.08	605.30
5984 Liquefied Petroleum Gas Dealers	38,671.13	22.93	22,462.04
5999 Misc. Retail Stores, NEC	159,744.49	802.06	61,961.89
Other	84,407.23	343.09	13,191.88
Total for MAJOR GROUP 59	326,482.52	1,174.80	138,747.56
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	7,230.87	0.00	5,793.00
7231 Beauty Shops	10,987.93	0.00	9,242.30
Total for MAJOR GROUP 72	18,218.80	0.00	15,035.30
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	27,193.34	0.00	21,219.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	47,502.48	0.00	38,899.15
MAJOR GROUP: 76 Misc. Repair Services			
Other	96,345.04	149.99	2,409.69
Total for MAJOR GROUP 76	96,345.04	149.99	2,409.69
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: December 2017

	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	4,314,646.22	58,209.77	1,382,028.46

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

County: **Campbell**

D	Manufacturing	31,897.21	22,080.41	30,616.41
E	Transportation & Public Utilities	1,187,872.94	2,230.24	360,468.68
F	Wholesale Trade	977,068.55	15,977.47	209,942.72
G	Retail Trade	1,093,203.24	1,596.63	543,764.92
I	Services	194,679.65	299.83	77,370.05
	Other	829,924.64	16,025.19	159,865.68
	Total for Campbell County	4,314,646.22	58,209.77	1,382,028.46

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

		Gross Sales	Use Taxable	Taxable Sales	
Charles Mix County					
MAJOR GROUP:	7	Agricultural Services			
	741	Veterinary Services for Livestock	409,315.65	687.94	384,821.75
	782	Lawn & Garden Services	8,106.34	3,022.25	8,685.08
		Other	41,561.08	0.00	16,357.97
		Total for MAJOR GROUP 7	458,983.07	3,710.19	409,864.80
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:	27	Printing & Publishing			
		Other	48,869.68	41.31	7,569.64
		Total for MAJOR GROUP 27	48,869.68	41.31	7,569.64
MAJOR GROUP:	28	Chemicals & Allied Products			
	2813	Industrial Gases	479.73	0.30	340.50
		Total for MAJOR GROUP 28	479.73	0.30	340.50
MAJOR GROUP:	37	Transportation Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
	4212	Local Trucking Without Storage	124,058.54	399.43	84,348.30
		Total for MAJOR GROUP 42	124,058.54	399.43	84,348.30
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	87,135.51	4,764.99	91,900.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	517,204.04	14,481.10	473,685.42
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
	5044	Office Supplies	2,173.42	22.44	1,218.92
	5063	Electrical Apparatus & Equipment	35,071.95	1.43	24,567.71
	5074	Plumbing & Hydronic Heating Supplies	22,214.68	4.66	18,483.60
	5084	Industrial Machinery & Equipment	35,008.63	2,912.50	33,289.46
		Other	154,727.36	6,578.18	155,488.71
		Total for MAJOR GROUP 50	249,196.05	9,519.21	233,048.40
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
	5122	Drugs, Proprietaries, & Sundries	17,103.50	0.00	16,569.10
	5153	Grain & Field Beans	3,563,897.39	3,479.42	75,482.23
	5191	Farm Supplies	1,027,046.23	181.56	138,968.26
		Other	50,627.39	5.05	6,104.60
		Total for MAJOR GROUP 51	4,658,674.51	3,666.03	237,124.19
MAJOR GROUP:	52	Building Materials & Garden Supplies			
	5211	Lumber & Other Building Materials	1,768,930.46	3,148.30	1,417,627.04
	5251	Hardware Stores	488,654.07	367.03	435,699.92
		Other	N/A	N/A	N/A

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	2,265,974.16	3,602.95	1,856,514.30
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	247,406.31	4,645.39	198,135.23
5399 Misc. General Merchandise Stores	363,805.09	146.58	314,001.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	844,979.12	19,315.05	738,382.64
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,756,884.39	1,618.86	1,124,231.63
5461 Retail Bakeries	55,276.92	225.34	8,646.18
Other	94,251.20	29,903.17	116,450.42
Total for MAJOR GROUP 54	1,906,412.51	31,747.36	1,249,328.23
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	509,704.19	3,344.02	166,212.45
5541 Gasoline Service Stations	1,463,170.87	15,208.57	545,575.17
Other	53,212.83	29.47	46,228.61
Total for MAJOR GROUP 55	2,026,087.89	18,582.07	758,016.23
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	5,867.17	31.58	5,747.13
5641 Children's & Infants' Wear Stores	1,685.76	0.35	1,686.11
5651 Family Clothing Stores	33,211.86	110.02	31,387.86
5661 Shoe Stores	606.09	28.04	633.99
Other	44,579.80	106.43	38,583.52
Total for MAJOR GROUP 56	85,950.68	276.42	78,038.61
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	28,365.24	798.27	22,323.50
5719 Misc. Homefurnishings Stores	12,053.46	6.58	12,040.08
5731 Radio, TV, & Electronic Stores	2,578.13	63.63	2,387.75
Total for MAJOR GROUP 57	42,996.83	868.49	36,751.33
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	195,176.40	18.36	185,464.18
5813 Drinking Places	166,294.93	2,435.50	167,435.85
Total for MAJOR GROUP 58	361,471.33	2,453.86	352,900.03
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	650,756.67	471.90	45,365.38
5941 Sporting Goods & Bicycle Shops	8,656.44	22.46	6,769.19
5945 Hobby, Toy, & Game Shops	1,212.98	8.40	1,211.91
5961 Catalog & Mail-Order Houses	156,606.03	0.00	425.09
5984 Liquefied Petroleum Gas Dealers	4,241.13	26.59	2,011.50
5999 Misc. Retail Stores, NEC	968,339.59	5,543.11	360,682.85
Other	618,864.92	939.78	195,496.41
Total for MAJOR GROUP 59	2,408,677.77	7,012.24	611,962.33
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	63,664.94	0.00	55,972.23
Total for MAJOR GROUP 65	63,664.94	0.00	55,972.23
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	146,983.95	2,532.99	144,128.41
7032 Sporting & Recreational Camps	97,532.67	0.00	72,532.67
Total for MAJOR GROUP 70	244,516.62	2,532.99	216,661.08
MAJOR GROUP: 72 Personal Services			

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
7231 Beauty Shops	19,339.08	0.00	19,339.08
7261 Funeral Service & Crematories	129,996.63	0.00	84,971.00
Other	22,049.07	2.88	17,948.80
Total for MAJOR GROUP 72	171,384.78	2.88	122,258.88
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	19,273.03	155.78	19,083.50
Other	107,529.35	9,033.53	133,239.95
Total for MAJOR GROUP 73	126,802.38	9,189.32	152,323.45
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	37,313.50	0.00	37,313.50
7538 General Automotive Repair Shops	417,175.15	358.82	236,596.85
7539 Automotive Repair Shops, NEC	124,795.41	1,458.23	106,138.27
Other	104,881.75	0.00	99,626.42
Total for MAJOR GROUP 75	684,165.81	1,817.05	479,675.04
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	908,066.08	10,579.77	308,466.56
Other	25,395.26	0.00	10,327.78
Total for MAJOR GROUP 76	933,461.34	10,579.77	318,794.34
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	557,915.91	1,729.78	114,484.43
Other	11,274.87	15.00	11,289.87
Total for MAJOR GROUP 79	569,190.78	1,744.78	125,774.30
MAJOR GROUP: 80 Health Services			
Other	1,485,989.89	42,861.31	55,451.08
Total for MAJOR GROUP 80	1,485,989.89	42,861.31	55,451.08
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	79,287.64	441.61	51,008.38
Total for MAJOR GROUP 87	79,287.64	441.61	51,008.38
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Charles Mix	21,032,631.00	200,811.74	9,274,257.61
***** COUNTY RECAP *****			
County: CHARLES MIX			
A Agriculture, Forestry, & Fishing	458,983.07	3,710.19	409,864.80
D Manufacturing	85,849.99	572.86	8,564.42
E Transportation & Public Utilities	1,201,854.88	29,221.27	1,056,015.95
F Wholesale Trade	4,907,870.56	13,185.24	470,172.59
G Retail Trade	9,942,550.30	83,858.45	5,681,893.70
H Finance, Insurance, & Real Estate	65,678.02	1,094.01	59,079.32
I Services	4,349,798.54	69,169.72	1,568,621.19
Other	20,045.64	0.00	20,045.64
Total for CHARLES MIX County	21,032,631.00	200,811.74	9,274,257.61

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

		Gross Sales	Use Taxable	Taxable Sales
Clark County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	256,016.36	311.85
		Total for MAJOR GROUP 7	256,016.36	311.85
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		
		2711 Newspapers	9,902.04	2.00
		Total for MAJOR GROUP 27	9,902.04	2.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	1,029,371.46	6,425.15
		Total for MAJOR GROUP 35	1,029,371.46	6,425.15
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	21,766.87	265.08
		Total for MAJOR GROUP 42	21,766.87	265.08
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	43,474.12	2,377.38
		Total for MAJOR GROUP 48	43,474.12	2,377.38
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	1,401.67	16.63
		5063 Electrical Apparatus & Equipment	19,880.41	7.29
		Other	66,700.35	75.17
		Total for MAJOR GROUP 50	87,982.42	99.08
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	914,550.47	5,449.00

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Other	820,696.46	3,007.35	28,563.33
Total for MAJOR GROUP 51	1,735,246.93	8,456.36	63,190.13
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	180,174.58	138.65	173,011.13
5251 Hardware Stores	60,587.63	101.03	55,800.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	241,703.95	249.52	229,169.27
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	14,005.58	61.26	13,166.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	98,450.39	4,049.46	94,688.98
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,172,273.93	35,433.44	438,898.24
Other	861,266.43	34,943.35	66,716.45
Total for MAJOR GROUP 54	2,033,540.36	70,376.79	505,614.69
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	218,621.37	429.59	136,021.43
5541 Gasoline Service Stations	928,411.70	0.00	155,063.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,147,517.85	430.59	291,262.46
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,137.79	14.37	2,072.48
5641 Children's & Infants' Wear Stores	496.75	0.17	496.92
Other	300.69	0.12	300.50
Total for MAJOR GROUP 56	2,935.23	14.66	2,869.90
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	6,135.58	7.97	6,154.10
Total for MAJOR GROUP 57	6,135.58	7.97	6,154.10
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	97,773.99	188.87	92,373.38
5813 Drinking Places	44,780.58	1,341.86	46,122.44
Total for MAJOR GROUP 58	142,554.57	1,530.73	138,495.82
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	29,501.65	205.86	24,199.50
5999 Misc. Retail Stores, NEC	1,085,159.50	2,667.32	748,765.17
Other	215,528.47	1,224.31	179,483.80
Total for MAJOR GROUP 59	1,330,189.62	4,097.49	952,448.47
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	24,563.93	0.00	24,563.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	52,517.66	0.00	52,517.66
MAJOR GROUP: 72 Personal Services			
Other	38,824.81	0.00	34,557.14
Total for MAJOR GROUP 72	38,824.81	0.00	34,557.14
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	11,657.54	0.00	11,657.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	11,889.44	0.00	11,870.54

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	250,993.19	0.00	238,589.01
7538 General Automotive Repair Shops	129,663.39	76.01	122,672.17
Other	8,843.49	0.00	8,843.49
Total for MAJOR GROUP 75	389,500.07	76.01	370,104.67
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	537,551.91	4,045.49	179,394.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	570,921.39	4,367.23	209,302.89
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	12,360.31	19.36	11,770.84
Total for MAJOR GROUP 87	12,360.31	19.36	11,770.84
Total for COUNTY Clark	11,337,415.38	139,782.05	4,222,783.62

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

County: **Clark**

A Agriculture, Forestry, & Fishing	256,016.36	35,806.14	259,934.97
D Manufacturing	2,613,985.15	6,439.69	866,869.43
E Transportation & Public Utilities	519,295.71	3,642.46	58,623.95
F Wholesale Trade	1,823,229.35	8,555.44	93,382.44
G Retail Trade	5,003,027.54	80,757.21	2,220,703.69
I Services	1,098,830.57	4,506.10	712,984.14
Other	23,030.70	75.00	10,285.00
Total for Clark County	11,337,415.38	139,782.05	4,222,783.62

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

		Gross Sales	Use Taxable	Taxable Sales
Clay County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	14,652.07	0.00	14,079.10
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	82,183.26	0.00	81,610.29
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	21,645.22	0.00	21,645.22
	Total for MAJOR GROUP 17	21,645.22	0.00	21,645.22
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	22 Textile Mill Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	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	36,773.33	24.76	25,271.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	40,239.50	24.76	28,737.67
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	390,041.84	27.34	277,923.10
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	424,954.50	27.34	311,595.44
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	1,580,928.76	177,631.85	181,107.23
	Total for MAJOR GROUP 35	1,580,928.76	177,631.85	181,107.23
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	100,603.45	30.26	92,879.37
	Total for MAJOR GROUP 42	100,603.45	30.26	92,879.37
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
4812 Radiotelephone Communications	171,591.90	2,715.60	174,307.13
4841 Cable & Other Pay TV Services	360,385.67	29,396.38	390,455.05
Total for MAJOR GROUP 48	531,977.57	32,111.99	564,762.18
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	1,485,657.59	5,624.35	1,297,595.74
Total for MAJOR GROUP 49	1,485,657.59	5,624.35	1,297,595.74
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	7,909.81	85.11	4,500.02
5074 Plumbing & Hydronic Heating Supplies	4,262.00	2.56	3,335.67
5084 Industrial Machinery & Equipment	142,397.48	164.61	28,198.00
Other	3,516,293.63	482.91	222,974.85
Total for MAJOR GROUP 50	3,670,862.91	735.19	259,008.54
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	151,515.26	0.06	84,845.06
Total for MAJOR GROUP 51	151,515.26	0.06	84,845.06
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	254,132.54	733.95	239,810.49
5251 Hardware Stores	138,781.26	5.90	124,492.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	395,478.27	766.63	365,276.94
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	3,538,630.46	14,348.96	3,184,738.86
Other	28,495.94	12.52	9,980.56
Total for MAJOR GROUP 53	3,567,126.41	14,361.48	3,194,719.42
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,903,042.75	6,903.54	1,394,896.18
Other	1,806.04	81.66	1,120.66
Total for MAJOR GROUP 54	1,904,848.79	6,985.20	1,396,016.84
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,848,821.11	9,231.17	163,385.73
5531 Auto & Home Supply Stores	407,982.28	369.75	318,348.09
5541 Gasoline Service Stations	5,272,216.38	14,815.27	678,656.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	8,529,939.40	24,418.09	1,160,726.25
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	80,764.38	207.06	77,092.57
5641 Children's & Infants' Wear Stores	1,783.94	0.52	1,784.46
5661 Shoe Stores	842.94	23.32	866.14
Other	2,457.85	0.28	2,456.54
Total for MAJOR GROUP 56	85,849.11	231.18	82,199.71
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	60,223.91	1,369.63	45,165.52
5719 Misc. Homefurnishings Stores	3,128.85	13.95	3,100.50
5731 Radio, TV, & Electronic Stores	4,781.17	30.36	4,907.50
Other	460,579.30	1,643.12	144,326.57
Total for MAJOR GROUP 57	528,713.23	3,057.05	197,500.09
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,521,674.94	6,558.62	2,354,667.50
5813 Drinking Places	313,109.44	953.53	299,516.76
Total for MAJOR GROUP 58	2,834,784.38	7,512.15	2,654,184.26
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	67,624.45	0.00	62,159.45

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
5941 Sporting Goods & Bicycle Shops	34,036.07	68.19	31,995.82
5947 Gift, Novelty, & Souvenir Shops	19,504.59	2,153.73	15,193.66
5961 Catalog & Mail-Order Houses	135,726.36	0.00	26,168.31
5999 Misc. Retail Stores, NEC	269,320.80	1,305.62	109,338.20
Other	589,968.42	420.71	224,728.73
Total for MAJOR GROUP 59	1,116,180.69	3,948.25	469,584.17
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	124,623.36	0.00	121,373.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	135,329.01	37.91	130,786.67
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	222,371.34	5,473.25	218,066.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	223,956.34	5,473.25	219,651.94
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	43,988.45	0.00	29,321.60
7231 Beauty Shops	108,110.75	55.07	108,142.87
7299 Misc. Personal Services, NEC	30,692.31	50.66	30,067.97
Other	34,925.06	0.00	33,100.48
Total for MAJOR GROUP 72	217,716.57	105.73	200,632.92
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	15,246.65	0.00	14,845.65
7359 Equipment Rental & Leasing, NEC	41,190.39	293.28	40,716.92
7389 Business Services, NEC	301,415.75	42,029.71	121,383.91
Other	31,100.14	55.88	29,667.02
Total for MAJOR GROUP 73	388,952.93	42,378.87	206,613.50
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	106,729.94	638.45	72,832.92
7536 Automotive Glass Replacement Shops	7,335.31	0.00	6,525.99
7538 General Automotive Repair Shops	1,449,586.04	28,049.66	114,733.04
7542 Carwashes	18,689.28	0.00	18,689.28
7549 Automotive Services, NEC	25,031.43	128.63	15,942.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	1,638,430.64	28,816.74	248,353.63
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	18,957.34	14.35	16,357.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	23,847.17	405.22	18,044.28
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	33,653.52	0.00	33,653.52
Total for MAJOR GROUP 79	33,653.52	0.00	33,653.52
MAJOR GROUP: 80 Health Services			
Other	361,148.60	96,737.88	110,258.08

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

Returns Filed: December 2017

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		361,148.60	96,737.88	110,258.08
MAJOR GROUP: 81	Legal Services			
8111	Legal Services	40,677.97	0.00	29,353.78
Total for MAJOR GROUP 81		40,677.97	0.00	29,353.78
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	36,277.71	254.94	11,460.87
8721	Accounting, Auditing, & Bookkeeping	7,566.93	100.11	6,082.59
	Other	10,781.19	117.80	8,176.20
Total for MAJOR GROUP 87		54,625.83	472.85	25,719.66
MAJOR GROUP: 91	Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
Total for COUNTY Clay		30,458,852.36	588,147.18	13,917,793.65

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

County: **Clay**

A	Agriculture, Forestry, & Fishing	82,183.26	0.00	81,610.29
C	Construction	21,645.22	0.00	21,645.22
D	Manufacturing	2,263,276.52	192,973.84	582,478.59
E	Transportation & Public Utilities	2,118,238.61	37,766.60	1,955,237.29
F	Wholesale Trade	3,822,378.18	735.25	343,853.60
G	Retail Trade	18,962,920.28	61,280.04	9,520,207.68
H	Finance, Insurance, & Real Estate	135,867.70	120,869.84	252,133.57
I	Services	3,052,342.58	174,521.61	1,160,627.41
	Other	N/A	N/A	N/A
Total for Clay County		30,458,852.36	588,147.18	13,917,793.65

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

		Gross Sales	Use Taxable	Taxable Sales
Codington County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	286,769.53	1,138.24
		742 Veterinary Services, Specialties	133,102.60	750.71
		752 Animal Specialty Services	38,826.70	89.94
		782 Lawn & Garden Services	192,407.43	0.00
		Other	13,757.42	49.59
		Total for MAJOR GROUP 7	664,863.68	2,028.48
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	258,655.52	0.00
		Total for MAJOR GROUP 17	258,655.52	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	80,744.83	71.38
		Other	N/A	N/A
		Total for MAJOR GROUP 20	98,025.15	205.71
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	229,223.39	6,019.74
		Total for MAJOR GROUP 27	229,223.39	6,019.74
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	332,094.79	217.13
		Total for MAJOR GROUP 28	332,094.79	217.13
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	889,139.88	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 32	891,852.63	33.07
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		

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

Returns Filed: December 2017

		Gross Sales	Use Taxable	Taxable Sales
Other		4,101,859.50	26,070.08	29,548.98
Total for MAJOR GROUP 34		4,101,859.50	26,070.08	29,548.98
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	668,695.54	12,151.88	21,544.29
	3599 Industrial Machinery, NEC	2,020,651.50	53,399.65	53,879.65
	Other	1,412,556.85	68,096.78	107,300.60
Total for MAJOR GROUP 35		4,101,903.88	133,648.31	182,724.54
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	12,488,949.94	222,249.07	230,056.98
Total for MAJOR GROUP 36		12,488,949.94	222,249.07	230,056.98
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3993 Signs & Advertising Specialties	214,613.53	53,313.52	267,702.83
Total for MAJOR GROUP 39		214,613.53	53,313.52	267,702.83
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	187,071.69	388.99	143,397.84
	4225 General Warehousing & Storage	60,544.63	0.00	10,647.55
	Other	84,640.57	662.01	7,140.60
Total for MAJOR GROUP 42		332,256.89	1,051.00	161,185.99
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	840,814.04	27,480.26	867,842.90
	4841 Cable & Other Pay TV Services	1,024,482.34	77,746.20	1,141,337.43
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		1,897,151.93	105,226.45	2,040,332.14
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	4,928,572.36	14,100.42	4,133,834.02
Total for MAJOR GROUP 49		4,928,572.36	14,100.42	4,133,834.02
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	154,254.42	511.43	128,279.04
	5044 Office Supplies	63,474.69	507.93	34,536.95
	5063 Electrical Apparatus & Equipment	288,798.96	110.89	233,271.57
	5074 Plumbing & Hydronic Heating Supplies	471,524.25	584.30	408,390.53
	5084 Industrial Machinery & Equipment	804,392.66	656.41	195,514.86
	5085 Industrial Supplies	149,106.14	6.43	114,564.32
	Other	3,280,319.61	18,400.25	757,487.68
Total for MAJOR GROUP 50		5,211,870.72	20,777.64	1,872,044.95
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5153 Grain & Field Beans	13,299,765.53	21,581.99	54,818.64
	5191 Farm Supplies	356,926.08	408.97	81,982.64
	Other	904,276.07	5,705.95	342,791.74
Total for MAJOR GROUP 51		14,560,967.68	27,696.91	479,593.02
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	6,959,000.16	91,024.59	5,403,616.40

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
5231 Paint, Glass, & Wallpaper Stores	217,032.47	1,583.43	111,918.03
5251 Hardware Stores	533,117.76	429.53	434,018.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	7,810,429.75	93,037.55	6,043,686.18
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	11,508,765.98	64,986.47	10,342,604.50
5331 Variety Stores	196,479.82	1,156.68	189,665.17
5399 Misc. General Merchandise Stores	2,017,566.60	11,666.75	1,863,823.79
Total for MAJOR GROUP 53	13,722,812.40	77,809.89	12,396,093.46
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	8,670,779.86	142,350.56	5,062,053.13
5499 Misc. Food Stores	76,869.24	0.00	69,659.12
Other	130,913.18	4,428.58	128,500.06
Total for MAJOR GROUP 54	8,878,562.28	146,779.14	5,260,212.31
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	10,995,966.41	28,968.65	1,180,727.70
5531 Auto & Home Supply Stores	2,498,337.63	5,785.85	1,322,855.75
5541 Gasoline Service Stations	3,702,860.79	27,152.04	960,062.94
5551 Boat Dealers	566,161.89	200.00	197,421.85
Other	603,716.95	1,725.25	159,788.12
Total for MAJOR GROUP 55	18,367,043.67	63,831.79	3,820,856.36
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	156,969.89	792.49	153,604.11
5632 Women's Accessory & Specialty Stores	13,921.68	266.08	13,989.23
5641 Children's & Infants' Wear Stores	6,949.42	1.18	6,950.60
5651 Family Clothing Stores	123,800.55	748.11	107,389.48
5661 Shoe Stores	164,678.44	490.65	165,168.87
5699 Misc. Apparel & Accessory Stores	260,563.33	385.33	187,898.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	735,713.36	2,683.84	643,831.22
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	559,525.99	7,136.08	456,561.27
5713 Floor Covering Stores	14,428.77	815.47	4,809.88
5719 Misc. Homefurnishings Stores	6,505.95	29.01	6,447.00
5722 Household Appliance Stores	366,837.69	10.00	363,400.83
5731 Radio, TV, & Electronic Stores	274,615.92	320.62	249,648.93
5734 Computer & Software Stores	523,533.25	6,854.18	212,609.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,762,581.48	15,165.36	1,307,334.61
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,911,077.37	32,046.71	3,904,611.26
5813 Drinking Places	1,299,850.56	3,172.14	814,986.38
Total for MAJOR GROUP 58	5,210,927.93	35,218.85	4,719,597.64
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	576,177.65	69.75	572,978.40
5932 Used Merchandise Stores	109,137.74	217.81	105,111.03
5941 Sporting Goods & Bicycle Shops	379,608.38	3,156.51	368,540.05
5942 Book Stores	3,847.20	10,314.00	12,248.73
5943 Stationery Stores	263,605.40	1,337.22	140,673.71
5944 Jewelry Stores	242,535.95	950.05	242,681.00
5945 Hobby, Toy, & Game Shops	520,841.79	2,816.03	519,340.18
5947 Gift, Novelty, & Souvenir Shops	485,064.55	3,115.05	409,289.15
5961 Catalog & Mail-Order Houses	77,263.03	0.00	7,831.97
5963 Direct Selling Establishments	102,963.81	0.00	97,840.05

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

Returns Filed: December 2017

		Gross Sales	Use Taxable	Taxable Sales
5999 Misc. Retail Stores, NEC		9,137,946.49	28,909.80	2,994,536.07
Other		2,352,557.78	2,205.95	1,437,587.89
Total for MAJOR GROUP 59		14,251,549.76	53,092.17	6,908,658.23
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:	61 Nondepository Institutions			
Other		10,020.19	130.74	9,771.71
Total for MAJOR GROUP 61		10,020.19	130.74	9,771.71
MAJOR GROUP:	63 Insurance Carriers			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	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		767,390.49	267.50	719,785.77
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		885,928.06	4,066.54	790,278.61
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		783,356.29	7,314.07	725,904.53
Other		135,804.42	1,478.12	124,873.37
Total for MAJOR GROUP 70		919,160.71	8,792.19	850,777.90
MAJOR GROUP:	72 Personal Services			
7217 Carpet & Upholstery Cleaning		61,640.96	0.00	61,640.96
7221 Photographic Studios, Portrait		33,228.88	0.00	33,228.88
7231 Beauty Shops		376,107.77	1,699.60	377,807.37
7299 Misc. Personal Services, NEC		146,727.48	898.90	137,534.38
Other		334,950.65	1,368.48	327,970.72
Total for MAJOR GROUP 72		952,655.74	3,966.98	938,182.31
MAJOR GROUP:	73 Business Services			
7342 Disinfecting & Pest Control Services		17,954.90	592.83	11,888.73
7349 Building Maintenance Services, NEC		78,564.96	85.00	61,758.27
7359 Equipment Rental & Leasing, NEC		324,607.11	2,879.93	242,483.07
7379 Computer Related Services, NEC		4,124.22	0.00	4,062.99
7389 Business Services, NEC		1,340,374.89	7,719.27	304,621.03
Other		951,874.03	27,487.49	214,578.52
Total for MAJOR GROUP 73		2,717,500.11	38,764.52	839,392.61
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		480,871.05	1,250.54	339,764.02
7534 Tire Retreading & Repair Shops		354,909.98	1,805.23	264,666.70
7537 Automotive Transmission Repair Shops		90,825.32	29.64	72,195.24
7538 General Automotive Repair Shops		722,953.04	295.51	561,559.78
7542 Carwashes		221,401.20	449.44	89,288.00
7549 Automotive Services, NEC		115,581.94	413.74	87,312.70
Other		157,149.45	1,579.92	103,411.49
Total for MAJOR GROUP 75		2,143,691.98	5,824.02	1,518,197.93
MAJOR GROUP:	76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC		12,866.11	0.00	6,078.04
7692 Welding Repair		520,387.08	1,253.53	42,346.39
7699 Repair Services, NEC		619,010.93	1,289.90	411,994.70
Other		120,563.91	0.00	57,324.89

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76		1,272,828.03	2,543.43	517,744.02
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	3,699.13	0.00	3,699.13
	7991 Physical Fitness Facilities	46,218.40	178.69	46,397.09
	7999 Amusement & Recreation, NEC	285,291.17	2,342.30	135,750.86
	Other	809,880.95	7,614.99	119,534.30
Total for MAJOR GROUP 79		1,145,089.65	10,135.98	305,381.38
MAJOR GROUP:	80 Health Services			
	Other	16,963,630.67	101,532.78	153,239.36
Total for MAJOR GROUP 80		16,963,630.67	101,532.78	153,239.36
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	411,599.14	0.00	342,626.97
Total for MAJOR GROUP 81		411,599.14	0.00	342,626.97
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	158,180.23	815.45	63,705.20
	8721 Accounting, Auditing, & Bookkeeping	463,545.77	1,824.40	387,059.48
	8741 Management Services	98,259.66	0.00	32,468.87
	8742 Management Consulting Services	104,006.99	17,230.31	121,237.30
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		1,045,452.49	22,721.75	623,762.44
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	92,283.37	0.00	59,498.37
Total for MAJOR GROUP 89		92,283.37	0.00	59,498.37

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Codington	162,243,181.02	2,207,292.49	61,252,257.21
***** COUNTY RECAP *****			
County: Codington			
A Agriculture, Forestry, & Fishing	702,242.87	2,028.48	645,851.76
C Construction	258,655.52	0.00	107,211.77
D Manufacturing	34,382,800.15	1,081,238.64	3,005,612.43
E Transportation & Public Utilities	7,183,005.92	120,418.17	6,354,975.87
F Wholesale Trade	19,772,838.40	48,474.55	2,351,637.97
G Retail Trade	70,739,620.64	487,618.58	41,100,270.01
H Finance, Insurance, & Real Estate	1,041,180.73	12,868.32	812,104.79
I Services	28,158,899.69	195,810.65	6,611,820.42
Other	N/A	N/A	N/A
Total for Codington County	162,243,181.02	2,207,292.49	61,252,257.21

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

		Gross Sales	Use Taxable	Taxable Sales
Corson County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	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	639.05	34.95
		Total for MAJOR GROUP 48	639.05	34.95
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	1,458.95	12.81
		Other	11,679.12	27.67
		Total for MAJOR GROUP 50	13,138.08	40.48
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	1,797,692.19	6,594.89
		Other	100,002.27	0.04
		Total for MAJOR GROUP 51	1,897,694.46	6,594.93
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	3,826.93	93.21
		Total for MAJOR GROUP 52	3,826.93	93.21
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	3,747.12	17.04
		Other	N/A	N/A
		Total for MAJOR GROUP 53	136,867.66	10,022.63
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	552,336.20	200.05
		Total for MAJOR GROUP 54	552,336.20	200.05
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	1,346.24	5.26
		5651 Family Clothing Stores	1,114.01	0.04
		Other	282.89	8.24
		Total for MAJOR GROUP 56	2,743.14	13.53
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
		5731 Radio, TV, & Electronic Stores	202.65	1.33

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 57		440.48	2.39	443.84
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	33,233.12	912.87	34,145.99
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		157,572.29	4,351.85	161,924.14
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	27,505.82	0.15	13,989.96
	Other	65,653.68	2.00	37,519.15
Total for MAJOR GROUP 59		93,159.50	2.14	51,509.11
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:	73 Business Services			
	Other	17,078.46	7.26	15,333.37
Total for MAJOR GROUP 73		17,078.46	7.26	15,333.37
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	63,029.86	1,743.59	20,055.71
Total for MAJOR GROUP 75		63,029.86	1,743.59	20,055.71
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:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Corson		3,739,090.28	57,618.43	1,023,410.09

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

County: **Corson**

A	Agriculture, Forestry, & Fishing	176,625.79	31,732.64	189,817.21
E	Transportation & Public Utilities	201,008.11	34.95	56,514.03
F	Wholesale Trade	1,910,832.54	6,635.41	70,435.78
G	Retail Trade	1,242,613.76	17,132.57	646,809.39
I	Services	197,633.35	2,082.85	55,845.11
	Other	N/A	N/A	N/A
Total for Corson County		3,739,090.28	57,618.43	1,023,410.09

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

		Gross Sales	Use Taxable	Taxable Sales
Custer County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	12,573.01	0.00
		Total for MAJOR GROUP 2	12,573.01	0.00
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	23,144.78	0.00
		752 Animal Specialty Services	3,964.00	0.00
		Other	245,751.89	1,396.82
		Total for MAJOR GROUP 7	272,860.67	1,396.82
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	372,532.20	1,475.27
		Total for MAJOR GROUP 14	372,532.20	1,475.27
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	531.58	0.33
		Total for MAJOR GROUP 28	531.58	0.33
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	31,253.47	485.05
		Total for MAJOR GROUP 42	31,253.47	485.05
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	30,173.76	3,446.50
		Total for MAJOR GROUP 48	30,173.76	3,446.50
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	1,615,477.19	25,070.65
		Total for MAJOR GROUP 49	1,615,477.19	25,070.65
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	515.42	17.96
		5063 Electrical Apparatus & Equipment	17,063.03	0.40
		5074 Plumbing & Hydronic Heating Supplies	-12,730.53	13.13
		Other	34,917.14	4.40

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	39,765.06	35.89	37,925.56
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	108,085.19	0.16	7,731.14
Other	15,257.35	155.89	3,193.96
Total for MAJOR GROUP 51	123,342.54	156.04	10,925.10
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	334,962.46	1,573.74	323,366.12
5251 Hardware Stores	111,037.42	47.50	107,824.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	449,961.23	1,621.24	435,151.48
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	279,493.05	5,292.60	224,088.39
Other	183,889.79	11,014.34	177,914.73
Total for MAJOR GROUP 53	463,382.84	16,306.93	402,003.12
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,426,325.90	1,439.88	773,794.94
Other	13,632.82	149.41	8,076.95
Total for MAJOR GROUP 54	1,439,958.72	1,589.29	781,871.89
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	1,148,634.91	496.84	401,015.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,162,042.99	505.91	411,392.56
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,132.08	11.50	1,123.03
5641 Children's & Infants' Wear Stores	296.15	0.04	296.19
Other	424.08	24.84	448.72
Total for MAJOR GROUP 56	1,852.31	36.38	1,867.94
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	5,122.22	33.35	5,261.00
Other	3,728.06	31.10	3,526.72
Total for MAJOR GROUP 57	8,850.28	64.45	8,787.72
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	485,670.92	4,872.91	475,354.48
5813 Drinking Places	60,448.21	237.18	60,059.17
Total for MAJOR GROUP 58	546,119.13	5,110.09	535,413.65
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	26,564.56	4.92	26,125.68
5945 Hobby, Toy, & Game Shops	291.92	2.21	292.01
5947 Gift, Novelty, & Souvenir Shops	58,246.33	188.08	53,458.49
5961 Catalog & Mail-Order Houses	174,941.63	0.00	474.86
5999 Misc. Retail Stores, NEC	18,571.86	23.10	9,346.73
Other	334,430.05	3,855.76	101,361.69
Total for MAJOR GROUP 59	613,046.36	4,074.07	191,059.46
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	121,528.17	189.00	121,717.17

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	233,693.50	340.19	193,438.77
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	316,881.38	17,877.58	324,961.38
7033 Trailer Parks & Campsites	13,344.47	0.00	13,217.95
Total for MAJOR GROUP 70	330,225.85	17,877.58	338,179.33
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	29,498.61	10.00	28,258.61
7299 Misc. Personal Services, NEC	8,602.64	12.55	8,615.19
Other	41,582.10	2,189.06	34,927.62
Total for MAJOR GROUP 72	79,683.35	2,211.61	71,801.42
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	18,028.73	0.00	12,557.44
7359 Equipment Rental & Leasing, NEC	28,900.92	345.62	25,861.92
7389 Business Services, NEC	183,484.62	12,780.39	131,351.93
Other	24,188.33	1,570.27	13,829.27
Total for MAJOR GROUP 73	254,602.59	14,696.27	183,600.56
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	31,950.93	0.00	31,755.93
7538 General Automotive Repair Shops	60,846.50	127.62	59,827.37
Other	47,846.03	225.40	44,621.32
Total for MAJOR GROUP 75	140,643.46	353.02	136,204.62
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	250,307.61	55.00	44,193.53
7699 Repair Services, NEC	34,414.90	84.64	33,518.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	375,450.23	244.69	124,171.80
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	87,262.11	16,381.37	99,608.39
Other	76,241.40	2,360.55	12,609.55
Total for MAJOR GROUP 79	163,503.51	18,741.92	112,217.94
MAJOR GROUP: 80 Health Services			
Other	2,102,839.24	19,950.12	27,458.84
Total for MAJOR GROUP 80	2,102,839.24	19,950.12	27,458.84
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	59,784.53	0.00	50,772.65
Total for MAJOR GROUP 81	59,784.53	0.00	50,772.65
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	134,988.89	0.00	119,782.90
8742 Management Consulting Services	20,949.52	0.00	20,949.52
Other	166,762.17	0.00	33,866.42
Total for MAJOR GROUP 87	322,700.58	0.00	174,598.84
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	25,640.20	0.00	25,163.30
Total for MAJOR GROUP 89	25,640.20	0.00	25,163.30

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Custer	11,451,704.82	143,647.07	6,308,289.33
***** COUNTY RECAP *****			
County: Custer			
A Agriculture, Forestry, & Fishing	286,113.68	2,061.75	268,873.06
B Mining	372,532.20	1,475.27	75,208.44
D Manufacturing	126,499.88	3,555.21	30,688.49
E Transportation & Public Utilities	1,679,114.41	29,002.20	1,626,234.02
F Wholesale Trade	163,107.60	191.93	48,850.66
G Retail Trade	4,685,213.85	29,308.37	2,767,547.82
H Finance, Insurance, & Real Estate	236,512.95	1,077.12	196,871.16
I Services	3,860,278.54	76,975.21	1,252,274.30
Other	N/A	N/A	N/A
Total for Custer County	11,451,704.82	143,647.07	6,308,289.33

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

		Gross Sales	Use Taxable	Taxable Sales	
Davison County					
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	260,568.05	319.70	258,123.80
		752 Animal Specialty Services	38,566.04	53.00	38,619.04
		782 Lawn & Garden Services	217,896.92	431.42	176,333.36
		Other	119,074.11	522.68	116,889.47
		Total for MAJOR GROUP 7	636,105.12	1,326.80	589,965.67
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		1752 Floor Laying & Floor Work, NEC	27,997.85	0.00	22,481.83
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	122,469.69	0.00	56,269.66
MAJOR GROUP:	20	Food & Kindred Products			
		2086 Bottled & Canned Soft Drinks	2,827,722.08	23,524.20	140,904.23
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	6,921,931.08	77,288.45	194,668.48
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
		Other	1,310,918.90	92,544.85	120,764.75
		Total for MAJOR GROUP 24	1,310,918.90	92,544.85	120,764.75
MAJOR GROUP:	27	Printing & Publishing			
		Other	536,241.80	1,903.41	233,451.49
		Total for MAJOR GROUP 27	536,241.80	1,903.41	233,451.49
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	133,913.78	83.92	94,909.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	10,970,652.48	82,012.09	176,837.17
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	872,017.45	0.00	778,261.66
		Total for MAJOR GROUP 32	872,017.45	0.00	778,261.66
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	5,365,355.34	73,420.40	97,979.75
		Total for MAJOR GROUP 35	5,365,355.34	73,420.40	97,979.75
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
		Other	3,872,225.64	26,709.72	34,505.24
		Total for MAJOR GROUP 37	3,872,225.64	26,709.72	34,505.24
MAJOR GROUP:	38	Instruments & Related Products			

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

Returns Filed: December 2017

				Gross Sales	Use Taxable	Taxable Sales
Other				N/A	N/A	N/A
Total for MAJOR GROUP 38				N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries				
Other				438,903.02	0.00	71,935.65
Total for MAJOR GROUP 39				438,903.02	0.00	71,935.65
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				171,498.33	2,580.82	154,817.87
Other				N/A	N/A	N/A
Total for MAJOR GROUP 42				171,498.33	2,580.82	154,817.87
MAJOR GROUP:	45	Transportation by Air				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 45				N/A	N/A	N/A
MAJOR GROUP:	48	Communications				
4812 Radiotelephone Communications				236,251.71	9,517.01	245,766.91
Other				972,010.95	62,880.19	867,469.01
Total for MAJOR GROUP 48				1,208,262.66	72,397.19	1,113,235.92
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services				
4959 Sanitary Services, NEC				38,396.70	0.00	27,431.58
Other				N/A	N/A	N/A
Total for MAJOR GROUP 49				2,885,723.62	2,628.67	2,789,751.83
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
5044 Office Supplies				176,628.10	726.70	83,859.37
5063 Electrical Apparatus & Equipment				105,973.47	1,293.31	79,660.29
5074 Plumbing & Hydronic Heating Supplies				481,453.35	4,578.21	423,487.02
5084 Industrial Machinery & Equipment				9,901,015.67	215,438.66	957,954.93
5085 Industrial Supplies				108,389.68	1.85	105,559.71
Other				536,709.22	2,105.79	183,139.18
Total for MAJOR GROUP 50				11,310,169.47	224,144.53	1,833,660.50
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
5122 Drugs, Proprietaries, & Sundries				733,716.96	0.00	54,055.77
5141 Groceries, General Line				572,916.20	3.25	25,384.25
5169 Chemicals & Allied Products, NEC				48,837.55	0.12	4,234.31
5191 Farm Supplies				400,697.57	14,082.92	394,412.51
Other				107,242.50	117.12	80,932.77
Total for MAJOR GROUP 51				1,863,410.79	14,203.41	559,019.61
MAJOR GROUP:	52	Building Materials & Garden Supplies				
5211 Lumber & Other Building Materials				4,273,960.34	102,412.86	4,036,720.70
5231 Paint, Glass, & Wallpaper Stores				215,307.19	1,110.17	149,301.08
5251 Hardware Stores				438,004.00	15,499.24	351,513.46
Other				N/A	N/A	N/A
Total for MAJOR GROUP 52				6,394,252.73	120,972.49	5,225,803.13
MAJOR GROUP:	53	General Merchandise Stores				
5311 Department Stores				8,192,727.87	54,465.86	7,243,486.88
5331 Variety Stores				229,437.77	6,004.18	226,023.09
5399 Misc. General Merchandise Stores				18,973.50	0.00	18,933.50
Total for MAJOR GROUP 53				8,441,139.14	60,470.04	7,488,443.47
MAJOR GROUP:	54	Food Stores				
5411 Grocery Stores				4,934,928.34	1,085.34	3,655,860.71
5421 Meat & Fish Markets				118,568.54	0.00	114,687.54

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
5499 Misc. Food Stores	67,029.80	0.00	61,079.66
Other	46,703.65	370.23	43,463.88
Total for MAJOR GROUP 54	5,167,230.33	1,455.57	3,875,091.79
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	13,980,878.07	29,827.00	529,753.07
5531 Auto & Home Supply Stores	2,395,313.26	11,765.09	1,662,623.40
5541 Gasoline Service Stations	4,224,940.13	16,444.45	1,221,427.77
5571 Motorcycle Dealers	462,991.56	454.57	50,325.94
Other	268,941.12	4.83	25,420.45
Total for MAJOR GROUP 55	21,333,064.14	58,495.94	3,489,550.63
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	177,648.82	380.09	177,552.00
5641 Children's & Infants' Wear Stores	5,018.71	1.52	5,020.23
5651 Family Clothing Stores	145,917.46	0.04	145,917.45
5661 Shoe Stores	58,239.05	165.73	58,404.51
5699 Misc. Apparel & Accessory Stores	7,557.63	32.87	7,590.50
Other	746.00	0.00	745.19
Total for MAJOR GROUP 56	395,127.66	580.26	395,229.88
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	555,686.37	16,721.06	510,909.95
5713 Floor Covering Stores	99,412.56	461.47	75,105.31
5719 Misc. Homefurnishings Stores	29,152.74	24.09	28,645.63
5731 Radio, TV, & Electronic Stores	184,809.09	1,206.60	164,963.42
5734 Computer & Software Stores	213,413.51	3,112.17	172,044.00
Other	9,107.03	200.00	6,957.00
Total for MAJOR GROUP 57	1,091,581.30	21,725.39	958,625.31
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,342,543.12	46,695.34	3,317,545.04
5813 Drinking Places	664,035.81	12,506.70	533,776.82
Total for MAJOR GROUP 58	4,006,578.93	59,202.05	3,851,321.86
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	165,261.13	0.00	158,534.15
5941 Sporting Goods & Bicycle Shops	3,661,872.78	3,327.42	3,368,568.45
5943 Stationery Stores	12,451.71	66.31	8,300.54
5944 Jewelry Stores	177,582.04	390.93	177,972.97
5945 Hobby, Toy, & Game Shops	31,063.06	6.54	31,062.24
5947 Gift, Novelty, & Souvenir Shops	238,203.28	200.02	237,659.96
5961 Catalog & Mail-Order Houses	315,007.84	323.00	44,077.01
5963 Direct Selling Establishments	69,949.21	0.00	56,161.69
5999 Misc. Retail Stores, NEC	3,583,819.34	4,593.41	902,940.24
Other	2,910,657.40	2,891.27	642,174.50
Total for MAJOR GROUP 59	11,165,867.80	11,798.89	5,627,451.75
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A

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

Returns Filed: December 2017

	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	148,757.03	353.35	148,028.86
Other	119,019.48	67.76	87,440.79
Total for MAJOR GROUP 65	267,776.51	421.11	235,469.65
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,024,892.05	8,178.13	957,903.72
7032 Sporting & Recreational Camps	198,114.60	0.00	198,114.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,229,043.70	8,178.13	1,160,619.56
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	47,129.86	0.00	37,758.00
7221 Photographic Studios, Portrait	16,316.04	4,032.94	17,430.54
7231 Beauty Shops	287,358.31	138.25	287,496.56
7299 Misc. Personal Services, NEC	71,058.96	1,057.76	72,073.76
Other	301,958.34	2,450.31	255,077.35
Total for MAJOR GROUP 72	723,821.50	7,679.26	669,836.21
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	73,553.36	59.87	62,923.44
7359 Equipment Rental & Leasing, NEC	64,028.30	188.06	55,823.06
7389 Business Services, NEC	119,170.41	99.95	91,874.25
Other	729,303.32	7,609.58	443,346.82
Total for MAJOR GROUP 73	986,055.39	7,957.46	653,967.57
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	386,728.62	300.00	333,035.98
7536 Automotive Glass Replacement Shops	32,652.79	0.00	23,835.00
7538 General Automotive Repair Shops	936,267.91	5,584.04	826,045.28
7539 Automotive Repair Shops, NEC	47,607.37	579.67	47,429.54
7542 Carwashes	149,667.39	189.30	132,465.19
Other	39,999.34	600.00	27,685.38
Total for MAJOR GROUP 75	1,592,923.42	7,253.01	1,390,496.37
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	326,542.69	108.76	111,242.57
Other	60,146.44	2,070.99	51,642.87
Total for MAJOR GROUP 76	386,689.13	2,179.75	162,885.44
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			
7991 Physical Fitness Facilities	32,858.09	0.00	32,858.09
7993 Coin-Operated Amusement Devices	651,417.05	18,754.85	156,618.13
7999 Amusement & Recreation, NEC	360,510.00	2,575.42	237,297.28
Other	108,304.67	1,049.76	109,354.43
Total for MAJOR GROUP 79	1,153,089.81	22,380.03	536,127.93
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	764.00	9,923.65	10,687.65
8041 Offices & Clinics of Chiropractors	45,391.16	1,232.19	14,564.84
Other	64,923.49	40,324.58	100,804.47
Total for MAJOR GROUP 80	111,078.65	51,480.42	126,056.96
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	246,278.98	220.00	186,066.73
Total for MAJOR GROUP 81	246,278.98	220.00	186,066.73

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	20,998.19	0.00	20,998.19
Total for MAJOR GROUP 82	20,998.19	0.00	20,998.19
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	1,392.78	0.00	1,332.78
Total for MAJOR GROUP 84	1,392.78	0.00	1,332.78
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	5,744,732.70	80,577.39	423,177.96
8721 Accounting, Auditing, & Bookkeeping	274,355.38	1,714.66	216,559.84
8742 Management Consulting Services	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	6,041,913.28	82,292.05	646,034.00
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	9,033.92	110.50	8,794.42
Total for MAJOR GROUP 89	9,033.92	110.50	8,794.42
Total for COUNTY Davison	119,986,771.89	1,518,021.26	46,274,372.16

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

County: **Davison**

A Agriculture, Forestry, & Fishing	636,105.12	1,326.80	589,965.67
C Construction	122,469.69	0.00	56,269.66
D Manufacturing	30,637,737.72	593,205.73	2,029,709.21
E Transportation & Public Utilities	4,296,371.97	77,606.69	4,087,275.85
F Wholesale Trade	13,173,580.26	238,347.94	2,392,680.11
G Retail Trade	57,994,842.03	334,700.62	30,911,517.82
H Finance, Insurance, & Real Estate	287,363.10	81,949.10	335,153.20
I Services	12,653,198.91	190,884.39	5,713,529.15
Other	N/A	N/A	N/A
Total for Davison County	119,986,771.89	1,518,021.26	46,274,372.16

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

		Gross Sales	Use Taxable	Taxable Sales
DAY County				
MAJOR GROUP:	7 Agricultural Services			
	Other	223,103.47	1,022.52	173,107.37
	Total for MAJOR GROUP 7	223,103.47	1,022.52	173,107.37
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	35,794.68	31.64	2,574.50
	Total for MAJOR GROUP 20	35,794.68	31.64	2,574.50
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	1,849.31	1.17	1,305.50
	Total for MAJOR GROUP 28	1,849.31	1.17	1,305.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	7,856.90	0.00	7,771.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	20,754.57	157.25	14,979.53
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	2,031,960.37	877.64	6,887.60
	Total for MAJOR GROUP 35	2,031,960.37	877.64	6,887.60
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	12,619.13	10.69	7,519.24
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	125,868.74	10.69	15,069.08
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	32,703.61	1,788.39	34,492.00
	4841 Cable & Other Pay TV Services	92,026.70	7,924.84	99,951.54
	Total for MAJOR GROUP 48	124,730.31	9,713.23	134,443.54
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	3,433,895.69	28,163.41	1,585,198.75
	Total for MAJOR GROUP 49	3,433,895.69	28,163.41	1,585,198.75
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	4,676.28	44.05	2,636.55
	5084 Industrial Machinery & Equipment	108,489.83	125.42	21,483.50
	Other	35,791.01	34.01	28,232.81
	Total for MAJOR GROUP 50	148,957.12	203.47	52,352.86
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	21,319.07	8.17	5,699.96
	5141 Groceries, General Line	209,071.67	2.02	12,366.88
	5191 Farm Supplies	1,456,257.57	5,747.00	9,551.54
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	3,221,378.77	6,380.10	36,218.84
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	768,890.81	870.90	384,814.03
	5251 Hardware Stores	74,336.86	111.37	69,985.73

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	845,564.24	1,006.67	455,687.46
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	266,113.42	4,893.95	214,489.16
5399 Misc. General Merchandise Stores	254.90	0.00	254.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	393,040.35	10,891.31	337,021.36
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,538,449.02	24,384.91	748,387.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,573,165.50	24,459.17	778,674.22
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	327,134.18	2,245.25	240,554.96
5541 Gasoline Service Stations	1,244,100.89	11,735.82	234,440.65
Other	2,879,543.21	1,615.33	283,809.40
Total for MAJOR GROUP 55	4,450,778.28	15,596.40	758,805.01
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,085.61	16.29	2,001.11
5641 Children's & Infants' Wear Stores	903.77	0.15	903.92
Other	320.31	5.75	326.00
Total for MAJOR GROUP 56	3,309.69	22.20	3,231.03
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	15,644.57	113.73	15,097.22
5719 Misc. Homefurnishings Stores	147,959.26	2.18	2,110.55
5731 Radio, TV, & Electronic Stores	31,730.99	100.98	31,751.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	221,189.06	216.90	74,813.77
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	238,432.64	31,003.89	820,333.03
5813 Drinking Places	150,687.18	388.00	144,260.25
Total for MAJOR GROUP 58	389,119.82	31,391.89	964,593.28
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	13,310.33	0.00	12,105.83
5941 Sporting Goods & Bicycle Shops	52,807.09	7.92	40,102.49
5943 Stationery Stores	1,682.08	6.73	1,249.11
5945 Hobby, Toy, & Game Shops	5,559.06	152.95	4,826.25
5961 Catalog & Mail-Order Houses	-30,529.87	0.00	-82.87
5984 Liquefied Petroleum Gas Dealers	19,938.40	0.70	19,334.14
5999 Misc. Retail Stores, NEC	2,430,746.68	56,224.42	1,542,439.16
Other	409,681.01	530.89	78,708.15
Total for MAJOR GROUP 59	2,903,194.78	56,923.61	1,698,682.26
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	206,004.41	920.69	196,108.83

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		208,075.52	920.69	198,179.94
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	7,585.36	0.00	6,077.00
	7231 Beauty Shops	32,792.80	83.78	32,087.08
	Other	113,854.08	0.00	99,386.02
Total for MAJOR GROUP 72		154,232.24	83.78	137,550.10
MAJOR GROUP:	73 Business Services			
	Other	79,671.26	763.21	52,438.13
Total for MAJOR GROUP 73		79,671.26	763.21	52,438.13
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	17,120.67	0.00	17,120.67
	7538 General Automotive Repair Shops	193,931.66	307.27	118,656.87
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		211,276.60	307.27	136,001.81
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	46,960.72	218.35	24,567.85
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		51,126.97	218.35	28,151.10
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	8059 Nursing & Personal Care, NEC	1,596.23	1,608.84	3,205.07
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		15,157.79	7,430.88	9,919.06
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	21,279.45	38.59	19,013.34
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		43,933.53	413.39	22,844.34
Total for COUNTY DAY		23,167,914.80	310,600.41	7,887,755.61

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

County: **DAY**

A	Agriculture, Forestry, & Fishing	223,103.47	1,022.52	173,107.37
D	Manufacturing	3,165,031.86	112,474.98	145,455.08
E	Transportation & Public Utilities	3,684,494.73	37,887.34	1,734,711.37
F	Wholesale Trade	3,370,335.89	6,583.58	88,571.70
G	Retail Trade	11,779,361.73	140,508.15	5,071,508.39
H	Finance, Insurance, & Real Estate	26,124.84	1,362.85	13,170.91
I	Services	919,462.28	10,761.00	661,230.79
Total for DAY County		23,167,914.80	310,600.41	7,887,755.61

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

		Gross Sales	Use Taxable	Taxable Sales
Deuel County				
MAJOR GROUP:	7 Agricultural Services			
	Other	348,952.83	1,433.32	324,101.25
	Total for MAJOR GROUP 7	348,952.83	1,433.32	324,101.25
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:	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	2,635.85	26.16	1,684.02
	Total for MAJOR GROUP 32	2,635.85	26.16	1,684.02
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	42,408.78	34.60	35,996.22
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	49,834.78	34.60	43,422.22
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	19,800.17	1,086.86	20,887.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	1,405,707.79	39,796.57	1,399,342.52
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,046,225.73	19,724.09	1,043,172.47
	Total for MAJOR GROUP 49	1,046,225.73	19,724.09	1,043,172.47
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	2,593.62	34.23	1,430.09
	5063 Electrical Apparatus & Equipment	56,305.21	6.66	38,790.64
	5084 Industrial Machinery & Equipment	17,563.60	20.30	3,478.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	77,425.91	62.56	44,496.23
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5153 Grain & Field Beans	419,652.22	1,438.99	73,636.04
	5191 Farm Supplies	3,975.21	14.79	3,990.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	424,319.41	1,453.93	77,948.07

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	114,602.64	319.82	114,043.75
Other	8,547.88	21.28	7,207.90
Total for MAJOR GROUP 52	123,150.52	341.09	121,251.65
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	159,926.19	78.40	23,223.35
Other	102,547.79	4,641.35	97,251.83
Total for MAJOR GROUP 53	262,473.99	4,719.76	120,475.18
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,093,667.90	2,573.70	418,938.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,114,046.12	2,573.70	436,842.12
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	36,078.96	28.50	20,077.59
5541 Gasoline Service Stations	761,026.35	3,093.56	182,827.55
Other	784,087.68	100.00	142,962.27
Total for MAJOR GROUP 55	1,581,192.99	3,222.06	345,867.41
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	36,495.92	11.08	36,469.04
5641 Children's & Infants' Wear Stores	500.21	0.06	500.27
5699 Misc. Apparel & Accessory Stores	1,218.13	0.52	895.84
Other	398.80	6.69	404.31
Total for MAJOR GROUP 56	38,613.06	18.35	38,269.46
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	1,854.81	8.27	1,838.00
Other	1,275.35	62.01	805.72
Total for MAJOR GROUP 57	3,130.16	70.28	2,643.72
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	77,074.01	20.00	73,829.58
5813 Drinking Places	126,710.78	52.00	114,328.06
Total for MAJOR GROUP 58	203,784.79	72.00	188,157.64
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	4,832.38	4.48	4,437.00
5943 Stationery Stores	15,731.74	98.03	9,669.83
5945 Hobby, Toy, & Game Shops	1,570.46	4.97	1,571.43
5961 Catalog & Mail-Order Houses	62,282.85	0.00	169.06
5999 Misc. Retail Stores, NEC	291,648.50	305.76	39,820.49
Other	68,762.56	11.16	59,875.50
Total for MAJOR GROUP 59	444,828.50	424.41	115,543.31
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	7,770.73	0.00	7,770.73
Other	72,499.26	4.54	66,183.05

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

Returns Filed: December 2017

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72		80,269.99	4.54	73,953.78
MAJOR GROUP:	73 Business Services			
	Other	262,323.07	56.92	81,840.68
Total for MAJOR GROUP 73		262,323.07	56.92	81,840.68
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	14,932.96	0.00	14,932.96
	7538 General Automotive Repair Shops	34,785.99	249.19	35,035.18
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		59,137.11	1,495.88	60,460.01
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	360,077.14	711.50	17,924.48
	7699 Repair Services, NEC	12,286.94	0.00	12,286.94
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		385,861.59	711.50	32,551.69
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	38,781.43	0.00	38,781.43
Total for MAJOR GROUP 79		38,781.43	0.00	38,781.43
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Deuel		8,115,793.96	219,164.22	4,858,286.71

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

County: **Deuel**

A	Agriculture, Forestry, & Fishing	348,952.83	1,433.32	324,101.25
D	Manufacturing	50,242.43	108,621.91	133,558.67
E	Transportation & Public Utilities	2,501,768.31	59,555.26	2,485,937.21
F	Wholesale Trade	501,745.32	1,516.49	122,444.30
G	Retail Trade	3,771,220.13	11,441.64	1,369,050.49
H	Finance, Insurance, & Real Estate	19,487.17	445.00	12,908.49
I	Services	922,377.77	36,150.59	410,286.30
	Other	N/A	N/A	N/A
Total for Deuel County		8,115,793.96	219,164.22	4,858,286.71

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

			Gross Sales	Use Taxable	Taxable Sales
Dewey 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:	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	6,420.18	0.00	467.00
		Total for MAJOR GROUP 27	6,420.18	0.00	467.00
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	105,081.87	0.00	60,220.03
		Total for MAJOR GROUP 42	105,081.87	0.00	60,220.03
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	8,915.93	487.57	9,403.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	294,647.66	487.57	151,418.17
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	8,310.99	79.48	4,681.95
		Other	48,990.99	0.15	41,494.86
		Total for MAJOR GROUP 50	57,301.98	79.63	46,176.81
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5141 Groceries, General Line	44,512.20	0.21	2,970.57
		5191 Farm Supplies	72,928.49	1,738.56	33,728.72
		Other	93,313.34	829.04	16,581.73
		Total for MAJOR GROUP 51	210,754.03	2,567.81	53,281.02
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5251 Hardware Stores	63,594.31	0.00	36,662.55
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	72,795.53	224.17	45,553.83
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	8,771.03	41.72	8,011.21
		Other	345,300.05	25,164.17	325,836.16
		Total for MAJOR GROUP 53	354,071.08	25,205.90	333,847.37
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	1,329,835.10	93.15	895,608.33
		Total for MAJOR GROUP 54	1,329,835.10	93.15	895,608.33
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		5531 Auto & Home Supply Stores	64,086.19	1,134.12	44,415.61
		5541 Gasoline Service Stations	2,188,451.77	280.62	519,250.06
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 55	2,425,944.48	2,499.46	677,260.51
MAJOR GROUP:	56	Apparel & Accessory Stores			
		5621 Women's Clothing Stores	2,885.91	18.49	2,872.62
		5641 Children's & Infants' Wear Stores	912.63	0.06	912.69

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
5651 Family Clothing Stores	16,049.56	0.04	16,049.55
5661 Shoe Stores	843.07	44.23	887.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	20,857.88	62.85	20,888.43
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	6,262.15	40.93	6,432.50
Other	21,829.82	2.13	20,131.49
Total for MAJOR GROUP 57	28,091.97	43.06	26,563.99
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	216,865.39	2,983.88	218,666.13
5813 Drinking Places	86,139.51	762.91	86,596.34
Total for MAJOR GROUP 58	303,004.90	3,746.79	305,262.47
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	10,884.71	2.93	6,846.65
5999 Misc. Retail Stores, NEC	1,214,108.41	2,402.15	705,623.11
Other	518,689.17	1,375.26	193,301.97
Total for MAJOR GROUP 59	1,743,682.29	3,780.34	905,771.73
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	13,976.51	60.00	14,036.51
Other	54,883.05	10.64	40,270.51
Total for MAJOR GROUP 72	68,859.56	70.64	54,307.02
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	9,521.04	59.87	9,135.72
Other	16,633.81	1,639.48	15,617.95
Total for MAJOR GROUP 73	26,154.85	1,699.35	24,753.67
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: 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: 87 Engineering & Management Services			
Other	20,121.50	151.27	5,793.92
Total for MAJOR GROUP 87	20,121.50	151.27	5,793.92
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Dewey	7,482,067.51	41,155.74	3,991,120.60
***** COUNTY RECAP *****			
County: DEWEY			
D Manufacturing	222,331.31	443.76	199,245.11
E Transportation & Public Utilities	399,729.53	487.57	211,638.20
F Wholesale Trade	268,056.02	2,647.43	99,457.83
G Retail Trade	6,278,283.24	35,655.72	3,210,756.66
I Services	310,998.10	1,921.26	268,372.80
Other	N/A	N/A	N/A
Total for DEWEY County	7,482,067.51	41,155.74	3,991,120.60

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

		Gross Sales	Use Taxable	Taxable Sales
Douglas County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	139,295.00	810.77
		Other	1,428.87	0.00
		Total for MAJOR GROUP 7	140,723.87	810.77
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	4,057.28	2.68
		Total for MAJOR GROUP 28	4,057.28	2.68
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	20,570.13	1,124.87
		Total for MAJOR GROUP 48	20,570.13	1,124.87
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	12,698.10	114.37
		5063 Electrical Apparatus & Equipment	42,290.28	1.89
		5074 Plumbing & Hydronic Heating Supplies	6,109.71	6.71
		Other	139,091.86	47.04
		Total for MAJOR GROUP 50	200,189.95	170.00
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	138,360.31	5,194.76
		Other	1,399,190.36	0.04
		Total for MAJOR GROUP 51	1,537,550.66	5,194.81
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	343,410.64	55,824.61
		Other	N/A	N/A
		Total for MAJOR GROUP 52	419,474.90	55,824.61
MAJOR GROUP:	53	General Merchandise Stores		

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
5311 Department Stores	9,168.92	60.42	8,474.49
Total for MAJOR GROUP 53	9,168.92	60.42	8,474.49
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	361,271.30	320.55	318,625.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	441,202.35	320.55	368,016.45
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	12,291.78	239.69	5,020.27
5541 Gasoline Service Stations	874,948.38	97.25	105,723.79
Total for MAJOR GROUP 55	887,240.16	336.94	110,744.06
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,235.77	18.03	2,166.81
5641 Children's & Infants' Wear Stores	878.71	0.10	878.81
5661 Shoe Stores	208.38	13.53	221.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	9,986.35	32.38	7,402.96
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	851.72	3.80	844.00
5731 Radio, TV, & Electronic Stores	4,027.84	3.70	3,501.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	20,505.08	235.47	17,294.87
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	309,738.25	3,334.79	123,993.52
5813 Drinking Places	85,867.00	200.00	76,985.00
Total for MAJOR GROUP 58	395,605.25	3,534.79	200,978.52
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	1,440.27	1.63	1,338.00
5945 Hobby, Toy, & Game Shops	707.53	5.01	707.11
5999 Misc. Retail Stores, NEC	1,978,531.11	2,568.00	704,459.29
Other	68,344.94	460.17	13,546.38
Total for MAJOR GROUP 59	2,049,023.85	3,034.82	720,050.78
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	4,619.26	43.73	4,250.00
Total for MAJOR GROUP 65	4,619.26	43.73	4,250.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	14,915.60	2,076.00	13,560.60
Total for MAJOR GROUP 70	14,915.60	2,076.00	13,560.60
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	2,259.88	0.00	1,810.50
Other	48,659.83	140.14	47,622.73
Total for MAJOR GROUP 72	50,919.72	140.14	49,433.23
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			
7532 Top & Body Repair & Paint Shops	135,833.04	161.83	131,446.07
7538 General Automotive Repair Shops	183,043.17	897.33	179,100.94
Other	N/A	N/A	N/A

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

Returns Filed: December 2017

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75		368,807.33	1,059.16	360,292.58
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	371,480.41	1,944.04	19,550.21
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		2,293,809.69	1,944.04	53,882.01
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:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	8,708.46	63.90	3,994.99
Total for MAJOR GROUP 87		8,708.46	63.90	3,994.99
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 Douglas		10,467,259.53	84,973.33	3,224,441.97

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

County: **Douglas**

A	Agriculture, Forestry, & Fishing	147,223.87	810.77	145,935.51
D	Manufacturing	330,273.94	146.65	7,007.41
E	Transportation & Public Utilities	328,906.27	4,205.73	320,237.61
F	Wholesale Trade	1,737,740.62	5,364.81	234,014.47
G	Retail Trade	4,232,206.86	63,379.97	1,806,417.97
H	Finance, Insurance, & Real Estate	5,418.56	43.73	5,014.11
I	Services	3,663,027.94	11,021.66	685,664.82
	Other	N/A	N/A	N/A
Total for Douglas County		10,467,259.53	84,973.33	3,224,441.97

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

		Gross Sales	Use Taxable	Taxable Sales
Edmunds County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	476,229.47	991.53
		Total for MAJOR GROUP 7	476,229.47	991.53
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	7,989.50	0.00
		Total for MAJOR GROUP 17	7,989.50	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	30,763.64	1,440.23
		Total for MAJOR GROUP 27	30,763.64	1,440.23
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	926.70	0.59
		Other	N/A	N/A
		Total for MAJOR GROUP 28	19,066.39	23.70
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	5,124.94	0.00
		Total for MAJOR GROUP 42	5,124.94	0.00
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	27,205.52	1,506.16
		4841 Cable & Other Pay TV Services	36,787.44	3,167.94
		Total for MAJOR GROUP 48	63,992.96	4,674.09
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	7,236.31	68.58
		Other	67,551.01	59.60
		Total for MAJOR GROUP 50	74,787.32	128.18
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
5113 Industrial & Personal Service Paper	2,104.13	0.81	562.57
5141 Groceries, General Line	105,317.01	0.23	1,699.76
5191 Farm Supplies	5,615,392.77	53,830.20	187,383.37
Other	8,061.09	0.60	3,304.28
Total for MAJOR GROUP 51	5,730,875.01	53,831.84	192,949.98
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	181,755.67	273.09	179,185.19
5251 Hardware Stores	14,307.54	54.74	12,894.50
Total for MAJOR GROUP 52	196,063.20	327.82	192,079.69
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	14,054.63	78.23	12,977.97
Other	81,401.58	3,841.23	78,586.81
Total for MAJOR GROUP 53	95,456.21	3,919.46	91,564.78
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	826,003.63	834.39	508,004.69
Other	486,042.89	556.60	23,107.69
Total for MAJOR GROUP 54	1,312,046.52	1,390.99	531,112.38
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
Other	3,125,529.63	2,313.06	230,131.12
Total for MAJOR GROUP 55	3,125,529.63	2,313.06	230,131.12
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,743.15	26.26	2,506.58
5641 Children's & Infants' Wear Stores	257.09	0.10	257.19
5651 Family Clothing Stores	226.52	0.08	226.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	48,230.69	27.02	46,430.71
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	22,340.33	319.91	19,065.30
5719 Misc. Homefurnishings Stores	189.72	0.85	188.00
Other	337.98	0.73	341.00
Total for MAJOR GROUP 57	22,868.03	321.48	19,594.30
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	193,026.12	1,039.73	185,698.81
5813 Drinking Places	52,299.86	0.00	50,956.10
Total for MAJOR GROUP 58	245,325.98	1,039.73	236,654.91
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	8,235.26	6.38	7,211.43
5943 Stationery Stores	19,961.10	0.03	12,748.30
5945 Hobby, Toy, & Game Shops	378.18	2.96	378.45
5984 Liquefied Petroleum Gas Dealers	21,250.89	12.60	12,343.53
5999 Misc. Retail Stores, NEC	3,588,504.78	10,263.81	1,348,467.56
Other	215,547.93	331.87	38,252.48
Total for MAJOR GROUP 59	3,853,878.12	10,617.64	1,419,401.75
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	71,770.56	0.00	69,920.56
7032 Sporting & Recreational Camps	56,559.00	0.00	56,559.00

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70		128,329.56	0.00	126,479.56
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	8,304.33	0.00	6,653.00
	7231 Beauty Shops	11,144.01	0.00	11,144.01
	Other	61,803.25	0.00	56,993.44
Total for MAJOR GROUP 72		81,251.59	0.00	74,790.45
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	9,675.11	0.00	7,971.37
	7377 Computer Rental & Leasing	1,278.63	8.84	429.50
	Other	7,366.40	0.00	7,347.43
Total for MAJOR GROUP 73		18,320.14	8.84	15,748.30
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	83,277.38	246.96	57,653.49
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		100,938.49	246.96	72,893.07
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	30,000.67	2,319.54	31,807.76
	7699 Repair Services, NEC	43,225.52	13,529.73	56,074.05
Total for MAJOR GROUP 76		73,226.19	15,849.27	87,881.81
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8748 Business Consulting, NEC	66,708.80	0.00	60,623.05
	Other	105,529.27	394.26	23,185.00
Total for MAJOR GROUP 87		172,238.07	394.26	83,808.05
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Edmunds	20,370,735.91	255,522.43	5,985,442.59
***** COUNTY RECAP *****			
County: Edmunds			
A Agriculture, Forestry, & Fishing	2,249,193.61	991.53	681,950.19
C Construction	7,989.50	0.00	3,481.50
D Manufacturing	301,414.91	1,651.30	62,381.55
E Transportation & Public Utilities	1,589,511.34	15,256.53	1,592,982.15
F Wholesale Trade	5,805,662.33	53,960.02	225,002.16
G Retail Trade	8,899,398.37	19,957.21	2,766,969.64
H Finance, Insurance, & Real Estate	19,548.57	0.00	12,334.42
I Services	1,498,017.27	16,499.33	493,134.48
Other	N/A	N/A	N/A
Total for Edmunds County	20,370,735.91	255,522.43	5,985,442.59

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

		Gross Sales	Use Taxable	Taxable Sales
Fall River County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	2,820.59	1,570.59
		Other	286,886.97	182,280.01
		Total for MAJOR GROUP 7	289,707.56	183,850.60
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	30,878.41	16,903.45
		Total for MAJOR GROUP 17	30,878.41	16,903.45
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	1,831.48	1,301.00
		Total for MAJOR GROUP 28	1,831.48	1,301.00
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	107,854.00	85,659.25
		Total for MAJOR GROUP 42	107,854.00	85,659.25
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	25,968.92	27,423.50
		Total for MAJOR GROUP 48	25,968.92	27,423.50
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	9,245.95	5,102.23
		5063 Electrical Apparatus & Equipment	12,204.38	8,584.50
		5074 Plumbing & Hydronic Heating Supplies	11,776.51	9,176.78
		Other	N/A	N/A
		Total for MAJOR GROUP 50	94,128.81	34,923.51
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	150,926.47	9,790.52
		Other	3,101.37	1,095.89

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	154,027.84	23.40	10,886.41
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	556,085.92	4,825.60	332,944.37
5251 Hardware Stores	155,398.08	244.11	143,664.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	716,136.89	19,467.21	495,659.63
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	436,898.72	8,427.68	348,285.03
5331 Variety Stores	196,592.31	12,989.96	190,017.76
5399 Misc. General Merchandise Stores	2,304.01	139.05	2,440.09
Total for MAJOR GROUP 53	635,795.04	21,556.69	540,742.88
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,727,580.61	6,610.13	1,148,790.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,752,942.85	6,930.13	1,173,932.38
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	197,393.40	59.52	92,495.15
5541 Gasoline Service Stations	1,106,375.63	1,121.16	652,984.93
Other	30,508.80	5.49	971.70
Total for MAJOR GROUP 55	1,334,277.83	1,186.18	746,451.78
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	11,521.80	30.66	11,489.30
Other	4,464.06	16.88	4,480.91
Total for MAJOR GROUP 56	15,985.86	47.55	15,970.21
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	5,217.14	33.85	5,358.00
Other	2,342.71	15.81	2,217.72
Total for MAJOR GROUP 57	7,559.84	49.66	7,575.72
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	486,395.38	71,242.14	534,226.40
5813 Drinking Places	162,248.14	0.00	122,904.14
Total for MAJOR GROUP 58	648,643.52	71,242.14	657,130.54
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	61,230.23	0.00	35,449.73
5941 Sporting Goods & Bicycle Shops	22,278.32	5.51	20,106.09
5947 Gift, Novelty, & Souvenir Shops	102,786.91	0.05	7,781.46
5999 Misc. Retail Stores, NEC	316,352.00	6,291.57	95,215.21
Other	409,935.93	28.02	92,121.84
Total for MAJOR GROUP 59	912,583.38	6,325.15	250,674.33
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			
6531 Real Estate Agents & Managers	73,999.93	0.00	58,478.58
Total for MAJOR GROUP 65	73,999.93	0.00	58,478.58
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	188,700.31	0.00	162,246.99
Total for MAJOR GROUP 70	188,700.31	0.00	162,246.99
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	36,810.56	40.00	36,850.56
7299 Misc. Personal Services, NEC	13,495.98	275.70	13,771.68

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

	Gross Sales	Use Taxable	Taxable Sales
Other	39,100.48	0.00	28,680.03
Total for MAJOR GROUP 72	89,407.02	315.70	79,302.27
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	9,993.30	24.15	9,150.25
7359 Equipment Rental & Leasing, NEC	5,688.41	41.38	5,624.54
Other	22,486.89	175.00	9,559.15
Total for MAJOR GROUP 73	38,168.59	240.54	24,333.94
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	160,197.08	1,568.94	125,895.96
Other	56,832.56	190.25	55,760.25
Total for MAJOR GROUP 75	217,029.64	1,759.19	181,656.21
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	18,492.78	0.00	18,491.60
Other	20,093.41	0.00	19,152.95
Total for MAJOR GROUP 76	38,586.19	0.00	37,644.55
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	45,863.07	591.15	42,536.91
Other	72,138.95	0.00	62,453.79
Total for MAJOR GROUP 79	118,002.02	591.15	104,990.70
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	95,783.76	426.10	82,624.03
Total for MAJOR GROUP 81	95,783.76	426.10	82,624.03
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	21,524.40	0.04	16,230.55
Other	27,202.42	0.00	24,746.41
Total for MAJOR GROUP 87	48,726.82	0.04	40,976.96
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	14,500.88	0.00	11,931.00
Total for MAJOR GROUP 89	14,500.88	0.00	11,931.00

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Fall River	9,103,416.11	151,563.04	5,274,507.08
***** COUNTY RECAP *****			
County: Fall River			
A Agriculture, Forestry, & Fishing	299,754.74	17,620.93	211,412.89
B Mining	177,534.70	0.00	35,396.00
C Construction	30,878.41	0.00	16,903.45
D Manufacturing	55,689.95	154.57	26,642.58
E Transportation & Public Utilities	289,306.57	1,373.26	257,477.02
F Wholesale Trade	248,156.65	224.05	45,809.92
G Retail Trade	7,023,925.22	126,804.70	3,888,137.47
H Finance, Insurance, & Real Estate	74,920.43	0.00	59,358.55
I Services	903,249.44	5,385.52	733,369.20
Total for Fall River County	9,103,416.11	151,563.04	5,274,507.08

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

		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	156,777.36	78.97
		Total for MAJOR GROUP 7	156,777.36	78.97
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:	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:	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	6,589.22	66.03
		5074 Plumbing & Hydronic Heating Supplies	16,337.34	2.71
		Other	16,549.67	15.73
		Total for MAJOR GROUP 50	39,476.23	84.46
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	237,274.19	0.13
		Other	445,374.13	7,530.59
		Total for MAJOR GROUP 51	682,648.32	7,530.72
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	114,312.68	6.71
		Other	60,400.74	1.29
		Total for MAJOR GROUP 52	174,713.41	8.00
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	5,687.53	29.98
		Other	N/A	N/A
		Total for MAJOR GROUP 53	5,916.42	29.98
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	165,986.43	195.40
		Other	15,130.85	38,937.03
		Total for MAJOR GROUP 54	181,117.28	39,132.43
MAJOR GROUP:	55	Automotive Dealers & Service Stations		

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

		Gross Sales	Use Taxable	Taxable Sales
5541	Gasoline Service Stations	761,500.17	4,098.67	257,060.67
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		799,931.59	4,135.37	261,344.67
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	736.10	4.06	731.79
	Other	881.63	5.67	887.27
Total for MAJOR GROUP 56		1,617.73	9.72	1,619.06
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	53,247.82	72.19	47,321.14
Total for MAJOR GROUP 57		53,247.82	72.19	47,321.14
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	146,971.03	1,053.52	141,843.30
	5813 Drinking Places	106,140.11	1,178.00	107,318.11
Total for MAJOR GROUP 58		253,111.14	2,231.52	249,161.41
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	3,385.59	9.70	2,541.43
	5945 Hobby, Toy, & Game Shops	364.25	2.60	364.07
	5999 Misc. Retail Stores, NEC	437,585.09	96,655.45	520,159.80
	Other	149,515.90	3.77	20,718.36
Total for MAJOR GROUP 59		590,850.84	96,671.52	543,783.66
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	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	81,593.71	45.98	81,639.69
Total for MAJOR GROUP 70		81,593.71	45.98	81,639.69
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	7,388.37	100.43	7,488.80
	7231 Beauty Shops	16,933.35	0.00	16,898.20
	Other	31,104.03	0.01	30,691.28
Total for MAJOR GROUP 72		55,425.75	100.44	55,078.28
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	56,894.07	26,125.40	65,029.27
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		57,027.57	26,125.40	65,162.77
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	96,039.98	33,542.17	128,208.11
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		96,363.48	33,543.13	128,408.55
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

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

Returns Filed: December 2017

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Faulk		3,751,231.53	224,667.97	2,222,778.80

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

County: **Faulk**

A	Agriculture, Forestry, & Fishing	162,130.36	78.97	130,495.32
D	Manufacturing	330,629.87	12,084.98	37,157.33
E	Transportation & Public Utilities	153,848.73	682.18	79,755.64
F	Wholesale Trade	722,124.56	7,615.18	122,545.03
G	Retail Trade	2,060,506.23	142,290.74	1,492,073.13
I	Services	311,191.96	61,845.14	351,997.98
	Other	10,799.83	70.79	8,754.37
Total for Faulk County		3,751,231.53	224,667.97	2,222,778.80

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

		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	336,917.36	1,505.10
		Total for MAJOR GROUP 7	336,917.36	1,505.10
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	4,756.26	0.00
		Total for MAJOR GROUP 17	4,756.26	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	32,478,620.46	268,721.14
		Total for MAJOR GROUP 20	32,478,620.46	268,721.14
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	201,859.11	2,640.27
		Other	221,046.68	31,072.75
		Total for MAJOR GROUP 32	422,905.79	33,713.02
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	102,172.52	15.43
		Other	N/A	N/A
		Total for MAJOR GROUP 42	106,175.36	405.43
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	19,402.82	1,115.71
		Other	N/A	N/A
		Total for MAJOR GROUP 48	90,903.14	7,272.93
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	1,230,113.94	8,996.15
		Total for MAJOR GROUP 49	1,230,113.94	8,996.15
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	2,567.34	33.49	1,416.87
5063 Electrical Apparatus & Equipment	108,691.95	27.39	78,869.48
5074 Plumbing & Hydronic Heating Supplies	382,398.81	80.43	321,619.46
5084 Industrial Machinery & Equipment	109,926.53	127.08	21,768.00
Other	1,085,629.34	4,563.72	75,874.52
Total for MAJOR GROUP 50	1,689,213.97	4,832.12	499,548.33
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	792,875.84	0.32	8,165.45
5191 Farm Supplies	274,984.26	10,186.19	163,729.37
Other	2,682,332.41	3,752.22	123,292.41
Total for MAJOR GROUP 51	3,750,192.51	13,938.73	295,187.23
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	631,076.00	690.93	508,737.14
Other	81,422.31	238.89	74,185.25
Total for MAJOR GROUP 52	712,498.31	929.83	582,922.39
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	349,341.57	6,416.64	281,591.82
Other	723,810.15	10,535.18	691,562.04
Total for MAJOR GROUP 53	1,073,151.73	16,951.82	973,153.86
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,305,798.34	59.57	1,015,771.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,343,828.62	59.57	1,053,801.47
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,191,544.41	1,854.16	130,422.32
5531 Auto & Home Supply Stores	2,712,192.90	29,859.11	494,531.25
Other	1,240,754.27	8,928.09	322,259.11
Total for MAJOR GROUP 55	6,144,491.58	40,641.36	947,212.68
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	44,824.58	27.03	44,740.84
5641 Children's & Infants' Wear Stores	1,705.09	0.14	1,705.23
Other	1,140.90	15.19	1,155.71
Total for MAJOR GROUP 56	47,670.57	42.35	47,601.78
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	18,530.74	6.27	10,732.76
Other	66,964.57	886.66	47,016.23
Total for MAJOR GROUP 57	85,495.31	892.92	57,748.99
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	627,343.20	615.59	618,412.49
5813 Drinking Places	171,697.27	300.00	151,565.97
Total for MAJOR GROUP 58	799,040.47	915.59	769,978.46
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	31,858.19	0.00	31,704.14
5941 Sporting Goods & Bicycle Shops	15,784.11	4.53	13,748.07
5943 Stationery Stores	52,601.78	79.84	25,447.05
5945 Hobby, Toy, & Game Shops	690.15	4.90	689.76
5961 Catalog & Mail-Order Houses	115,690.77	0.00	314.03
5999 Misc. Retail Stores, NEC	1,610,806.16	13,505.96	495,601.81
Other	4,118,443.77	1,028.75	227,999.49
Total for MAJOR GROUP 59	5,945,874.93	14,623.99	795,504.35
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	78,456.32	0.00	78,456.32
Total for MAJOR GROUP 65		78,456.32	0.00	78,456.32
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	97,297.33	0.00	97,174.53
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		112,917.33	0.00	112,794.53
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	62,572.32	70.35	62,402.67
	7299 Misc. Personal Services, NEC	14,991.21	35.66	15,026.87
	Other	110,425.50	0.00	82,618.09
Total for MAJOR GROUP 72		187,989.02	106.01	160,047.63
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	2,004,547.94	10,255.08	13,812.02
	Other	210,253.98	2,398.33	32,865.14
Total for MAJOR GROUP 73		2,214,801.92	12,653.41	46,677.16
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	344,599.82	550.46	329,206.59
	7538 General Automotive Repair Shops	400,863.44	3,020.03	338,563.68
	Other	96,562.14	0.00	94,604.97
Total for MAJOR GROUP 75		842,025.40	3,570.49	762,375.24
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	24,650.15	63.24	14,675.52
	Other	190,511.26	159.57	187,095.28
Total for MAJOR GROUP 76		215,161.41	222.81	201,770.80
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	170,629.89	21,954.88	191,297.27
Total for MAJOR GROUP 79		170,629.89	21,954.88	191,297.27
MAJOR GROUP:	80 Health Services			
	Other	1,038,407.52	19,213.44	31,151.06
Total for MAJOR GROUP 80		1,038,407.52	19,213.44	31,151.06
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	48,932.14	0.00	38,906.82
Total for MAJOR GROUP 81		48,932.14	0.00	38,906.82
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	46,270.82	171.74	33,947.32
	Other	28,963.59	245.53	21,488.22
Total for MAJOR GROUP 87		75,234.41	417.27	55,435.54

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Grant	61,363,601.20	613,177.43	10,132,408.71
***** COUNTY RECAP *****			
County: Grant			
A Agriculture, Forestry, & Fishing	336,917.36	17,907.69	330,656.39
C Construction	4,756.26	0.00	4,756.26
D Manufacturing	33,015,931.89	320,706.97	648,775.25
E Transportation & Public Utilities	1,427,192.43	16,674.51	1,337,955.02
F Wholesale Trade	5,439,406.48	18,770.84	794,735.56
G Retail Trade	16,152,051.51	75,057.43	5,227,923.98
H Finance, Insurance, & Real Estate	78,858.24	0.00	78,840.54
I Services	4,907,416.36	61,512.43	1,605,147.48
Other	N/A	N/A	N/A
Total for Grant County	61,363,601.20	613,177.43	10,132,408.71

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

		Gross Sales	Use Taxable	Taxable Sales
Gregory County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	137,390.97	889.91
		782 Lawn & Garden Services	3,611.33	0.00
		Other	90,941.50	0.00
		Total for MAJOR GROUP 7	231,943.80	889.91
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	91,728.08	620.58
		Total for MAJOR GROUP 42	91,728.08	620.58
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	11,805.42	645.58
		Total for MAJOR GROUP 48	11,805.42	645.58
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5074 Plumbing & Hydronic Heating Supplies	4,741.36	0.87
		5084 Industrial Machinery & Equipment	11,069.41	12.80
		Other	11,908.70	0.00
		Total for MAJOR GROUP 50	27,719.47	13.67

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	3,168.35	0.00	2,240.43
5141 Groceries, General Line	32,994.36	0.34	4,131.13
5153 Grain & Field Beans	311,304.26	2,464.62	19,682.16
5191 Farm Supplies	1,176,963.63	7,925.09	283,069.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	1,540,797.76	10,745.62	325,718.61
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	538,039.15	77.15	503,518.79
5251 Hardware Stores	65,304.48	208.35	62,853.00
Total for MAJOR GROUP 52	603,343.63	285.50	566,371.79
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	18,531.20	87.59	16,657.09
5399 Misc. General Merchandise Stores	311,639.95	1,405.10	297,039.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	531,010.40	10,007.98	508,512.66
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,411,737.81	1,413.91	793,608.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,412,946.26	1,413.91	794,816.45
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	118,299.07	655.90	61,211.99
5541 Gasoline Service Stations	235,881.54	88.14	105,654.82
Other	457,426.13	27.68	72,497.99
Total for MAJOR GROUP 55	811,606.74	771.72	239,364.80
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,690.12	25.28	3,606.28
5632 Women's Accessory & Specialty Stores	5,001.05	0.00	5,000.71
5641 Children's & Infants' Wear Stores	2,279.08	0.34	2,279.42
Other	2,216.15	12.72	2,228.79
Total for MAJOR GROUP 56	13,186.42	38.33	13,115.20
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	6,023.86	3.51	5,781.73
5731 Radio, TV, & Electronic Stores	254.57	1.67	261.50
Other	74,468.05	3,319.90	75,656.06
Total for MAJOR GROUP 57	80,746.47	3,325.08	81,699.29
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	196,691.28	515.30	184,757.54
5813 Drinking Places	338,852.35	1,350.00	336,734.00
Total for MAJOR GROUP 58	535,543.63	1,865.30	521,491.54
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	826,485.64	706.01	52,321.42
5932 Used Merchandise Stores	25,196.08	0.00	14,163.78
5941 Sporting Goods & Bicycle Shops	7,391.79	6.85	6,787.00
5945 Hobby, Toy, & Game Shops	708.30	6.39	710.35
5961 Catalog & Mail-Order Houses	32,688.73	0.00	88.73
5999 Misc. Retail Stores, NEC	263,239.04	10,421.68	209,385.72
Other	64,412.61	342.06	64,022.22
Total for MAJOR GROUP 59	1,220,122.18	11,482.98	347,479.22
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: December 2017

			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			
	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	110,005.98	0.00	108,695.98
	7032	Sporting & Recreational Camps	1,471,072.01	2,793.44	1,300,200.81
	7033	Trailer Parks & Campsites	2,491.96	0.00	2,041.96
	Total for MAJOR GROUP 70		1,583,569.95	2,793.44	1,410,938.75
MAJOR GROUP:	72	Personal Services			
	7221	Photographic Studios, Portrait	6,273.54	189.00	6,462.54
	7231	Beauty Shops	25,472.69	62.50	25,535.19
	Other		37,062.17	0.00	37,014.17
	Total for MAJOR GROUP 72		68,808.40	251.50	69,011.90
MAJOR GROUP:	73	Business Services			
	Other		26,657.63	144.86	13,148.63
	Total for MAJOR GROUP 73		26,657.63	144.86	13,148.63
MAJOR GROUP:	75	Auto Repair, Services, & Parking			
	7532	Top & Body Repair & Paint Shops	64,677.17	240.75	64,917.92
	7538	General Automotive Repair Shops	256,622.45	52.50	176,468.04
	Other		43,492.28	0.00	42,183.46
	Total for MAJOR GROUP 75		364,791.90	293.25	283,569.42
MAJOR GROUP:	76	Misc. Repair Services			
	7692	Welding Repair	60,354.98	99.01	44,623.70
	Other		95,946.68	99.00	94,704.69
	Total for MAJOR GROUP 76		156,301.66	198.01	139,328.39
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	1,080.41	0.00	1,080.41
	Other		85,045.61	0.00	85,045.61
	Total for MAJOR GROUP 79		86,126.02	0.00	86,126.02
MAJOR GROUP:	80	Health Services			
	Other		N/A	N/A	N/A
	Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81	Legal Services			
	8111	Legal Services	39,258.14	0.00	36,043.03
	Total for MAJOR GROUP 81		39,258.14	0.00	36,043.03
MAJOR GROUP:	87	Engineering & Management Services			
	8721	Accounting, Auditing, & Bookkeeping	27,899.24	0.00	27,899.24
	Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87		30,549.24	0.00	30,549.24

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Gregory	13,953,564.05	76,522.32	6,081,840.29
***** COUNTY RECAP *****			
County: GREGORY			
A Agriculture, Forestry, & Fishing	560,841.75	889.91	244,572.71
D Manufacturing	189,420.55	2,348.98	125,095.93
E Transportation & Public Utilities	148,499.41	1,266.16	83,657.14
F Wholesale Trade	1,568,517.23	10,759.28	341,827.12
G Retail Trade	5,208,505.73	29,190.80	3,072,850.95
H Finance, Insurance, & Real Estate	23,654.69	7,153.87	26,025.86
I Services	5,898,068.87	12,124.12	2,099,318.47
Other	356,055.82	12,789.20	88,492.11
Total for GREGORY County	13,953,564.05	76,522.32	6,081,840.29

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

		Gross Sales	Use Taxable	Taxable Sales
Haakon County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	395,434.70	861.35
		Total for MAJOR GROUP 7	395,434.70	861.35
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	162,697.56	736.07
		Total for MAJOR GROUP 27	162,697.56	736.07
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	465.15	0.29
		Total for MAJOR GROUP 28	465.15	0.29
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	10,229.69	343.04
		Total for MAJOR GROUP 42	10,229.69	343.04
MAJOR GROUP:	48	Communications		
		Other	12,896.17	705.98
		Total for MAJOR GROUP 48	12,896.17	705.98
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		
		5074 Plumbing & Hydronic Heating Supplies	53,317.36	58.30
		Other	1,945,970.88	307,156.59
		Total for MAJOR GROUP 50	1,999,288.24	307,214.89
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	484,779.49	2,847.87
		Total for MAJOR GROUP 51	484,779.49	2,847.87
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	273,107.19	8,620.12
		Total for MAJOR GROUP 52	273,107.19	8,620.12
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	7,441.14	29.99
		Other	12,722.41	0.42
		Total for MAJOR GROUP 53	20,163.55	30.41
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	209,704.41	431.10

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	240,801.01	431.10	227,869.03
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	32,760.56	38.88	30,009.37
5541 Gasoline Service Stations	512,562.16	116.87	277,312.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,505,545.31	2,097.84	434,065.67
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,132.21	22.22	3,047.42
5641 Children's & Infants' Wear Stores	431.69	0.04	431.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	4,010.01	51.22	3,954.07
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	703.91	1.48	500.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	902.50	2.78	704.90
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	156,628.59	85.72	154,264.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	177,758.65	98.02	173,801.32
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	3,485.25	3.53	3,216.00
5943 Stationery Stores	388.03	3.08	377.94
5999 Misc. Retail Stores, NEC	948,749.52	10,615.94	555,266.08
Other	256,566.57	57.83	106,202.23
Total for MAJOR GROUP 59	1,209,189.37	10,680.38	665,062.25
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	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	18,291.05	53.25	18,344.30
Other	39,037.61	174.65	38,097.26
Total for MAJOR GROUP 72	57,328.66	227.90	56,441.56
MAJOR GROUP: 73 Business Services			
Other	167,571.07	26.87	158,772.16
Total for MAJOR GROUP 73	167,571.07	26.87	158,772.16
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	105,493.91	115.62	103,858.35
Other	83,908.88	32.28	39,693.25
Total for MAJOR GROUP 75	189,402.79	147.90	143,551.60
MAJOR GROUP: 76 Misc. Repair Services			
Other	25,441.56	0.00	21,995.05

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76		25,441.56	0.00	21,995.05
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			
	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	8,927.70	5.49	8,082.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		168,084.70	6,920.72	18,500.09
Total for COUNTY Haakon		7,601,502.49	348,075.95	3,353,069.93

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

County: **Haakon**

A	Agriculture, Forestry, & Fishing	414,895.60	861.35	411,928.77
D	Manufacturing	248,436.24	1,185.13	32,705.44
E	Transportation & Public Utilities	317,905.08	1,049.02	77,251.06
F	Wholesale Trade	2,484,067.73	310,062.76	543,586.93
G	Retail Trade	3,431,477.60	22,011.87	1,801,035.55
H	Finance, Insurance, & Real Estate	28,562.08	787.97	14,296.87
I	Services	676,158.16	12,117.85	472,265.31
	Other	N/A	N/A	N/A
Total for Haakon County		7,601,502.49	348,075.95	3,353,069.93

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

		Gross Sales	Use Taxable	Taxable Sales
Hamlin County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		783 Ornamental Shrub & Tree Services	31,921.95	0.00
		Other	81,647.81	0.00
		Total for MAJOR GROUP 7	113,569.76	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	60,244.06	53.26
		Other	N/A	N/A
		Total for MAJOR GROUP 20	60,870.66	798,395.38
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	4,838.70	3.17
		Total for MAJOR GROUP 28	4,838.70	3.17
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	55,637.73	0.00
		Total for MAJOR GROUP 32	55,637.73	0.00
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	55,888.97	524.38
		Other	N/A	N/A
		Total for MAJOR GROUP 42	1,185,394.22	5,005.79
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	46,676.63	2,615.98
		4841 Cable & Other Pay TV Services	14,431.94	3,612.87
		Total for MAJOR GROUP 48	61,108.57	6,228.85
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	86,414.29	0.00
		Total for MAJOR GROUP 49	86,414.29	0.00
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	4,188.29	48.42
		5063 Electrical Apparatus & Equipment	41,177.99	18.34
		5074 Plumbing & Hydronic Heating Supplies	23,600.02	33.72
		5084 Industrial Machinery & Equipment	70,738.71	74.35
		5085 Industrial Supplies	44,895.84	61.31
		Other	106,309.27	45.24
		Total for MAJOR GROUP 50	290,910.12	281.37
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5153 Grain & Field Beans	3,837,474.34	472.35
		5191 Farm Supplies	253.12	19.38
		Other	25,434.55	1.23
		Total for MAJOR GROUP 51	3,863,162.01	492.95

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,075,060.63	9,158.97	910,093.36
5251 Hardware Stores	18,090.76	13.58	17,869.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,096,419.64	9,206.17	929,185.74
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	16,622.49	87.36	15,392.35
Other	14,190.96	0.00	14,190.96
Total for MAJOR GROUP 53	30,813.45	87.36	29,583.31
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,046,875.14	1,318.64	573,862.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,056,171.26	1,518.64	583,269.96
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	237,235.06	79.28	129,099.09
5541 Gasoline Service Stations	2,595,891.78	1,662.98	273,242.01
Total for MAJOR GROUP 55	2,833,126.84	1,742.26	402,341.10
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,672.22	15.16	2,659.07
5641 Children's & Infants' Wear Stores	747.57	0.12	747.69
5699 Misc. Apparel & Accessory Stores	507.38	0.62	508.00
Other	350.22	14.23	364.34
Total for MAJOR GROUP 56	4,277.38	30.14	4,279.10
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	751,639.10	52,113.96	130,718.20
5719 Misc. Homefurnishings Stores	1,392.11	6.21	1,379.50
5731 Radio, TV, & Electronic Stores	781.46	25.58	496.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	763,044.10	52,728.24	134,955.26
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	129,042.33	76.02	108,508.55
5813 Drinking Places	91,852.76	0.00	91,852.76
Total for MAJOR GROUP 58	220,895.09	76.02	200,361.31
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	184,485.44	7.86	39,613.67
5943 Stationery Stores	23,524.80	146.85	14,445.01
5945 Hobby, Toy, & Game Shops	455.88	2.69	454.63
5999 Misc. Retail Stores, NEC	4,131,363.48	1,090.88	139,277.43
Other	17,979.63	0.00	95.89
Total for MAJOR GROUP 59	4,357,809.23	1,248.27	193,886.63
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	19,438.53	0.00	19,438.53
Other	26,744.16	0.00	23,905.31

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72	46,182.69	0.00	43,343.84
MAJOR GROUP: 73 Business Services			
7377 Computer Rental & Leasing	28,771.39	198.87	9,664.50
Other	85,643.23	1,621.13	83,432.92
Total for MAJOR GROUP 73	114,414.62	1,819.99	93,097.42
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	75,119.08	172.76	54,370.64
Other	63,166.39	337.14	62,617.65
Total for MAJOR GROUP 75	138,285.47	509.90	116,988.29
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	139,619.02	0.00	67,431.68
7699 Repair Services, NEC	56,637.61	459.03	61,236.62
Total for MAJOR GROUP 76	196,256.63	459.03	128,668.30
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	11,839.53	75.70	8,350.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	12,139.53	75.70	8,650.53
Total for COUNTY Hamlin	16,793,323.51	895,644.39	4,480,727.59

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

County: Hamlin

A Agriculture, Forestry, & Fishing	114,429.76	0.00	100,215.82
D Manufacturing	121,819.16	809,144.34	872,865.24
E Transportation & Public Utilities	1,332,917.08	11,234.64	218,834.48
F Wholesale Trade	4,154,072.13	774.31	255,030.66
G Retail Trade	10,362,556.99	66,637.11	2,477,862.41
I Services	689,929.99	6,217.44	547,609.92
Other	N/A	N/A	N/A
Total for Hamlin County	16,793,323.51	895,644.39	4,480,727.59

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

		Gross Sales	Use Taxable	Taxable Sales
Hand County				
MAJOR GROUP:	7	Agricultural Services		
	Other	415,396.45	449.44	355,143.25
	Total for MAJOR GROUP 7	415,396.45	449.44	355,143.25
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	2711 Newspapers	41,121.87	315.89	8,239.48
	Total for MAJOR GROUP 27	41,121.87	315.89	8,239.48
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	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		
	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	24,622.94	1,387.45	26,010.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	114,798.87	9,152.92	123,951.39
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5044 Office Supplies	2,481.33	27.66	1,333.28
	5074 Plumbing & Hydronic Heating Supplies	27,416.06	26.71	21,708.87
	Other	4,031.05	14.25	1,712.97
	Total for MAJOR GROUP 50	33,928.44	68.62	24,755.12
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	262,152.35	1,153.83	2,225.76
Other	445,316.85	1.39	8,184.05
Total for MAJOR GROUP 51	707,469.19	1,155.23	10,409.81
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	222,978.89	99.00	202,998.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	302,859.33	99.00	279,061.83
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	10,879.38	48.64	10,122.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	163,609.81	7,271.29	157,551.37
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	276,554.22	221.05	262,907.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	294,351.40	439.68	280,923.59
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	190,198.14	580.35	124,975.12
Other	747,993.96	0.00	115,954.57
Total for MAJOR GROUP 55	938,192.09	580.35	240,929.69
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,169.45	14.17	2,108.38
5641 Children's & Infants' Wear Stores	1,253.42	0.27	1,253.69
5651 Family Clothing Stores	22,735.06	0.07	22,685.40
5661 Shoe Stores	7,432.34	499.24	7,931.50
Other	15,866.82	118.50	15,985.30
Total for MAJOR GROUP 56	49,457.09	632.23	49,964.27
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	20,383.85	808.48	16,749.00
Other	12,672.73	2.90	10,477.21
Total for MAJOR GROUP 57	33,056.58	811.38	27,226.21
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	168,692.92	958.27	169,096.19
5813 Drinking Places	194,647.48	39.62	194,687.10
Total for MAJOR GROUP 58	363,340.40	997.89	363,783.29
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	24,480.63	3.10	9,219.91
5945 Hobby, Toy, & Game Shops	334.42	2.36	334.21
5999 Misc. Retail Stores, NEC	177,607.54	35,717.12	86,885.53
Other	796,354.88	2,179.36	296,525.08
Total for MAJOR GROUP 59	998,777.47	37,901.94	392,964.73
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	37,288.92	0.00	20,026.30
Total for MAJOR GROUP 65	37,288.92	0.00	20,026.30
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	42,967.79	0.00	42,967.79
7032 Sporting & Recreational Camps	222,155.54	0.00	222,155.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	265,123.33	0.00	265,123.33

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	16,666.45	48.95	16,715.40
Other	91,172.79	382.70	73,002.94
Total for MAJOR GROUP 72	107,839.24	431.65	89,718.34
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	1,325.50	0.00	1,325.50
Other	35,263.72	18.00	14,738.20
Total for MAJOR GROUP 73	36,589.22	18.00	16,063.70
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	36,535.89	110.18	33,471.03
7549 Automotive Services, NEC	11,485.00	50.00	11,535.00
Other	63,898.17	0.00	57,515.03
Total for MAJOR GROUP 75	111,919.06	160.18	102,521.06
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	77,062.36	5,736.03	48,623.34
Other	34,523.94	254.42	28,990.22
Total for MAJOR GROUP 76	111,586.30	5,990.45	77,613.56
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	860.09	3,588.71	6,433.41
Total for MAJOR GROUP 80	860.09	3,588.71	6,433.41
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	43,700.79	0.00	36,771.38
Total for MAJOR GROUP 81	43,700.79	0.00	36,771.38
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	52,698.29	0.33	33,249.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	805,080.03	100.32	33,374.73
Total for COUNTY Hand	7,727,137.42	91,013.43	3,578,614.72

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

County: **Hand**

A Agriculture, Forestry, & Fishing	484,258.59	649.44	410,035.22
D Manufacturing	1,417,327.20	17,190.25	384,441.46
E Transportation & Public Utilities	381,626.49	9,163.19	266,325.33
F Wholesale Trade	741,397.63	1,223.85	35,164.93
G Retail Trade	3,143,644.17	48,733.76	1,792,404.98
H Finance, Insurance, & Real Estate	38,191.42	3,763.63	24,692.43
I Services	1,486,251.90	10,289.31	631,110.34
Other	N/A	N/A	N/A
Total for Hand County	7,727,137.42	91,013.43	3,578,614.72

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

		Gross Sales	Use Taxable	Taxable Sales
Hanson County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	245,603.29	0.00
		Total for MAJOR GROUP 42	245,603.29	0.00
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	14,793.25	903.15
		Total for MAJOR GROUP 48	14,793.25	903.15
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	3,186.81	17.52
		Other	52,553.44	76.84
		Total for MAJOR GROUP 50	55,740.25	94.36
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	975,299.84	15,727.16
		Other	N/A	N/A
		Total for MAJOR GROUP 51	980,015.39	15,727.21
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	80,978.88	215.66
		Other	N/A	N/A
		Total for MAJOR GROUP 52	82,078.94	239.15
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	3,979.57	39.00
		Other	N/A	N/A
		Total for MAJOR GROUP 53	4,049.57	39.00

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

			Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	489,792.21	137.13	168,729.67
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	505,658.41	11,992.97	189,317.62
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		Other	40,922.83	199.83	7,123.24
		Total for MAJOR GROUP 55	40,922.83	199.83	7,123.24
MAJOR GROUP:	56	Apparel & Accessory Stores			
		5621 Women's Clothing Stores	756.88	4.86	740.12
		5641 Children's & Infants' Wear Stores	298.36	0.02	298.38
		Other	730.03	5.93	735.50
		Total for MAJOR GROUP 56	1,785.26	10.82	1,774.00
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
		5712 Furniture Stores	6,998.36	249.71	5,796.64
		Other	1,900.95	41.97	1,484.11
		Total for MAJOR GROUP 57	8,899.31	291.68	7,280.75
MAJOR GROUP:	58	Eating & Drinking Places			
		5813 Drinking Places	63,650.54	0.00	40,569.61
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 58	89,632.63	3.60	66,555.30
MAJOR GROUP:	59	Misc. Retail			
		5941 Sporting Goods & Bicycle Shops	637.93	1.36	626.00
		5945 Hobby, Toy, & Game Shops	188.94	1.42	188.97
		5999 Misc. Retail Stores, NEC	210,087.73	5,274.66	33,655.56
		Other	63,318.10	0.00	4,542.93
		Total for MAJOR GROUP 59	274,232.69	5,277.44	39,013.46
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:	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	41,493.70	13.00	41,251.91
		Total for MAJOR GROUP 72	41,493.70	13.00	41,251.91
MAJOR GROUP:	73	Business Services			
		Other	18,172.73	37.67	17,532.89
		Total for MAJOR GROUP 73	18,172.73	37.67	17,532.89
MAJOR GROUP:	75	Auto Repair, Services, & Parking			
		7538 General Automotive Repair Shops	55,083.60	0.00	51,555.12
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 75	86,440.95	0.00	78,724.82
MAJOR GROUP:	76	Misc. Repair Services			
		Other	13,114.37	0.00	13,114.37
		Total for MAJOR GROUP 76	13,114.37	0.00	13,114.37
MAJOR GROUP:	79	Amusement & Recreation Services			
		Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	30,476.69	160.33	21,256.75
Total for MAJOR GROUP 87		30,476.69	160.33	21,256.75
Total for COUNTY Hanson		4,403,718.70	64,599.16	957,129.54

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

County: **Hanson**

A	Agriculture, Forestry, & Fishing	63,625.47	5,213.41	44,613.88
D	Manufacturing	1,720,744.33	24,256.27	107,672.86
E	Transportation & Public Utilities	260,396.54	903.15	26,667.43
F	Wholesale Trade	1,035,755.64	15,821.57	96,621.63
G	Retail Trade	1,007,259.65	18,054.48	394,902.54
I	Services	285,094.98	211.01	256,862.84
	Other	30,842.09	139.27	29,788.36
Total for Hanson County		4,403,718.70	64,599.16	957,129.54

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

				Gross Sales	Use Taxable	Taxable Sales
Harding County						
MAJOR GROUP:	13	Oil & Gas Extraction				
		1389 Oil & Gas Field Services, NEC	31,259.95	0.00	26,800.00	
		Total for MAJOR GROUP 13	31,259.95	0.00	26,800.00	
MAJOR GROUP:	20	Food & Kindred Products				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 20	N/A	N/A	N/A	
MAJOR GROUP:	27	Printing & Publishing				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 27	N/A	N/A	N/A	
MAJOR GROUP:	39	Misc. Manufacturing Industries				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 39	N/A	N/A	N/A	
MAJOR GROUP:	47	Transportation Services				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 47	N/A	N/A	N/A	
MAJOR GROUP:	48	Communications				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 48	N/A	N/A	N/A	
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 49	N/A	N/A	N/A	
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
		Other	37,274.90	42.83	26,772.03	
		Total for MAJOR GROUP 50	37,274.90	42.83	26,772.03	
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 51	N/A	N/A	N/A	
MAJOR GROUP:	52	Building Materials & Garden Supplies				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 52	N/A	N/A	N/A	
MAJOR GROUP:	53	General Merchandise Stores				
		5311 Department Stores	1,393.72	5.90	1,301.14	
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 53	91,188.05	405.90	28,622.52	
MAJOR GROUP:	54	Food Stores				
		5411 Grocery Stores	542,778.12	564.47	141,024.57	
		Total for MAJOR GROUP 54	542,778.12	564.47	141,024.57	
MAJOR GROUP:	55	Automotive Dealers & Service Stations				
		5541 Gasoline Service Stations	389,456.56	0.00	137,570.70	
		Total for MAJOR GROUP 55	389,456.56	0.00	137,570.70	
MAJOR GROUP:	56	Apparel & Accessory Stores				
		Other	5,278.74	1.94	595.50	
		Total for MAJOR GROUP 56	5,278.74	1.94	595.50	
MAJOR GROUP:	57	Furniture & Homefurnishings Stores				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 57	N/A	N/A	N/A	
MAJOR GROUP:	58	Eating & Drinking Places				
		5813 Drinking Places	105,110.67	244.50	101,283.96	
		Other	N/A	N/A	N/A	

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58		128,666.02	244.50	124,839.31
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	1,478.79	0.51	1,435.00
	Other	64,127.55	3.61	52,560.79
Total for MAJOR GROUP 59		65,606.34	4.12	53,995.79
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			
	Other	5,329.33	0.00	5,125.33
Total for MAJOR GROUP 72		5,329.33	0.00	5,125.33
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:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Harding		1,883,480.42	1,712.63	828,880.07

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

County: **Harding**

B	Mining	31,259.95	0.00	26,800.00
D	Manufacturing	140,681.80	1.10	19,090.81
E	Transportation & Public Utilities	8,128.78	158.61	6,383.39
F	Wholesale Trade	93,593.05	56.84	27,333.03
G	Retail Trade	1,539,964.37	1,222.39	703,288.60
I	Services	69,852.48	273.69	45,984.24
Total for Harding County		1,883,480.42	1,712.63	828,880.07

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

		Gross Sales	Use Taxable	Taxable Sales
Hughes County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 1		
		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		92,175.04	1,745.95	92,048.73
	742 Veterinary Services, Specialties			
	752 Animal Specialty Services	22,998.55	0.00	22,998.55
	782 Lawn & Garden Services	33,580.45	0.00	29,079.03
	783 Ornamental Shrub & Tree Services	134,849.58	490.42	69,522.23
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7		
		390,055.46	3,709.42	234,027.69
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	330,368.43	0.00	322,486.28
		Total for MAJOR GROUP 9		
		330,368.43	0.00	322,486.28
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:	27	Printing & Publishing		
	2711 Newspapers	5,610.32	7.62	750.05
	2752 Commercial Printing, Lithographic	193,289.72	1,313.28	129,803.12
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27		
		317,802.30	7,799.10	169,787.03
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	223,904.91	4,572.28	167,789.50
		Total for MAJOR GROUP 32		
		223,904.91	4,572.28	167,789.50
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	180,091.49	6,422.95	145,460.89
	Other	43,591.05	170.30	1,607.45
		Total for MAJOR GROUP 42		
		223,682.54	6,593.25	147,068.34

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	44 Water Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	663,677.35	21,721.58	654,730.63
	Other	597,126.81	61,765.76	658,889.71
	Total for MAJOR GROUP 48	1,260,804.16	83,487.34	1,313,620.34
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,846,412.03	11,142.71	1,568,711.24
	Total for MAJOR GROUP 49	1,846,412.03	11,142.71	1,568,711.24
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	89,925.39	751.20	59,178.04
	5063 Electrical Apparatus & Equipment	84,708.24	701.56	65,094.62
	5074 Plumbing & Hydronic Heating Supplies	688,275.22	5,330.81	492,740.23
	5085 Industrial Supplies	27,594.74	197.67	15,554.05
	Other	361,332.54	896.13	129,421.73
	Total for MAJOR GROUP 50	1,251,836.12	7,877.38	761,988.67
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	298,265.25	0.36	17,766.54
	5191 Farm Supplies	677,475.54	5,364.51	66,610.06
	Other	135,654.77	127.13	80,108.99
	Total for MAJOR GROUP 51	1,111,395.57	5,492.01	164,485.59
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	3,053,464.57	55,944.53	2,888,297.89
	5231 Paint, Glass, & Wallpaper Stores	43,660.36	83.11	25,994.68
	5251 Hardware Stores	168,394.42	9,919.77	152,147.81
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	3,634,407.44	65,947.41	3,066,739.47
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	6,999,508.84	28,345.18	6,297,876.16
	5331 Variety Stores	85,337.40	1,323.00	86,632.42
	5399 Misc. General Merchandise Stores	12,238,105.13	13,688.76	1,371,382.90
	Total for MAJOR GROUP 53	19,322,951.37	43,356.94	7,755,891.48
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	3,777,564.76	1,056.44	2,176,403.28
	Other	74,113.65	489.83	60,291.14
	Total for MAJOR GROUP 54	3,851,678.41	1,546.27	2,236,694.42
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	7,945,884.36	10,169.70	580,749.62
	5531 Auto & Home Supply Stores	910,677.32	2,283.44	587,589.29
	5541 Gasoline Service Stations	1,835,998.77	1,016.43	630,562.94
	5551 Boat Dealers	272,668.78	200.89	74,936.34
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	11,040,451.18	14,270.46	1,908,215.38
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	113,306.26	1,109.35	110,024.60
	5641 Children's & Infants' Wear Stores	2,908.09	0.60	2,908.69
	5661 Shoe Stores	83,177.96	163.52	83,277.30
	Other	61,132.61	672.33	61,572.97

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56	260,524.92	1,945.80	257,783.56
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	485,162.37	8,568.48	338,751.70
5719 Misc. Homefurnishings Stores	177,854.63	14.87	175,717.06
5731 Radio, TV, & Electronic Stores	124,384.02	1,360.76	65,238.19
Other	491,782.11	291.70	435,580.91
Total for MAJOR GROUP 57	1,279,183.13	10,235.82	1,015,287.86
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,334,510.85	16,110.99	2,307,737.99
5813 Drinking Places	97,208.57	448.13	84,967.88
Total for MAJOR GROUP 58	2,431,719.42	16,559.12	2,392,705.87
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	809,132.61	1,587.11	271,824.34
5932 Used Merchandise Stores	135,630.44	225.00	134,840.83
5941 Sporting Goods & Bicycle Shops	366,090.68	134.94	247,762.80
5943 Stationery Stores	6,525.23	6.36	3,967.44
5945 Hobby, Toy, & Game Shops	316,187.69	2,049.19	315,505.26
5947 Gift, Novelty, & Souvenir Shops	26,390.06	7.69	11,536.30
5961 Catalog & Mail-Order Houses	248,941.28	0.00	17,725.15
5999 Misc. Retail Stores, NEC	936,751.96	25,186.91	474,340.35
Other	775,894.91	651.17	533,427.64
Total for MAJOR GROUP 59	3,621,544.86	29,848.37	2,010,930.11
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
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	326,655.39	7,567.23	319,933.33
Other	82,131.95	0.00	53,344.84
Total for MAJOR GROUP 65	408,787.34	7,567.23	373,278.17
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	1,033,798.52	3,483.38	943,175.56
Other	218,462.74	0.00	204,154.08
Total for MAJOR GROUP 70	1,252,261.26	3,483.38	1,147,329.64
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	14,853.06	0.00	11,899.50
7231 Beauty Shops	200,792.04	2,909.00	203,676.04
7241 Barber Shops	14,205.94	0.00	14,205.94
7299 Misc. Personal Services, NEC	87,236.78	1,084.98	88,321.76
Other	125,235.47	231.00	111,542.18
Total for MAJOR GROUP 72	442,323.29	4,224.98	429,645.42
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	31,243.58	40.21	28,912.70
7359 Equipment Rental & Leasing, NEC	326,618.78	31.38	102,123.47

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
7374 Data Processing & Preparation	23,643.78	67,084.91	88,886.91
7379 Computer Related Services, NEC	44,852.47	0.00	31,226.51
7389 Business Services, NEC	198,114.39	4,218.69	66,004.43
Other	570,531.00	6,033.71	174,159.07
Total for MAJOR GROUP 73	1,195,003.99	77,408.91	491,313.09
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	93,849.65	1,547.28	95,173.93
7532 Top & Body Repair & Paint Shops	102,906.24	1,966.39	90,222.18
7538 General Automotive Repair Shops	332,653.26	476.10	285,194.06
Other	98,803.81	0.00	61,935.73
Total for MAJOR GROUP 75	628,212.96	3,989.77	532,525.90
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	2,882.08	0.00	2,607.08
7699 Repair Services, NEC	55,039.34	0.00	38,314.00
Other	42,521.58	0.00	30,360.24
Total for MAJOR GROUP 76	100,443.00	0.00	71,281.32
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	58,778.29	1,082.92	59,861.21
7991 Physical Fitness Facilities	10,320.48	0.00	10,320.48
7999 Amusement & Recreation, NEC	611,154.36	219.94	312,936.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	853,762.19	2,144.73	482,363.78
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	9,948.35	9,948.35
Other	226,532.55	39,715.04	63,870.58
Total for MAJOR GROUP 80	226,532.55	49,663.39	73,818.93
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	855,431.23	2,328.52	485,701.58
Total for MAJOR GROUP 81	855,431.23	2,328.52	485,701.58
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	91,007.78	5,392.13	10,005.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	93,840.20	5,531.16	10,162.28
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	973,193.64	15,282.87	358,725.78
8721 Accounting, Auditing, & Bookkeeping	246,816.20	1,155.51	190,579.47
8742 Management Consulting Services	92,759.00	0.00	59,048.35
8748 Business Consulting, NEC	2,211.57	789.08	3,000.65
Other	29,840.00	0.00	29,840.00
Total for MAJOR GROUP 87	1,344,820.41	17,227.46	641,194.25
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

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

Returns Filed: December 2017

		Gross Sales	Use Taxable	Taxable Sales
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		61,035,096.82	575,711.89	30,781,470.68

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

County: **HUGHES**

A	Agriculture, Forestry, & Fishing	732,191.02	3,709.42	568,281.10
D	Manufacturing	644,169.13	12,391.42	397,747.24
E	Transportation & Public Utilities	4,062,378.47	110,192.56	3,227,794.02
F	Wholesale Trade	2,363,231.68	13,369.39	926,474.26
G	Retail Trade	45,442,460.73	183,710.19	20,644,248.15
H	Finance, Insurance, & Real Estate	536,819.46	86,031.62	501,535.56
I	Services	7,122,656.84	166,307.29	4,481,484.12
J	Public Administration	113,734.22	0.00	31,093.98
	Other	N/A	N/A	N/A
Total for HUGHES County		61,035,096.82	575,711.89	30,781,470.68

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

		Gross Sales	Use Taxable	Taxable Sales
Hutchinson County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	401,878.30	631.81
		782 Lawn & Garden Services	22,845.89	0.00
		Other	178,962.27	2,302.74
		Total for MAJOR GROUP 7	603,686.46	2,934.54
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	65,640.02	0.72
		Other	N/A	N/A
		Total for MAJOR GROUP 27	73,581.58	10.72
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	19,277.31	12.75
		Total for MAJOR GROUP 28	19,277.31	12.75
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	2,917,982.89	2.21
		Total for MAJOR GROUP 32	2,917,982.89	2.21
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	81,563.20	25.81
		Total for MAJOR GROUP 42	81,563.20	25.81
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	45,367.11	2,480.89
		Other	N/A	N/A
		Total for MAJOR GROUP 48	45,538.88	2,488.72
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		
		5031 Lumber, Plywood, & Millwork	21,339.79	122.23
		5044 Office Supplies	20,068.42	161.39
		5063 Electrical Apparatus & Equipment	17,063.16	2.06
		5074 Plumbing & Hydronic Heating Supplies	44,401.44	740.72
		5084 Industrial Machinery & Equipment	34,667.66	40.08
		Other	2,100,785.60	29,658.94

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	2,238,326.07	30,725.42	334,327.73
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	39,470.98	0.44	2,243.96
5191 Farm Supplies	674,394.78	1,696.81	9,137.01
Other	8,404,545.85	548.20	137,192.59
Total for MAJOR GROUP 51	9,118,411.61	2,245.45	148,573.56
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	464,999.60	847.81	405,605.67
5251 Hardware Stores	608.78	38.52	645.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	487,854.67	886.33	426,406.00
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	26,387.01	145.21	24,686.44
5331 Variety Stores	227,170.95	10,755.55	219,289.53
5399 Misc. General Merchandise Stores	63,916.62	3.55	49,143.02
Total for MAJOR GROUP 53	317,474.58	10,904.31	293,118.99
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,598,963.94	817.21	975,684.06
5431 Fruit & Vegetable Markets	59,312.97	5,500.89	63,524.32
Other	2,409,011.68	23,017.96	180,470.84
Total for MAJOR GROUP 54	4,067,288.58	29,336.06	1,219,679.22
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	84,179.76	60.15	54,868.98
5541 Gasoline Service Stations	6,202,113.17	16,986.05	1,003,470.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	6,326,773.31	17,046.59	1,058,408.31
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,496.73	19.41	3,466.39
5641 Children's & Infants' Wear Stores	2,116.76	0.51	2,117.27
5661 Shoe Stores	794.29	17.65	811.85
Other	241.79	0.24	242.00
Total for MAJOR GROUP 56	6,649.58	37.80	6,637.51
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	7,300.85	356.02	5,587.50
5719 Misc. Homefurnishings Stores	5,717.26	11.45	5,694.00
5722 Household Appliance Stores	85,308.81	0.00	82,717.56
5731 Radio, TV, & Electronic Stores	5,796.76	18.54	5,409.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	104,762.39	426.30	99,572.10
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	672,597.03	451.23	229,668.42
5813 Drinking Places	184,556.53	936.00	146,000.81
Total for MAJOR GROUP 58	857,153.56	1,387.23	375,669.23
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	517,109.60	18.46	40,489.34
5921 Liquor Stores	30,599.80	0.00	25,572.10
5941 Sporting Goods & Bicycle Shops	3,748.11	4.07	3,473.00
5942 Book Stores	111.39	0.00	36.46
5945 Hobby, Toy, & Game Shops	1,092.09	7.86	1,091.66
5999 Misc. Retail Stores, NEC	5,241,458.20	51,664.84	1,032,506.72
Other	1,778,928.60	0.14	123,992.84
Total for MAJOR GROUP 59	7,573,047.78	51,695.39	1,227,162.12

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	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	70,684.00	0.00	67,184.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	93,786.30	0.00	77,353.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	69,207.19	15.36	65,547.55
	7032 Sporting & Recreational Camps	181,823.60	0.00	181,273.60
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	257,419.58	2,115.36	255,309.94
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	971.11	0.00	778.00
	7231 Beauty Shops	55,079.03	0.00	55,079.03
	7261 Funeral Service & Crematories	96,663.06	0.00	92,670.67
	Other	11,552.01	59.35	11,611.36
	Total for MAJOR GROUP 72	164,265.21	59.35	160,139.06
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	157,381.13	1,008.66	114,688.46
	7377 Computer Rental & Leasing	2,460.51	17.01	826.50
	7389 Business Services, NEC	11,339.07	0.00	9,489.07
	Other	135,633.13	1,037.44	78,206.99
	Total for MAJOR GROUP 73	306,813.84	2,063.11	203,211.02
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	187,826.79	104.00	185,160.08
	7538 General Automotive Repair Shops	251,926.21	1,916.89	190,004.03
	7542 Carwashes	11,500.23	0.00	10,550.23
	Other	90,176.71	1,461.64	87,984.98
	Total for MAJOR GROUP 75	541,429.94	3,482.53	473,699.32
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	171,564.65	270.94	82,719.16
	Other	24,770.13	338.61	16,448.69
	Total for MAJOR GROUP 76	196,334.78	609.55	99,167.85
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	-15,732.98	0.00	-15,732.98
	Total for MAJOR GROUP 79	-15,732.98	0.00	-15,732.98
MAJOR GROUP:	80 Health Services			
	Other	243,950.49	79,552.39	93,752.02
	Total for MAJOR GROUP 80	243,950.49	79,552.39	93,752.02
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	92,165.48	0.00	88,187.57
	Total for MAJOR GROUP 81	92,165.48	0.00	88,187.57
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	86,727.30	294.03	7,442.55

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	90,962.06	392.77	8,893.95
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Hutchinson	38,282,643.93	348,718.70	8,079,236.97

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

County: HUTCHINSON

A	Agriculture, Forestry, & Fishing	692,015.15	2,934.54	423,288.75
D	Manufacturing	3,546,385.17	110,225.52	378,556.11
E	Transportation & Public Utilities	447,947.65	2,592.69	119,478.43
F	Wholesale Trade	11,356,737.68	32,970.87	482,901.29
G	Retail Trade	19,741,004.45	111,720.02	4,706,653.48
H	Finance, Insurance, & Real Estate	97,268.67	0.00	80,782.14
I	Services	1,883,597.12	88,275.05	1,372,616.47
	Other	N/A	N/A	N/A
	Total for HUTCHINSON County	38,282,643.93	348,718.70	8,079,236.97

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

		Gross Sales	Use Taxable	Taxable Sales
Hyde County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2		N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	Other	90,844.79	34,797.93	94,062.17
	Total for MAJOR GROUP 7		90,844.79	34,797.93
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17		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	18,016.70	22.75	244.55
	Total for MAJOR GROUP 28		18,016.70	22.75
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	1,491,110.98	40,465.94	1,374,810.33
	Total for MAJOR GROUP 48		1,491,110.98	40,465.94
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5044 Office Supplies	4,070.05	38.92	2,251.98
	Other	113,889.84	73.25	63,218.50
	Total for MAJOR GROUP 50		117,959.88	112.16
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5191 Farm Supplies	397,454.66	3,454.59	25,838.64
	Other	2,564.44	0.08	1,247.12
	Total for MAJOR GROUP 51		400,019.10	3,454.67
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	48,276.99	4.47	47,196.80
	Total for MAJOR GROUP 52		48,276.99	4.47
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	3,841.55	20.37	3,623.31
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53		183,786.19	320.37
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	279,569.35	121.63	239,162.51
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54		279,770.34	190.64
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores		
	5621 Women's Clothing Stores	7,051.63	10.11	7,019.22
	Other	314.18	4.08	317.92

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 56	7,365.81	14.20	7,337.14
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A	N/A
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	528,612.57	1,209.83	133,125.27
	Other	139,629.45	764.98	23,181.41
	Total for MAJOR GROUP 59	668,242.02	1,974.81	156,306.68
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	37,018.07	45.65	30,387.90
	Total for MAJOR GROUP 72	37,018.07	45.65	30,387.90
MAJOR GROUP:	73 Business Services			
	Other	9,470.06	77.06	6,383.29
	Total for MAJOR GROUP 73	9,470.06	77.06	6,383.29
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	180,925.30	134,812.17	281,347.41
	Total for MAJOR GROUP 75	180,925.30	134,812.17	281,347.41
MAJOR GROUP:	76 Misc. Repair Services			
	Other	16,631.45	5.49	7,588.30
	Total for MAJOR GROUP 76	16,631.45	5.49	7,588.30
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	15,036.40	0.00	15,036.40
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	15,036.40	0.00	15,036.40
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hyde	4,179,890.83	216,628.16	2,695,157.64
***** COUNTY RECAP *****			
County: Hyde			
A Agriculture, Forestry, & Fishing	90,844.79	34,797.93	94,062.17
D Manufacturing	82,891.41	24.76	52,330.89
E Transportation & Public Utilities	1,491,180.99	40,468.73	1,374,873.56
F Wholesale Trade	517,978.98	3,566.83	92,556.24
G Retail Trade	1,662,498.44	2,657.56	683,752.46
H Finance, Insurance, & Real Estate	23,568.25	0.00	14,759.40
I Services	293,273.26	135,112.34	365,168.20
Other	N/A	N/A	N/A
Total for Hyde County	4,179,890.83	216,628.16	2,695,157.64

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

		Gross Sales	Use Taxable	Taxable Sales
JACKSON County				
MAJOR GROUP:	7	Agricultural Services		
	Other	28,588.27	57.92	24,539.75
	Total for MAJOR GROUP 7		28,588.27	57.92
MAJOR GROUP:	8	Forestry		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8		N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	4212	Local Trucking Without Storage	6,583.10	210.12
	Total for MAJOR GROUP 42		6,583.10	210.12
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications	5,445.67	297.80
	Total for MAJOR GROUP 48		5,445.67	297.80
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	Other	18,271.08	10.35	14,818.11
	Total for MAJOR GROUP 50		18,271.08	10.35
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	95,856.03	6.08	6,043.10
	Total for MAJOR GROUP 51		95,856.03	6.08
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211	Lumber & Other Building Materials	64,562.99	1,368.96
	Total for MAJOR GROUP 52		64,562.99	1,368.96
MAJOR GROUP:	53	General Merchandise Stores		
	5311	Department Stores	4,712.98	20.79
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53		4,892.90	20.79
MAJOR GROUP:	54	Food Stores		
	5411	Grocery Stores	788,663.17	384.51
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54		799,349.57	384.51
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores		
	5621	Women's Clothing Stores	571.52	3.54
	Total for MAJOR GROUP 56		571.52	3.54

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

		Gross Sales	Use Taxable	Taxable Sales
	5641 Children's & Infants' Wear Stores	324.52	0.01	324.53
	Other	535.90	17.23	552.98
	Total for MAJOR GROUP 56	1,431.94	20.78	1,439.39
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	790.00	3.96	791.84
	Total for MAJOR GROUP 57	790.00	3.96	791.84
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	87,286.65	0.00	72,220.24
	5813 Drinking Places	34,313.94	628.00	33,691.94
	Total for MAJOR GROUP 58	121,600.59	628.00	105,912.18
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	14,614.99	0.91	13,312.01
	Other	452,513.01	51.11	128,440.21
	Total for MAJOR GROUP 59	467,128.00	52.02	141,752.22
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	63,025.85	0.00	62,860.85
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	67,735.85	0.00	67,570.85
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	7,500.40	17.00	7,517.40
	Total for MAJOR GROUP 72	7,500.40	17.00	7,517.40
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:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY JACKSON	3,580,625.96	48,945.59	1,244,172.16
***** COUNTY RECAP *****			
County: JACKSON			
A Agriculture, Forestry, & Fishing	31,068.16	57.92	27,019.64
D Manufacturing	751,209.17	45,334.16	149,508.16
E Transportation & Public Utilities	12,028.77	507.92	11,816.38
F Wholesale Trade	114,127.11	16.43	20,861.21
G Retail Trade	2,501,316.70	2,615.36	883,754.58
H Finance, Insurance, & Real Estate	4,142.58	156.42	3,344.34
I Services	166,733.47	257.39	147,867.85
Total for JACKSON County	3,580,625.96	48,945.59	1,244,172.16

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

		Gross Sales	Use Taxable	Taxable Sales
Jerauld County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	123,081.28	120,234.47
		Total for MAJOR GROUP 7	123,081.28	120,234.47
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	46,828.58	12,415.94
		Other	N/A	N/A
		Total for MAJOR GROUP 27	48,348.62	13,895.03
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		
		Other	19,831.81	17,666.23
		Total for MAJOR GROUP 32	19,831.81	17,666.23
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	16,524.66	9,203.58
		Total for MAJOR GROUP 42	16,524.66	9,203.58
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	10,031.63	5,324.32
		Other	61,843.65	47,555.31
		Total for MAJOR GROUP 50	71,875.28	52,879.63
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	430,363.19	122,526.07

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Other	26,495.33	4.10	1,833.82
Total for MAJOR GROUP 51	456,858.52	2,363.69	124,359.89
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	89,464.21	146.77	52,656.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	130,449.62	153.15	89,966.83
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	4,390.84	25.96	4,092.96
Other	239,085.82	6,557.04	151,442.05
Total for MAJOR GROUP 53	243,476.66	6,583.00	155,535.01
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	532,803.53	1,228.58	334,117.59
Other	78,741.32	17,322.72	96,064.04
Total for MAJOR GROUP 54	611,544.85	18,551.30	430,181.63
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
Other	2,465,300.95	10,076.37	46,974.15
Total for MAJOR GROUP 55	2,465,300.95	10,076.37	46,974.15
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	995.00	5.79	984.28
5641 Children's & Infants' Wear Stores	311.82	0.08	311.90
Other	3,484.99	0.48	3,485.47
Total for MAJOR GROUP 56	4,791.80	6.35	4,781.65
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	18,642.01	961.13	11,973.06
Total for MAJOR GROUP 57	18,642.01	961.13	11,973.06
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	109,744.04	257.65	105,367.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	143,236.99	257.65	137,732.44
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	2,166.76	2.11	1,995.00
5999 Misc. Retail Stores, NEC	232,441.91	13.92	138,519.38
Other	680,147.02	932.73	169,079.18
Total for MAJOR GROUP 59	914,755.69	948.76	309,593.56
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	74,605.39	0.00	73,859.39
Total for MAJOR GROUP 70	74,605.39	0.00	73,859.39
MAJOR GROUP: 72 Personal Services			
Other	5,787.34	2.34	5,364.01
Total for MAJOR GROUP 72	5,787.34	2.34	5,364.01
MAJOR GROUP: 73 Business Services			
Other	10,929.88	121.45	6,686.25
Total for MAJOR GROUP 73	10,929.88	121.45	6,686.25
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	138,056.11	158.39	74,992.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	244,485.35	158.39	171,779.79

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	19,014.82	0.00	7,998.95
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	84,130.94	1,218.89	48,177.78
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	43,127.78	0.00	42,990.38
	Total for MAJOR GROUP 79	43,127.78	0.00	42,990.38
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
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	6,445,115.70	164,251.87	2,505,973.80

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

County: **Jerauld**

A	Agriculture, Forestry, & Fishing	313,780.10	2,937.63	313,870.92
D	Manufacturing	347,768.77	85,842.43	247,187.12
E	Transportation & Public Utilities	140,817.44	1,082.16	113,675.82
F	Wholesale Trade	528,733.81	21,694.92	177,239.52
G	Retail Trade	4,532,198.58	37,537.72	1,186,738.33
I	Services	572,695.13	1,501.07	452,685.99
	Other	9,121.87	13,655.94	14,576.10
	Total for Jerauld County	6,445,115.70	164,251.87	2,505,973.80

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

		Gross Sales	Use Taxable	Taxable Sales
Jones County				
MAJOR GROUP:	7	Agricultural Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7		N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48		N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49		N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	Other	38,996.30	18.77	31,851.48
	Total for MAJOR GROUP 50		38,996.30	18.77
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	59,933.96	19.68	2,770.37
	Total for MAJOR GROUP 51		59,933.96	19.68
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	160,755.10	267.10	152,701.83
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52		160,937.90	278.67
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	4,346.47	21.98	3,937.73
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53		11,394.39	21.98
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	510,342.11	244.35	203,169.02
	Total for MAJOR GROUP 54		510,342.11	244.35
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	2,572,580.43	3,398.54	367,598.47
	Total for MAJOR GROUP 55		2,572,580.43	3,398.54
MAJOR GROUP:	56	Apparel & Accessory Stores		
	Other	291.92	7.75	299.62
	Total for MAJOR GROUP 56		291.92	7.75
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57		N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places		
	5812 Eating Places	135,561.82	251.60	134,804.51

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58		135,561.82	251.60	134,804.51
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	5,882.67	11.03	2,696.39
	Other	849.28	1.24	798.30
Total for MAJOR GROUP 59		6,731.96	12.26	3,494.69
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			
	7011 Hotels & Motels	282,063.04	3,343.35	284,749.89
Total for MAJOR GROUP 70		282,063.04	3,343.35	284,749.89
MAJOR GROUP:	72 Personal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	178,155.00	0.00	171,237.48
Total for MAJOR GROUP 75		178,155.00	0.00	171,237.48
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	74,991.00	0.00	74,991.00
Total for MAJOR GROUP 79		74,991.00	0.00	74,991.00
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Jones		5,644,011.11	77,222.63	2,825,791.11

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

County: **JONES**

E	Transportation & Public Utilities	1,490,484.53	69,509.99	1,297,358.10
F	Wholesale Trade	98,930.27	38.45	34,621.85
G	Retail Trade	3,397,862.43	4,215.30	873,270.20
I	Services	574,667.20	3,384.62	542,447.65
	Other	82,066.68	74.26	78,093.31
Total for JONES County		5,644,011.11	77,222.63	2,825,791.11

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

		Gross Sales	Use Taxable	Taxable Sales
Kingsbury County				
MAJOR GROUP:	7 Agricultural Services			
	Other	95,840.40	171.93	88,373.21
	Total for MAJOR GROUP 7	95,840.40	171.93	88,373.21
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	5,964.62	5.27	429.00
	Total for MAJOR GROUP 20	5,964.62	5.27	429.00
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	43,611.18	10.35	7,674.47
	Total for MAJOR GROUP 27	43,611.18	10.35	7,674.47
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	1,407.99	0.90	991.50
	Total for MAJOR GROUP 28	1,407.99	0.90	991.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	4,729.00	0.00	4,677.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	1,090,809.30	722.89	6,270.24
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	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	96,191.82	442.63	94,431.24
	Total for MAJOR GROUP 42	96,191.82	442.63	94,431.24
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	56,541.61	3,122.68	59,664.00
	4841 Cable & Other Pay TV Services	56,586.13	14,159.77	70,745.42
	Total for MAJOR GROUP 48	113,127.74	17,282.45	130,409.42
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	455,583.44	894.81	440,465.26
	4922 Natural Gas Transmission	0.00	0.00	0.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	456,426.50	908.70	441,010.26
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	12,447.63	139.84	6,636.73
	5063 Electrical Apparatus & Equipment	73,428.12	34.67	57,904.30
	5084 Industrial Machinery & Equipment	56,263.62	65.04	11,141.50
	Other	47,166.97	0.91	4,100.14
	Total for MAJOR GROUP 50	189,306.33	240.46	79,782.67
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	117,978.82	100.15	96,377.95
	5153 Grain & Field Beans	1,867,121.58	111,308.74	264,105.78
	Other	28,379.72	8.03	5,819.33
	Total for MAJOR GROUP 51	2,013,480.11	111,416.91	366,303.06
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,435,521.16	63,273.48	661,973.13

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
5251 Hardware Stores	23,847.14	118.66	21,632.03
Total for MAJOR GROUP 52	1,459,368.31	63,392.14	683,605.16
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	217,534.40	103.16	29,594.99
5399 Misc. General Merchandise Stores	294,388.23	0.00	211,920.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	596,155.95	3,439.51	323,304.24
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,230,439.58	139.94	670,133.72
Other	124,063.93	10,663.23	43,962.75
Total for MAJOR GROUP 54	1,354,503.51	10,803.17	714,096.47
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	768,792.75	2,173.16	99,176.58
5541 Gasoline Service Stations	239,017.39	0.00	76,916.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,012,960.14	2,173.16	176,092.99
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	7,889.56	25.10	7,788.41
5641 Children's & Infants' Wear Stores	1,677.97	0.18	1,678.15
5651 Family Clothing Stores	17,079.03	250.08	14,945.41
Other	-19.67	1.63	-18.05
Total for MAJOR GROUP 56	26,626.89	276.99	24,393.92
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	937,739.09	8,253.29	52,667.20
5713 Floor Covering Stores	3,366.52	212.42	860.89
5719 Misc. Homefurnishings Stores	1,308.36	5.83	1,296.50
5731 Radio, TV, & Electronic Stores	893.66	5.85	918.00
Other	32,320.52	0.00	32,119.54
Total for MAJOR GROUP 57	975,628.15	8,477.40	87,862.13
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	268,787.72	877.84	260,463.06
5813 Drinking Places	10,247.03	43.00	7,011.41
Total for MAJOR GROUP 58	279,034.75	920.84	267,474.47
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	71,138.12	13.47	36,361.13
5943 Stationery Stores	15,537.37	96.90	9,545.51
5945 Hobby, Toy, & Game Shops	12,291.88	539.73	12,822.70
5947 Gift, Novelty, & Souvenir Shops	30,525.45	0.00	29,085.65
5999 Misc. Retail Stores, NEC	478,867.56	2,724.33	103,905.38
Other	631,248.32	536.67	75,541.22
Total for MAJOR GROUP 59	1,239,608.71	3,911.10	267,261.59
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	591.58	0.00	565.53
Total for MAJOR GROUP 63	591.58	0.00	565.53
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	30,288.00	0.00	30,288.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	35,988.01	0.00	35,723.01
MAJOR GROUP: 67 Holding & Other Investment Offices			

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

		Gross Sales	Use Taxable	Taxable Sales
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	68,578.55	1,371.40	68,683.30
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		68,578.55	1,371.40	68,683.30
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	14,504.70	19.98	14,524.68
	Other	71,685.56	38.93	71,265.31
Total for MAJOR GROUP 72		86,190.26	58.91	85,789.99
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	1,752,684.50	173,470.48	195,989.46
	Other	96,461.48	60.56	14,247.88
Total for MAJOR GROUP 73		1,849,145.98	173,531.04	210,237.34
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	146,826.04	0.00	97,909.96
	7538 General Automotive Repair Shops	78,735.51	0.00	67,501.10
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		228,799.34	125.00	168,773.85
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	200,647.55	842.42	58,304.45
	7699 Repair Services, NEC	36,096.20	13.01	8,883.73
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		252,739.53	855.43	81,437.17
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	56,949.15	0.00	54,032.90
Total for MAJOR GROUP 79		56,949.15	0.00	54,032.90
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	37,943.67	0.00	35,362.17
Total for MAJOR GROUP 81		37,943.67	0.00	35,362.17
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	8,713.20	51.58	6,594.78
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		10,213.20	51.58	8,094.78

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Kingsbury	13,882,131.83	407,346.66	4,535,995.92
***** COUNTY RECAP *****			
County: Kingsbury			
A Agriculture, Forestry, & Fishing	95,840.40	171.93	88,373.21
D Manufacturing	1,323,910.40	6,725.89	22,143.70
E Transportation & Public Utilities	666,718.47	18,633.79	666,823.32
F Wholesale Trade	2,202,786.45	111,657.36	446,085.73
G Retail Trade	6,943,886.41	93,394.32	2,544,090.97
H Finance, Insurance, & Real Estate	36,579.59	570.00	36,858.54
I Services	2,612,410.13	176,193.37	731,620.45
Total for Kingsbury County	13,882,131.83	407,346.66	4,535,995.92

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

		Gross Sales	Use Taxable	Taxable Sales
Lake County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	2,851,013.12	29,338.37
		Total for MAJOR GROUP 2	2,851,013.12	29,338.37
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	151,015.24	0.00
		Other	235,933.20	1,200.00
		Total for MAJOR GROUP 7	386,948.44	1,200.00
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	541,579.71	1,519.73
		Total for MAJOR GROUP 20	541,579.71	1,519.73
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	1,704,572.66	7,343.95
		Total for MAJOR GROUP 24	1,704,572.66	7,343.95
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	56,557.40	35.36
		Other	N/A	N/A
		Total for MAJOR GROUP 28	7,361,709.85	74,372.73
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	1,665,462.17	110,903.85
		Total for MAJOR GROUP 30	1,665,462.17	110,903.85
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	897,564.17	4,370.31
		Total for MAJOR GROUP 35	897,564.17	4,370.31
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A

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

Returns Filed: December 2017

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	141,079.33	50.54	114,021.86
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		141,079.33	50.54	114,021.86
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	248,829.30	5,548.33	254,375.45
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		519,754.78	25,365.60	552,025.14
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	24,216.46	304.99	13,163.01
	5063 Electrical Apparatus & Equipment	53,393.62	27.46	43,775.52
	5074 Plumbing & Hydronic Heating Supplies	1,501,231.86	8,250.14	365,538.14
	5084 Industrial Machinery & Equipment	221,716.24	43,543.59	69,700.00
	5085 Industrial Supplies	28,251.24	252.37	12,878.80
	Other	1,085,511.89	9,439.78	379,398.20
Total for MAJOR GROUP 50		2,914,321.31	61,818.33	884,453.67
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	43,141.97	0.21	2,865.02
	5191 Farm Supplies	3,184,744.25	2,321.24	17,765.05
	Other	3,476,531.91	380.71	46,226.76
Total for MAJOR GROUP 51		6,704,418.14	2,702.16	66,856.83
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	443,186.13	6,164.91	338,800.44
	5251 Hardware Stores	145,304.19	230.29	100,502.63
	Other	81,602.46	284.31	71,046.31
Total for MAJOR GROUP 52		670,092.78	6,679.51	510,349.38
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	1,401,921.41	8,951.49	857,889.49
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		1,569,686.78	16,894.44	1,019,834.44
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,124,046.54	224.50	1,412,825.30
	Other	132,740.50	25.00	109,783.92
Total for MAJOR GROUP 54		2,256,787.04	249.50	1,522,609.22
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	5,128,627.75	9,249.78	351,990.16
	5531 Auto & Home Supply Stores	603,807.31	1,210.99	484,246.23
	5541 Gasoline Service Stations	2,890,371.17	12,489.37	751,559.82
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		9,045,278.83	23,409.64	1,644,746.63
MAJOR GROUP:	56 Apparel & Accessory Stores			

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
5621 Women's Clothing Stores	3,674.49	20.69	3,636.40
5632 Women's Accessory & Specialty Stores	5,196.66	15.00	5,211.00
5641 Children's & Infants' Wear Stores	2,148.52	0.37	2,148.89
5661 Shoe Stores	5,262.02	57.72	5,319.52
Other	55,609.59	2.12	55,286.71
Total for MAJOR GROUP 56	71,891.28	95.91	71,602.52
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	371,968.43	1,808.08	265,323.78
5719 Misc. Homefurnishings Stores	3,012.80	13.43	2,985.50
5731 Radio, TV, & Electronic Stores	5,396.01	34.96	5,541.50
Other	168,173.44	2,153.80	152,237.11
Total for MAJOR GROUP 57	548,550.67	4,010.27	426,087.89
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,221,975.10	8,171.69	871,617.46
5813 Drinking Places	127,755.61	239.03	93,880.68
Total for MAJOR GROUP 58	1,349,730.71	8,410.72	965,498.14
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	61,410.71	74.00	59,662.68
5941 Sporting Goods & Bicycle Shops	51,727.03	9,728.33	16,884.81
5942 Book Stores	53,614.29	0.00	25,601.02
5943 Stationery Stores	13,476.90	83.60	8,305.13
5945 Hobby, Toy, & Game Shops	802.80	6.41	803.63
5947 Gift, Novelty, & Souvenir Shops	55,880.06	0.03	53,067.62
5961 Catalog & Mail-Order Houses	106,514.19	0.00	3,216.75
5999 Misc. Retail Stores, NEC	3,863,592.29	9,743.56	996,217.48
Other	419,285.06	279.00	266,298.92
Total for MAJOR GROUP 59	4,626,303.33	19,914.94	1,430,058.04
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	82,124.42	0.00	82,124.42
Other	35,431.71	0.00	19,807.18
Total for MAJOR GROUP 65	117,556.13	0.00	101,931.60
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	141,468.67	0.00	141,468.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	168,319.39	3,312.97	171,068.86
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	60,322.54	205.96	60,488.50
7299 Misc. Personal Services, NEC	7,686.19	40.06	7,726.25
Other	175,654.10	51.00	142,561.23
Total for MAJOR GROUP 72	243,662.83	297.02	210,775.98
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	17,850.37	4.82	17,575.13
7389 Business Services, NEC	2,298,378.68	36,168.57	162,470.98
Other	304,449.27	4,177.48	134,772.71
Total for MAJOR GROUP 73	2,620,678.32	40,350.87	314,818.82
MAJOR GROUP: 75 Auto Repair, Services, & Parking			

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

		Gross Sales	Use Taxable	Taxable Sales
	7538 General Automotive Repair Shops	215,090.31	4,022.92	214,455.14
	Other	188,725.46	163.44	184,324.17
	Total for MAJOR GROUP 75	403,815.77	4,186.36	398,779.31
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	50,621.80	382.47	27,943.03
	Other	21,652.42	200.00	20,486.42
	Total for MAJOR GROUP 76	72,274.22	582.47	48,429.45
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	71,637.53	0.00	70,135.93
	Total for MAJOR GROUP 79	71,637.53	0.00	70,135.93
MAJOR GROUP:	80 Health Services			
	Other	95,865.69	11,242.09	30,115.74
	Total for MAJOR GROUP 80	95,865.69	11,242.09	30,115.74
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	88,834.95	0.00	70,039.43
	Total for MAJOR GROUP 81	88,834.95	0.00	70,039.43
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	510,200.46	7,102.91	59,086.46
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	1,531,272.21	10,193.57	134,775.85
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Lake	76,935,949.74	1,158,351.24	14,604,092.73

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

County: Lake				
A	Agriculture, Forestry, & Fishing	3,476,607.31	30,538.37	542,150.12
D	Manufacturing	12,524,288.20	217,329.37	1,963,305.56
E	Transportation & Public Utilities	25,633,613.53	685,004.23	1,970,624.76
F	Wholesale Trade	9,618,739.45	64,520.49	951,310.50
G	Retail Trade	20,138,321.40	79,664.93	7,590,786.26
H	Finance, Insurance, & Real Estate	118,239.42	10,615.30	113,200.11
I	Services	5,426,140.43	70,678.55	1,472,715.42
	Other	N/A	N/A	N/A
	Total for Lake County	76,935,949.74	1,158,351.24	14,604,092.73

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

		Gross Sales	Use Taxable	Taxable Sales
Lawrence County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	70,627.08	346.50
		742 Veterinary Services, Specialties	588,769.32	228.75
		752 Animal Specialty Services	36,984.62	0.00
		782 Lawn & Garden Services	274,121.76	0.00
		783 Ornamental Shrub & Tree Services	16,104.00	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	987,848.78	575.25
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	112,417.63	620.70
		Other	N/A	N/A
		Total for MAJOR GROUP 17	116,627.63	620.70
MAJOR GROUP:	20	Food & Kindred Products		
		Other	125,099.00	0.00
		Total for MAJOR GROUP 20	125,099.00	0.00
MAJOR GROUP:	24	Lumber & Wood Products		
		2421 Sawmills & Planing Mills, General	5,537,858.86	164,481.97
		Other	N/A	N/A
		Total for MAJOR GROUP 24	5,897,416.89	164,481.97
MAJOR GROUP:	27	Printing & Publishing		
		Other	277,230.34	1,997.89
		Total for MAJOR GROUP 27	277,230.34	1,997.89
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	6,071.93	3.82
		Other	N/A	N/A
		Total for MAJOR GROUP 28	28,661.42	148.27
MAJOR GROUP:	29	Petroleum & Coal Products		
		2951 Asphalt Paving Mixtures & Blocks	5,949.49	25.05
		Total for MAJOR GROUP 29	5,949.49	25.05
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	258,956.29	0.00
		Total for MAJOR GROUP 32	258,956.29	0.00
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	13,166.22	1,488.64
		Total for MAJOR GROUP 34	13,166.22	1,488.64
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A

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

Returns Filed: December 2017

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 35		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4119 Local Passenger Transportation, NEC	5,543.63	0.00	5,543.63
	4121 Taxicabs	30,971.73	298.40	28,022.13
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		363,563.40	6,935.80	47,761.56
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	216,275.52	2,001.48	196,040.81
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		216,433.76	3,081.60	197,279.17
MAJOR GROUP:	45 Transportation by Air			
	Other	83,239.30	0.00	54,213.32
Total for MAJOR GROUP 45		83,239.30	0.00	54,213.32
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	304,658.84	17,686.01	322,335.00
	4841 Cable & Other Pay TV Services	776,248.67	50,724.37	847,625.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		1,080,907.52	68,410.39	1,169,960.00
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	198,553.38	3,994.45	191,323.47
Total for MAJOR GROUP 49		198,553.38	3,994.45	191,323.47
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	48,206.87	508.16	27,001.88
	5063 Electrical Apparatus & Equipment	92,170.75	1.60	70,690.00
	5074 Plumbing & Hydronic Heating Supplies	279,803.99	213.27	230,019.71
	5075 Warm Air Heating & Air-Conditioning	124,196.79	5,431.55	54,816.90
	5084 Industrial Machinery & Equipment	118,039.22	136.45	23,374.50
	Other	196,553.03	344.14	14,831.11
Total for MAJOR GROUP 50		858,970.65	6,635.17	420,734.10
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	5,812.37	0.00	4,110.09
	5141 Groceries, General Line	703,445.17	2.07	48,729.26
	5171 Petroleum Bulk Stations & Terminals	20,210.22	213.11	3,908.33
	Other	7,715.41	6.25	2,269.38
Total for MAJOR GROUP 51		737,183.18	221.43	59,017.06
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	3,970,091.19	13,874.01	2,043,092.52
	5231 Paint, Glass, & Wallpaper Stores	181,679.37	402.89	170,497.27
	5251 Hardware Stores	467,306.91	688.98	403,994.01
	Other	115,133.33	2,545.34	20,513.99
Total for MAJOR GROUP 52		4,734,210.81	17,511.22	2,638,097.79
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	8,382,315.96	33,443.59	7,552,647.92
	5331 Variety Stores	219,903.99	9,707.39	213,924.36
	5399 Misc. General Merchandise Stores	508,504.86	262.80	490,193.27

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53	9,110,724.81	43,413.78	8,256,765.55
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,625,780.77	10,910.91	3,704,335.74
5431 Fruit & Vegetable Markets	222,497.62	0.00	165,158.32
Other	276,986.85	3,090.49	265,361.50
Total for MAJOR GROUP 54	6,125,265.24	14,001.40	4,134,855.56
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	9,407,027.06	4,456.34	419,315.84
5531 Auto & Home Supply Stores	602,014.93	1,359.35	425,547.43
5541 Gasoline Service Stations	1,621,025.68	5,332.95	496,132.79
5599 Automotive Dealers, NEC	149,401.10	279.25	38,464.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	12,478,740.40	13,151.07	1,441,136.04
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	222,703.00	4,648.45	225,978.69
5632 Women's Accessory & Specialty Stores	15,158.57	0.00	15,157.90
5641 Children's & Infants' Wear Stores	12,826.59	70.79	12,765.38
5651 Family Clothing Stores	52,519.08	549.92	52,861.69
5661 Shoe Stores	139,362.62	846.39	140,108.70
5699 Misc. Apparel & Accessory Stores	48,242.78	816.46	48,304.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	491,288.97	6,932.00	495,652.83
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	192,409.60	598.99	185,022.31
5719 Misc. Homefurnishings Stores	5,926.20	26.43	5,872.50
5731 Radio, TV, & Electronic Stores	156,770.24	2,989.57	159,743.95
Other	536,099.45	506.42	515,295.16
Total for MAJOR GROUP 57	891,205.50	4,121.40	865,933.92
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,347,930.49	27,193.44	2,832,029.01
5813 Drinking Places	2,571,330.39	114,365.93	909,985.24
Total for MAJOR GROUP 58	5,919,260.88	141,559.37	3,742,014.25
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,271,333.35	4,238.70	331,011.17
5921 Liquor Stores	197,803.38	25.00	197,303.38
5932 Used Merchandise Stores	70,566.35	0.00	62,148.50
5941 Sporting Goods & Bicycle Shops	165,092.13	2,763.53	154,276.42
5943 Stationery Stores	57,963.54	13.96	52,221.64
5944 Jewelry Stores	46,722.21	218.40	44,968.11
5945 Hobby, Toy, & Game Shops	10,950.19	18.56	10,951.06
5947 Gift, Novelty, & Souvenir Shops	213,479.66	1.07	211,580.29
5961 Catalog & Mail-Order Houses	184,700.73	0.00	501.35
5963 Direct Selling Establishments	120,027.53	0.00	109,688.27
5992 Florists	21,529.07	0.00	20,914.02
5999 Misc. Retail Stores, NEC	580,956.01	2,571.22	347,533.61
Other	56,659.05	30.99	25,767.62
Total for MAJOR GROUP 59	2,997,783.21	9,881.43	1,568,865.44
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	2,253.48	0.00	2,154.27
Total for MAJOR GROUP 63	2,253.48	0.00	2,154.27

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,090,974.87	988.72	1,030,618.50
Other	154,104.72	0.00	82,199.92
Total for MAJOR GROUP 65	1,245,079.59	988.72	1,112,818.42
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	6,110,176.84	485,303.84	3,566,696.01
7021 Rooming & Boarding Houses	17,319.18	0.00	17,319.18
7032 Sporting & Recreational Camps	132,920.92	9.56	92,966.78
7033 Trailer Parks & Campsites	36,386.35	5,456.35	38,000.13
Total for MAJOR GROUP 70	6,296,803.29	490,769.75	3,714,982.10
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	33,092.82	0.00	32,934.07
7221 Photographic Studios, Portrait	40,480.34	38.00	40,084.29
7231 Beauty Shops	258,084.43	1,296.00	247,418.58
7299 Misc. Personal Services, NEC	137,566.24	3,156.33	139,836.90
Other	163,217.36	502.65	127,488.74
Total for MAJOR GROUP 72	632,441.19	4,992.99	587,762.58
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	78,620.08	588.32	27,305.00
7349 Building Maintenance Services, NEC	273,866.52	114.96	211,808.05
7359 Equipment Rental & Leasing, NEC	386,284.53	6,507.53	357,471.32
7374 Data Processing & Preparation	4,917.79	0.00	4,517.00
7377 Computer Rental & Leasing	7,327.93	50.65	2,461.50
7389 Business Services, NEC	288,932.18	9,883.84	209,756.92
Other	359,558.54	15,982.27	245,922.32
Total for MAJOR GROUP 73	1,399,507.57	33,127.57	1,059,242.11
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	378,776.51	0.00	310,562.91
7534 Tire Retreading & Repair Shops	101,708.01	7.81	88,537.43
7536 Automotive Glass Replacement Shops	20,316.03	0.00	15,820.09
7538 General Automotive Repair Shops	334,722.64	0.00	321,812.34
7539 Automotive Repair Shops, NEC	190,398.79	182.50	184,061.40
7542 Carwashes	132,884.81	566.15	130,013.72
7549 Automotive Services, NEC	142,170.58	499.90	108,590.12
Other	91,094.17	33.96	84,996.10
Total for MAJOR GROUP 75	1,392,071.54	1,290.31	1,244,394.11
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	167,682.87	70.00	162,799.08
7699 Repair Services, NEC	160,956.41	3,623.05	122,861.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	335,503.08	3,693.05	292,524.01
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			
7911 Dance Studios, Schools, & Halls	71,754.54	0.00	71,540.05
7991 Physical Fitness Facilities	46,344.79	5,558.82	51,903.61

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

		Gross Sales	Use Taxable	Taxable Sales
	7993 Coin-Operated Amusement Devices	3,223,499.08	4,963.67	86,520.35
	7997 Membership Sports & Recreation Clubs	30,672.00	0.00	30,672.00
	7999 Amusement & Recreation, NEC	493,244.66	3,631.39	465,538.56
	Other	81,421.24	3,644.97	65,497.71
	Total for MAJOR GROUP 79	3,946,936.31	17,798.85	771,672.28
MAJOR GROUP:	80 Health Services			
	Other	11,300,481.86	17,402.70	67,236.55
	Total for MAJOR GROUP 80	11,300,481.86	17,402.70	67,236.55
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	350,878.13	334.96	296,697.35
	Total for MAJOR GROUP 81	350,878.13	334.96	296,697.35
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	7,549.35	5,088.64	12,637.99
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	21,388.29	5,088.64	26,476.93
MAJOR GROUP:	83 Social Services			
	Other	140,650.81	7,134.09	8,082.24
	Total for MAJOR GROUP 83	140,650.81	7,134.09	8,082.24
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	8412 Museums & Art Galleries	7,852.14	1,958.22	9,810.36
	Total for MAJOR GROUP 84	7,852.14	1,958.22	9,810.36
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	255,548.28	1,441.62	90,650.01
	8712 Architectural Services	382,039.88	1,900.88	39,209.06
	8713 Surveying Services	65,440.39	0.00	64,725.39
	8721 Accounting, Auditing, & Bookkeeping	318,714.88	251.04	265,002.44
	8741 Management Services	102,465.06	0.00	73,173.09
	8742 Management Consulting Services	44,926.40	1,188.00	46,114.40
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	1,177,194.88	4,781.54	586,934.39
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	246,490.39	96,950.00	96,950.00
	Total for MAJOR GROUP 89	246,490.39	96,950.00	96,950.00
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: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lawrence	82,792,958.16	1,473,367.00	36,976,621.83

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

County: **Lawrence**

A	Agriculture, Forestry, & Fishing	995,951.50	575.25	629,111.19
B	Mining	15,679.80	269,156.06	283,208.82
C	Construction	116,627.63	620.70	32,218.78
D	Manufacturing	6,694,774.66	176,593.65	712,240.71
E	Transportation & Public Utilities	1,942,697.35	82,422.24	1,660,537.52
F	Wholesale Trade	1,596,153.83	6,856.60	479,751.16
G	Retail Trade	42,748,479.81	250,571.67	23,143,321.38
H	Finance, Insurance, & Real Estate	1,264,199.70	1,164.03	1,130,257.75
I	Services	27,417,722.65	685,406.80	8,905,303.29
	Other	N/A	N/A	N/A
Total for Lawrence County		82,792,958.16	1,473,367.00	36,976,621.83

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

		Gross Sales	Use Taxable	Taxable Sales
Lincoln County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		270,916.89	0.00	270,916.89
		Other		
		270,916.89	0.00	270,916.89
		Total for MAJOR GROUP 1		
MAJOR GROUP:	2	Agricultural Production - Livestock		
		59,110.73	11,160.07	14,895.98
		Other		
		59,110.73	11,160.07	14,895.98
		Total for MAJOR GROUP 2		
MAJOR GROUP:	7	Agricultural Services		
		142,776.69	1,977.74	135,910.53
		741 Veterinary Services for Livestock		
		258,622.55	0.00	244,650.75
		742 Veterinary Services, Specialties		
		112,158.29	0.00	111,773.91
		752 Animal Specialty Services		
		1,052,658.80	30.80	819,740.57
		782 Lawn & Garden Services		
		210,529.54	0.00	170,643.46
		783 Ornamental Shrub & Tree Services		
		N/A	N/A	N/A
		Other		
		1,809,342.12	2,008.54	1,486,719.22
		Total for MAJOR GROUP 7		
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 14		
MAJOR GROUP:	15	General Building Contractors		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 15		
MAJOR GROUP:	17	Special Trade Contractors		
		207,393.80	1,891.16	187,665.82
		1752 Floor Laying & Floor Work, NEC		
		N/A	N/A	N/A
		Other		
		230,041.68	1,891.16	189,778.70
		Total for MAJOR GROUP 17		
MAJOR GROUP:	20	Food & Kindred Products		
		117,637.89	104.00	8,461.00
		2086 Bottled & Canned Soft Drinks		
		N/A	N/A	N/A
		Other		
		125,706.86	104.00	8,708.53
		Total for MAJOR GROUP 20		
MAJOR GROUP:	24	Lumber & Wood Products		
		6,099,329.79	60,318.58	664,640.75
		2434 Wood Kitchen Cabinets		
		339,659.05	0.00	11,211.48
		Other		
		6,438,988.84	60,318.58	675,852.23
		Total for MAJOR GROUP 24		
MAJOR GROUP:	25	Furniture & Fixtures		
		60,826.59	0.00	60,146.59
		Other		
		60,826.59	0.00	60,146.59
		Total for MAJOR GROUP 25		
MAJOR GROUP:	27	Printing & Publishing		
		264,820.60	19,980.82	179,434.59
		2711 Newspapers		
		N/A	N/A	N/A
		Other		
		266,949.60	20,248.51	181,831.28
		Total for MAJOR GROUP 27		
MAJOR GROUP:	28	Chemicals & Allied Products		
		19,268.38	12.19	13,601.50
		2813 Industrial Gases		
		44,762,214.45	125,292.18	145,967.31
		Other		
		44,781,482.83	125,304.37	159,568.81
		Total for MAJOR GROUP 28		
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 30		
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		937,998.01	710.55	924,264.38
		3273 Ready-Mixed Concrete		
		937,998.01	710.55	924,264.38
		Total for MAJOR GROUP 32		
MAJOR GROUP:	34	Fabricated Metal Products		

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

				Gross Sales	Use Taxable	Taxable Sales
Other				454,977.52	103.24	45,773.85
Total for MAJOR GROUP 34				454,977.52	103.24	45,773.85
MAJOR GROUP:	35	Industrial Machinery & Equipment				
Other				1,078,215.69	12,512.39	46,306.61
Total for MAJOR GROUP 35				1,078,215.69	12,512.39	46,306.61
MAJOR GROUP:	36	Electronic & Other Electrical Equipment				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 36				N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment				
Other				382,796.32	35,355.76	172,841.53
Total for MAJOR GROUP 37				382,796.32	35,355.76	172,841.53
MAJOR GROUP:	38	Instruments & Related Products				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 38				N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries				
3999 Manufacturing Industries, NEC				677,642.83	134,375.60	174,178.50
Total for MAJOR GROUP 39				677,642.83	134,375.60	174,178.50
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				987,283.70	3,853.13	447,003.30
4225 General Warehousing & Storage				60,496.04	0.00	2,827.03
Other				N/A	N/A	N/A
Total for MAJOR GROUP 42				1,047,779.74	3,853.13	449,830.33
MAJOR GROUP:	45	Transportation by Air				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 45				N/A	N/A	N/A
MAJOR GROUP:	48	Communications				
4812 Radiotelephone Communications				609,863.81	5,268.38	613,846.01
4841 Cable & Other Pay TV Services				763,849.21	38,373.79	675,046.57
Other				27,992.07	10,539.15	11,070.95
Total for MAJOR GROUP 48				1,401,705.09	54,181.32	1,299,963.53
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services				
4911 Electric Services				170,051.91	938.55	164,719.31
4953 Refuse Systems				22,668.39	117.72	20,142.23
Other				104,587.83	59,707.62	163,415.45
Total for MAJOR GROUP 49				297,308.13	60,763.89	348,276.99
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
5013 Motor Vehicle Supplies & New Parts				37,139.06	0.00	17,954.66
5031 Lumber, Plywood, & Millwork				62,750.60	359.42	7,659.62
5032 Brick, Stone, & Related Materials				3,233.15	0.00	3,095.55
5044 Office Supplies				53,240.68	551.54	28,140.98
5063 Electrical Apparatus & Equipment				214,474.11	63.69	128,639.01
5074 Plumbing & Hydronic Heating Supplies				57,591.20	19.97	57,345.13
5075 Warm Air Heating & Air-Conditioning				952,179.34	86.55	542,964.62
5083 Farm & Garden Machinery				473,774.23	3,800.84	110,135.28
5084 Industrial Machinery & Equipment				2,082,410.96	58.92	118,667.16
Other				1,802,350.02	5.32	209,387.78
Total for MAJOR GROUP 50				5,739,143.37	4,946.24	1,223,989.79
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
5113 Industrial & Personal Service Paper	70,260.14	304.95	39,775.91
5122 Drugs, Proprietaries, & Sundries	99,786.45	246.40	44,934.32
5136 Men's & Boys' Clothing	4,487.67	0.00	340.81
5141 Groceries, General Line	60,362.70	5.73	4,903.49
5191 Farm Supplies	66,195.95	778.44	25,468.04
Other	17,962,556.52	2,158.40	4,626.64
Total for MAJOR GROUP 51	18,263,649.42	3,493.91	120,049.21
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,204,309.41	2,825.50	1,760,809.67
5231 Paint, Glass, & Wallpaper Stores	37,790.77	819.08	14,971.72
5251 Hardware Stores	253,529.63	96.32	253,622.14
5261 Retail Nurseries & Garden Stores	1,055,719.45	15,388.21	734,476.28
Total for MAJOR GROUP 52	3,551,349.26	19,129.12	2,763,879.81
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	561,119.26	672.06	135,884.02
5331 Variety Stores	1,399,522.47	11,830.22	836,620.41
5399 Misc. General Merchandise Stores	219,914.57	106.79	204,233.08
Total for MAJOR GROUP 53	2,180,556.31	12,609.06	1,176,737.51
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,025,359.33	5,439.16	1,442,794.45
5421 Meat & Fish Markets	449,198.28	380.34	398,986.56
5499 Misc. Food Stores	100,939.63	173.08	96,987.17
Other	162,108.24	0.00	139,910.60
Total for MAJOR GROUP 54	3,737,605.49	5,992.58	2,078,678.78
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,982,785.37	3,864.92	114,325.35
5521 Used Car Dealers	2,973,768.11	5,088.11	126,112.07
5531 Auto & Home Supply Stores	3,019,066.80	38,044.79	477,268.35
5541 Gasoline Service Stations	4,630,360.77	35,801.73	1,460,107.28
5561 Recreational Vehicle Dealers	280,269.77	361.05	44,436.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	14,121,117.78	83,160.60	2,282,764.12
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	4,684.42	126.17	4,810.59
5621 Women's Clothing Stores	103,984.63	371.95	101,229.23
5632 Women's Accessory & Specialty Stores	264,866.01	1,025.99	265,890.20
5641 Children's & Infants' Wear Stores	6,825.32	1.45	6,826.77
5651 Family Clothing Stores	4,732.99	0.11	4,732.96
5661 Shoe Stores	3,314.48	187.55	3,501.05
5699 Misc. Apparel & Accessory Stores	37,873.61	4.06	37,877.67
Total for MAJOR GROUP 56	426,281.45	1,717.28	424,868.47
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	955,813.39	5,664.72	864,876.65
5719 Misc. Homefurnishings Stores	16,764.53	52.23	16,658.40
5731 Radio, TV, & Electronic Stores	29,971.02	144.05	30,547.28
Other	2,191,834.20	6,961.58	1,940,719.78
Total for MAJOR GROUP 57	3,194,383.14	12,822.57	2,852,802.11
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,349,916.88	17,891.22	1,319,267.87
5813 Drinking Places	1,331,559.57	20,511.07	851,550.30
Total for MAJOR GROUP 58	2,681,476.45	38,402.29	2,170,818.17
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	407,165.36	1,769.27	56,312.70

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

Returns Filed: December 2017

		Gross Sales	Use Taxable	Taxable Sales
5921 Liquor Stores		116,416.88	0.00	116,416.88
5932 Used Merchandise Stores		1,396,275.58	62,656.41	112,479.84
5941 Sporting Goods & Bicycle Shops		91,002.46	331.44	60,791.45
5942 Book Stores		75,403.13	0.00	74,553.83
5943 Stationery Stores		28,561.28	0.42	26,916.00
5945 Hobby, Toy, & Game Shops		784,218.13	173.76	3,378.69
5947 Gift, Novelty, & Souvenir Shops		174,288.26	50.38	167,750.86
5961 Catalog & Mail-Order Houses		99,829.14	1,656.90	49,113.98
5962 Merchandising Machine Operators		4,352.91	0.00	4,352.91
5963 Direct Selling Establishments		109,894.01	117.00	109,191.04
5984 Liquefied Petroleum Gas Dealers		156,526.16	13.18	140,390.20
5999 Misc. Retail Stores, NEC		2,794,537.57	14,448.52	833,275.39
Other		274,054.71	1,465.00	246,698.09
Total for MAJOR GROUP 59		6,512,525.58	82,682.28	2,001,621.86
MAJOR GROUP: 60	Depository Institutions			
Other		0.00	369.00	369.00
Total for MAJOR GROUP 60		0.00	369.00	369.00
MAJOR GROUP: 62	Security & Commodity Brokers			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 62		N/A	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, & Service			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP: 65	Real Estate			
6531 Real Estate Agents & Managers		1,736,928.74	2,481.24	1,670,820.49
Other		118,738.32	0.00	29,491.00
Total for MAJOR GROUP 65		1,855,667.06	2,481.24	1,700,311.49
MAJOR GROUP: 70	Hotels & Other Lodging Places			
7011 Hotels & Motels		644,220.33	2,004.09	616,035.42
Other		76,948.12	0.00	65,018.90
Total for MAJOR GROUP 70		721,168.45	2,004.09	681,054.32
MAJOR GROUP: 72	Personal Services			
7213 Linen Supply		11,887.31	0.00	9,523.50
7219 Laundry & Garment Services, NEC		20,242.35	0.00	18,025.08
7221 Photographic Studios, Portrait		25,769.53	310.00	26,065.91
7231 Beauty Shops		248,051.31	3,981.00	252,032.31
7261 Funeral Service & Crematories		119,330.21	0.00	119,330.21
7299 Misc. Personal Services, NEC		216,610.91	133,689.63	349,245.54
Other		13,288.36	0.00	10,524.86
Total for MAJOR GROUP 72		655,179.98	137,980.63	784,747.41
MAJOR GROUP: 73	Business Services			
7311 Advertising Agencies		16,410.35	0.00	15,217.35
7336 Commercial Art & Graphic Design		13,233.28	150.00	12,633.28
7338 Secretarial & Court Reporting		31,075.65	0.00	20,072.97
7342 Disinfecting & Pest Control Services		24,415.70	0.00	24,415.70
7349 Building Maintenance Services, NEC		276,776.48	190.13	215,586.30
7353 Heavy Construction Equipment Rental		6,138.47	96.56	4,702.50
7359 Equipment Rental & Leasing, NEC		698,490.86	8,733.53	143,623.32
7363 Help Supply Services		14,018.43	154.15	11,947.53
7371 Computer Programming Services		756,968.65	5,172.89	511,327.77

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
7374 Data Processing & Preparation	10,109.88	0.00	5,800.55
7377 Computer Rental & Leasing	27,244.18	188.31	9,151.50
7389 Business Services, NEC	3,314,891.95	30,733.50	1,334,642.14
Other	1,155,859.71	5.78	1,139,537.62
Total for MAJOR GROUP 73	6,345,633.58	45,424.85	3,448,658.53
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	2,422,260.43	1,807.02	510,826.19
7534 Tire Retreading & Repair Shops	41,171.56	0.00	40,053.56
7536 Automotive Glass Replacement Shops	12,663.11	0.00	9,413.74
7538 General Automotive Repair Shops	5,313,631.51	26,582.39	781,305.40
7539 Automotive Repair Shops, NEC	144,950.61	1,690.95	96,049.67
7542 Carwashes	72,312.40	0.00	65,333.10
7549 Automotive Services, NEC	138,585.84	149.22	81,053.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	8,703,763.16	34,936.78	1,673,359.70
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	6,967.25	0.00	6,967.25
7699 Repair Services, NEC	1,069,415.08	2,059.30	504,039.17
Other	138,285.07	3,656.11	4,844.86
Total for MAJOR GROUP 76	1,214,667.40	5,715.41	515,851.28
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	411,728.56	241.99	410,714.77
7997 Membership Sports & Recreation Clubs	73,176.66	0.00	71,176.66
7999 Amusement & Recreation, NEC	427,078.62	5,990.49	394,255.90
Other	109,305.36	2,621.85	111,396.44
Total for MAJOR GROUP 79	1,021,289.20	8,854.33	987,543.77
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	8,382.76	58.18	8,440.94
Other	63,179.87	197,542.18	243,324.35
Total for MAJOR GROUP 80	71,562.63	197,600.36	251,765.29
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	686,527.78	169.83	579,149.18
Total for MAJOR GROUP 81	686,527.78	169.83	579,149.18
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	15,228.61	20.00	15,248.61
Total for MAJOR GROUP 82	15,228.61	20.00	15,248.61
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	257,194.85	0.00	128,509.26
8721 Accounting, Auditing, & Bookkeeping	237,337.06	4,115.98	199,369.04
8741 Management Services	940.00	0.00	940.00
8742 Management Consulting Services	424,204.78	683.00	105,989.97
8748 Business Consulting, NEC	113,712.20	0.00	113,712.20
Other	111,729.23	165.00	61,070.23

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

Returns Filed: December 2017

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87		1,145,118.12	4,963.98	609,590.70
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	328,008.35	0.00	91,478.04
Total for MAJOR GROUP 89		328,008.35	0.00	91,478.04
Total for COUNTY Lincoln		145,675,650.45	1,278,301.24	35,106,546.72

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

County: **Lincoln**

A	Agriculture, Forestry, & Fishing	2,139,369.74	13,168.61	1,772,532.09
C	Construction	233,431.58	1,891.16	193,168.60
D	Manufacturing	55,422,651.45	412,416.73	2,477,423.37
E	Transportation & Public Utilities	2,787,260.71	118,798.34	2,138,538.61
F	Wholesale Trade	24,002,792.79	8,440.15	1,344,039.00
G	Retail Trade	36,405,295.45	256,515.78	15,752,170.83
H	Finance, Insurance, & Real Estate	1,880,799.82	17,342.20	1,715,822.13
I	Services	22,782,248.97	449,728.27	9,691,728.54
	Other	N/A	N/A	N/A
Total for Lincoln County		145,675,650.45	1,278,301.24	35,106,546.72

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

		Gross Sales	Use Taxable	Taxable Sales
Lyman County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	9,841.94	549.67
		Other	N/A	N/A
		Total for MAJOR GROUP 48	195,904.89	67,583.83
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	10,118.28	311.95
		Total for MAJOR GROUP 50	10,118.28	311.95
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	1,137,124.04	4,491.38
		Other	80,291.58	26.41
		Total for MAJOR GROUP 51	1,217,415.62	4,517.80
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	9,882.34	202.41
		5251 Hardware Stores	3,340.73	27.85
		Total for MAJOR GROUP 52	13,223.07	230.26
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	6,390.93	31.79
		Total for MAJOR GROUP 53	6,390.93	31.79
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	1,445,109.99	382.48
		Total for MAJOR GROUP 54	1,445,109.99	382.48
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	2,826,418.77	1,603.80
		Other	N/A	N/A
		Total for MAJOR GROUP 55	3,205,559.50	3,903.80
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	7,642.34	1.96
		5641 Children's & Infants' Wear Stores	185.98	0.06
		Other	62,340.20	2.97
		Total for MAJOR GROUP 56	70,168.52	4.99
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
		5731 Radio, TV, & Electronic Stores	1,381.00	2.11
		Other	5,419.97	221.69
		Total for MAJOR GROUP 57	6,800.98	223.80

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	326,344.14	1,658.73	326,651.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	372,383.30	2,108.73	365,418.17
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	4,656.50	19.95	2,858.43
5945 Hobby, Toy, & Game Shops	85.41	0.92	85.92
5999 Misc. Retail Stores, NEC	277,289.52	3,876.60	232,009.23
Other	460,538.12	0.06	50,188.20
Total for MAJOR GROUP 59	742,569.55	3,897.52	285,141.78
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	711,703.94	18,850.82	695,908.36
Total for MAJOR GROUP 70	711,703.94	18,850.82	695,908.36
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	14,303.11	45.14	14,348.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	14,303.11	45.14	14,348.25
MAJOR GROUP: 73 Business Services			
Other	2,774.79	162.11	2,440.50
Total for MAJOR GROUP 73	2,774.79	162.11	2,440.50
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	111,673.35	128.07	21,441.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	140,360.13	128.07	48,252.38
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	27,701.09	0.00	7,885.09
Total for MAJOR GROUP 76	27,701.09	0.00	7,885.09
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	456,216.58	0.00	448,516.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	552,263.11	0.00	544,562.53
MAJOR GROUP: 87 Engineering & Management Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A
Total for COUNTY Lyman	9,169,429.21	103,027.32	3,616,162.44

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

County: Lyman

A Agriculture, Forestry, & Fishing	382,916.87	640.00	356,487.50
E Transportation & Public Utilities	202,842.56	67,583.83	192,380.97
F Wholesale Trade	1,227,533.90	4,829.75	16,074.08
G Retail Trade	5,862,205.82	10,783.37	1,704,480.32
I Services	1,453,890.84	19,190.23	1,317,997.11
Other	40,039.22	0.15	28,742.46
Total for Lyman County	9,169,429.21	103,027.32	3,616,162.44

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

		Gross Sales	Use Taxable	Taxable Sales
Marshall County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	180,511.03	694.60
		Total for MAJOR GROUP 7	180,511.03	694.60
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	4,995.71	3.11
		Other	N/A	N/A
		Total for MAJOR GROUP 28	137,146.16	171.47
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	11,388.24	622.76
		Total for MAJOR GROUP 48	11,388.24	622.76
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	259,837.18	0.00
		5044 Office Supplies	7,866.43	90.03
		5063 Electrical Apparatus & Equipment	19,569.15	0.75
		5074 Plumbing & Hydronic Heating Supplies	147,045.45	42.67
		Other	1,524,558.82	187.03
		Total for MAJOR GROUP 50	1,958,877.02	320.48
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	33,847.01	0.24

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	1,812,232.91	14,403.73	43,529.19
Other	555,373.09	2,584.32	69,352.12
Total for MAJOR GROUP 51	2,401,453.00	16,988.29	115,011.51
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	783,723.69	1,173.32	256,560.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	783,748.18	1,174.87	256,586.43
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	17,653.48	101.04	16,247.86
Other	116,458.21	5,489.65	112,162.52
Total for MAJOR GROUP 53	134,111.69	5,590.69	128,410.38
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,106,955.92	1,008.06	660,358.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,740,214.71	11,370.48	698,231.00
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	7,699.77	42.23	4,464.36
5541 Gasoline Service Stations	3,140,336.13	750.93	567,377.22
Total for MAJOR GROUP 55	3,148,035.90	793.16	571,841.58
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,949.79	10.40	1,937.27
5641 Children's & Infants' Wear Stores	677.47	0.21	677.68
Other	595.39	5.43	599.45
Total for MAJOR GROUP 56	3,222.64	16.04	3,214.40
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	674.61	3.01	668.50
Other	9,557.71	140.34	9,335.50
Total for MAJOR GROUP 57	10,232.33	143.34	10,004.00
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	123,402.40	158.04	123,101.18
5813 Drinking Places	205,245.38	75.00	195,736.10
Total for MAJOR GROUP 58	328,647.78	233.04	318,837.28
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	5,414.51	5.02	4,971.50
5943 Stationery Stores	983.93	2.72	800.53
5945 Hobby, Toy, & Game Shops	372.13	2.20	371.11
5961 Catalog & Mail-Order Houses	45,885.06	0.00	124.55
5984 Liquefied Petroleum Gas Dealers	32,365.71	19.19	18,799.55
5999 Misc. Retail Stores, NEC	646,456.48	26,412.24	153,865.89
Other	281,577.81	100.00	46,856.83
Total for MAJOR GROUP 59	1,013,055.63	26,541.36	225,789.96
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	21,468.34	0.00	17,132.52
Total for MAJOR GROUP 65	21,468.34	0.00	17,132.52
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	56,852.31	0.00	56,852.31
Total for MAJOR GROUP 70	56,852.31	0.00	56,852.31
MAJOR GROUP: 72 Personal Services			

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

		Gross Sales	Use Taxable	Taxable Sales
	7213 Linen Supply	7,649.02	0.00	6,128.00
	7231 Beauty Shops	20,266.90	301.00	20,567.90
	7299 Misc. Personal Services, NEC	5,014.91	26.73	4,991.64
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	50,569.43	327.73	49,326.14
MAJOR GROUP:	73 Business Services			
	Other	172,427.43	927.48	94,204.21
	Total for MAJOR GROUP 73	172,427.43	927.48	94,204.21
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	193,659.94	80.00	189,276.48
	Total for MAJOR GROUP 75	193,659.94	80.00	189,276.48
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	58,488.59	140.09	40,501.77
	Other	4,071.66	0.00	2,707.66
	Total for MAJOR GROUP 76	62,560.25	140.09	43,209.43
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	32,237.42	398.95	14,075.65
	Total for MAJOR GROUP 80	32,237.42	398.95	14,075.65
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	79,910.28	182.23	37,528.85
	Total for MAJOR GROUP 87	79,910.28	182.23	37,528.85
	Total for COUNTY Marshall	13,599,673.79	312,844.81	4,467,996.56

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

County: **Marshall**

A	Agriculture, Forestry, & Fishing	281,211.57	119,080.56	297,757.40
D	Manufacturing	983,415.40	127,575.52	200,897.79
E	Transportation & Public Utilities	64,120.16	622.76	55,191.10
F	Wholesale Trade	4,360,330.02	17,308.77	1,133,347.43
G	Retail Trade	7,161,268.86	45,862.97	2,212,915.03
H	Finance, Insurance, & Real Estate	17,638.50	-97.25	13,487.52
I	Services	689,037.25	2,491.48	523,252.26
	Other	42,652.03	0.00	31,148.03
	Total for Marshall County	13,599,673.79	312,844.81	4,467,996.56

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

		Gross Sales	Use Taxable	Taxable Sales
McCook County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	455,539.18	1,830.05
		782 Lawn & Garden Services	4,233.49	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	464,242.67	1,830.05
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	59,812.87	138.21
		Other	N/A	N/A
		Total for MAJOR GROUP 27	91,187.63	138.21
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	2,277.61	1.43
		Total for MAJOR GROUP 28	2,277.61	1.43
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	498.92	0.04
		Total for MAJOR GROUP 35	498.92	0.04
MAJOR GROUP:	37	Transportation Equipment		
		Other	58,264.40	6,953.42
		Total for MAJOR GROUP 37	58,264.40	6,953.42
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	71,175.04	0.89
		Total for MAJOR GROUP 42	71,175.04	0.89
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	12,896.18	3,837.39
		Other	N/A	N/A
		Total for MAJOR GROUP 48	329,948.20	4,972.28
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4911 Electric Services	56,298.72	310.72
		Total for MAJOR GROUP 49	56,298.72	310.72
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	8,667.78	94.24
		5063 Electrical Apparatus & Equipment	15,205.86	5.42

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
5084 Industrial Machinery & Equipment	52,935.72	61.19	10,482.50
Other	31,489.56	10.97	27,840.64
Total for MAJOR GROUP 50	108,298.93	171.83	54,551.20
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	27,622.61	0.31	1,570.37
5191 Farm Supplies	2,328,807.68	12,602.48	23,219.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	3,427,916.13	16,012.22	143,331.23
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	73,733.58	401.44	70,506.74
5251 Hardware Stores	268,168.34	3,687.72	269,086.70
Total for MAJOR GROUP 52	341,901.92	4,089.16	339,593.44
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	20,632.21	85.77	19,334.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	131,611.28	5,335.89	126,466.41
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,523,812.42	2,372.51	547,892.54
5461 Retail Bakeries	2,967.26	202.74	3,170.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,564,709.80	2,625.25	588,265.11
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	123,322.32	321.63	48,110.46
Other	1,041,519.57	492.37	144,832.42
Total for MAJOR GROUP 55	1,164,841.89	814.00	192,942.88
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,149.00	12.99	2,123.76
5641 Children's & Infants' Wear Stores	1,221.60	0.17	1,221.77
5661 Shoe Stores	525.70	29.99	555.54
Other	583.50	0.56	583.95
Total for MAJOR GROUP 56	4,479.79	43.71	4,485.02
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	20,022.18	804.61	16,386.94
5719 Misc. Homefurnishings Stores	1,184.23	5.28	1,173.50
5731 Radio, TV, & Electronic Stores	5,519.17	19.19	5,193.99
Other	20,544.23	128.69	17,889.72
Total for MAJOR GROUP 57	47,269.80	957.78	40,644.15
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	100,466.98	174.29	97,494.48
5813 Drinking Places	51,243.13	167.06	46,289.69
Total for MAJOR GROUP 58	151,710.11	341.35	143,784.17
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	264,551.23	455.96	18,387.30
5941 Sporting Goods & Bicycle Shops	22,747.07	490.90	12,392.81
5943 Stationery Stores	4,045.34	24.19	2,545.00
5945 Hobby, Toy, & Game Shops	651.72	3.99	652.20
5999 Misc. Retail Stores, NEC	1,895,888.58	30,163.97	549,959.36
Other	356,049.94	126.53	78,896.12
Total for MAJOR GROUP 59	2,543,933.89	31,265.54	662,832.79
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: December 2017

				Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	64	Insurance Agents, Brokers, & Service				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	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		70,122.11	397.79	70,519.90
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 70		70,122.11	397.79	70,519.90
MAJOR GROUP:	72	Personal Services				
		7213 Linen Supply		3,019.42	0.00	2,419.00
		7231 Beauty Shops		8,836.55	0.00	8,836.55
		Other		79,315.75	8.54	73,239.29
		Total for MAJOR GROUP 72		91,171.72	8.54	84,494.84
MAJOR GROUP:	73	Business Services				
		7359 Equipment Rental & Leasing, NEC		3,634.61	24.62	3,590.66
		7389 Business Services, NEC		3,916.87	0.00	3,916.87
		Other		26,604.94	7,709.96	36,559.23
		Total for MAJOR GROUP 73		34,156.42	7,734.58	44,066.76
MAJOR GROUP:	75	Auto Repair, Services, & Parking				
		7519 Utility Trailer Rental		3,574.00	0.00	0.00
		7538 General Automotive Repair Shops		376,339.82	3,870.75	307,115.97
		Other		199,717.33	338.67	150,317.83
		Total for MAJOR GROUP 75		579,631.15	4,209.42	457,433.80
MAJOR GROUP:	76	Misc. Repair Services				
		Other		116,254.21	0.00	35,003.67
		Total for MAJOR GROUP 76		116,254.21	0.00	35,003.67
MAJOR GROUP:	79	Amusement & Recreation Services				
		7999 Amusement & Recreation, NEC		15,395.24	0.00	15,395.24
		Total for MAJOR GROUP 79		15,395.24	0.00	15,395.24
MAJOR GROUP:	80	Health Services				
		Other		47,895.30	12,019.47	59,914.77
		Total for MAJOR GROUP 80		47,895.30	12,019.47	59,914.77
MAJOR GROUP:	81	Legal Services				
		8111 Legal Services		21,106.81	0.00	18,127.56
		Total for MAJOR GROUP 81		21,106.81	0.00	18,127.56
MAJOR GROUP:	87	Engineering & Management Services				
		8721 Accounting, Auditing, & Bookkeeping		6,464.07	2.72	6,366.45
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 87		58,879.07	2.72	18,181.45
MAJOR GROUP:	89	Services, NEC				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 89		N/A	N/A	N/A

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY McCook	12,568,537.86	132,519.11	4,301,637.00
***** COUNTY RECAP *****			
County: McCook			
A Agriculture, Forestry, & Fishing	492,170.17	7,338.70	462,683.42
D Manufacturing	237,252.92	7,907.25	68,270.19
E Transportation & Public Utilities	457,421.96	5,283.89	393,885.79
F Wholesale Trade	3,536,215.05	16,184.05	197,882.43
G Retail Trade	5,950,458.50	45,472.68	2,099,013.97
H Finance, Insurance, & Real Estate	6,092.40	0.00	4,141.92
I Services	1,034,612.03	24,372.52	803,137.99
Other	N/A	N/A	N/A
Total for McCook County	12,568,537.86	132,519.11	4,301,637.00

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

		Gross Sales	Use Taxable	Taxable Sales
McPherson County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	18,354.91	54.06
		Total for MAJOR GROUP 7	18,354.91	54.06
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		3523 Farm Machinery & Equipment	173,637.54	0.00
		Total for MAJOR GROUP 35	173,637.54	0.00
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	36,561.54	97.20
		Total for MAJOR GROUP 50	36,561.54	97.20
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	267,394.85	3,000.49
		Total for MAJOR GROUP 51	267,394.85	3,000.49
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	231,438.90	38,641.87
		Other	N/A	N/A
		Total for MAJOR GROUP 52	234,490.34	38,642.88
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	12,593.32	49.76
		Other	N/A	N/A

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

Returns Filed: December 2017

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53		20,683.83	432.81	19,660.45
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	364,715.53	153.85	332,770.23
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		422,231.02	255.33	373,145.62
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	105,373.67	26.19	59,833.78
	5541 Gasoline Service Stations	907,885.95	0.00	112,225.85
Total for MAJOR GROUP 55		1,013,259.62	26.19	172,059.63
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,221.64	11.20	2,179.64
	5641 Children's & Infants' Wear Stores	413.55	0.07	413.62
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		3,114.13	11.82	3,072.76
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	86,771.16	515.54	25,200.24
Total for MAJOR GROUP 57		86,771.16	515.54	25,200.24
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	84,189.86	730.12	80,150.75
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		86,501.86	730.12	82,462.75
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	2,890.36	2.86	2,663.50
	5945 Hobby, Toy, & Game Shops	570.77	5.22	572.55
	5984 Liquefied Petroleum Gas Dealers	35,515.85	126.65	18,647.13
	5999 Misc. Retail Stores, NEC	765,042.90	20,433.00	406,666.61
	Other	298,480.65	783.36	60,059.18
Total for MAJOR GROUP 59		1,102,500.52	21,351.08	488,608.97
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	51,995.63	165.00	45,416.05
Total for MAJOR GROUP 72		51,995.63	165.00	45,416.05
MAJOR GROUP:	73 Business Services			
	Other	5,607.40	15.27	4,140.45
Total for MAJOR GROUP 73		5,607.40	15.27	4,140.45
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	94,624.68	100.00	74,728.74
Total for MAJOR GROUP 75		94,624.68	100.00	74,728.74
MAJOR GROUP:	76 Misc. Repair Services			
	Other	9,197.05	11,329.85	19,391.74
Total for MAJOR GROUP 76		9,197.05	11,329.85	19,391.74
MAJOR GROUP:	79 Amusement & Recreation Services			

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

Returns Filed: December 2017

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
Other		11,461.70	46,914.14	49,604.75
Total for MAJOR GROUP 80		11,461.70	46,914.14	49,604.75
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 McPherson		4,086,144.27	553,275.63	2,239,224.68

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

County: **McPherson**

A	Agriculture, Forestry, & Fishing	217,293.05	417,325.58	454,415.21
D	Manufacturing	351,259.42	4,895.95	61,492.04
E	Transportation & Public Utilities	32,990.05	832.34	29,602.43
F	Wholesale Trade	303,956.38	3,097.69	88,291.36
G	Retail Trade	2,969,552.50	61,965.77	1,372,452.49
H	Finance, Insurance, & Real Estate	0.00	6,634.05	6,634.05
I	Services	211,092.87	58,524.25	226,337.10
Total for McPherson County		4,086,144.27	553,275.63	2,239,224.68

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

		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	320,513.39	399.02	313,074.79
		752 Animal Specialty Services	29,283.11	0.00	29,283.11
		782 Lawn & Garden Services	206,571.33	536.92	184,776.50
		783 Ornamental Shrub & Tree Services	28,365.00	393.74	17,083.74
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	695,671.78	50,750.66	703,644.34
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		971 Hunting, Trapping, Game Propagation	4,000.00	0.00	4,000.00
		Total for MAJOR GROUP 9	4,000.00	0.00	4,000.00
MAJOR GROUP:	17	Special Trade Contractors			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
		Other	232,267.33	0.00	35,114.19
		Total for MAJOR GROUP 24	232,267.33	0.00	35,114.19
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	2,995.59	12.20	503.87
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	7,993.89	12.20	5,502.17
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	4,633.96	2.89	3,292.00
		Total for MAJOR GROUP 28	4,633.96	2.89	3,292.00
MAJOR GROUP:	29	Petroleum & Coal Products			
		2951 Asphalt Paving Mixtures & Blocks	45,159.30	190.13	29,730.85
		Total for MAJOR GROUP 29	45,159.30	190.13	29,730.85
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:	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	186,069.67	0.00	58,568.94

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

Returns Filed: December 2017

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 34		186,069.67	0.00	58,568.94
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:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	109,978.76	1,758.34	77,087.45
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		148,327.11	1,758.34	77,087.45
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	77,883.08	4,700.67	82,579.50
	4841 Cable & Other Pay TV Services	380,390.36	24,660.01	418,383.37
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		488,283.43	29,390.45	531,002.65
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	667,803.02	0.00	580,025.12
Total for MAJOR GROUP 49		667,803.02	0.00	580,025.12
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	15,465.95	153.73	8,693.47
	5063 Electrical Apparatus & Equipment	101,251.69	3.84	70,108.50
	5074 Plumbing & Hydronic Heating Supplies	579,042.18	2,075.30	57,758.22
	5075 Warm Air Heating & Air-Conditioning	24,891.06	5.93	24,198.22
	5083 Farm & Garden Machinery	275,984.49	297.29	20,067.67
	Other	194,377.44	623.80	76,074.25
Total for MAJOR GROUP 50		1,191,012.82	3,159.90	256,900.33
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietarys, & Sundries	3,407.08	0.00	2,409.24
	5141 Groceries, General Line	102,734.71	0.90	6,665.98
	5191 Farm Supplies	108,303.87	70.24	27,396.99
	Other	36,526.63	269.16	14,767.47
Total for MAJOR GROUP 51		250,972.29	340.30	51,239.68
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	605,157.77	2,851.36	510,324.65
	5231 Paint, Glass, & Wallpaper Stores	8,810.36	16,964.63	22,291.96
	5251 Hardware Stores	184,484.08	44.00	177,733.63
	5271 Mobile Home Dealers	234,546.15	1,047.69	1,310.84
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		1,256,897.37	20,907.69	896,840.83
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	425,599.92	7,575.30	343,669.87
	5331 Variety Stores	314,955.43	14,626.45	306,222.95
	5399 Misc. General Merchandise Stores	457,275.05	867.61	200,867.77
Total for MAJOR GROUP 53		1,197,830.39	23,069.36	850,760.59
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	4,182,208.89	2,658.83	2,459,114.32
	5421 Meat & Fish Markets	181,615.73	0.00	128,132.27
	Other	1,038,224.23	100.00	214,274.30
Total for MAJOR GROUP 54		5,402,048.85	2,758.83	2,801,520.89
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	3,960,971.48	4,398.90	324,902.62

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
5531 Auto & Home Supply Stores	1,072,901.91	7,684.77	415,925.00
5541 Gasoline Service Stations	1,074,118.03	42,500.23	403,573.81
5571 Motorcycle Dealers	826,944.09	11,438.38	127,240.77
5599 Automotive Dealers, NEC	282,670.78	86.32	168,045.73
Other	1,687,235.21	8,753.10	199,154.97
Total for MAJOR GROUP 55	8,904,841.51	74,861.69	1,638,842.90
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	4,401.92	34.66	4,345.70
5632 Women's Accessory & Specialty Stores	1,109.72	0.00	1,108.00
5641 Children's & Infants' Wear Stores	1,135.06	0.09	1,135.15
5651 Family Clothing Stores	17,819.29	13.50	17,303.39
5661 Shoe Stores	840.79	42.65	883.22
5699 Misc. Apparel & Accessory Stores	63,064.60	0.68	53,561.89
Total for MAJOR GROUP 56	88,371.37	91.59	78,337.35
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	82,763.69	292.08	82,098.38
5719 Misc. Homefurnishings Stores	77,130.51	448.80	8,095.33
5731 Radio, TV, & Electronic Stores	503,865.74	34,590.43	120,934.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	667,703.14	35,425.57	213,959.56
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,223,407.16	14,684.50	1,054,163.09
5813 Drinking Places	548,561.34	9,521.75	527,721.29
Total for MAJOR GROUP 58	1,771,968.50	24,206.25	1,581,884.38
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	214,863.95	937.89	209,720.40
5932 Used Merchandise Stores	32,458.78	0.00	32,458.78
5941 Sporting Goods & Bicycle Shops	529,896.72	4,964.32	80,273.35
5943 Stationery Stores	82,642.00	281.82	56,687.57
5945 Hobby, Toy, & Game Shops	1,767.41	13.68	1,768.44
5947 Gift, Novelty, & Souvenir Shops	39,107.70	163.74	28,739.95
5961 Catalog & Mail-Order Houses	156,937.37	0.00	386.44
5992 Florists	8,938.08	0.00	8,785.08
5999 Misc. Retail Stores, NEC	2,615,035.52	15,301.79	1,468,803.18
Other	556,810.16	544.93	134,805.43
Total for MAJOR GROUP 59	4,238,457.70	22,208.16	2,022,428.62
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	147,581.65	649.34	146,996.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	226,299.81	649.34	184,372.85
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	240,121.30	2,922.56	217,730.83
7033 Trailer Parks & Campsites	657,799.42	2,279.78	656,725.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	907,457.90	5,202.34	883,735.88
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	32,961.07	927.09	26,249.16

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
7221 Photographic Studios, Portrait	18,030.89	45.95	18,076.84
7231 Beauty Shops	95,402.66	40.00	95,442.66
7261 Funeral Service & Crematories	107,635.61	508.00	97,413.61
7299 Misc. Personal Services, NEC	45,800.30	2,624.34	36,175.35
Other	16,895.70	173.84	13,155.07
Total for MAJOR GROUP 72	316,726.23	4,319.22	286,512.69
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	12,735.48	325.00	8,483.48
7349 Building Maintenance Services, NEC	69,651.30	32.48	64,780.68
7359 Equipment Rental & Leasing, NEC	63,416.06	50.21	5,224.25
7363 Help Supply Services	19,687.90	208.24	16,871.85
7377 Computer Rental & Leasing	-18,057.10	-124.81	-6,065.50
7389 Business Services, NEC	189,997.67	11,856.20	160,710.22
Other	127,213.04	18,482.69	107,381.11
Total for MAJOR GROUP 73	464,644.35	30,830.02	357,386.09
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	360,558.33	311.29	320,951.54
7534 Tire Retreading & Repair Shops	127,392.02	25.00	111,494.51
7536 Automotive Glass Replacement Shops	21,353.93	0.00	12,948.43
7538 General Automotive Repair Shops	243,864.45	274.39	145,744.66
7539 Automotive Repair Shops, NEC	241,387.48	0.00	198,301.75
7542 Carwashes	19,002.55	1,385.06	20,387.61
7549 Automotive Services, NEC	51,675.36	0.00	49,161.96
Other	21,706.29	0.00	2,064.25
Total for MAJOR GROUP 75	1,086,940.42	1,995.74	861,054.71
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	43,942.95	0.00	37,092.95
7699 Repair Services, NEC	183,172.27	41,687.94	105,535.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	248,453.23	41,687.94	160,704.52
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			
7991 Physical Fitness Facilities	3,364.44	0.00	3,364.44
7999 Amusement & Recreation, NEC	44,033.18	0.00	43,133.25
Other	40,167.05	1,536.82	23,503.87
Total for MAJOR GROUP 79	87,564.67	1,536.82	70,001.56
MAJOR GROUP: 80 Health Services			
Other	3,474,299.17	18,173.07	32,444.09
Total for MAJOR GROUP 80	3,474,299.17	18,173.07	32,444.09
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	102,108.61	0.00	77,596.00
Total for MAJOR GROUP 81	102,108.61	0.00	77,596.00
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	201,917.56	777.00	50,940.93

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
8721 Accounting, Auditing, & Bookkeeping	67,393.55	988.00	56,285.07
8742 Management Consulting Services	78,665.75	0.00	55,542.86
8748 Business Consulting, NEC	24,282.07	0.00	0.00
Total for MAJOR GROUP 87	372,258.93	1,765.00	162,768.86
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	13,674.91	0.00	13,674.91
Total for MAJOR GROUP 89	13,674.91	0.00	13,674.91
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	37,038,456.03	421,050.50	16,607,421.70

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

County: **Meade**

A Agriculture, Forestry, & Fishing	734,895.70	50,750.66	741,310.87
D Manufacturing	2,671,093.95	25,032.39	1,139,164.69
E Transportation & Public Utilities	1,304,413.57	31,148.79	1,188,115.22
F Wholesale Trade	1,441,985.11	3,500.20	308,140.01
G Retail Trade	23,528,118.83	203,529.14	10,084,575.12
H Finance, Insurance, & Real Estate	242,240.72	649.34	198,462.49
I Services	7,097,221.35	106,439.98	2,929,706.50
Other	N/A	N/A	N/A
Total for Meade County	37,038,456.03	421,050.50	16,607,421.70

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

		Gross Sales	Use Taxable	Taxable Sales
Mellette County				
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	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	17,936.32	11.68	16,505.08
	Total for MAJOR GROUP 52	17,936.32	11.68	16,505.08
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	3,221.91	14.38	3,047.39
	Total for MAJOR GROUP 53	3,221.91	14.38	3,047.39
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	414,236.60	210.79	232,138.83
	Total for MAJOR GROUP 54	414,236.60	210.79	232,138.83
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	217,462.75	533.96	50,791.46
	Total for MAJOR GROUP 55	217,462.75	533.96	50,791.46
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	227.44	1.34	224.74
	5641 Children's & Infants' Wear Stores	175.77	0.03	175.80
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	355.01	1.07	352.04
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	177.65	1.04	181.00
	Total for MAJOR GROUP 57	177.65	1.04	181.00
MAJOR GROUP:	58 Eating & Drinking Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A	N/A
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	2,499.98	5.69	898.95
	Other	204,270.21	249.05	97,770.91
	Total for MAJOR GROUP 59	206,770.19	254.74	98,669.86
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: December 2017

		Gross Sales	Use Taxable	Taxable Sales
	7231 Beauty Shops	3,522.68	3.34	3,526.02
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	102,110.46	3.34	12,915.12
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	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 Mellette	1,095,474.60	1,380.95	543,534.48

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

County: **MELLETTTE**

E	Transportation & Public Utilities	14,301.52	321.25	13,552.42
G	Retail Trade	915,167.37	1,050.47	454,352.68
I	Services	119,547.27	8.25	29,590.16
	Other	46,458.44	0.97	46,039.22
	Total for MELLETTE County	1,095,474.60	1,380.95	543,534.48

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

		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	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:	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	12,680.24	1.52
		Total for MAJOR GROUP 27	12,680.24	1.52
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	9,250.05	509.73
		Total for MAJOR GROUP 48	9,250.05	509.73
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	1,809.94	19.01
		5084 Industrial Machinery & Equipment	739.36	0.85
		Other	205,854.49	503.37
		Total for MAJOR GROUP 50	208,403.79	523.24
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	31,036.89	11.16
		Total for MAJOR GROUP 51	31,036.89	11.16
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	176,809.96	-576.34
		Other	N/A	N/A
		Total for MAJOR GROUP 52	192,796.15	-459.22
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	6,665.45	38.55
		Other	N/A	N/A
		Total for MAJOR GROUP 53	7,005.33	38.55

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	409,352.32	578.65	248,813.44
Other	110,385.29	0.00	105,539.18
Total for MAJOR GROUP 54	519,737.61	578.65	354,352.62
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	906,906.47	1,071.18	173,373.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	943,452.64	1,086.29	191,484.54
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,617.43	7.83	1,617.43
Other	4,705.20	0.56	4,695.76
Total for MAJOR GROUP 56	6,322.64	8.39	6,313.19
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	418.96	2.20	415.06
Other	7,285.39	139.92	6,710.14
Total for MAJOR GROUP 57	7,704.35	142.12	7,125.20
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	31,233.26	40.00	30,631.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	105,769.11	188.50	89,130.74
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	1,541.54	1.58	1,423.53
5943 Stationery Stores	7,909.24	49.40	4,854.73
5999 Misc. Retail Stores, NEC	2,295,263.81	67,212.23	227,261.60
Other	277,553.86	179.20	42,662.45
Total for MAJOR GROUP 59	2,582,268.44	67,442.41	276,202.31
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	157,009.67	0.00	139,868.21
Total for MAJOR GROUP 70	157,009.67	0.00	139,868.21
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	16,521.00	341.17	16,862.17
7299 Misc. Personal Services, NEC	16,560.84	5.90	16,511.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	33,808.29	347.07	33,955.91
MAJOR GROUP: 73 Business Services			
Other	151,565.44	5,177.91	151,397.44
Total for MAJOR GROUP 73	151,565.44	5,177.91	151,397.44
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	74,696.36	0.00	71,077.76
Total for MAJOR GROUP 75	74,696.36	0.00	71,077.76
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	36,617.63	8.13	28,406.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	37,133.56	8.13	28,922.46
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Miner	5,755,357.88	75,660.31	2,126,252.35
***** COUNTY RECAP *****			
County: Miner			
A Agriculture, Forestry, & Fishing	217,699.88	11.71	103,366.02
D Manufacturing	304,802.22	38.96	158,939.82
E Transportation & Public Utilities	80,030.67	516.43	66,641.38
F Wholesale Trade	239,440.68	534.40	170,485.57
G Retail Trade	4,365,056.27	69,025.68	1,108,957.95
I Services	546,200.48	5,533.12	515,733.93
Other	N/A	N/A	N/A
Total for Miner County	5,755,357.88	75,660.31	2,126,252.35

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

		Gross Sales	Use Taxable	Taxable Sales
Minnehaha County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	10,988.96	0.00	184.75
	Total for MAJOR GROUP 1	10,988.96	0.00	184.75
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	96,027.98	0.00	77,310.47
	Total for MAJOR GROUP 2	96,027.98	0.00	77,310.47
MAJOR GROUP:	7	Agricultural Services		
	741	Veterinary Services for Livestock		
		600,281.12	3,970.34	445,095.37
	742	Veterinary Services, Specialties		
		1,433,540.05	6,763.20	1,392,837.77
	752	Animal Specialty Services		
		403,623.60	5,749.94	342,554.78
	781	Landscape Counseling & Planning		
		224,484.87	0.00	193,189.65
	782	Lawn & Garden Services		
		1,956,589.39	64,489.54	1,776,259.36
	783	Ornamental Shrub & Tree Services		
		248,635.68	80.00	219,230.42
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	5,429,373.72	114,837.02	4,402,951.35
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	26,016.72	0.00	6,269.00
	Total for MAJOR GROUP 15	26,016.72	0.00	6,269.00
MAJOR GROUP:	17	Special Trade Contractors		
	1752	Floor Laying & Floor Work, NEC		
		762,235.68	1,068.17	546,696.60
	1799	Special Trade Contractors, NEC		
		27,656.86	462.85	17,683.64
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	799,032.60	1,531.02	573,520.30
MAJOR GROUP:	20	Food & Kindred Products		
	2086	Bottled & Canned Soft Drinks		
		3,318,423.71	22,761.26	167,218.42
	Other	9,575,100.69	682,760.52	851,973.97
	Total for MAJOR GROUP 20	12,893,524.40	705,521.78	1,019,192.39
MAJOR GROUP:	23	Apparel & Other Textile Products		
	Other	248,396.54	239.00	89,848.34
	Total for MAJOR GROUP 23	248,396.54	239.00	89,848.34
MAJOR GROUP:	24	Lumber & Wood Products		
	2434	Wood Kitchen Cabinets		
		162,683.92	0.00	146,797.65
	2499	Wood Products, NEC		
		102,886.78	3,958.58	46,892.28
	Other	3,906,879.04	9,083.23	1,215,255.42
	Total for MAJOR GROUP 24	4,172,449.74	13,041.81	1,408,945.35
MAJOR GROUP:	25	Furniture & Fixtures		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	26 Paper & Allied Products			
	Other	15,003,048.74	345,862.59	364,365.98
	Total for MAJOR GROUP 26	15,003,048.74	345,862.59	364,365.98
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	978,173.53	882.12	609,307.47
	2752 Commercial Printing, Lithographic	85,807.27	373.15	60,476.51
	2759 Commercial Printing, NEC	9,732,444.59	291,772.77	836,523.56
	Other	626,239.09	11,985.16	195,482.99
	Total for MAJOR GROUP 27	11,422,664.48	305,013.20	1,701,790.53
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	684,960.85	437.53	481,645.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	809,202.26	586.11	489,410.91
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	1,630,032.01	99,066.27	195,925.34
	Total for MAJOR GROUP 30	1,630,032.01	99,066.27	195,925.34
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	5,556,802.39	78,761.73	4,443,038.67
	3281 Cut Stone & Stone Products	384,263.20	18,011.55	62,195.82
	Other	2,659,633.91	182,365.45	1,460,400.85
	Total for MAJOR GROUP 32	8,600,699.49	279,138.73	5,965,635.34
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	9,497,054.25	1,705,295.81	1,808,286.15
	Total for MAJOR GROUP 34	9,497,054.25	1,705,295.81	1,808,286.15
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3582 Commercial Laundry Equipment	48,731.12	0.00	48,731.12
	3599 Industrial Machinery, NEC	824,968.53	4,415.56	47,548.87
	Other	6,054,469.52	281,279.10	759,503.62
	Total for MAJOR GROUP 35	6,928,169.17	285,694.66	855,783.61
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	3,163,992.36	293,106.76	489,881.56
	Total for MAJOR GROUP 36	3,163,992.36	293,106.76	489,881.56
MAJOR GROUP:	37 Transportation Equipment			
	Other	58,169,545.68	215,114.04	1,134,460.96
	Total for MAJOR GROUP 37	58,169,545.68	215,114.04	1,134,460.96
MAJOR GROUP:	38 Instruments & Related Products			
	Other	2,154,354.20	113,908.29	147,121.43
	Total for MAJOR GROUP 38	2,154,354.20	113,908.29	147,121.43
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3999 Manufacturing Industries, NEC	1,707,483.66	11,472.79	169,989.98
	Other	383,644.86	24,127.62	213,149.93
	Total for MAJOR GROUP 39	2,091,128.52	35,600.41	383,139.91
MAJOR GROUP:	40 Railroad Transportation			
	Other	N/A	N/A	N/A

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4119 Local Passenger Transportation, NEC	303,673.55	0.00	111,386.76
4121 Taxicabs	156,477.10	0.00	104,754.72
Other	1,340,669.98	1,719.42	87,145.37
Total for MAJOR GROUP 41	1,800,820.63	1,719.42	303,286.85
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	3,161,365.51	529,632.41	3,037,294.06
4213 Trucking, Except Local	28,488.69	2,536.19	31,024.88
4225 General Warehousing & Storage	256,791.66	40,478.63	222,103.09
Other	819,377.16	13,869.48	646,903.25
Total for MAJOR GROUP 42	4,266,023.02	586,516.71	3,937,325.28
MAJOR GROUP: 45 Transportation by Air			
Other	837,056.73	23,920.62	133,378.92
Total for MAJOR GROUP 45	837,056.73	23,920.62	133,378.92
MAJOR GROUP: 47 Transportation Services			
Other	3,261,666.42	20,651.92	1,164,292.43
Total for MAJOR GROUP 47	3,261,666.42	20,651.92	1,164,292.43
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	3,875,062.36	110,354.24	3,832,731.76
4813 Telephone Communications, Except Radio	9,035,818.83	121,847.78	2,694,234.42
4832 Radio Broadcasting Stations	626,119.53	20,257.90	45,799.62
4833 Television Broadcasting Stations	0.00	29,333.88	29,333.88
4841 Cable & Other Pay TV Services	8,046,538.10	728,180.64	8,754,206.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	22,055,084.32	1,009,974.44	15,827,851.93
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4953 Refuse Systems	897,661.30	11,400.20	598,201.71
4959 Sanitary Services, NEC	29,604.84	0.00	29,604.84
Other	938,228.52	4,471.56	901,547.29
Total for MAJOR GROUP 49	1,865,494.67	15,871.77	1,529,353.84
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	1,528,873.84	12,707.42	895,737.26
5013 Motor Vehicle Supplies & New Parts	798,546.96	3,906.48	496,255.33
5015 Motor Vehicle Parts, Used	1,308,147.06	7,374.18	230,236.86
5023 Homefurnishings	672,960.34	4,294.96	46,897.92
5031 Lumber, Plywood, & Millwork	8,620,325.37	3,515.10	400,026.17
5032 Brick, Stone, & Related Materials	4,143,674.66	97,653.93	2,519,918.70
5039 Construction Materials, NEC	1,697,618.54	0.00	1,592,172.61
5044 Office Supplies	2,521,548.76	14,100.64	1,233,789.67
5046 Commercial Equipment, NEC	917,278.95	4,605.25	448,621.99
5047 Medical & Hospital Equipment	4,846,335.71	52,175.24	1,371,698.30
5051 Metals Service Centers & Offices	4,977,447.80	20,537.07	1,807,589.90
5063 Electrical Apparatus & Equipment	7,139,538.44	50,899.90	3,788,448.77
5072 Hardware	860,668.65	0.00	72,832.03
5074 Plumbing & Hydronic Heating Supplies	4,294,680.48	3,470.92	3,540,855.70
5075 Warm Air Heating & Air-Conditioning	3,799,889.15	48,845.10	2,019,916.40
5082 Construction & Mining Machinery	12,290,347.27	16,268.23	1,991,968.68
5084 Industrial Machinery & Equipment	6,891,772.25	31,158.47	868,478.55
5085 Industrial Supplies	1,990,613.86	17,651.50	390,114.38
5087 Service Establishment Equipment	345,364.60	171.79	298,649.14
5091 Sporting & Recreational Goods	2,588,873.22	0.00	361,407.32
5094 Jewelry & Precious Stones	1,118,817.48	16,849.06	22,647.06
5099 Durable Goods, NEC	2,846,799.74	12,527.49	98,499.23

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Other	5,426,538.04	30,885.11	1,071,970.93
Total for MAJOR GROUP 50	81,626,661.19	449,597.85	25,568,732.90
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	7,755,482.13	94,423.81	582,868.16
5122 Drugs, Proprietaries, & Sundries	490,014.94	0.00	210,761.27
5136 Men's & Boys' Clothing	84,393.01	0.00	83,371.95
5141 Groceries, General Line	2,896,861.83	6,316.23	1,553,627.12
5153 Grain & Field Beans	1,378,634.79	218.30	61,195.71
5169 Chemicals & Allied Products, NEC	15,700,887.08	40,275.56	277,077.14
5181 Beer & Ale	5,780,914.81	5,117.53	50,203.44
5191 Farm Supplies	7,360,445.87	42,785.52	706,794.60
5193 Flowers & Florists' Supplies	3,249,096.44	97,422.63	165,299.15
5199 Nondurable Goods, NEC	518,323.77	4,020.11	236,629.67
Other	20,842,666.51	203,277.99	607,829.07
Total for MAJOR GROUP 51	66,057,721.17	493,857.67	4,535,657.28
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	35,937,436.29	477,577.66	27,757,619.65
5231 Paint, Glass, & Wallpaper Stores	2,933,502.07	24,822.47	975,350.43
5251 Hardware Stores	5,041,925.50	47,589.34	4,205,689.83
5261 Retail Nurseries & Garden Stores	465,424.46	141.00	317,986.88
5271 Mobile Home Dealers	253,051.86	3,971.55	-24,732.46
Total for MAJOR GROUP 52	44,631,340.18	554,102.02	33,231,914.33
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	77,506,600.01	473,623.89	65,170,957.29
5331 Variety Stores	2,826,097.43	69,934.15	2,471,209.20
5399 Misc. General Merchandise Stores	2,341,239.76	17,870.66	2,086,034.84
Total for MAJOR GROUP 53	82,673,937.20	561,428.69	69,728,201.33
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	57,401,296.57	241,129.10	34,773,027.39
5421 Meat & Fish Markets	55,045.24	2.69	52,170.30
5441 Candy, Nut, & Confectionery Stores	135,547.67	0.00	135,547.67
5461 Retail Bakeries	454,567.33	13,925.72	408,569.19
5499 Misc. Food Stores	1,066,096.11	12,900.35	794,947.20
Other	34,371.81	0.00	33,554.09
Total for MAJOR GROUP 54	59,146,924.74	267,957.87	36,197,815.84
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	85,101,455.67	489,085.10	5,863,694.03
5521 Used Car Dealers	720,127.43	14,643.57	95,056.99
5531 Auto & Home Supply Stores	15,154,510.09	63,960.72	6,695,768.68
5541 Gasoline Service Stations	28,645,976.86	100,614.83	5,316,933.29
5561 Recreational Vehicle Dealers	1,240,355.47	2,662.44	182,686.76
5571 Motorcycle Dealers	2,267,425.81	4,958.80	430,164.80
5599 Automotive Dealers, NEC	5,172,563.07	18,825.82	794,993.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	138,537,153.98	694,884.57	19,509,300.01
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	669,928.57	1,072.00	667,395.38
5621 Women's Clothing Stores	2,518,112.01	17,579.84	2,401,533.23
5632 Women's Accessory & Specialty Stores	1,930,327.70	3,504.19	1,459,051.04
5641 Children's & Infants' Wear Stores	410,696.62	348.56	411,045.18
5651 Family Clothing Stores	9,682,800.98	3,921,182.01	13,376,458.41
5661 Shoe Stores	2,215,623.76	26,453.62	2,068,321.51
5699 Misc. Apparel & Accessory Stores	1,260,222.06	1,482.17	1,190,066.51
Total for MAJOR GROUP 56	18,687,711.70	3,971,622.39	21,573,871.26

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	8,625,906.75	204,746.64	6,604,275.46
5713 Floor Covering Stores	1,944,367.48	28,157.97	1,273,207.35
5714 Drapery & Upholstery Stores	340,408.34	564.75	331,025.49
5719 Misc. Homefurnishings Stores	3,433,222.30	13,001.56	3,047,921.87
5722 Household Appliance Stores	2,661,211.25	70,606.45	2,427,445.29
5731 Radio, TV, & Electronic Stores	7,381,081.41	37,885.45	6,129,066.68
5734 Computer & Software Stores	2,704,814.83	25,862.99	1,613,136.11
5736 Musical Instrument Stores	414,899.77	98.15	389,161.46
Total for MAJOR GROUP 57	27,505,912.13	380,923.95	21,815,239.71
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	32,930,534.27	274,377.59	31,600,182.05
5813 Drinking Places	8,452,480.96	109,003.52	5,251,199.54
Total for MAJOR GROUP 58	41,383,015.23	383,381.11	36,851,381.59
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	6,216,640.27	32,000.57	1,628,911.32
5921 Liquor Stores	1,554,108.88	832.78	1,393,331.24
5932 Used Merchandise Stores	2,601,412.82	8,494.48	2,451,203.10
5941 Sporting Goods & Bicycle Shops	12,078,874.10	46,063.55	10,702,792.95
5942 Book Stores	1,005,741.78	26,930.64	927,411.00
5943 Stationery Stores	4,626,573.46	14,762.35	1,532,071.58
5944 Jewelry Stores	2,743,910.83	6,523.07	2,587,228.40
5945 Hobby, Toy, & Game Shops	3,412,685.29	21,599.32	3,372,910.37
5947 Gift, Novelty, & Souvenir Shops	661,902.28	1,642.60	640,537.18
5949 Sewing, Needlework, & Piece Goods	282,655.45	8,942.25	260,696.22
5961 Catalog & Mail-Order Houses	242,456,056.77	84,538.68	102,493.30
5962 Merchandising Machine Operators	1,622,958.27	5,698.64	624,062.88
5963 Direct Selling Establishments	919,096.93	11,000.17	591,065.90
5984 Liquefied Petroleum Gas Dealers	1,010,072.54	1,438.78	368,313.72
5992 Florists	275,392.52	9.99	215,891.40
5993 Tobacco Stores & Stands	318,849.90	242.38	319,092.28
5999 Misc. Retail Stores, NEC	29,528,648.92	594,750.50	13,795,756.98
Other	518,656.90	6,980.07	246,782.81
Total for MAJOR GROUP 59	311,834,237.91	872,450.82	41,760,552.63
MAJOR GROUP: 60 Depository Institutions			
6022 State Commercial Banks	0.00	55,451.91	55,451.91
6099 Functions Related to Deposit Banking	34,290.98	4.38	34,295.36
Other	7,243.44	2,304,315.78	2,311,559.22
Total for MAJOR GROUP 60	41,534.42	2,359,772.07	2,401,306.49
MAJOR GROUP: 61 Nondepository Institutions			
Other	335,468.12	8,633.60	319,872.65
Total for MAJOR GROUP 61	335,468.12	8,633.60	319,872.65
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	124,269.06	4,584.67	7,612.43
Total for MAJOR GROUP 62	124,269.06	4,584.67	7,612.43
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	29,321.09	0.00	28,030.17
Other	98,664.50	233,897.95	301,611.38
Total for MAJOR GROUP 63	127,985.59	233,897.95	329,641.55
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	777,024.52	3,907,271.89	4,072,614.39
Total for MAJOR GROUP 64	777,024.52	3,907,271.89	4,072,614.39
MAJOR GROUP: 65 Real Estate			

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
6512 Nonresidential Building Operators	220,082.25	3,643.21	223,725.46
6513 Apartment Building Operators	341,944.95	6,890.16	241,524.78
6531 Real Estate Agents & Managers	6,495,902.34	21,308.52	5,467,000.49
Other	640,959.79	13,547.56	379,913.74
Total for MAJOR GROUP 65	7,698,889.33	45,389.45	6,312,164.47
MAJOR GROUP: 67 Holding & Other Investment Offices			
6733 Trusts, NEC	30,903.58	66,666.68	83,464.09
Other	1,188,497.12	28,507.75	180,990.30
Total for MAJOR GROUP 67	1,219,400.70	95,174.43	264,454.39
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	7,462,089.90	122,678.65	7,023,343.91
Other	85,929.22	428.20	15,064.80
Total for MAJOR GROUP 70	7,548,019.12	123,106.85	7,038,408.71
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	146,421.72	0.00	117,305.50
7216 Dry-cleaning Plants, Except Rug	328,565.61	1,439.49	166,888.54
7217 Carpet & Upholstery Cleaning	874,049.64	5,753.11	658,732.68
7219 Laundry & Garment Services, NEC	17,442.43	0.00	16,540.93
7221 Photographic Studios, Portrait	355,244.70	852.85	310,384.90
7231 Beauty Shops	3,064,659.70	18,785.89	2,972,827.43
7241 Barber Shops	158,634.34	0.00	158,634.34
7251 Shoe Repair & Shoeshine Parlors	64,988.58	0.00	62,567.14
7261 Funeral Service & Crematories	976,144.10	7,842.60	735,734.00
7291 Tax Return Preparation Services	20,144.89	0.00	20,144.89
7299 Misc. Personal Services, NEC	1,860,209.56	59,169.29	1,834,059.00
Other	131,856.71	0.00	88,828.51
Total for MAJOR GROUP 72	7,998,361.98	93,843.23	7,142,647.86
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	7,655,581.76	63,961.36	859,002.95
7322 Adjustment & Collection Services	1,646,486.10	6,630.71	401,493.86
7331 Direct Mail Advertising Services	2,053,591.76	11,757.49	317,247.61
7334 Photocopying & Duplicating Services	553,473.93	17,056.48	227,360.11
7335 Commercial Photography	8,024.00	0.00	8,024.00
7336 Commercial Art & Graphic Design	147,874.70	312.90	97,428.03
7338 Secretarial & Court Reporting	60,523.49	0.00	44,383.62
7342 Disinfecting & Pest Control Services	164,391.87	0.00	147,869.87
7349 Building Maintenance Services, NEC	2,056,623.97	27,335.04	1,690,977.26
7352 Medical Equipment Rental	1,573,105.71	34,474.65	143,506.02
7353 Heavy Construction Equipment Rental	632,516.55	25,047.03	546,842.57
7359 Equipment Rental & Leasing, NEC	1,592,756.73	38,882.19	1,002,476.26
7361 Employment Agencies	2,375,917.97	54,858.46	482,290.78
7363 Help Supply Services	1,108,602.63	3,231.84	875,589.41
7371 Computer Programming Services	3,045,160.80	77,227.07	1,191,927.10
7372 Prepackaged Software	186,280.63	20,904.11	78,560.74
7373 Computer Integrated Systems Design	2,610,542.06	61,732.44	1,369,162.47
7374 Data Processing & Preparation	589,723.84	119,174.84	587,752.77
7377 Computer Rental & Leasing	827,401.17	5,718.92	277,929.50
7378 Computer Maintenance & Repair	61,282.58	5,128.76	64,357.39
7379 Computer Related Services, NEC	1,481,734.92	18,328.31	621,137.94
7381 Detective & Armored Car Services	351,096.54	0.00	198,987.53
7382 Security Systems Services	276,856.20	12,257.49	250,396.38
7389 Business Services, NEC	6,848,635.85	145,018.39	2,158,769.68
Other	462,874.05	5,553.97	435,093.80
Total for MAJOR GROUP 73	38,371,059.79	754,592.45	14,078,567.65
MAJOR GROUP: 75 Auto Repair, Services, & Parking			

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
7513 Truck Rental & Leasing, No Drivers	399,870.89	92,635.94	213,134.05
7514 Passenger Car Rental	2,042,032.58	30,013.51	2,020,211.40
7519 Utility Trailer Rental	376,167.81	14,089.42	373,189.22
7521 Automobile Parking	135,317.53	0.00	7,731.75
7532 Top & Body Repair & Paint Shops	1,837,701.95	9,694.90	1,531,443.62
7533 Auto Exhaust System Repair Shops	48,369.55	0.00	42,835.87
7534 Tire Retreading & Repair Shops	629,471.26	2,283.68	499,158.22
7536 Automotive Glass Replacement Shops	593,607.66	4,000.00	248,581.59
7537 Automotive Transmission Repair Shops	372,315.77	3,674.31	214,335.31
7538 General Automotive Repair Shops	16,291,015.45	120,785.45	4,840,234.03
7539 Automotive Repair Shops, NEC	910,970.92	607.14	479,798.88
7542 Carwashes	1,235,601.92	17,543.13	1,178,815.83
7549 Automotive Services, NEC	1,391,037.87	3,154.62	649,476.26
Total for MAJOR GROUP 75	26,263,481.16	298,482.10	12,298,946.03
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	162,254.88	14.31	147,055.44
7623 Refrigeration Service & Repair	60,659.45	13,133.73	68,329.61
7629 Electrical Repair Shops, NEC	440,057.44	35,877.56	417,286.21
7631 Watch, Clock, & Jewelry Repair	5,164.93	0.00	5,164.93
7641 Reupholstery & Furniture Repair	56,985.24	0.00	38,246.24
7692 Welding Repair	267,396.80	0.00	138,933.10
7699 Repair Services, NEC	1,868,006.14	6,988.68	1,416,667.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	5,157,994.88	78,133.28	3,440,743.95
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	792,645.95	571.21	24,906.15
7819 Services Allied to Motion Pictures	114,717.87	1,155,625.55	1,228,365.96
7832 Motion Picture Theaters, Except Drive-In	1,163,136.58	208.54	1,162,095.12
7841 Video Tape Rental	15,258.35	49.99	14,912.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	2,248,454.91	1,156,813.53	2,531,967.54
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	142,240.65	3,405.47	143,111.12
7922 Theatrical Producers & Services	407,200.79	0.00	179,947.29
7929 Entertainers & Entertainment Groups	148,603.12	13,401.32	110,211.45
7933 Bowling Centers	248,786.25	2,967.10	249,545.89
7941 Sports Clubs, Managers, & Promoters	688,849.34	33,329.55	420,797.67
7948 Racing, Including Track Operation	830.00	209.95	209.95
7991 Physical Fitness Facilities	1,799,915.95	72,654.32	1,401,595.27
7992 Public Golf Courses	945,518.26	15,376.79	926,473.06
7993 Coin-Operated Amusement Devices	3,845,506.04	37,675.73	550,897.95
7997 Membership Sports & Recreation Clubs	666,555.10	21,967.94	675,345.75
7999 Amusement & Recreation, NEC	1,989,324.50	20,017.44	857,802.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	10,959,579.09	229,581.49	5,600,462.84
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	865,798.86	2,744,185.89	3,419,379.17
8021 Offices & Clinics of Dentists	1,268.64	10,654.29	11,922.93
8041 Offices & Clinics of Chiropractors	320,512.08	43,568.29	88,729.91
8042 Offices & Clinics of Optometrists	2,916,700.75	65,070.16	92,839.64
8049 Offices of Health Practitioners, NEC	470,502.95	1,756.22	16,270.37
8051 Skilled Nursing Care Facilities	18,484.44	606,400.83	624,885.27
8062 General Medical & Surgical Hospitals	93,988,742.43	273,969.05	1,192,827.39
8071 Medical Laboratories	45,851.89	255,151.96	262,120.30
8093 Specialty Outpatient Facilities, NEC	43,242.52	918.13	2,703.83

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

Returns Filed: December 2017

		Gross Sales	Use Taxable	Taxable Sales
8099 Health & Allied Services, NEC		38,603.41	7,642.63	42,164.04
Other		917,902.73	8,431.94	24,827.43
Total for MAJOR GROUP 80		99,627,610.70	4,017,749.39	5,778,670.28
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		8,346,156.39	143,921.36	7,446,559.95
Total for MAJOR GROUP 81		8,346,156.39	143,921.36	7,446,559.95
MAJOR GROUP:	82 Educational Services			
8243 Data Processing Schools		68,553.57	932.12	36,212.12
8299 Schools & Educational Services, NEC		129,988.87	22,987.69	142,669.67
Other		145,550.02	247.69	119,185.33
Total for MAJOR GROUP 82		344,092.46	24,167.50	298,067.12
MAJOR GROUP:	83 Social Services			
Other		17,594.90	3,484.85	14,503.15
Total for MAJOR GROUP 83		17,594.90	3,484.85	14,503.15
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
Other		344,645.49	42,360.66	380,460.46
Total for MAJOR GROUP 84		344,645.49	42,360.66	380,460.46
MAJOR GROUP:	86 Membership Organizations			
8611 Business Associations		145,142.31	0.00	16,631.88
8641 Civic & Social Associations		327,946.33	191,665.21	218,573.54
Other		534,139.82	51,908.09	71,146.03
Total for MAJOR GROUP 86		1,007,228.46	243,573.30	306,351.45
MAJOR GROUP:	87 Engineering & Management Services			
8711 Engineering Services		3,862,282.89	51,108.78	1,626,553.86
8712 Architectural Services		2,772,420.99	12,195.71	940,333.02
8713 Surveying Services		234,838.80	201.66	141,198.64
8721 Accounting, Auditing, & Bookkeeping		3,539,927.68	27,584.13	2,578,515.81
8734 Testing Laboratories		595,609.94	21,878.86	337,565.92
8741 Management Services		2,297,927.10	62,639.34	1,171,943.99
8742 Management Consulting Services		90,290,127.79	2,777,565.64	4,060,165.40
8748 Business Consulting, NEC		1,036,301.64	54,756.15	259,428.01
Other		1,585,858.44	338,498.61	1,820,883.80
Total for MAJOR GROUP 87		106,215,295.27	3,346,428.88	12,936,588.45
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		324,122.68	16,251.77	254,487.69
Total for MAJOR GROUP 89		324,122.68	16,251.77	254,487.69
MAJOR GROUP:	91 Executive, Legislative, & General			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
MAJOR GROUP:	92 Justice, Public Order, & Safety			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 92		N/A	N/A	N/A
MAJOR GROUP:	96 Administration of Economic Programs			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 96		N/A	N/A	N/A
MAJOR GROUP:	97 National Security & Intl. Affairs			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 97		N/A	N/A	N/A

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Minnehaha	1,377,321,343.53	32,426,468.92	449,687,727.47
***** COUNTY RECAP *****			
County: Minnehaha			
A Agriculture, Forestry, & Fishing	5,536,578.45	114,837.02	4,480,634.36
C Construction	825,049.32	1,531.02	579,789.30
D Manufacturing	139,217,792.09	4,684,576.63	17,467,014.29
E Transportation & Public Utilities	34,382,607.66	1,679,105.69	22,915,940.06
F Wholesale Trade	147,684,382.36	943,455.52	30,104,390.18
G Retail Trade	724,400,233.07	7,686,751.42	280,668,276.70
H Finance, Insurance, & Real Estate	10,324,571.74	6,654,724.06	13,707,666.37
I Services	314,774,724.69	10,572,557.24	79,547,433.13
J Public Administration	52,880.05	58,325.00	106,974.90
Other	N/A	N/A	N/A
Total for Minnehaha County	1,377,321,343.53	32,426,468.92	449,687,727.47

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

		Gross Sales	Use Taxable	Taxable Sales
Moody County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	111,344.12	508.94
		Total for MAJOR GROUP 7	111,344.12	508.94
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	8,427.37	5.25
		Total for MAJOR GROUP 28	8,427.37	5.25
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	36,842.56	13.24
		Other	N/A	N/A
		Total for MAJOR GROUP 32	42,826.67	79.37
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:	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	338,571.41	20.80
		Total for MAJOR GROUP 42	338,571.41	20.80
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	22,082.58	1,247.30
		4841 Cable & Other Pay TV Services	-116,091.76	10,051.74
		Total for MAJOR GROUP 48	-94,009.18	11,299.04
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	6,693,788.36	60,002.73
		Total for MAJOR GROUP 49	6,693,788.36	60,002.73
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	4,654.20	35.39

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	3,813,291.61	92,186.45	279,729.53
5074 Plumbing & Hydronic Heating Supplies	18,924.16	1.59	16,568.29
5084 Industrial Machinery & Equipment	28,824.91	33.32	5,708.00
Other	73,845.34	131.92	48,268.96
Total for MAJOR GROUP 50	3,939,540.21	92,388.68	352,708.62
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	48,600.59	0.10	3,429.07
Other	649,484.62	27.32	2,461.13
Total for MAJOR GROUP 51	698,085.22	27.42	5,890.20
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	458,114.83	2,208.28	271,142.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	458,756.61	2,248.89	271,823.62
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	199,581.58	75.93	24,422.10
5399 Misc. General Merchandise Stores	350.96	0.00	350.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	367,214.57	7,996.00	186,251.44
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	618,394.47	131.75	313,787.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	655,494.10	179.75	343,709.63
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	350,503.49	373.93	177,740.15
5541 Gasoline Service Stations	1,712,888.01	8,511.57	352,362.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,689,989.98	10,180.15	759,103.07
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,591.43	9.27	2,556.42
5641 Children's & Infants' Wear Stores	587.24	0.19	587.43
5661 Shoe Stores	444.67	28.87	473.39
Other	902.42	0.37	901.96
Total for MAJOR GROUP 56	4,525.76	38.70	4,519.20
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	20,757.84	820.00	17,075.93
5719 Misc. Homefurnishings Stores	618.61	2.76	613.00
5731 Radio, TV, & Electronic Stores	1,809.22	11.84	1,858.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	24,281.47	903.74	19,827.65
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	162,138.16	538.30	159,422.31
5813 Drinking Places	125,547.62	285.00	118,969.48
Total for MAJOR GROUP 58	287,685.78	823.30	278,391.79
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	2,306.54	2.18	2,120.99
5945 Hobby, Toy, & Game Shops	612.82	4.54	612.80
5999 Misc. Retail Stores, NEC	80,868.56	147.55	42,660.21
Other	57,328.48	3.93	47,999.64
Total for MAJOR GROUP 59	141,116.39	158.19	93,393.64
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: December 2017

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	16,287.78	0.00	16,287.78
	Other	47,757.51	84.00	39,193.21
	Total for MAJOR GROUP 72	64,045.29	84.00	55,480.99
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	4,494.25	0.00	4,494.25
	7359 Equipment Rental & Leasing, NEC	6,464.55	20.68	6,474.22
	Other	6,286.67	5.15	5,383.69
	Total for MAJOR GROUP 73	17,245.47	25.83	16,352.16
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	155,659.21	1,040.04	153,142.12
	Other	66,145.63	0.00	64,085.65
	Total for MAJOR GROUP 75	221,804.84	1,040.04	217,227.77
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	38,574.40	0.00	33,160.37
	7699 Repair Services, NEC	6,840.17	0.00	6,780.31
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	50,112.30	0.00	43,936.85
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	115,945.88	3,844.51	4,509.86
	Total for MAJOR GROUP 80	115,945.88	3,844.51	4,509.86
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	33,647.93	0.00	16,787.25
	Total for MAJOR GROUP 81	33,647.93	0.00	16,787.25
MAJOR GROUP:	87 Engineering & Management Services			
	Other	99,554.68	3,000.00	32,737.23
	Total for MAJOR GROUP 87	99,554.68	3,000.00	32,737.23

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Moody	20,003,505.24	229,645.61	8,815,396.03
***** COUNTY RECAP *****			
County: Moody			
A Agriculture, Forestry, & Fishing	2,508,301.27	34,081.68	164,103.77
D Manufacturing	665,818.58	1,034.18	155,837.63
E Transportation & Public Utilities	6,938,350.59	71,322.58	5,774,580.33
F Wholesale Trade	4,637,625.43	92,416.10	358,598.82
G Retail Trade	4,629,064.66	22,528.71	1,957,020.04
H Finance, Insurance, & Real Estate	20,483.02	267.98	16,738.02
I Services	603,861.70	7,994.38	388,517.42
Total for Moody County	20,003,505.24	229,645.61	8,815,396.03

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

				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:	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:	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	2,635,217.78	632.40	1,242,370.28	
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 54	2,714,962.27	632.40	1,242,399.08	
MAJOR GROUP:	55	Automotive Dealers & Service Stations				
		Other	441,174.23	50.00	158,299.64	
		Total for MAJOR GROUP 55	441,174.23	50.00	158,299.64	
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	180,152.12	82.78	180,234.90	
		Total for MAJOR GROUP 58	180,152.12	82.78	180,234.90	
MAJOR GROUP:	59	Misc. Retail				
		Other	471,771.07	0.00	226,077.42	
		Total for MAJOR GROUP 59	471,771.07	0.00	226,077.42	
MAJOR GROUP:	70	Hotels & Other Lodging Places				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 70	N/A	N/A	N/A	
MAJOR GROUP:	72	Personal Services				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 72	N/A	N/A	N/A	
MAJOR GROUP:	73	Business Services				
		Other	35,524.50	0.00	35,524.50	
		Total for MAJOR GROUP 73	35,524.50	0.00	35,524.50	
MAJOR GROUP:	75	Auto Repair, Services, & Parking				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 75	N/A	N/A	N/A	
MAJOR GROUP:	78	Motion Pictures				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 78	N/A	N/A	N/A	
MAJOR GROUP:	79	Amusement & Recreation Services				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 79	N/A	N/A	N/A	

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

Returns Filed: December 2017

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Oglala Lakota		4,285,572.51	2,035.86	2,116,271.18
***** COUNTY RECAP *****				
County: Oglala Lakota				
G	Retail Trade	3,933,811.30	1,011.80	1,906,113.27
I	Services	277,333.37	1,024.06	200,244.71
	Other	74,427.84	0.00	9,913.20
Total for Oglala Lakota County		4,285,572.51	2,035.86	2,116,271.18

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

		Gross Sales	Use Taxable	Taxable Sales
Pennington County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 1		
		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		332,159.25	0.00	325,630.03
		741 Veterinary Services for Livestock		
		901,874.43	7,952.93	895,801.18
		742 Veterinary Services, Specialties		
		256,146.90	16,819.65	236,774.46
		752 Animal Specialty Services		
		917,140.12	869.16	586,946.43
		782 Lawn & Garden Services		
		273,818.08	48.00	147,432.43
		783 Ornamental Shrub & Tree Services		
		67,416.94	0.00	19,882.44
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 7		
		2,748,555.72	25,689.74	2,212,466.97
MAJOR GROUP:	10	Metal Mining		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 10		
		N/A	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		N/A	N/A	N/A
		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		
		1,858,719.01	259,758.10	1,296,499.54
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 14		
		1,858,719.01	259,758.10	1,296,499.54
MAJOR GROUP:	17	Special Trade Contractors		
		427,268.29	2,527.66	329,516.18
		1752 Floor Laying & Floor Work, NEC		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 17		
		427,268.29	2,527.66	329,516.18
MAJOR GROUP:	20	Food & Kindred Products		
		4,768,662.57	119,941.54	661,682.37
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 20		
		4,768,662.57	119,941.54	661,682.37
MAJOR GROUP:	23	Apparel & Other Textile Products		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 23		
		N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 24		
		N/A	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		1,080,252.95	27,833.19	40,900.58
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 25		
		1,080,252.95	27,833.19	40,900.58
MAJOR GROUP:	27	Printing & Publishing		
		830,970.84	5,453.44	319,541.36
		2711 Newspapers		
		1,951,118.29	3,308.62	399,560.35
		2752 Commercial Printing, Lithographic		
		371,791.13	78,609.57	100,699.87
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 27		
		3,153,880.26	87,371.63	819,801.58
MAJOR GROUP:	28	Chemicals & Allied Products		
		187,462.43	119.56	131,902.00
		2813 Industrial Gases		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 28		
		199,318.59	119.56	132,691.19
MAJOR GROUP:	29	Petroleum & Coal Products		
		529,989.01	2,118.19	352,901.59
		2951 Asphalt Paving Mixtures & Blocks		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 29		
		529,989.01	2,118.19	352,901.59
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		N/A	N/A	N/A
		Other		

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

Returns Filed: December 2017

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	1,118,235.81	0.00	1,026,278.24
	3281 Cut Stone & Stone Products	37,372.43	18.13	31,863.21
	Other	5,682,683.23	537,655.01	779,547.57
	Total for MAJOR GROUP 32	6,838,291.47	537,673.14	1,837,689.02
MAJOR GROUP:	34 Fabricated Metal Products			
	3479 Metal Coating & Allied Services	264,907.94	4,389.36	11,114.33
	Other	4,221,523.00	238,331.08	473,987.35
	Total for MAJOR GROUP 34	4,486,430.94	242,720.44	485,101.68
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	719,496.68	47,617.71	529,451.39
	Total for MAJOR GROUP 35	719,496.68	47,617.71	529,451.39
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	666,471.09	149,370.05	180,410.91
	Total for MAJOR GROUP 36	666,471.09	149,370.05	180,410.91
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	379,426.04	7,903.50	7,960.74
	Total for MAJOR GROUP 38	379,426.04	7,903.50	7,960.74
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	164,617.88	6,660.92	58,771.13
	Total for MAJOR GROUP 39	164,617.88	6,660.92	58,771.13
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	84,148.14	2,055.70	83,936.25
	4121 Taxicabs	157,319.04	0.00	157,319.04
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	287,848.87	2,055.70	275,996.53
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	1,825,546.21	31,132.94	810,312.02
	4214 Local Trucking With Storage	922,484.53	800.00	24,789.12
	4225 General Warehousing & Storage	233,998.50	0.00	118,380.78
	Other	51,203.68	1,039.24	8,134.92
	Total for MAJOR GROUP 42	3,033,232.91	32,972.18	961,616.84
MAJOR GROUP:	44 Water Transportation			
	Other	50,437.13	180.41	45,654.05
	Total for MAJOR GROUP 44	50,437.13	180.41	45,654.05
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	58,723.48	804.19	26,688.73
	Other	1,455,876.50	95,070.08	155,366.71
	Total for MAJOR GROUP 45	1,514,599.98	95,874.27	182,055.44
MAJOR GROUP:	47 Transportation Services			
	4725 Tour Operators	22,666.35	200.00	15,044.10
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 47	153,018.28	200.00	40,128.37

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	2,891,735.88	144,388.64	2,211,354.72
4833 Television Broadcasting Stations	0.00	138,460.82	138,460.82
4841 Cable & Other Pay TV Services	2,935,330.21	213,317.70	3,287,811.75
4899 Communications Services, NEC	466,661.79	0.00	460,466.03
Other	4,684,496.63	250,706.79	3,634,185.24
Total for MAJOR GROUP 48	10,978,224.51	746,873.96	9,732,278.56
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC	68,007.62	0.00	55,130.36
Other	17,740,611.11	223,407.09	15,888,558.92
Total for MAJOR GROUP 49	17,808,618.73	223,407.09	15,943,689.28
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	1,513,478.43	6,038.74	587,817.48
5014 Tires & Tubes	2,916,684.91	6,407.02	1,479,839.77
5015 Motor Vehicle Parts, Used	440,890.59	1,977.58	132,959.14
5031 Lumber, Plywood, & Millwork	1,274,745.81	15,984.32	354,718.90
5032 Brick, Stone, & Related Materials	65,462.78	2,747.42	55,914.00
5044 Office Supplies	284,541.74	2,775.48	159,585.39
5063 Electrical Apparatus & Equipment	2,553,263.66	95.39	1,896,815.07
5074 Plumbing & Hydronic Heating Supplies	3,688,301.84	16,693.14	2,679,508.63
5075 Warm Air Heating & Air-Conditioning	759,769.12	3,529.99	546,332.67
5084 Industrial Machinery & Equipment	2,914,575.22	12,024.31	266,278.63
5085 Industrial Supplies	689,187.81	3,157.30	230,932.81
5093 Scrap & Waste Materials	725,399.02	0.00	248,029.42
Other	3,282,864.73	13,626.36	1,140,740.69
Total for MAJOR GROUP 50	21,109,165.67	85,057.05	9,779,472.60
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	780,026.73	2,044.23	29,790.15
5122 Drugs, Proprietarys, & Sundries	217,086.77	0.00	163,560.02
5136 Men's & Boys' Clothing	128,558.86	0.00	121,660.19
5141 Groceries, General Line	1,812,823.79	584.34	160,602.95
5149 Groceries & Related Products, NEC	332,914.80	0.00	92,182.86
5153 Grain & Field Beans	572,243.29	101.29	285,598.35
5171 Petroleum Bulk Stations & Terminals	1,601,914.54	13,513.92	305,895.04
5191 Farm Supplies	1,916.96	9.18	571.04
5199 Nondurable Goods, NEC	61,395.25	635.50	59,084.80
Other	5,683,839.81	37,887.84	218,552.81
Total for MAJOR GROUP 51	11,192,720.81	54,776.30	1,437,498.21
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	29,816,915.92	625,049.01	17,742,643.55
5231 Paint, Glass, & Wallpaper Stores	4,603,141.00	10,651.13	531,273.23
5251 Hardware Stores	1,834,346.92	23,298.57	1,565,314.00
5261 Retail Nurseries & Garden Stores	220,858.18	236.22	89,848.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	36,599,505.51	659,536.02	19,929,380.74
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	40,452,490.01	181,756.04	35,744,047.95
5331 Variety Stores	1,222,256.01	37,058.83	1,139,759.00
5399 Misc. General Merchandise Stores	2,127,144.68	36,782.91	2,059,285.95
Total for MAJOR GROUP 53	43,801,890.69	255,597.77	38,943,092.90
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	20,810,255.59	216,983.87	12,458,981.06
5421 Meat & Fish Markets	1,596,090.04	7,209.34	177,688.36
5431 Fruit & Vegetable Markets	3,909.64	1,799.62	5,709.26

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
5441 Candy, Nut, & Confectionery Stores	97,915.30	1,531.41	88,593.47
5461 Retail Bakeries	195,411.65	5,343.16	180,552.92
5499 Misc. Food Stores	716,714.72	5,269.12	609,592.47
Total for MAJOR GROUP 54	23,420,296.94	238,136.51	13,521,117.54
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	42,621,933.01	110,087.93	2,803,701.26
5521 Used Car Dealers	496,257.29	3,782.09	22,696.60
5531 Auto & Home Supply Stores	4,607,792.21	12,764.09	2,845,766.43
5541 Gasoline Service Stations	12,390,237.00	17,249.60	3,555,991.45
5571 Motorcycle Dealers	4,109,967.66	18,219.68	428,041.97
5599 Automotive Dealers, NEC	641,861.67	1,165.99	149,738.02
Other	856,259.22	344.13	245,767.84
Total for MAJOR GROUP 55	65,724,308.05	163,613.51	10,051,703.57
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	248,981.37	1,577.51	227,780.93
5621 Women's Clothing Stores	690,452.69	4,995.78	682,408.28
5632 Women's Accessory & Specialty Stores	627,641.70	1,463.27	585,896.56
5641 Children's & Infants' Wear Stores	622,625.12	32,717.13	655,281.80
5651 Family Clothing Stores	2,861,368.12	54,408.28	2,905,268.50
5661 Shoe Stores	896,506.15	17,725.61	904,622.38
5699 Misc. Apparel & Accessory Stores	568,777.02	2,963.04	547,101.55
Total for MAJOR GROUP 56	6,516,352.16	115,850.62	6,508,360.00
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	3,264,607.27	19,161.80	3,088,494.85
5713 Floor Covering Stores	889,761.86	5,017.80	702,268.96
5714 Drapery & Upholstery Stores	143,490.80	0.00	141,287.13
5719 Misc. Homefurnishings Stores	1,269,791.08	4,519.61	1,252,116.08
5722 Household Appliance Stores	998,986.43	52,505.71	984,960.50
5731 Radio, TV, & Electronic Stores	3,884,706.66	19,332.06	3,466,577.10
5734 Computer & Software Stores	808,958.74	15,076.54	635,994.04
5736 Musical Instrument Stores	352,678.48	231.92	224,031.72
Total for MAJOR GROUP 57	11,612,981.32	115,845.44	10,495,730.38
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	19,078,786.01	180,055.84	18,622,049.28
5813 Drinking Places	1,900,624.45	23,816.56	1,435,238.66
Total for MAJOR GROUP 58	20,979,410.46	203,872.40	20,057,287.94
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	5,536,354.17	25,263.23	1,441,355.49
5921 Liquor Stores	854,999.28	328.15	851,260.56
5932 Used Merchandise Stores	1,196,474.37	3,560.32	1,098,392.48
5941 Sporting Goods & Bicycle Shops	8,365,013.11	27,340.41	5,954,730.23
5942 Book Stores	341,644.28	377,248.44	697,087.94
5943 Stationery Stores	2,016,511.60	13,125.24	1,714,784.87
5944 Jewelry Stores	2,975,707.30	159,097.30	1,657,359.25
5945 Hobby, Toy, & Game Shops	1,724,929.37	10,873.24	1,716,258.65
5947 Gift, Novelty, & Souvenir Shops	1,106,428.26	24,715.82	953,999.76
5948 Luggage & Leather Goods Stores	74,512.29	0.00	50,588.44
5949 Sewing, Needlework, & Piece Goods	220,578.87	714.67	216,341.61
5961 Catalog & Mail-Order Houses	725,740.03	5,321.90	25,856.59
5962 Merchandising Machine Operators	158,477.15	0.00	158,467.15
5963 Direct Selling Establishments	167,913.41	1,175.71	49,636.38
5992 Florists	236,814.77	106.99	222,969.53
5993 Tobacco Stores & Stands	457,711.51	581.87	458,293.38
5995 Optical Goods Stores	108,935.42	1,091.63	1,495.57
5999 Misc. Retail Stores, NEC	11,473,789.11	108,129.81	7,472,840.14

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

Returns Filed: December 2017

		Gross Sales	Use Taxable	Taxable Sales
Other		603,250.76	4,631.56	230,715.64
	Total for MAJOR GROUP 59	38,345,785.07	763,306.29	24,972,433.66
MAJOR GROUP:	60 Depository Institutions			
Other		0.00	7,020.68	7,020.68
	Total for MAJOR GROUP 60	0.00	7,020.68	7,020.68
MAJOR GROUP:	61 Nondepository Institutions			
Other		86,117.04	2,032.90	82,253.31
	Total for MAJOR GROUP 61	86,117.04	2,032.90	82,253.31
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		26,496.46	0.00	25,329.90
	Total for MAJOR GROUP 63	26,496.46	0.00	25,329.90
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service		74,708.88	1,643.38	18,722.00
	Total for MAJOR GROUP 64	74,708.88	1,643.38	18,722.00
MAJOR GROUP:	65 Real Estate			
6531 Real Estate Agents & Managers		3,113,488.06	15,606.86	3,002,931.59
Other		277,585.75	4,592.47	278,899.02
	Total for MAJOR GROUP 65	3,391,073.81	20,199.33	3,281,830.61
MAJOR GROUP:	67 Holding & Other Investment Offices			
Other		830,920.34	8,764.02	712,272.46
	Total for MAJOR GROUP 67	830,920.34	8,764.02	712,272.46
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		4,731,437.97	245,157.94	4,473,252.98
7033 Trailer Parks & Campsites		369,810.32	43,514.26	363,526.47
7041 Membership Basis Organization Hotels		68,379.74	0.00	62,825.00
	Total for MAJOR GROUP 70	5,169,628.03	288,672.20	4,899,604.45
MAJOR GROUP:	72 Personal Services			
7215 Coin-Operated Laundries & Cleaning		57,540.81	614.41	34,902.71
7216 Dry-cleaning Plants, Except Rug		180,975.04	0.00	175,192.76
7217 Carpet & Upholstery Cleaning		145,604.12	1,507.05	136,797.36
7221 Photographic Studios, Portrait		3,263,274.29	41,272.48	187,357.10
7231 Beauty Shops		1,323,052.54	94,642.17	1,380,363.23
7241 Barber Shops		73,006.37	0.00	73,006.37
7261 Funeral Service & Crematories		417,732.54	2,435.18	332,150.31
7291 Tax Return Preparation Services		6,623.24	0.00	6,623.24
7299 Misc. Personal Services, NEC		470,215.57	24,592.01	464,709.63
Other		10,999.91	0.00	10,962.43
	Total for MAJOR GROUP 72	5,949,024.44	165,063.30	2,802,065.14
MAJOR GROUP:	73 Business Services			
7311 Advertising Agencies		584,111.66	781.80	167,901.54
7312 Outdoor Advertising Services		209,209.97	14,379.48	33,792.39
7322 Adjustment & Collection Services		297,039.11	512.73	108,811.40
7335 Commercial Photography		17,745.79	158.99	15,360.68
7336 Commercial Art & Graphic Design		73,818.33	9.99	15,407.20
7338 Secretarial & Court Reporting		42,256.71	0.00	25,190.50
7342 Disinfecting & Pest Control Services		97,907.17	0.00	82,745.67
7349 Building Maintenance Services, NEC		2,201,761.92	12,406.71	1,283,916.12
7353 Heavy Construction Equipment Rental		8,489.00	0.00	8,489.00
7359 Equipment Rental & Leasing, NEC		1,398,620.28	9,297.55	971,575.08

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
7363 Help Supply Services	552,708.81	1,516.83	352,429.61
7371 Computer Programming Services	94,539.81	0.00	52,835.61
7372 Prepackaged Software	504,367.06	8,913.26	375,270.57
7374 Data Processing & Preparation	98,130.21	0.00	91,346.44
7377 Computer Rental & Leasing	225,235.24	1,556.81	75,658.00
7378 Computer Maintenance & Repair	83,551.21	0.00	70,450.75
7379 Computer Related Services, NEC	134,185.28	113.00	53,053.90
7381 Detective & Armored Car Services	73,819.25	248.77	54,154.73
7382 Security Systems Services	152,822.88	14,392.70	77,083.44
7389 Business Services, NEC	2,177,723.95	113,961.52	789,471.80
Other	130,221.24	55.99	68,390.90
Total for MAJOR GROUP 73	9,158,264.86	178,306.13	4,773,335.33
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	1,185,733.07	68,565.39	1,238,788.35
7519 Utility Trailer Rental	142,397.16	7,044.71	139,929.96
7532 Top & Body Repair & Paint Shops	2,012,913.58	2,509.15	1,671,599.13
7534 Tire Retreading & Repair Shops	188,540.63	1,015.60	155,578.97
7536 Automotive Glass Replacement Shops	308,065.97	1,590.62	148,759.19
7537 Automotive Transmission Repair Shops	247,670.67	0.00	191,296.22
7538 General Automotive Repair Shops	3,573,900.81	20,336.15	2,202,084.78
7539 Automotive Repair Shops, NEC	1,138,122.76	2,964.21	985,330.95
7542 Carwashes	634,560.78	5,193.20	364,928.56
7549 Automotive Services, NEC	755,208.36	2,818.83	576,496.93
Other	206,829.97	4,840.31	206,612.36
Total for MAJOR GROUP 75	10,393,943.76	116,878.17	7,881,405.40
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	110,236.45	38,558.42	99,919.43
7629 Electrical Repair Shops, NEC	264,400.58	0.00	222,993.91
7641 Reupholstery & Furniture Repair	23,135.42	0.00	17,006.89
7692 Welding Repair	91,476.50	0.00	69,502.70
7699 Repair Services, NEC	942,081.37	9,271.49	558,544.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	1,432,080.32	47,829.91	968,717.02
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	46,095.68	658.97	29,712.13
7832 Motion Picture Theaters, Except Drive-In	507,994.30	77,043.44	585,037.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	556,604.27	77,702.41	617,264.16
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	74,618.94	3,543.78	75,167.72
7922 Theatrical Producers & Services	16,050.51	-6,121.28	-5,993.25
7929 Entertainers & Entertainment Groups	13,408.67	0.00	13,408.67
7991 Physical Fitness Facilities	780,492.79	21,940.27	370,018.59
7993 Coin-Operated Amusement Devices	1,267,855.66	20,325.69	206,991.52
7997 Membership Sports & Recreation Clubs	594,469.69	11,682.02	559,237.32
7999 Amusement & Recreation, NEC	1,262,458.59	19,064.27	1,088,118.23
Other	194,390.46	21,588.09	207,810.08
Total for MAJOR GROUP 79	4,203,745.31	92,022.84	2,514,758.88
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	14,351,727.28	238,311.79	369,859.97
8021 Offices & Clinics of Dentists	731,523.74	39,053.69	39,082.69
8041 Offices & Clinics of Chiropractors	140,490.68	2,078.28	25,212.46
8042 Offices & Clinics of Optometrists	1,872,149.81	4,434.57	12,047.24
8049 Offices of Health Practitioners, NEC	174,722.07	9,861.45	39,978.85
8051 Skilled Nursing Care Facilities	15,614.36	16,551.76	32,166.12

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

	Gross Sales	Use Taxable	Taxable Sales
8069 Specialty Hospitals, Except Psychiatric	721,167.88	8,967.62	10,732.41
Other	101,975,816.53	176,080.87	657,953.20
Total for MAJOR GROUP 80	119,983,212.34	495,340.03	1,187,032.94
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	4,792,234.71	44,268.51	4,458,654.86
Total for MAJOR GROUP 81	4,792,234.71	44,268.51	4,458,654.86
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	13,702.19	0.00	12,602.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	132,944.23	0.00	96,325.68
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	20,693.94	895.38	16,410.32
Total for MAJOR GROUP 84	20,693.94	895.38	16,410.32
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	65,127.68	652.31	5,929.78
Other	437,904.10	45,991.56	385,271.70
Total for MAJOR GROUP 86	503,031.78	46,643.87	391,201.48
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	4,037,864.38	76,644.73	669,501.71
8712 Architectural Services	908,644.52	7,773.38	240,027.94
8713 Surveying Services	112,608.27	420.83	107,968.53
8721 Accounting, Auditing, & Bookkeeping	2,316,152.36	3,877.66	1,415,008.99
8741 Management Services	195,162.76	960,267.00	1,150,100.76
8742 Management Consulting Services	578,645.53	26,430.86	297,645.27
8748 Business Consulting, NEC	216,866.26	9,673.06	26,407.62
Other	261,768.98	45,486.85	155,930.48
Total for MAJOR GROUP 87	8,627,713.06	1,130,574.37	4,062,591.30
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	183,814.35	145.83	133,999.32
Total for MAJOR GROUP 89	183,814.35	145.83	133,999.32
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Pennington	517,490,503.80	8,507,064.75	231,369,708.56

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

County: **Pennington**

A	Agriculture, Forestry, & Fishing	2,814,397.47	36,897.66	2,247,158.84
B	Mining	1,873,794.01	267,565.21	1,305,756.65
C	Construction	427,268.29	2,527.66	329,516.18
D	Manufacturing	23,669,717.04	1,284,999.88	5,185,993.00
E	Transportation & Public Utilities	33,825,980.41	1,532,129.07	27,611,984.52
F	Wholesale Trade	32,301,886.48	139,833.35	11,216,970.81
G	Retail Trade	247,000,530.21	2,515,758.56	144,479,106.73
H	Finance, Insurance, & Real Estate	4,432,994.86	43,010.41	4,152,855.92
I	Services	171,142,661.53	2,684,342.95	34,839,092.42
	Other	N/A	N/A	N/A

Total for Pennington County	517,490,503.80	8,507,064.75	231,369,708.56
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2017

		Gross Sales	Use Taxable	Taxable Sales	
Perkins County					
MAJOR GROUP:	7	Agricultural Services			
		Other	102,262.42	213.40	85,813.54
		Total for MAJOR GROUP 7	102,262.42	213.40	85,813.54
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	3,248.70	11.66	509.73
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	6,885.74	14.62	2,582.08
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	4,616.97	256.57	4,873.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	369,839.24	16,798.13	282,973.74
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	443,349.96	17.89	291,659.72
		5074 Plumbing & Hydronic Heating Supplies	44,134.33	458.58	28,690.20
		Other	253,399.29	57.08	77,704.36
		Total for MAJOR GROUP 50	740,883.58	533.55	398,054.28
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	622,684.79	7,413.80	194,261.68
		Total for MAJOR GROUP 51	622,684.79	7,413.80	194,261.68
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	534,124.20	24.04	375,317.17
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	534,155.29	26.00	375,350.15
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	8,975.43	33.24	8,557.78
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	105,603.64	7,289.23	102,294.24
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	920,904.52	1,017.14	600,607.74
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	920,904.52	1,017.14	600,607.74
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		Other	269,069.02	41.62	139,798.63
		Total for MAJOR GROUP 55	269,069.02	41.62	139,798.63
MAJOR GROUP:	56	Apparel & Accessory Stores			
		5621 Women's Clothing Stores	5,267.62	6.07	5,260.35
		5641 Children's & Infants' Wear Stores	464.21	0.10	464.31
		Other	314.35	19.21	333.43
		Total for MAJOR GROUP 56	6,046.18	25.38	6,058.09
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
		5719 Misc. Homefurnishings Stores	568.97	1.36	459.82

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

		Gross Sales	Use Taxable	Taxable Sales
	5731 Radio, TV, & Electronic Stores	9,747.62	126.96	9,880.77
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	47,158.88	128.32	43,507.68
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	127,031.99	45.00	126,569.01
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	175,020.19	165.44	170,645.18
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	6,730.02	23.81	4,586.50
	5961 Catalog & Mail-Order Houses	918.82	0.00	499.29
	5999 Misc. Retail Stores, NEC	205,462.63	26.94	69,393.95
	Other	928,471.19	11,207.47	131,133.43
	Total for MAJOR GROUP 59	1,141,582.66	11,258.22	205,613.17
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	126,147.47	0.00	124,330.47
	Total for MAJOR GROUP 70	126,147.47	0.00	124,330.47
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	7,138.34	0.00	7,138.34
	Other	48,458.63	1.78	37,727.25
	Total for MAJOR GROUP 72	55,596.97	1.78	44,865.59
MAJOR GROUP:	73 Business Services			
	Other	55,003.97	41.40	42,761.36
	Total for MAJOR GROUP 73	55,003.97	41.40	42,761.36
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	276,750.66	360.29	179,857.15
	Other	76,598.88	6.89	63,592.35
	Total for MAJOR GROUP 75	353,349.54	367.18	243,449.50
MAJOR GROUP:	76 Misc. Repair Services			
	Other	83,059.36	0.00	14,564.08
	Total for MAJOR GROUP 76	83,059.36	0.00	14,564.08
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	32,177.09	0.00	27,165.28
	Total for MAJOR GROUP 79	32,177.09	0.00	27,165.28
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	20,466.14	0.00	17,792.95
	Total for MAJOR GROUP 81	20,466.14	0.00	17,792.95
MAJOR GROUP:	87 Engineering & Management Services			
	Other	49,681.93	1.69	18,841.38
	Total for MAJOR GROUP 87	49,681.93	1.69	18,841.38

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Perkins	5,839,143.37	45,771.68	3,159,771.35
***** COUNTY RECAP *****			
County: Perkins			
A Agriculture, Forestry, & Fishing	102,262.42	213.40	85,813.54
D Manufacturing	10,672.44	15.25	3,294.58
E Transportation & Public Utilities	372,067.88	17,100.53	285,245.59
F Wholesale Trade	1,363,568.37	7,947.35	592,315.96
G Retail Trade	3,199,540.37	19,951.35	1,643,874.88
I Services	783,443.60	412.05	541,731.74
Other	N/A	N/A	N/A
Total for Perkins County	5,839,143.37	45,771.68	3,159,771.35

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

		Gross Sales	Use Taxable	Taxable Sales
Potter County				
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	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:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	132,697.08	1.43
		5074 Plumbing & Hydronic Heating Supplies	69,606.64	92.54
		Other	77,478.28	314.33
		Total for MAJOR GROUP 50	279,782.00	408.31
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	117,067.77	0.29
		5191 Farm Supplies	76,362.49	3,022.01
		Other	15,040.47	29.00
		Total for MAJOR GROUP 51	208,470.73	3,051.30
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	314,491.64	147.20
		5251 Hardware Stores	103,911.97	4.65
		Total for MAJOR GROUP 52	418,403.61	151.85
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	15,997.76	67.76
		Other	N/A	N/A
		Total for MAJOR GROUP 53	208,860.70	4,938.20
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	969,049.25	1,625.97
		Other	1,433,200.85	14,221.90
		Total for MAJOR GROUP 54	2,402,250.10	15,847.87
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	534,284.04	3,081.78
		Total for MAJOR GROUP 55	534,284.04	3,081.78

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,944.48	20.06	2,863.30
5641 Children's & Infants' Wear Stores	797.00	0.31	797.31
Other	419.34	2.14	420.92
Total for MAJOR GROUP 56	4,160.82	22.51	4,081.53
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	1,030.08	2.01	1,026.00
Other	11,219.98	368.26	9,614.50
Total for MAJOR GROUP 57	12,250.05	370.27	10,640.50
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	93,575.41	44.26	93,324.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	113,967.70	44.26	111,728.49
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	7,065.06	6.55	6,487.00
5945 Hobby, Toy, & Game Shops	507.01	4.16	507.74
5992 Florists	24,980.94	0.00	22,874.76
5999 Misc. Retail Stores, NEC	99,586.30	69.28	53,940.57
Other	129,366.83	311.42	40,522.65
Total for MAJOR GROUP 59	261,506.14	391.41	124,332.72
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	265,143.52	1,087.09	189,682.50
Total for MAJOR GROUP 70	265,143.52	1,087.09	189,682.50
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	13,596.24	259.43	13,351.25
Other	27,269.80	15.31	21,040.36
Total for MAJOR GROUP 72	40,866.04	274.74	34,391.61
MAJOR GROUP: 73 Business Services			
Other	18,313.18	137.37	6,610.29
Total for MAJOR GROUP 73	18,313.18	137.37	6,610.29
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	94,483.55	1,582.29	90,235.00
7538 General Automotive Repair Shops	154,768.73	875.44	154,253.34
Total for MAJOR GROUP 75	249,252.28	2,457.73	244,488.34
MAJOR GROUP: 76 Misc. Repair Services			
Other	8,746.60	0.00	5,573.46
Total for MAJOR GROUP 76	8,746.60	0.00	5,573.46
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	89,496.70	0.00	89,496.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	98,682.49	0.00	98,682.49
MAJOR GROUP: 80 Health Services			
Other	13,074.73	18,697.94	21,341.36
Total for MAJOR GROUP 80	13,074.73	18,697.94	21,341.36
MAJOR GROUP: 81 Legal Services			

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

Returns Filed: December 2017

		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:	82 Educational Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Potter	6,503,018.06	57,010.16	3,588,498.10

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

County: **Potter**

A	Agriculture, Forestry, & Fishing	1,266,627.55	158.19	1,256,229.04
D	Manufacturing	26,360.87	19.91	3,965.75
F	Wholesale Trade	488,252.72	3,459.62	221,705.07
G	Retail Trade	3,955,683.18	24,848.16	1,433,987.53
H	Finance, Insurance, & Real Estate	9,919.08	5,480.59	11,465.59
I	Services	749,231.35	22,664.00	653,822.12
	Other	N/A	N/A	N/A
	Total for Potter County	6,503,018.06	57,010.16	3,588,498.10

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

		Gross Sales	Use Taxable	Taxable Sales
Roberts County				
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	176,867.31	14,616.18	185,573.12
	Other	31,849.84	99.17	26,055.00
	Total for MAJOR GROUP 7	208,717.15	14,715.35	211,628.12
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	69,573.34	61.51	5,004.00
	Total for MAJOR GROUP 20	69,573.34	61.51	5,004.00
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	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:	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	105,188.77	0.00	104,048.77
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	114,618.96	114.97	109,318.77
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	50,451.25	4.97	50,112.78
	Total for MAJOR GROUP 42	50,451.25	4.97	50,112.78
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	23,729.02	1,361.09	25,089.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	209,184.20	11,524.36	214,315.28
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	7,503.37	99.46	4,135.81
	5063 Electrical Apparatus & Equipment	73,447.72	4.15	49,357.83
	5074 Plumbing & Hydronic Heating Supplies	31,871.91	5.29	4,184.74
	5084 Industrial Machinery & Equipment	123,336.58	142.58	24,423.50
	Other	17,968.87	335.63	5,700.00
	Total for MAJOR GROUP 50	254,128.45	587.10	87,801.88
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	120,200.31	0.25	8,480.43
	5191 Farm Supplies	50,797.77	3,888.73	54,686.50
	5199 Nondurable Goods, NEC	64,823.24	19,210.59	27,153.74
	Other	235,914.80	6.51	81,279.86
	Total for MAJOR GROUP 51	471,736.12	23,106.08	171,600.53
MAJOR GROUP:	52 Building Materials & Garden Supplies			

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	648,145.01	2,538.59	468,737.55
5251 Hardware Stores	147,326.26	78.53	147,258.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	805,339.26	2,720.19	619,745.25
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	397,421.78	7,605.51	317,050.69
Other	206,263.49	15,357.95	200,142.86
Total for MAJOR GROUP 53	603,685.27	22,963.46	517,193.55
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,656,725.22	7,660.82	950,974.61
Other	204,797.51	6,908.28	165,908.60
Total for MAJOR GROUP 54	1,861,522.73	14,569.10	1,116,883.21
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	313,048.39	5,236.66	206,897.13
5541 Gasoline Service Stations	3,417,739.23	8,687.69	678,867.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	3,744,781.62	13,924.35	885,764.32
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	38,559.60	27.53	35,146.23
5641 Children's & Infants' Wear Stores	2,765.27	0.40	2,765.67
5661 Shoe Stores	5,036.39	39.41	5,075.67
Other	552.15	0.13	552.13
Total for MAJOR GROUP 56	46,913.41	67.47	43,539.70
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	96,295.48	885.53	80,869.23
5719 Misc. Homefurnishings Stores	1,003.59	4.48	994.50
5731 Radio, TV, & Electronic Stores	4,617.05	17.77	4,691.00
Total for MAJOR GROUP 57	101,916.12	907.78	86,554.73
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	366,241.52	436.47	339,697.54
5813 Drinking Places	116,223.54	318.50	114,266.48
Total for MAJOR GROUP 58	482,465.06	754.97	453,964.02
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	10,699.78	19.34	8,353.31
5943 Stationery Stores	6,440.08	40.15	3,957.25
5945 Hobby, Toy, & Game Shops	231.54	1.37	230.90
5984 Liquefied Petroleum Gas Dealers	307,841.76	386.85	110,432.63
5999 Misc. Retail Stores, NEC	2,097,035.75	199,340.52	1,040,328.91
Other	312,213.13	51.95	228,511.93
Total for MAJOR GROUP 59	2,734,462.04	199,840.18	1,391,814.93
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	273,773.14	0.00	153,978.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	273,773.14	0.00	153,978.74
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	13,534.95	0.00	10,843.50
7231 Beauty Shops	37,142.46	52.04	37,194.50
Other	104,845.93	96.29	74,115.28
Total for MAJOR GROUP 72	155,523.33	148.33	122,153.28

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	8,214.21	0.00	6,297.50
7377 Computer Rental & Leasing	6,876.91	47.53	2,310.00
Other	11,890.29	49.50	3,548.82
Total for MAJOR GROUP 73	26,981.41	97.03	12,156.32
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	292,560.13	7,052.40	94,503.98
7538 General Automotive Repair Shops	108,710.40	301.00	103,929.08
Other	45,485.66	4,629.15	41,585.77
Total for MAJOR GROUP 75	446,756.19	11,982.55	240,018.83
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	185,658.01	25,865.47	39,905.50
Other	43,888.93	40.00	29,096.46
Total for MAJOR GROUP 76	229,546.94	25,905.47	69,001.96
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			
8111 Legal Services	74,875.77	0.00	62,382.58
Total for MAJOR GROUP 81	74,875.77	0.00	62,382.58
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	17,426.46	146.85	9,082.39
8748 Business Consulting, NEC	4,086.00	0.00	4,086.00
Other	13,817.16	38.53	9,263.39
Total for MAJOR GROUP 87	35,329.61	185.38	22,431.78
Total for COUNTY Roberts	19,321,683.07	628,774.87	6,998,083.12

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

County: **Roberts**

A Agriculture, Forestry, & Fishing	208,717.15	14,715.35	211,628.12
D Manufacturing	6,458,049.34	281,802.38	430,926.77
E Transportation & Public Utilities	259,635.46	11,529.33	264,428.06
F Wholesale Trade	725,864.57	23,693.19	259,402.41
G Retail Trade	10,381,085.52	255,747.49	5,115,459.71
I Services	1,258,138.15	41,287.13	699,601.79
Other	N/A	N/A	N/A
Total for Roberts County	19,321,683.07	628,774.87	6,998,083.12

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

		Gross Sales	Use Taxable	Taxable Sales
Sanborn County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	185,496.95	0.00
		Total for MAJOR GROUP 7	185,496.95	0.00
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	19,126.89	1,018.61
		Other	N/A	N/A
		Total for MAJOR GROUP 48	1,007,441.57	145,645.46
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	1,936.49	15.65
		5063 Electrical Apparatus & Equipment	57,202.72	2.14
		Other	95,918.21	3,712.64
		Total for MAJOR GROUP 50	155,057.42	3,730.44
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	16,375.88	419.96
		Total for MAJOR GROUP 51	16,375.88	419.96
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	70,795.56	61.53
		Other	N/A	N/A
		Total for MAJOR GROUP 52	73,265.38	64.93
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	5,229.32	33.00
		Other	N/A	N/A
		Total for MAJOR GROUP 53	5,319.28	33.00
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	318,890.66	18.13
		Other	N/A	N/A
		Total for MAJOR GROUP 54	343,170.86	57.62
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5531 Auto & Home Supply Stores	6,653.46	178.41
		Other	N/A	N/A
		Total for MAJOR GROUP 55	137,452.06	278.41

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,046.18	14.90	1,995.32
5641 Children's & Infants' Wear Stores	789.83	0.36	790.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	2,886.87	18.56	2,839.66
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	1,293.72	5.77	1,282.00
Other	1,068.36	0.16	1,069.01
Total for MAJOR GROUP 57	2,362.08	5.92	2,351.01
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	76,725.00	350.00	75,382.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	98,223.96	450.00	89,784.96
MAJOR GROUP: 59 Misc. Retail			
5945 Hobby, Toy, & Game Shops	208.01	1.23	207.44
5999 Misc. Retail Stores, NEC	720,128.10	37.72	91,190.96
Other	475,214.68	6.01	130,204.38
Total for MAJOR GROUP 59	1,195,550.79	44.96	221,602.78
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	1,620.17	0.00	1,298.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	3,170.67	10.49	2,858.99
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	4,215.00	0.00	4,215.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	10,053.41	19.95	10,073.36
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	9,036.73	0.00	9,036.73
7538 General Automotive Repair Shops	49,755.28	325.13	49,051.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	61,599.83	325.13	59,345.91
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	1,834.93	1,825.00	3,659.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	3,658.71	2,290.04	5,948.75
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	21,999.96	190.46	11,177.89
Total for MAJOR GROUP 87	21,999.96	190.46	11,177.89

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Sanborn	3,370,894.78	153,727.63	1,777,147.78
***** COUNTY RECAP *****			
County: Sanborn			
A Agriculture, Forestry, & Fishing	187,416.41	0.00	186,601.97
D Manufacturing	18,596.99	2.42	1,928.42
E Transportation & Public Utilities	1,015,931.76	145,785.34	767,984.77
F Wholesale Trade	171,433.30	4,150.40	116,614.59
G Retail Trade	1,858,231.28	953.40	596,035.68
I Services	119,285.03	2,836.07	107,982.35
Total for Sanborn County	3,370,894.78	153,727.63	1,777,147.78

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

		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	5,400.00	508,782.71
		Total for MAJOR GROUP 2	5,400.00	508,782.71
MAJOR GROUP:	7	Agricultural Services		
		Other	239,254.08	125,238.31
		Total for MAJOR GROUP 7	239,254.08	125,238.31
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	20,352.77	3,051.55
		Total for MAJOR GROUP 27	20,352.77	3,051.55
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	3,217.14	2,209.00
		Other	105,557.10	501,676.92
		Total for MAJOR GROUP 28	108,774.24	503,885.92
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		
		3519 Internal Combustion Engines, NEC	1,280.46	444.00
		Total for MAJOR GROUP 35	1,280.46	444.00
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	423,490.73	79,332.70
		Total for MAJOR GROUP 42	423,490.73	79,332.70
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	38,947.73	41,108.00
		Other	N/A	N/A
		Total for MAJOR GROUP 48	149,146.19	160,796.16
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	4,080.30	2,281.00
		5063 Electrical Apparatus & Equipment	11,569.35	8,638.49
		5074 Plumbing & Hydronic Heating Supplies	64,482.36	51,824.31
		Other	198,132.62	60,407.46
		Total for MAJOR GROUP 50	278,264.63	123,151.26
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5113 Industrial & Personal Service Paper	12,475.63	3,335.54

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
5141 Groceries, General Line	234,775.79	2.61	13,379.48
5191 Farm Supplies	3,363,307.51	17,778.32	90,247.24
Other	7,664.38	0.59	2,901.70
Total for MAJOR GROUP 51	3,618,223.31	17,786.30	109,863.96
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	240,401.27	7,181.26	172,282.99
5251 Hardware Stores	70,821.09	18.44	67,468.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	312,159.96	7,199.70	239,751.96
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	239,401.52	4,413.26	192,929.63
5399 Misc. General Merchandise Stores	53,776.29	1.01	52,124.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	462,041.17	11,979.82	408,373.64
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	657,477.89	196.46	535,540.99
5421 Meat & Fish Markets	144,496.20	153.40	141,352.93
Other	10,782.32	15,206.47	25,730.30
Total for MAJOR GROUP 54	812,756.41	15,556.33	702,624.22
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	138,614.80	382.88	89,736.12
5541 Gasoline Service Stations	2,849,455.31	21,069.81	601,289.70
Other	133,068.89	849.64	85,230.38
Total for MAJOR GROUP 55	3,121,139.00	22,302.33	776,256.20
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,779.28	18.88	2,708.26
5641 Children's & Infants' Wear Stores	1,417.36	0.16	1,417.52
Other	606.31	0.49	605.45
Total for MAJOR GROUP 56	4,802.94	19.54	4,731.23
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	1,036.90	4.62	1,027.50
5731 Radio, TV, & Electronic Stores	210.27	1.38	216.00
Other	89,029.13	1,358.82	79,045.96
Total for MAJOR GROUP 57	90,276.30	1,364.82	80,289.46
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	331,869.42	488.51	328,911.21
5813 Drinking Places	133,231.49	140.00	129,109.60
Total for MAJOR GROUP 58	465,100.91	628.51	458,020.81
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	190,357.07	1,857.93	36,853.94
5943 Stationery Stores	8,109.13	49.17	5,062.29
5945 Hobby, Toy, & Game Shops	393.49	3.26	394.11
5999 Misc. Retail Stores, NEC	1,633,183.77	5,203.34	1,223,402.47
Other	644,212.44	111.75	118,540.63
Total for MAJOR GROUP 59	2,476,255.90	7,225.45	1,384,253.44
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	27,671.48	0.00	21,671.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	36,944.11	0.00	26,777.35

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	97,878.89	0.00	96,336.69
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	142,781.77	585.45	138,404.06
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	13,800.82	0.00	11,056.50
	7231 Beauty Shops	13,990.85	76.90	13,967.27
	Other	98,249.90	0.00	83,471.88
	Total for MAJOR GROUP 72	126,041.57	76.90	108,495.65
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	4,504.48	6.67	3,947.59
	Other	112,854.67	27.98	26,030.20
	Total for MAJOR GROUP 73	117,359.15	34.65	29,977.79
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	56,575.41	116,312.40	168,683.86
	Other	220,531.98	115.74	202,601.37
	Total for MAJOR GROUP 75	277,107.39	116,428.14	371,285.23
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	113,258.34	10,449.89	83,037.25
	7699 Repair Services, NEC	66,407.54	23.90	29,937.65
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	181,188.38	10,473.79	114,497.40
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	65,017.75	0.00	65,017.75
	Total for MAJOR GROUP 79	65,017.75	0.00	65,017.75
MAJOR GROUP:	80 Health Services			
	Other	8,091.46	1,817.92	6,307.42
	Total for MAJOR GROUP 80	8,091.46	1,817.92	6,307.42
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	2,706.30	9.26	2,180.00
	Other	311,700.72	66,304.86	363,279.71
	Total for MAJOR GROUP 87	314,407.02	66,314.13	365,459.71
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Spink	13,983,144.59	1,299,612.26	6,984,659.12
***** COUNTY RECAP *****			
County: Spink			
A Agriculture, Forestry, & Fishing	244,654.08	503,492.37	634,021.02
D Manufacturing	196,925.28	501,765.65	545,043.35
E Transportation & Public Utilities	572,713.47	13,186.65	240,205.41
F Wholesale Trade	3,896,487.95	18,145.10	233,015.22
G Retail Trade	7,744,532.60	66,276.51	4,054,300.96
H Finance, Insurance, & Real Estate	36,944.11	1,015.00	27,792.35
I Services	1,280,888.41	195,730.98	1,244,015.81
Other	N/A	N/A	N/A
Total for Spink County	13,983,144.59	1,299,612.26	6,984,659.12

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

		Gross Sales	Use Taxable	Taxable Sales
Stanley County				
MAJOR GROUP:	7	Agricultural Services		
	Other	325,396.28	2,641.52	301,054.07
	Total for MAJOR GROUP 7	325,396.28	2,641.52	301,054.07
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:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	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	162,286.39	12,577.32	46,895.33
	Total for MAJOR GROUP 50	162,286.39	12,577.32	46,895.33
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5141 Groceries, General Line	99,600.22	0.50	3,631.35
	Other	70,139.18	128.46	6,358.96
	Total for MAJOR GROUP 51	169,739.40	128.96	9,990.31
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	274,468.55	1,368.68	220,218.64
	Total for MAJOR GROUP 52	274,468.55	1,368.68	220,218.64
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	9,745.75	43.22	9,083.92
	5331 Variety Stores	265,554.54	7,163.29	247,589.64
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	277,162.55	7,206.51	258,535.82
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	831,722.54	150.08	505,478.13
	Total for MAJOR GROUP 54	831,722.54	150.08	505,478.13
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	5531 Auto & Home Supply Stores	312,982.72	46.46	166,210.97
	Other	656,035.54	1,132.91	311,794.05
	Total for MAJOR GROUP 55	969,018.25	1,179.37	478,005.02

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	918.85	6.53	898.66
	Other	1,351.65	0.95	1,352.58
	Total for MAJOR GROUP 56	2,270.50	7.48	2,251.24
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	449,687.10	48.90	11,316.67
	Total for MAJOR GROUP 57	449,687.10	48.90	11,316.67
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	470,100.62	1,700.23	453,995.24
	5813 Drinking Places	46,214.59	14,082.42	55,416.13
	Total for MAJOR GROUP 58	516,315.21	15,782.65	509,411.37
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	18,245.34	5.78	6,762.54
	5999 Misc. Retail Stores, NEC	618,870.92	148.47	221,340.76
	Other	1,104,809.58	380.67	25,454.33
	Total for MAJOR GROUP 59	1,741,925.84	534.91	253,557.63
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	336,298.39	9,784.75	314,362.70
	Total for MAJOR GROUP 70	336,298.39	9,784.75	314,362.70
MAJOR GROUP:	72 Personal Services			
	Other	69,368.18	120.00	63,573.38
	Total for MAJOR GROUP 72	69,368.18	120.00	63,573.38
MAJOR GROUP:	73 Business Services			
	Other	105,088.08	841.41	85,543.14
	Total for MAJOR GROUP 73	105,088.08	841.41	85,543.14
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	36,790.88	182.94	31,015.36
	7538 General Automotive Repair Shops	82,837.79	0.00	81,321.32
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	120,433.17	182.94	112,511.68
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	56,064.98	0.00	40,717.48
	Other	437,043.63	0.00	54,525.78
	Total for MAJOR GROUP 76	493,108.61	0.00	95,243.26
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:	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: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Other	23,556.83	17.33	22,774.00
Total for MAJOR GROUP 87	23,556.83	17.33	22,774.00
Total for COUNTY Stanley	8,828,911.98	64,286.15	4,684,241.56

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

County: **Stanley**

A	Agriculture, Forestry, & Fishing	412,829.29	2,641.52	388,487.08
D	Manufacturing	38,026.58	0.25	34,775.58
E	Transportation & Public Utilities	1,556,068.97	11,713.08	1,157,518.24
F	Wholesale Trade	332,025.79	12,706.29	56,885.64
G	Retail Trade	5,062,570.54	26,278.59	2,238,774.52
H	Finance, Insurance, & Real Estate	170,726.60	0.00	10,859.00
I	Services	1,244,986.95	10,946.43	785,264.24
	Other	N/A	N/A	N/A
Total for Stanley County		8,828,911.98	64,286.15	4,684,241.56

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

		Gross Sales	Use Taxable	Taxable Sales
Sully County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	34,797.37	139.25
		Total for MAJOR GROUP 50	34,797.37	139.25
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	1,044,428.43	535.85
		Total for MAJOR GROUP 51	1,044,428.43	535.85
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	121,069.80	26.91
		Total for MAJOR GROUP 52	121,069.80	26.91
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	4,861.11	16.38
		Other	N/A	N/A
		Total for MAJOR GROUP 53	4,971.04	16.38
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	248,820.07	85.67
		Other	N/A	N/A
		Total for MAJOR GROUP 54	279,748.90	1,116.64
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	833,490.41	5,270.18
		Total for MAJOR GROUP 55	833,490.41	5,270.18
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	666.17	4.84

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

				Gross Sales	Use Taxable	Taxable Sales
Other				7,232.05	3.21	6,765.71
Total for MAJOR GROUP 56				7,898.22	8.05	7,432.91
MAJOR GROUP:	57	Furniture & Homefurnishings Stores				
Other				48,817.83	1,205.30	47,695.20
Total for MAJOR GROUP 57				48,817.83	1,205.30	47,695.20
MAJOR GROUP:	58	Eating & Drinking Places				
5812 Eating Places				118,691.77	173.35	101,442.78
Other				N/A	N/A	N/A
Total for MAJOR GROUP 58				161,192.52	356.35	139,958.79
MAJOR GROUP:	59	Misc. Retail				
5999 Misc. Retail Stores, NEC				64,702.54	12.48	26,524.73
Other				205,374.75	629.21	70,261.52
Total for MAJOR GROUP 59				270,077.29	641.69	96,786.25
MAJOR GROUP:	65	Real Estate				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 65				N/A	N/A	N/A
MAJOR GROUP:	70	Hotels & Other Lodging Places				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 70				N/A	N/A	N/A
MAJOR GROUP:	72	Personal Services				
Other				9,471.31	0.00	9,081.50
Total for MAJOR GROUP 72				9,471.31	0.00	9,081.50
MAJOR GROUP:	73	Business Services				
Other				305,921.85	43.62	296,366.09
Total for MAJOR GROUP 73				305,921.85	43.62	296,366.09
MAJOR GROUP:	75	Auto Repair, Services, & Parking				
Other				84,227.50	310.00	27,235.00
Total for MAJOR GROUP 75				84,227.50	310.00	27,235.00
MAJOR GROUP:	79	Amusement & Recreation Services				
7999 Amusement & Recreation, NEC				124,665.00	0.00	124,665.00
Other				N/A	N/A	N/A
Total for MAJOR GROUP 79				782,203.00	5,558.00	787,761.00
MAJOR GROUP:	80	Health Services				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 80				N/A	N/A	N/A
MAJOR GROUP:	81	Legal Services				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 81				N/A	N/A	N/A
MAJOR GROUP:	87	Engineering & Management Services				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 87				N/A	N/A	N/A

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Sully	4,315,144.01	90,923.65	2,401,316.73
***** COUNTY RECAP *****			
County: Sully			
D Manufacturing	-61,416.79	74,941.15	1,420.54
E Transportation & Public Utilities	182,568.30	754.01	155,640.68
F Wholesale Trade	1,079,225.80	675.10	31,878.00
G Retail Trade	1,727,266.01	8,641.49	888,804.09
I Services	1,283,507.68	5,911.90	1,219,580.42
Other	103,993.00	0.00	103,993.00
Total for Sully County	4,315,144.01	90,923.65	2,401,316.73

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

		Gross Sales	Use Taxable	Taxable Sales
Todd County				
MAJOR GROUP:	7	Agricultural Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	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	16,127.60	5.95	8,615.78
	Total for MAJOR GROUP 50		16,127.60	8,615.78
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	97,515.94	0.13	37,594.63
	Total for MAJOR GROUP 51		97,515.94	37,594.63
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	Other	279,745.98	643.73	143,590.06
	Total for MAJOR GROUP 52		279,745.98	143,590.06
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	5,030.40	11.71	4,792.28
	Other	1,243,835.32	25,569.51	582,419.06
	Total for MAJOR GROUP 53		1,248,865.72	587,211.34
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	2,263,706.72	1,335.98	984,931.19
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54		2,280,637.29	1,003,446.47
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	734,391.31	2,208.86	283,311.78
	Total for MAJOR GROUP 55		734,391.31	283,311.78
MAJOR GROUP:	56	Apparel & Accessory Stores		
	5621 Women's Clothing Stores	416.87	2.35	418.42
	Other	80,699.21	427.47	54,365.77
	Total for MAJOR GROUP 56		81,116.07	54,784.19
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57		N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places		
	5812 Eating Places	90,248.96	390.40	85,692.43
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58		205,393.53	200,837.00
MAJOR GROUP:	59	Misc. Retail		
	5941 Sporting Goods & Bicycle Shops	1,040.68	0.84	1,227.96
	5999 Misc. Retail Stores, NEC	282,629.99	965.53	189,165.01

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

		Gross Sales	Use Taxable	Taxable Sales
Other		219,557.79	212.14	83,159.55
Total for MAJOR GROUP 59		503,228.46	1,178.50	273,552.52
MAJOR GROUP:	72 Personal Services			
Other		95,072.78	0.00	93,100.36
Total for MAJOR GROUP 72		95,072.78	0.00	93,100.36
MAJOR GROUP:	73 Business Services			
Other		37,462.38	574.23	22,362.44
Total for MAJOR GROUP 73		37,462.38	574.23	22,362.44
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		63,486.94	0.00	40,401.19
Total for MAJOR GROUP 75		63,486.94	0.00	40,401.19
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 Todd		7,137,217.39	51,771.28	3,717,788.11

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

County: **TODD**

E	Transportation & Public Utilities	1,447,657.58	17,639.10	944,276.23
F	Wholesale Trade	113,643.54	6.08	46,210.41
G	Retail Trade	5,338,651.22	33,573.58	2,550,996.86
I	Services	204,669.00	574.23	162,644.44
	Other	32,596.06	-21.70	13,660.17
Total for TODD County		7,137,217.39	51,771.28	3,717,788.11

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

		Gross Sales	Use Taxable	Taxable Sales
Tripp County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	1,315,985.81	2,191.30
		Total for MAJOR GROUP 7	1,315,985.81	2,191.30
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	200,169.91	0.00
		Total for MAJOR GROUP 9	200,169.91	0.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	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	4,143.28	43.49
		Total for MAJOR GROUP 42	4,143.28	43.49
MAJOR GROUP:	48	Communications		
		Other	21,161.63	1,157.95
		Total for MAJOR GROUP 48	21,161.63	1,157.95
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5074 Plumbing & Hydronic Heating Supplies	83,943.74	65.17
		5084 Industrial Machinery & Equipment	113,066.40	127.35
		Other	284,268.17	1,920.40

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	481,278.31	2,112.92	241,311.40
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	517,740.29	2,668.70	171,812.57
Other	437,501.25	1,531.74	31,661.58
Total for MAJOR GROUP 51	955,241.54	4,200.44	203,474.15
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	569,301.81	3,789.77	371,335.61
5251 Hardware Stores	102,566.82	36.28	94,890.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	672,050.84	3,826.05	466,407.87
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	591,276.56	11,568.89	469,521.43
5331 Variety Stores	297,022.61	14,929.70	287,455.00
5399 Misc. General Merchandise Stores	875,722.97	4,557.68	835,453.81
Total for MAJOR GROUP 53	1,764,022.14	31,056.27	1,592,430.24
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,370,663.43	616.02	914,504.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,390,318.65	681.02	927,377.83
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	718,951.46	7,465.88	265,982.85
5531 Auto & Home Supply Stores	91,779.84	415.06	23,540.86
5541 Gasoline Service Stations	1,046,167.71	6,840.55	311,612.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,884,023.84	14,739.05	615,653.29
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	16,106.54	32.56	15,397.98
5641 Children's & Infants' Wear Stores	1,289.58	0.27	1,289.85
5661 Shoe Stores	30,992.08	12.75	31,004.83
Other	42,643.14	457.89	899.98
Total for MAJOR GROUP 56	91,031.35	503.47	48,592.64
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	79,431.44	432.70	66,552.44
5731 Radio, TV, & Electronic Stores	178.85	0.64	181.50
Other	98,590.91	63.96	70,568.42
Total for MAJOR GROUP 57	178,201.20	497.29	137,302.36
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	610,575.20	4,981.66	610,486.17
5813 Drinking Places	111,765.58	92.99	108,005.83
Total for MAJOR GROUP 58	722,340.78	5,074.65	718,492.00
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	373,854.63	7.11	139,417.68
5945 Hobby, Toy, & Game Shops	3,870.57	28.63	3,866.99
5999 Misc. Retail Stores, NEC	3,351,175.42	10,227.20	1,557,630.86
Other	2,049,530.75	895.68	350,139.80
Total for MAJOR GROUP 59	5,778,431.38	11,158.62	2,051,055.33
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	227,701.34	0.00	227,701.34
Total for MAJOR GROUP 64	227,701.34	0.00	227,701.34
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	13,456.31	0.00	13,456.31
Other	N/A	N/A	N/A

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65	32,754.04	0.00	32,754.04
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	297,356.81	0.00	279,763.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	297,356.81	0.00	279,763.90
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	31,253.01	139.49	31,392.50
7241 Barber Shops	11,119.39	0.00	11,119.39
7299 Misc. Personal Services, NEC	12,491.81	185.12	12,676.93
Other	50,438.00	0.00	38,829.17
Total for MAJOR GROUP 72	105,302.21	324.61	94,017.99
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	29,315.07	27.08	22,865.15
7359 Equipment Rental & Leasing, NEC	22,685.50	219.38	21,164.96
7389 Business Services, NEC	208,445.85	0.00	192,315.69
Other	21,476.91	31.26	15,487.45
Total for MAJOR GROUP 73	281,923.33	277.72	251,833.25
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	175,153.34	1,115.97	149,180.66
Other	242,549.21	3,033.94	234,608.73
Total for MAJOR GROUP 75	417,702.55	4,149.91	383,789.39
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	44,132.58	0.00	28,360.77
7699 Repair Services, NEC	78,782.15	724.03	46,826.35
Total for MAJOR GROUP 76	122,914.73	724.03	75,187.12
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	23,641.29	0.00	12,121.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	24,712.79	0.00	13,192.79
MAJOR GROUP: 80 Health Services			
Other	45,630.24	8,444.48	51,659.72
Total for MAJOR GROUP 80	45,630.24	8,444.48	51,659.72
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	53,421.71	0.00	39,116.95
Total for MAJOR GROUP 81	53,421.71	0.00	39,116.95
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	73,407.57	26.15	55,219.74
Total for MAJOR GROUP 87	73,407.57	26.15	55,219.74

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Tripp	18,395,964.96	94,654.16	10,648,554.74
***** COUNTY RECAP *****			
County: TRIPP			
A Agriculture, Forestry, & Fishing	1,690,226.39	2,191.30	1,184,166.25
D Manufacturing	692,540.06	3,464.75	593,678.33
E Transportation & Public Utilities	372,016.00	1,201.44	329,353.67
F Wholesale Trade	1,436,519.84	6,313.36	444,785.55
G Retail Trade	12,480,420.16	67,536.42	6,557,311.56
H Finance, Insurance, & Real Estate	260,455.38	0.00	260,455.38
I Services	1,430,753.48	13,946.90	1,252,162.39
Other	N/A	N/A	N/A
Total for TRIPP County	18,395,964.96	94,654.16	10,648,554.74

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

		Gross Sales	Use Taxable	Taxable Sales
Turner County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	33,644.99	0.00
		Other	294,885.10	1,161.50
		Total for MAJOR GROUP 7	328,530.09	1,161.50
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	51,651.67	45.66
		Other	N/A	N/A
		Total for MAJOR GROUP 20	63,883.48	45.66
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	23,093.00	0.00
		Total for MAJOR GROUP 27	23,093.00	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	3,370.13	2.10
		Other	40,373,910.95	1,652,822.22
		Total for MAJOR GROUP 28	40,377,281.08	1,652,824.32
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	44,690.69	713.67
		Total for MAJOR GROUP 32	44,690.69	713.67
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	25,585.76	644.19
		Total for MAJOR GROUP 42	25,585.76	644.19
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	24,135.72	1,350.57
		4841 Cable & Other Pay TV Services	119,557.20	5,117.11
		Other	N/A	N/A
		Total for MAJOR GROUP 48	153,522.00	6,467.68
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4911 Electric Services	159,207.61	878.69

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	287,190.29	878.69	235,728.64
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	15,377.93	100.17	7,584.65
5063 Electrical Apparatus & Equipment	1,544.95	0.05	1,091.50
5074 Plumbing & Hydronic Heating Supplies	21,697.29	26.75	17,662.93
5075 Warm Air Heating & Air-Conditioning	4,750.12	17.26	4,473.07
5084 Industrial Machinery & Equipment	39,295.91	45.43	7,781.50
Other	47,076.24	12.18	36,642.76
Total for MAJOR GROUP 50	129,742.45	201.84	75,236.41
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	5,368.78	0.06	305.22
5153 Grain & Field Beans	639,224.74	2,065.62	6,791.02
5191 Farm Supplies	16,224,785.25	62,962.53	121,096.81
Other	135,385.41	3.97	7,928.54
Total for MAJOR GROUP 51	17,004,764.18	65,032.18	136,121.59
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	799,204.30	1,043.23	369,127.58
5251 Hardware Stores	117,094.37	53.39	106,181.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	961,846.18	1,096.62	484,186.86
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	215,861.06	151.26	38,416.39
5399 Misc. General Merchandise Stores	189,791.71	128.38	1,052.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	453,914.33	3,805.22	86,325.69
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,764,184.58	4,392.85	881,250.11
Other	36,370.63	153.71	34,258.73
Total for MAJOR GROUP 54	1,800,555.21	4,546.56	915,508.84
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	115,764.58	521.81	75,632.01
Other	632,612.02	751.07	110,671.29
Total for MAJOR GROUP 55	748,376.60	1,272.88	186,303.30
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,324.85	13.68	1,271.22
5641 Children's & Infants' Wear Stores	1,603.13	0.27	1,603.40
5661 Shoe Stores	1,137.61	71.99	1,209.22
5699 Misc. Apparel & Accessory Stores	4,965.93	1.07	4,967.00
Other	263.84	0.02	263.50
Total for MAJOR GROUP 56	9,295.36	87.02	9,314.34
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	23,298.44	904.85	19,111.28
5719 Misc. Homefurnishings Stores	2,278.01	9.85	2,258.00
5731 Radio, TV, & Electronic Stores	2,864.35	18.54	2,941.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	30,485.18	933.24	26,280.16
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	64,554.65	484.00	65,038.65
5813 Drinking Places	133,610.95	1,018.88	129,458.50
Total for MAJOR GROUP 58	198,165.60	1,502.88	194,497.15
MAJOR GROUP: 59 Misc. Retail			

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

		Gross Sales	Use Taxable	Taxable Sales
	5932 Used Merchandise Stores	3,397.03	0.00	3,397.03
	5941 Sporting Goods & Bicycle Shops	1,608.40	1.64	1,484.50
	5943 Stationery Stores	282.89	0.08	270.50
	5945 Hobby, Toy, & Game Shops	1,868.23	6.30	1,868.58
	5947 Gift, Novelty, & Souvenir Shops	2,627.26	0.04	1,167.15
	5961 Catalog & Mail-Order Houses	119,990.08	0.00	325.70
	5999 Misc. Retail Stores, NEC	319,372.68	2,740.06	19,784.27
	Other	589,402.55	0.00	51,456.98
	Total for MAJOR GROUP 59	1,038,549.12	2,748.11	79,754.71
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	5,833,705.03	4,973.84	3,070,922.47
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	5,878,067.12	4,973.84	3,079,256.47
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7032 Sporting & Recreational Camps	56,717.98	1,575.64	55,909.02
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	58,144.98	1,575.64	57,336.02
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	32,711.09	34.69	32,745.78
	7261 Funeral Service & Crematories	49,598.22	0.00	47,145.00
	Other	1,910.72	0.00	1,606.04
	Total for MAJOR GROUP 72	84,220.03	34.69	81,496.82
MAJOR GROUP:	73 Business Services			
	7322 Adjustment & Collection Services	1,838.56	3.66	572.65
	7349 Building Maintenance Services, NEC	13,049.88	0.00	13,049.88
	7359 Equipment Rental & Leasing, NEC	6,565.32	60.78	6,369.01
	Other	17,098.58	1,604.47	11,280.68
	Total for MAJOR GROUP 73	38,552.35	1,668.91	31,272.22
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	58,965.67	464.87	41,227.32
	7536 Automotive Glass Replacement Shops	1,292.74	0.00	1,177.93
	7538 General Automotive Repair Shops	345,317.41	92.98	232,678.13
	Other	81,944.25	626.69	66,431.52
	Total for MAJOR GROUP 75	487,520.07	1,184.54	341,514.90
MAJOR GROUP:	76 Misc. Repair Services			
	Other	48,003.04	77.53	29,718.28
	Total for MAJOR GROUP 76	48,003.04	77.53	29,718.28
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	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

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	302,884.94	1,224.33	292,805.47
Total for MAJOR GROUP 81	302,884.94	1,224.33	292,805.47
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	35,672.46	179.91	26,199.74
8748 Business Consulting, NEC	272,916.93	13,164.62	90,019.74
Other	38,952.29	42.72	5,544.32
Total for MAJOR GROUP 87	347,541.68	13,387.25	121,763.80
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	76,990,310.12	1,852,904.62	9,329,741.69

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

County: **Turner**

A Agriculture, Forestry, & Fishing	4,820,957.50	40,376.96	294,179.27
D Manufacturing	40,610,047.35	1,653,583.78	2,156,088.98
E Transportation & Public Utilities	466,298.04	7,990.56	422,516.26
F Wholesale Trade	17,134,506.63	65,234.02	211,358.00
G Retail Trade	5,241,187.58	15,992.54	1,982,171.05
H Finance, Insurance, & Real Estate	5,878,297.23	4,975.99	3,079,478.60
I Services	1,395,561.87	64,654.44	1,030,103.86
Other	N/A	N/A	N/A
Total for Turner County	76,990,310.12	1,852,904.62	9,329,741.69

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

		Gross Sales	Use Taxable	Taxable Sales
Union County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	105,296.28	0.00	88,274.08
	Other	186,079.35	23.50	179,903.82
	Total for MAJOR GROUP 7	291,375.63	23.50	268,177.90
MAJOR GROUP:	20 Food & Kindred Products			
	Other	3,358,697.82	2,392,523.92	2,398,516.82
	Total for MAJOR GROUP 20	3,358,697.82	2,392,523.92	2,398,516.82
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	14,721.77	0.00	13,356.97
	Total for MAJOR GROUP 27	14,721.77	0.00	13,356.97
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	141,481.15	89.40	99,935.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	141,481.15	60,172.93	160,018.53
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	3,699,605.58	122,678.57	167,396.07
	Total for MAJOR GROUP 35	3,699,605.58	122,678.57	167,396.07
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	6,136,535.10	74,316.82	74,571.34
	Total for MAJOR GROUP 37	6,136,535.10	74,316.82	74,571.34
MAJOR GROUP:	38 Instruments & Related Products			
	Other	8,141.45	7,650.49	12,327.04
	Total for MAJOR GROUP 38	8,141.45	7,650.49	12,327.04
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	117,132.47	279.55	113,029.07
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	166,216.46	914.81	151,158.33
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	47,644.98	2,609.55	50,254.50
	4813 Telephone Communications, Except Radio	392,104.85	35,836.92	401,443.80
	4841 Cable & Other Pay TV Services	113,946.60	3,369.74	121,909.12

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	1,466,575.45	42,371.93	574,163.14
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	516,386.50	45,823.09	531,936.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	800,419.31	45,823.09	786,309.18
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	86,507.31	726.38	72,547.46
5044 Office Supplies	35,839.87	388.03	20,041.15
5074 Plumbing & Hydronic Heating Supplies	55,147.52	30.11	40,880.23
5075 Warm Air Heating & Air-Conditioning	961,484.34	1,701.36	8,385.92
5084 Industrial Machinery & Equipment	158,054.74	182.71	31,298.50
Other	4,847,087.75	56,866.64	490,498.39
Total for MAJOR GROUP 50	6,144,121.53	59,895.24	663,651.65
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries	596.45	0.00	421.77
5141 Groceries, General Line	5,418,982.21	819,111.35	824,496.83
5153 Grain & Field Beans	8,194,354.03	3,001.80	22,808.61
5191 Farm Supplies	355,386.73	246.78	6,613.49
Other	474,394.83	32,830.81	75,708.47
Total for MAJOR GROUP 51	14,443,714.25	855,190.73	930,049.17
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	718,688.05	3,130.21	693,218.75
5231 Paint, Glass, & Wallpaper Stores	4,117.30	35.86	1,988.05
5251 Hardware Stores	41,740.97	448.29	33,156.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	812,195.41	3,614.37	770,695.87
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	254,637.25	398.02	84,113.17
5399 Misc. General Merchandise Stores	76,705.87	43.47	12,433.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	561,857.55	11,355.34	319,063.35
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,613,232.11	10,741.47	984,299.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	3,614,530.61	10,741.47	984,707.03
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	71,805.92	137.00	34,680.02
5541 Gasoline Service Stations	2,072,658.76	25,514.05	718,706.57
Other	2,924,505.24	850.28	130,800.51
Total for MAJOR GROUP 55	5,068,969.92	26,501.33	884,187.10
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	8,416.00	45.00	8,318.75
5632 Women's Accessory & Specialty Stores	892.88	0.00	891.50
5641 Children's & Infants' Wear Stores	5,595.17	1.93	5,597.10
5651 Family Clothing Stores	219.52	0.08	219.50
5661 Shoe Stores	2,433.42	89.63	2,522.60
Other	1,061.16	0.84	1,062.00
Total for MAJOR GROUP 56	18,618.16	137.48	18,611.45
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	39,136.28	1,351.84	33,397.12
5719 Misc. Homefurnishings Stores	7,643.26	34.08	7,574.00
5731 Radio, TV, & Electronic Stores	8,619.23	56.41	8,854.00

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

	Gross Sales	Use Taxable	Taxable Sales
Other	1,255,576.83	21,858.35	60,889.41
Total for MAJOR GROUP 57	1,310,975.59	23,300.69	110,714.53
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	796,175.67	5,081.19	743,592.11
5813 Drinking Places	976,834.89	4,409.11	284,441.99
Total for MAJOR GROUP 58	1,773,010.56	9,490.30	1,028,034.10
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,294,826.90	2,137.77	34,205.94
5941 Sporting Goods & Bicycle Shops	25,288.02	5.92	24,815.91
5943 Stationery Stores	143,423.47	18,530.71	19,010.07
5945 Hobby, Toy, & Game Shops	1,421.01	10.33	1,420.63
5947 Gift, Novelty, & Souvenir Shops	970.54	0.10	968.95
5961 Catalog & Mail-Order Houses	116,409.17	0.00	315.98
5999 Misc. Retail Stores, NEC	6,813,384.78	112,394.13	744,165.98
Other	458,987.21	481.97	243,153.56
Total for MAJOR GROUP 59	8,854,711.10	133,560.94	1,068,057.02
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	1,601.43	0.00	1,530.92
Total for MAJOR GROUP 63	1,601.43	0.00	1,530.92
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	50,551.24	100.22	46,776.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	146,265.32	2,362.70	60,436.59
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	397,810.74	2,179.64	385,131.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	406,915.47	2,179.64	391,009.94
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	116,085.98	0.00	77,280.75
7231 Beauty Shops	63,714.01	13.00	63,727.01
Other	74,732.55	0.00	66,303.84
Total for MAJOR GROUP 72	254,532.54	13.00	207,311.60
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	28,263.90	0.00	26,498.90
7359 Equipment Rental & Leasing, NEC	52,264.04	379.92	51,042.47
7363 Help Supply Services	9,682.48	74.61	8,732.99
7374 Data Processing & Preparation	10,107.21	0.00	9,283.50
7389 Business Services, NEC	14,454.34	0.00	12,545.33
Other	49,309.71	611.54	36,721.30
Total for MAJOR GROUP 73	164,081.68	1,066.07	144,824.49
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	224,694.01	60.00	214,352.75
7536 Automotive Glass Replacement Shops	5,319.63	0.00	4,853.29
7538 General Automotive Repair Shops	1,548,474.03	27,649.22	172,112.28
Other	175,880.82	895.00	167,976.37
Total for MAJOR GROUP 75	1,954,368.48	28,604.22	559,294.69

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	32,791.11	31.81	28,707.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	73,931.82	858.61	48,150.63
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	18,905.77	65.00	18,673.91
7999 Amusement & Recreation, NEC	1,565,485.22	17,185.36	169,406.93
Other	789,999.24	18,304.12	264,736.61
Total for MAJOR GROUP 79	2,374,390.23	35,554.48	452,817.45
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	510,899.15	223,077.08	246,634.08
Other	661,549.90	38,448.95	68,581.49
Total for MAJOR GROUP 80	1,172,449.05	261,526.03	315,215.57
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	116,789.50	0.00	89,543.77
Total for MAJOR GROUP 81	116,789.50	0.00	89,543.77
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	260,606.85	4,314.91	29,260.87
8721 Accounting, Auditing, & Bookkeeping	61,837.82	41.13	30,224.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,136,928.34	34,572.18	192,186.68
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 Union	67,429,209.70	4,299,708.64	14,084,838.59

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

County: **Union**

A Agriculture, Forestry, & Fishing	291,375.63	23.50	268,177.90
D Manufacturing	14,291,435.61	2,663,847.02	3,010,504.29
E Transportation & Public Utilities	2,433,211.23	89,109.83	1,511,630.65
F Wholesale Trade	20,587,835.78	915,085.97	1,593,700.82
G Retail Trade	22,014,868.89	218,701.92	5,184,070.45
H Finance, Insurance, & Real Estate	147,866.75	47,936.17	107,540.98
I Services	7,662,615.81	365,004.23	2,409,213.50
Total for Union County	67,429,209.70	4,299,708.64	14,084,838.59

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

			Gross Sales	Use Taxable	Taxable Sales
WALWORTH County					
MAJOR GROUP:	7	Agricultural Services			
		Other	108,573.30	201.04	106,480.86
		Total for MAJOR GROUP 7	108,573.30	201.04	106,480.86
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		Other	30,095.32	0.00	10,407.81
		Total for MAJOR GROUP 17	30,095.32	0.00	10,407.81
MAJOR GROUP:	20	Food & Kindred Products			
		2086 Bottled & Canned Soft Drinks	20,855.32	18.44	1,500.00
		Total for MAJOR GROUP 20	20,855.32	18.44	1,500.00
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	103,817.82	2.20	17,814.71
		Total for MAJOR GROUP 27	103,817.82	2.20	17,814.71
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	1,307.86	0.82	929.00
		Total for MAJOR GROUP 28	1,307.86	0.82	929.00
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	244,111.17	0.16	75,445.09
		Total for MAJOR GROUP 35	244,111.17	0.16	75,445.09
MAJOR GROUP:	42	Trucking & Warehousing			
		Other	564,614.93	0.00	97,650.58
		Total for MAJOR GROUP 42	564,614.93	0.00	97,650.58
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	23,409.28	1,286.28	24,695.50
		4841 Cable & Other Pay TV Services	124,204.63	10,695.83	134,900.46
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	147,613.91	12,027.11	159,640.96
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	1,498,247.03	4,687.15	929,069.45
		Total for MAJOR GROUP 49	1,498,247.03	4,687.15	929,069.45
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	18,916.23	184.35	10,645.00
		5074 Plumbing & Hydronic Heating Supplies	24,306.97	30.57	19,575.79
		Other	291,646.38	113.74	186,998.98
		Total for MAJOR GROUP 50	334,869.59	328.65	217,219.77
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5141 Groceries, General Line	758,414.85	0.63	9,651.36
		5191 Farm Supplies	84,764.16	1,961.40	15,468.45
		Other	451,373.37	2,767.20	21,501.68
		Total for MAJOR GROUP 51	1,294,552.38	4,729.23	46,621.49
MAJOR GROUP:	52	Building Materials & Garden Supplies			

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	134,414.06	158.59	124,074.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	223,524.03	2,490.18	210,197.18
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	520,347.37	10,039.30	414,527.79
Other	834,493.79	18,049.31	798,979.16
Total for MAJOR GROUP 53	1,354,841.16	28,088.62	1,213,506.95
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,830,572.49	280.40	1,267,519.81
Other	173,702.98	217.68	131,710.93
Total for MAJOR GROUP 54	2,004,275.46	498.08	1,399,230.74
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	95,772.14	843.35	45,620.03
5541 Gasoline Service Stations	1,752,385.11	667.37	278,758.30
Other	2,148,535.75	2,675.57	287,012.37
Total for MAJOR GROUP 55	3,996,693.00	4,186.29	611,390.70
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	4,183.44	28.63	4,066.61
5641 Children's & Infants' Wear Stores	628.49	0.05	628.54
5661 Shoe Stores	83,414.24	59.11	83,473.27
Other	4,637.91	0.25	4,637.85
Total for MAJOR GROUP 56	92,864.08	88.05	92,806.27
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	147,214.83	629.58	144,184.92
5731 Radio, TV, & Electronic Stores	310.05	2.03	318.50
Other	31,256.03	3.31	31,249.31
Total for MAJOR GROUP 57	178,780.92	634.92	175,752.73
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	627,698.62	3,223.52	602,351.48
5813 Drinking Places	119,602.16	386.72	111,962.80
Total for MAJOR GROUP 58	747,300.78	3,610.24	714,314.28
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	412,096.85	355.52	54,829.07
5921 Liquor Stores	62,239.67	999.73	63,141.20
5932 Used Merchandise Stores	38,239.19	0.00	38,239.19
5941 Sporting Goods & Bicycle Shops	31,828.29	19.96	23,863.81
5945 Hobby, Toy, & Game Shops	295.90	2.39	296.26
5984 Liquefied Petroleum Gas Dealers	156,932.86	21.20	129,148.23
5999 Misc. Retail Stores, NEC	1,006,608.32	10,435.09	530,500.82
Other	409,153.82	1,707.56	78,564.29
Total for MAJOR GROUP 59	2,117,394.90	13,541.44	918,582.87
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	21,151.43	34.87	21,160.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	27,848.65	2,963.87	28,900.17
MAJOR GROUP: 70 Hotels & Other Lodging Places			

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
7011 Hotels & Motels	293,264.76	319.20	286,779.11
Other	75,371.52	0.00	75,371.52
Total for MAJOR GROUP 70	368,636.28	319.20	362,150.63
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	37,213.03	139.75	37,352.78
7299 Misc. Personal Services, NEC	33,680.56	36.93	2,149.99
Other	169,066.93	0.00	77,402.30
Total for MAJOR GROUP 72	239,960.52	176.68	116,905.07
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	12,652.78	25.12	11,999.48
7359 Equipment Rental & Leasing, NEC	6,426.28	24.44	6,337.69
7389 Business Services, NEC	38,001.16	0.00	37,537.96
Other	304,193.11	4,524.92	271,889.04
Total for MAJOR GROUP 73	361,273.33	4,574.48	327,764.17
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	143,073.04	0.00	116,194.80
Other	141,187.62	864.93	134,397.98
Total for MAJOR GROUP 75	284,260.66	864.93	250,592.78
MAJOR GROUP: 76 Misc. Repair Services			
Other	109,067.02	14.73	101,410.13
Total for MAJOR GROUP 76	109,067.02	14.73	101,410.13
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	8,664.57	61.99	8,726.56
Total for MAJOR GROUP 79	8,664.57	61.99	8,726.56
MAJOR GROUP: 80 Health Services			
Other	44,483.75	13,294.40	17,038.30
Total for MAJOR GROUP 80	44,483.75	13,294.40	17,038.30
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	37,726.60	0.00	33,149.42
Total for MAJOR GROUP 81	37,726.60	0.00	33,149.42
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	141,690.30	0.00	99,662.61
Other	12,359.88	0.00	12,359.88
Total for MAJOR GROUP 87	154,050.18	0.00	112,022.49

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY WALWORTH	17,799,312.42	104,440.51	9,088,957.96

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

County: **WALWORTH**

A	Agriculture, Forestry, & Fishing	148,965.30	201.04	144,525.86
C	Construction	30,095.32	0.00	10,407.81
D	Manufacturing	1,421,438.71	6,414.54	781,469.24
E	Transportation & Public Utilities	2,210,475.87	16,714.26	1,186,360.99
F	Wholesale Trade	1,629,421.97	5,057.89	263,841.26
G	Retail Trade	10,715,674.34	53,137.82	5,335,781.72
H	Finance, Insurance, & Real Estate	27,912.45	3,608.57	29,605.98
I	Services	1,615,328.46	19,306.41	1,336,965.10
Total for WALWORTH County		17,799,312.42	104,440.51	9,088,957.96

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

		Gross Sales	Use Taxable	Taxable Sales
Yankton County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	125,992.13	355.24
		752 Animal Specialty Services	30,530.48	254.00
		782 Lawn & Garden Services	32,694.71	0.00
		783 Ornamental Shrub & Tree Services	64,870.29	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	404,515.54	1,041.19
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	230,178.99	0.00
		Total for MAJOR GROUP 17	230,178.99	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	251,786.78	19,068.62
		2759 Commercial Printing, NEC	203,383.16	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 27	619,341.72	21,703.67
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	124,181.20	77.50
		Total for MAJOR GROUP 28	124,181.20	77.50
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	641,094.33	7,757.70
		Total for MAJOR GROUP 32	641,094.33	7,757.70
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	387,416.54	725,559.21
		Total for MAJOR GROUP 35	387,416.54	725,559.21
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: December 2017

		Gross Sales	Use Taxable	Taxable Sales
Other		2,094,109.68	152,236.88	178,623.65
Total for MAJOR GROUP 37		2,094,109.68	152,236.88	178,623.65
MAJOR GROUP:	38 Instruments & Related Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 41		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		330,246.95	1,495.46	233,759.90
Other		59,241.51	19,966.20	77,103.34
Total for MAJOR GROUP 42		389,488.46	21,461.66	310,863.24
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		607,450.14	12,078.19	619,527.94
4841 Cable & Other Pay TV Services		629,284.24	46,466.79	711,600.15
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		1,236,734.37	66,896.05	1,339,479.15
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			
5013 Motor Vehicle Supplies & New Parts		161,023.74	640.99	98,030.77
5044 Office Supplies		69,553.25	554.41	42,108.53
5063 Electrical Apparatus & Equipment		498,061.14	13.76	395,933.87
5074 Plumbing & Hydronic Heating Supplies		384,517.31	85,778.97	375,221.75
5075 Warm Air Heating & Air-Conditioning		52,295.95	446.94	44,573.34
5084 Industrial Machinery & Equipment		664,791.13	206,684.37	382,856.52
Other		587,954.72	4,560.34	151,342.73
Total for MAJOR GROUP 50		2,418,197.25	298,679.79	1,490,067.51
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line		68,671.51	0.47	4,346.63
5153 Grain & Field Beans		6,563,476.40	4,498.36	15,560.82
5191 Farm Supplies		2,060,861.02	1,543.01	193,471.50
Other		574,421.79	3,022.18	135,469.03
Total for MAJOR GROUP 51		9,267,430.72	9,064.02	348,847.98
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		3,018,705.33	58,855.11	2,978,714.19
5251 Hardware Stores		437,409.25	356.53	305,082.23
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		3,632,496.63	60,851.85	3,348,102.76
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		7,404,525.11	29,658.41	6,671,685.89
Other		1,084,386.71	1,454.29	1,047,731.49
Total for MAJOR GROUP 53		8,488,911.82	31,112.69	7,719,417.38
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		5,007,998.65	13,249.08	3,388,161.13
5421 Meat & Fish Markets		182,259.75	4.75	173,604.67
5499 Misc. Food Stores		59,467.03	0.00	58,026.36
Other		N/A	N/A	N/A

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	5,254,196.47	14,720.29	3,625,729.66
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	6,640,876.95	10,388.31	283,015.04
5531 Auto & Home Supply Stores	775,914.28	5,027.72	480,852.84
5541 Gasoline Service Stations	2,587,232.27	20,487.70	867,250.47
5551 Boat Dealers	129,967.28	0.00	93,505.14
5561 Recreational Vehicle Dealers	333,952.71	0.00	44,825.63
Other	558,981.54	16.13	74,960.24
Total for MAJOR GROUP 55	11,026,925.03	35,919.86	1,844,409.36
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	149,295.81	872.38	145,997.95
5632 Women's Accessory & Specialty Stores	3,329.85	0.00	3,327.15
5641 Children's & Infants' Wear Stores	4,295.08	1.18	4,296.26
5651 Family Clothing Stores	54,136.42	0.10	51,321.89
5661 Shoe Stores	86,009.18	59.50	82,966.73
Other	654.05	0.28	654.33
Total for MAJOR GROUP 56	297,720.39	933.45	288,564.31
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	618,905.09	10,033.38	509,529.41
5713 Floor Covering Stores	123,763.15	101.61	49,567.08
5719 Misc. Homefurnishings Stores	3,953.83	17.63	3,918.00
5722 Household Appliance Stores	313,807.18	0.00	288,325.69
5731 Radio, TV, & Electronic Stores	49,082.04	21.50	49,171.50
Other	135,027.71	2,804.62	134,399.53
Total for MAJOR GROUP 57	1,244,538.99	12,978.73	1,034,911.21
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,205,971.43	43,093.38	3,082,889.11
5813 Drinking Places	429,828.03	7,035.93	391,065.65
Total for MAJOR GROUP 58	3,635,799.46	50,129.30	3,473,954.76
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,655,646.22	1,744.99	337,849.97
5932 Used Merchandise Stores	142,032.32	0.00	138,779.11
5941 Sporting Goods & Bicycle Shops	486,112.95	3,496.59	474,368.75
5942 Book Stores	22,376.73	0.00	16,661.94
5947 Gift, Novelty, & Souvenir Shops	28,685.32	102.30	28,787.30
5961 Catalog & Mail-Order Houses	478,938.30	30.85	17,964.96
5962 Merchandising Machine Operators	41,101.86	0.00	37,846.86
5963 Direct Selling Establishments	22,578.60	0.00	19,665.60
5984 Liquefied Petroleum Gas Dealers	357,132.08	52.72	209,977.08
5999 Misc. Retail Stores, NEC	2,366,084.63	7,369.63	1,018,678.42
Other	687,184.53	1,178.48	477,731.90
Total for MAJOR GROUP 59	6,287,873.55	13,975.56	2,778,311.89
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	486,385.54	0.00	440,260.40

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

Returns Filed: December 2017

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		497,309.85	794.35	444,471.07
MAJOR GROUP:	67 Holding & Other Investment Offices			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 67		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		577,005.76	5,093.63	552,942.46
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		577,723.86	5,093.63	553,622.56
MAJOR GROUP:	72 Personal Services			
7211 Power Laundries, Family & Commercial		67,595.83	0.00	33,312.97
7221 Photographic Studios, Portrait		8,045.00	57.22	8,102.22
7231 Beauty Shops		227,548.87	493.70	227,519.16
7261 Funeral Service & Crematories		132,731.72	429.08	115,961.00
7299 Misc. Personal Services, NEC		92,645.05	177.52	39,445.42
Other		75,683.93	0.00	71,909.26
Total for MAJOR GROUP 72		604,250.40	1,157.52	496,250.03
MAJOR GROUP:	73 Business Services			
7322 Adjustment & Collection Services		31,164.89	18,617.17	33,478.17
7349 Building Maintenance Services, NEC		147,599.31	222.78	120,213.82
7359 Equipment Rental & Leasing, NEC		97,741.10	544.23	97,873.11
7379 Computer Related Services, NEC		28,302.51	305.97	23,813.11
7389 Business Services, NEC		93,429.43	155.50	76,784.84
Other		349,313.50	10,376.16	194,239.35
Total for MAJOR GROUP 73		747,550.73	30,221.80	546,402.40
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		524,304.58	210.81	325,931.55
7536 Automotive Glass Replacement Shops		72,014.41	200.00	40,681.58
7538 General Automotive Repair Shops		506,708.18	21,720.35	402,147.16
7542 Carwashes		80,742.61	0.00	80,680.11
7549 Automotive Services, NEC		76,590.19	0.00	70,146.68
Other		106,237.04	987.58	83,313.45
Total for MAJOR GROUP 75		1,366,597.01	23,118.74	1,002,900.53
MAJOR GROUP:	76 Misc. Repair Services			
7699 Repair Services, NEC		230,932.99	1,456.64	181,842.40
Other		12,831.28	0.00	9,450.93
Total for MAJOR GROUP 76		243,764.27	1,456.64	191,293.33
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			
7922 Theatrical Producers & Services		36,179.69	0.00	32,693.74
7991 Physical Fitness Facilities		41,368.90	0.00	41,214.90
7993 Coin-Operated Amusement Devices		21,733.42	229.87	5,709.20
7999 Amusement & Recreation, NEC		575,530.67	5,186.28	12,252.60
Other		186,256.78	4,643.94	148,018.29
Total for MAJOR GROUP 79		861,069.46	10,060.09	239,888.73
MAJOR GROUP:	80 Health Services			
Other		444,724.50	97,278.07	257,321.05
Total for MAJOR GROUP 80		444,724.50	97,278.07	257,321.05
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		629,238.28	0.00	525,537.13

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81	629,238.28	0.00	525,537.13
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	34,508.60	35.00	12,822.87
Total for MAJOR GROUP 82	34,508.60	35.00	12,822.87
MAJOR GROUP: 86 Membership Organizations			
Other	32,684.12	9,554.38	36,582.99
Total for MAJOR GROUP 86	32,684.12	9,554.38	36,582.99
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,498,956.07	5,783.53	107,021.20
8712 Architectural Services	198.00	0.00	198.00
8721 Accounting, Auditing, & Bookkeeping	347,054.09	3,252.03	201,353.60
8741 Management Services	132,001.82	101.40	96,666.72
8742 Management Consulting Services	77,171.02	0.00	423.09
8748 Business Consulting, NEC	805,957.06	5,188.40	12,633.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	2,870,713.05	14,325.35	427,296.01
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Yankton	84,648,730.49	3,075,333.85	36,163,803.64

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

County: **Yankton**

A Agriculture, Forestry, & Fishing	521,533.36	1,041.19	275,432.39
C Construction	230,178.99	0.00	149,996.20
D Manufacturing	21,415,723.25	2,246,165.67	3,222,494.16
E Transportation & Public Utilities	1,656,147.54	88,357.71	1,680,077.26
F Wholesale Trade	11,685,627.97	307,743.81	1,838,915.49
G Retail Trade	39,868,462.34	220,621.74	24,113,401.33
H Finance, Insurance, & Real Estate	762,044.29	5,142.50	494,327.40
I Services	8,509,012.76	206,261.23	4,389,159.41
Other	N/A	N/A	N/A
Total for Yankton County	84,648,730.49	3,075,333.85	36,163,803.64

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

			Gross Sales	Use Taxable	Taxable Sales
ZIEBACH County					
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	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	1,704.25	8.73	1,549.01
		Total for MAJOR GROUP 53	1,704.25	8.73	1,549.01
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	898.94	5.96	904.82
		Total for MAJOR GROUP 56	898.94	5.96	904.82
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	64,007.29	0.95	64,008.24
		Total for MAJOR GROUP 58	64,007.29	0.95	64,008.24
MAJOR GROUP:	59	Misc. Retail			
		5999 Misc. Retail Stores, NEC	61.30	0.15	61.00
		Other	228,535.67	471.68	4,660.23
		Total for MAJOR GROUP 59	228,596.98	471.83	4,721.23
MAJOR GROUP:	60	Depository Institutions			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65	Real Estate			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	72	Personal Services			
		Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72		N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	1,962.63	0.40	1,536.00
Total for MAJOR GROUP 87		1,962.63	0.40	1,536.00
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 ZIEBACH		1,027,421.49	3,206.48	463,084.83

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

County: **ZIEBACH**

D	Manufacturing	53,446.23	42.84	3,872.09
F	Wholesale Trade	19,770.45	798.27	14,932.07
G	Retail Trade	936,992.18	2,273.13	428,290.58
I	Services	14,686.70	11.62	13,785.09
	Other	2,525.92	80.63	2,205.00
Total for ZIEBACH County		1,027,421.49	3,206.48	463,084.83

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	21,455,428.46	3,181,347.32	22,308,979.67
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		41,535,638.07	4,398,340.43	40,832,037.37
Total for COUNTY Public Utilities		41,690,714.01	4,412,971.99	40,976,529.39

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

County: **Public Utilities**

E	Transportation & Public Utilities	41,690,714.01	4,412,971.99	40,976,529.39
Total for Public Utilities County		41,690,714.01	4,412,971.99	40,976,529.39

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
Out of State County			
MAJOR GROUP: 1 Agricultural Production - Crops			
181 Ornamental Nursery Products	17,673.47	0.00	9,022.77
Other	62,571.70	0.00	62,571.70
Total for MAJOR GROUP 1	80,245.17	0.00	71,594.47
MAJOR GROUP: 2 Agricultural Production - Livestock			
213 Hogs	32,709.62	125,018.96	138,468.58
Other	683,727.38	0.00	110,110.40
Total for MAJOR GROUP 2	716,437.00	125,018.96	248,578.98
MAJOR GROUP: 7 Agricultural Services			
721 Crop Planting & Protecting	35,971.00	47,500.00	83,471.00
741 Veterinary Services for Livestock	1,799,230.33	0.00	1,436,898.71
742 Veterinary Services, Specialties	90,267.86	0.00	90,267.86
751 Livestock Services, Except Veterinary	119,355.54	0.00	85,826.54
762 Farm Management Services	26,710.00	0.00	26,710.00
781 Landscape Counseling & Planning	367,284.45	0.00	77,469.38
782 Lawn & Garden Services	136,857.64	66.93	111,238.62
783 Ornamental Shrub & Tree Services	375,055.29	314.00	359,165.24
Other	43,662.89	0.00	8,582.44
Total for MAJOR GROUP 7	2,994,395.00	47,880.93	2,279,629.79
MAJOR GROUP: 8 Forestry			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP: 10 Metal Mining			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 10	N/A	N/A	N/A
MAJOR GROUP: 13 Oil & Gas Extraction			
1381 Drilling Oil & Gas Wells	619.00	0.00	619.00
1382 Oil & Gas Exploration Services	69,139.82	0.00	69,121.36
1389 Oil & Gas Field Services, NEC	549,827.67	149,298.81	511,422.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 13	621,911.42	152,026.81	586,216.27
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	196,037.47	0.00	14,904.43
Total for MAJOR GROUP 14	196,037.47	0.00	14,904.43
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: 16 Heavy Construction, except Building			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	280,100.03	1,252.93	250,123.12
1796 Installing Building Equipment, NEC	480,072.96	0.00	1,510.40
1799 Special Trade Contractors, NEC	30,992.63	0.00	30,767.84
Other	48,491.13	6,897.31	55,388.44
Total for MAJOR GROUP 17	839,656.75	8,150.24	337,789.80
MAJOR GROUP: 20 Food & Kindred Products			
2085 Distilled & Blended Liquors	69.15	0.00	69.15
Other	509,906.92	8,461.45	190,845.55
Total for MAJOR GROUP 20	509,976.07	8,461.45	190,914.70
MAJOR GROUP: 22 Textile Mill Products			

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
2273 Carpets & Rugs	115,001.98	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 22	115,001.98	0.00	0.00
MAJOR GROUP: 23 Apparel & Other Textile Products			
2394 Canvas & Related Products	158,631.73	0.00	24,790.39
Other	679,981.03	0.00	205,039.57
Total for MAJOR GROUP 23	838,612.76	0.00	229,829.96
MAJOR GROUP: 24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General	632.00	0.00	632.00
2431 Millwork	6,174.71	0.00	5,896.10
2434 Wood Kitchen Cabinets	16,692.96	0.00	16,692.96
2439 Structural Wood Members, NEC	348,611.99	0.00	320,281.35
2499 Wood Products, NEC	31,352.79	0.00	19,508.26
Other	63,538.84	0.00	13,186.83
Total for MAJOR GROUP 24	467,003.29	0.00	376,197.50
MAJOR GROUP: 25 Furniture & Fixtures			
2542 Partitions & Fixtures, Except Wood	630.40	0.00	629.43
2599 Furniture & Fixtures, NEC	6,017.45	0.00	4,434.45
Other	1,400,896.32	0.00	51,222.96
Total for MAJOR GROUP 25	1,407,544.17	0.00	56,286.84
MAJOR GROUP: 26 Paper & Allied Products			
2653 Corrugated & Solid Fiber Boxes	10,807.21	716.44	11,523.65
Other	79,263.10	0.00	5,978.45
Total for MAJOR GROUP 26	90,070.31	716.44	17,502.10
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	107,617.32	0.00	96,938.27
2721 Periodicals	248,842.77	751.68	135,076.66
2731 Book Publishing	241,390.21	15,812.32	163,010.19
2741 Misc. Publishing	182,769.57	38,982.40	145,482.73
2752 Commercial Printing, Lithographic	479,732.31	27.79	381,290.22
2754 Commercial Printing, Gravure	380,705.34	0.00	360,106.32
2759 Commercial Printing, NEC	1,838,247.58	159.69	898,935.73
2771 Greeting Cards	99,942.96	0.00	97,180.56
Other	218,254.45	0.00	210,395.37
Total for MAJOR GROUP 27	3,797,502.51	55,733.88	2,488,416.05
MAJOR GROUP: 28 Chemicals & Allied Products			
2819 Industrial Inorganic Chemicals, NEC	76,037.59	0.00	59,846.14
2821 Plastics Materials & Resins	231,241.70	0.00	2,586.56
2834 Pharmaceutical Preparations	5,343,862.43	585.56	440,209.36
2836 Biological Products, Except Diagnostic	452,184.61	0.00	31,214.44
2841 Soap & Other Detergents	114,236.18	0.00	82,559.30
2844 Toilet Preparations	6,514.47	0.00	6,514.47
2869 Industrial Organic Chemicals, NEC	194,423.13	0.00	104,757.19
2899 Chemical Preparations, NEC	542,920.47	0.00	8,337.02
Other	8,490,420.20	1,208.14	301,302.84
Total for MAJOR GROUP 28	15,451,840.78	1,793.70	1,037,327.32
MAJOR GROUP: 29 Petroleum & Coal Products			
2911 Petroleum Refining	5,768,239.00	0.00	0.00
Other	304,680.39	4.89	54,124.55
Total for MAJOR GROUP 29	6,072,919.39	4.89	54,124.55
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3069 Fabricated Rubber Products, NEC	206,724.14	0.00	44,036.06
3084 Plastics Pipe	109,546.39	0.00	81,461.32

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
3089 Plastics Products, NEC	1,729,803.24	0.00	117,733.98
Other	244,641.34	0.00	244,641.34
Total for MAJOR GROUP 30	2,290,715.11	0.00	487,872.70
MAJOR GROUP: 31 Leather & Leather Products			
Other	4,206.55	0.00	4,206.55
Total for MAJOR GROUP 31	4,206.55	0.00	4,206.55
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3272 Concrete Products, NEC	87,199.20	0.00	87,199.20
3291 Abrasive Products	176,345.46	0.00	779.92
Other	1,308,626.44	0.00	781,492.89
Total for MAJOR GROUP 32	1,572,171.10	0.00	869,472.01
MAJOR GROUP: 33 Primary Metal Industries			
Other	870,962.56	0.00	306,298.32
Total for MAJOR GROUP 33	870,962.56	0.00	306,298.32
MAJOR GROUP: 34 Fabricated Metal Products			
3423 Hand & Edge Tools, NEC	1,126,863.54	0.00	45,302.61
3429 Hardware, NEC	338,173.90	0.00	21,258.63
3441 Fabricated Structural Metal	11,108.75	305,342.00	305,923.26
3442 Metal Doors, Sash, & Trim	85,652.09	0.00	50,279.36
3443 Fabricated Plate Work (Boiler Shops)	446,853.05	0.00	240,129.64
3444 Sheet Metal Work	165,989.37	0.00	19,953.43
3448 Prefabricated Metal Buildings	1,058,707.11	0.00	846,016.93
3491 Industrial Valves	160,554.08	0.00	78,141.64
3494 Valves & Pipe Fittings, NEC	7,282.62	0.00	0.00
3496 Misc. Fabricated Wire Products	19,550.24	0.00	9,256.25
Other	1,340,759.40	726.00	627,248.28
Total for MAJOR GROUP 34	4,761,494.15	306,068.00	2,243,510.03
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	308,864.00	43,875.06	43,875.06
3523 Farm Machinery & Equipment	4,219,924.60	100.00	347,598.26
3531 Construction Machinery	344,070.46	0.00	0.00
3533 Oil & Gas Field Machinery	88,077.23	0.00	88,077.23
3535 Conveyors & Conveying Equipment	24,696.65	0.00	18,558.45
3541 Machine Tools, Metal Cutting Types	15,405.37	0.00	1,739.58
3544 Special Dies, Tools, Jigs & Fixtures	54,988.89	2,547.00	14,201.47
3545 Machine Tool Accessories	112,246.15	0.00	101,651.79
3555 Printing Trades Machinery	496,479.91	0.00	135,700.94
3556 Food Products Machinery	743,596.91	0.00	739,641.12
3559 Special Industry Machinery, NEC	609,989.07	0.00	95,841.00
3561 Pumps & Pumping Equipment	354,725.58	0.00	64,976.79
3565 Packaging Machinery	239,026.81	0.00	75,526.62
3569 General Industrial Machinery, NEC	261,612.00	0.00	196,639.42
3577 Computer Peripheral Equipment, NEC	29,943.07	0.00	24,260.81
3578 Calculating & Accounting Equipment	235,436.12	0.00	198,935.67
3585 Refrigeration & Heating Equipment	231,203.47	0.00	0.00
3589 Service Industry Machinery, NEC	160,948.75	0.00	112,455.54
3599 Industrial Machinery, NEC	440,631.55	390.00	361,235.44
Other	1,255,038.49	0.00	80,013.43
Total for MAJOR GROUP 35	10,226,905.08	46,912.06	2,700,928.62
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	114,508.47	0.00	83,451.90
3634 Electric Housewares & Fans	14,826.27	0.00	259.70
3641 Electric Lamps	143,868.57	0.00	29,249.16
3646 Commercial Lighting Fixtures	292,070.62	0.00	8,363.17

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
3661 Telephone & Telegraph Apparatus	512,479.02	0.00	440,376.47
3663 Radio & TV Communications Equipment	166,740.98	0.00	86,206.81
3677 Electronic Coils & Transformers	154,098.00	0.00	0.00
3679 Electronic Components, NEC	123,659.80	51,096.18	60,090.90
3699 Electrical Equipment & Supplies, NEC	183,105.86	0.00	1,675.45
Other	1,570,519.44	0.00	198,485.94
Total for MAJOR GROUP 36	3,275,877.03	51,096.18	908,159.50
MAJOR GROUP: 37 Transportation Equipment			
3714 Motor Vehicle Parts & Accessories	148,494.69	0.00	103,607.89
Other	808,309.04	7,388.22	427,725.51
Total for MAJOR GROUP 37	956,803.73	7,388.22	531,333.40
MAJOR GROUP: 38 Instruments & Related Products			
3821 Laboratory Apparatus & Furniture	1,018,024.08	2.00	1,280.44
3823 Process Control Instruments	192,133.18	0.00	61,416.65
3825 Instruments to Measure Electricity	919,271.10	0.00	88,379.68
3826 Analytical Instruments	12,788.13	0.00	392.01
3827 Optical Instruments & Lenses	40,802.70	0.00	40,802.70
3829 Measuring & Controlling Devices, NEC	202,097.35	0.00	87,907.59
3841 Surgical & Medical Instruments	5,011.70	36.22	-7,805.80
3842 Surgical Appliances & Supplies	219,729.48	57.56	10,823.21
3843 Dental Equipment & Supplies	218,477.39	5,624.41	45,208.41
3845 Electromedical Equipment	36,524.88	0.00	26,986.10
3861 Photographic Equipment & Supplies	243,013.57	0.00	8,601.11
Other	76,029.61	0.00	33,190.32
Total for MAJOR GROUP 38	3,183,903.17	5,720.19	397,182.42
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3949 Sporting & Athletic Goods, NEC	144,943.54	2,045.37	16,681.10
3993 Signs & Advertising Specialties	63,566.82	0.00	24,561.22
3999 Manufacturing Industries, NEC	796,244.66	27,365.54	236,764.38
Other	937,804.76	0.00	10,029.00
Total for MAJOR GROUP 39	1,942,559.78	29,410.91	288,035.70
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	754,908.55	0.00	215,859.79
Total for MAJOR GROUP 41	754,908.55	0.00	215,859.79
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	572,738.89	10,057.31	566,255.65
4213 Trucking, Except Local	36,225.00	0.00	11,375.00
Other	52,971.51	0.00	52,959.29
Total for MAJOR GROUP 42	661,935.40	10,057.31	630,589.94
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	32,764.70	11,928.01	32,494.68
Total for MAJOR GROUP 45	32,764.70	11,928.01	32,494.68
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4613 Refined Petroleum Pipelines	0.00	343,044.11	343,044.11
Other	2,456,893.20	238,832.00	238,832.00
Total for MAJOR GROUP 46	2,456,893.20	581,876.11	581,876.11

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 47 Transportation Services			
4785 Inspection & Fixed Facilities	82,990.37	0.00	19,949.26
4789 Transportation Services, NEC	663,068.11	0.00	47,240.39
Other	227,958.26	0.00	209,625.26
Total for MAJOR GROUP 47	974,016.74	0.00	276,814.91
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	23,948,900.35	419,547.51	24,348,205.52
4813 Telephone Communications, Except Radio	8,805,598.99	413,684.15	9,180,498.28
4841 Cable & Other Pay TV Services	9,523,068.13	6,687.69	9,202,428.75
4899 Communications Services, NEC	1,542,064.44	1,111.11	763,969.89
Other	228,468.10	0.00	223,656.55
Total for MAJOR GROUP 48	44,048,100.01	841,030.46	43,718,758.99
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	1,125,805.75	51,632.44	228,146.97
4922 Natural Gas Transmission	700,051.17	6,464.58	6,464.58
4923 Gas Transmission & Distribution	958,055.82	89,572.44	147,470.37
4924 Natural Gas Distribution	4,711,781.87	0.00	3,813,826.06
4925 Gas Production &/or Distribution	27,378.49	0.00	19,028.54
4931 Electric & Other Services Combined	464,018.62	5,575,029.54	6,001,922.42
4953 Refuse Systems	1,170,055.84	1,812.20	743,757.20
4959 Sanitary Services, NEC	453,727.75	0.00	413,475.80
Other	8,007,740.33	144,008.26	6,556,116.75
Total for MAJOR GROUP 49	17,618,615.64	5,868,519.46	17,930,208.69
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	10,546,055.41	0.00	165,636.45
5013 Motor Vehicle Supplies & New Parts	15,293,705.39	0.00	124,697.02
5014 Tires & Tubes	3,125,425.46	0.00	61,332.31
5021 Furniture	419,145.96	0.00	22,226.47
5023 Homefurnishings	1,039,672.99	218.15	26,835.72
5031 Lumber, Plywood, & Millwork	2,305,613.92	128,076.67	830,727.85
5032 Brick, Stone, & Related Materials	2,171,996.63	189,697.69	1,726,518.95
5033 Roofing, Siding, & Insulation	1,059,637.99	5,804.54	198,465.78
5039 Construction Materials, NEC	2,061,065.03	0.00	1,637,332.76
5043 Photographic Equipment & Supplies	1,076,437.30	0.00	127,534.93
5044 Office Supplies	1,778,382.48	1,765.81	806,242.91
5045 Computers, Peripherals & Software	9,792,649.00	31,667.01	2,823,049.41
5046 Commercial Equipment, NEC	3,538,984.23	0.00	1,393,083.70
5047 Medical & Hospital Equipment	29,127,155.91	108,832.13	3,023,850.53
5048 Ophthalmic Goods	288,033.29	321.56	99,761.89
5049 Professional Equipment, NEC	1,647,904.44	18,055.27	436,125.71
5051 Metals Service Centers & Offices	12,107,819.87	0.00	999,378.20
5063 Electrical Apparatus & Equipment	10,283,667.05	1,477.23	4,048,560.55
5064 Electrical Appliances, TV & Radios	2,015,536.77	0.00	334,264.78
5065 Electronic Parts & Equipment, NEC	6,675,688.82	364.89	2,920,771.55
5072 Hardware	3,112,593.60	0.00	125,345.25
5074 Plumbing & Hydronic Heating Supplies	3,815,960.43	154.91	2,195,670.23
5075 Warm Air Heating & Air-Conditioning	3,562,829.46	204.62	1,952,709.40
5078 Refrigeration Equipment & Supplies	375,380.71	0.00	121,451.11
5082 Construction & Mining Machinery	557,286.96	366.03	289,020.55
5083 Farm & Garden Machinery	7,670,954.10	0.00	502,692.25
5084 Industrial Machinery & Equipment	8,038,705.65	49,646.68	3,227,466.37
5085 Industrial Supplies	1,902,039.56	0.00	814,277.04
5087 Service Establishment Equipment	1,053,625.95	0.00	562,707.07
5091 Sporting & Recreational Goods	456,458.49	42.67	379,283.85
5092 Toys & Hobby Goods & Supplies	1,822.30	0.00	1,822.30
5093 Scrap & Waste Materials	84,984.20	0.00	60,554.04

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
5094 Jewelry & Precious Stones	133,704.77	1,945.21	56,904.19
5099 Durable Goods, NEC	1,520,643.09	48,863.37	868,006.41
Other	481,232.32	498.40	74,108.23
Total for MAJOR GROUP 50	149,122,799.53	588,002.84	33,038,415.76
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	26,225.55	0.00	21,140.00
5112 Stationery & Office Supplies	2,241,258.46	0.00	70,199.68
5113 Industrial & Personal Service Paper	24,658.72	0.00	17,234.46
5122 Drugs, Proprietaries, & Sundries	149,651,264.57	40,824.71	1,844,361.14
5131 Piece Goods & Notions	473,479.07	0.00	112,599.27
5136 Men's & Boys' Clothing	819,190.35	999.51	156,188.10
5137 Women's & Children's Clothing	134,481.28	2,016.67	44,207.59
5139 Footwear	19,546.21	0.00	17,861.86
5141 Groceries, General Line	49,883,067.16	18,922.82	1,221,203.42
5142 Packaged Frozen Foods	641,646.68	0.00	129,693.81
5145 Confectionery	4,933,610.42	16,753.10	64,832.66
5149 Groceries & Related Products, NEC	6,256,652.30	389.36	210,308.43
5162 Plastics Materials & Basic Shapes	3,350,240.18	0.00	592.89
5169 Chemicals & Allied Products, NEC	1,918,338.53	0.00	861,715.81
5171 Petroleum Bulk Stations & Terminals	6,605,523.93	0.00	26,603.29
5172 Petroleum Products, NEC	19,882,341.70	-8,109.54	942,697.58
5181 Beer & Ale	88,876.22	73,876.34	74,248.56
5182 Wine & Distilled Beverages	1,762,519.62	7,765.25	8,340.50
5191 Farm Supplies	13,278,038.44	1,509.78	990,680.40
5192 Books, Periodicals, & Newspapers	225,915.07	391.56	91,628.76
5194 Tobacco & Tobacco Products	4,974.45	3,232.01	6,352.66
5198 Paints, Varnishes, & Supplies	14,756.32	0.00	9,889.96
5199 Nondurable Goods, NEC	11,338,906.38	1,750.00	580,016.13
Other	17,448,341.95	17,923.89	933,051.28
Total for MAJOR GROUP 51	291,023,853.56	178,245.46	8,435,648.24
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	14,911,399.45	143,219.19	6,379,904.43
5231 Paint, Glass, & Wallpaper Stores	1,710,048.99	69.05	11,570.18
5251 Hardware Stores	3,537,628.22	122.80	939,735.93
5261 Retail Nurseries & Garden Stores	479,341.90	15.47	189,043.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	20,723,732.52	143,426.51	7,527,105.49
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	3,553,158.99	0.00	3,473,954.44
5331 Variety Stores	375,683.94	0.00	344,898.97
5399 Misc. General Merchandise Stores	172,665.94	0.00	154,377.79
Total for MAJOR GROUP 53	4,101,508.87	0.00	3,973,231.20
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,702,390.18	0.00	370,583.11
5421 Meat & Fish Markets	77,476.49	4,116.89	80,297.23
5431 Fruit & Vegetable Markets	773,004.33	0.00	750,585.55
5499 Misc. Food Stores	5,031,471.56	14,269.29	1,568,673.96
Other	97,174.76	0.00	90,414.45
Total for MAJOR GROUP 54	7,681,517.32	18,386.18	2,860,554.30
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,792,644.75	0.00	110,841.67
5531 Auto & Home Supply Stores	16,225,624.18	1,943.51	994,776.06
5541 Gasoline Service Stations	10,935,971.11	0.00	219,146.54
5561 Recreational Vehicle Dealers	299,748.70	0.00	11,561.62
5571 Motorcycle Dealers	712,649.14	0.00	59,268.56

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
5599 Automotive Dealers, NEC	203,970.19	0.00	174,955.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	33,170,765.07	1,943.51	1,570,706.85
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	23,349.46	0.00	23,349.46
5621 Women's Clothing Stores	738,380.88	135.77	712,815.16
5632 Women's Accessory & Specialty Stores	903,245.78	0.00	903,245.78
5651 Family Clothing Stores	3,733,606.22	24.88	3,563,631.48
5661 Shoe Stores	1,489,116.06	0.00	792,680.58
5699 Misc. Apparel & Accessory Stores	1,127,019.78	0.00	736,629.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	8,041,432.79	160.65	6,758,866.88
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,154,193.33	0.00	544,977.23
5713 Floor Covering Stores	1,765,996.48	3,063.91	190,141.68
5714 Drapery & Upholstery Stores	32,862.61	0.00	2,453.25
5719 Misc. Homefurnishings Stores	1,721,069.99	26,239.09	998,919.88
5722 Household Appliance Stores	2,294,700.78	34.05	209,314.02
5731 Radio, TV, & Electronic Stores	5,068,494.89	0.00	3,439,158.11
5734 Computer & Software Stores	8,869,863.94	2,331.90	3,306,516.71
5736 Musical Instrument Stores	8,555.15	0.00	4,597.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	21,061,014.35	31,668.95	8,838,573.08
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	108,130.72	0.00	108,130.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	147,647.72	0.00	147,647.72
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	21,005,204.38	0.00	49,380.44
5921 Liquor Stores	154,275.12	0.00	150,350.69
5932 Used Merchandise Stores	8,507.15	0.00	8,434.20
5941 Sporting Goods & Bicycle Shops	1,139,084.87	0.00	770,090.21
5942 Book Stores	1,235,354.11	0.00	591,202.73
5943 Stationery Stores	4,642,792.82	375.77	1,358,495.13
5944 Jewelry Stores	139,643.66	0.00	123,195.04
5945 Hobby, Toy, & Game Shops	402,252.48	0.00	384,899.61
5947 Gift, Novelty, & Souvenir Shops	166,836.63	0.00	158,678.46
5949 Sewing, Needlework, & Piece Goods	33,788.18	0.00	33,310.76
5961 Catalog & Mail-Order Houses	35,785,858.74	53,547.70	25,769,803.51
5962 Merchandising Machine Operators	410,658.66	0.00	382,628.80
5963 Direct Selling Establishments	6,746,767.46	29,311.27	6,469,035.46
5983 Fuel Oil Dealers	1,047,722.08	0.00	331,578.88
5984 Liquefied Petroleum Gas Dealers	1,094,825.08	0.00	212,777.58
5989 Fuel Dealers, NEC	13,807,910.23	0.00	442,991.24
5995 Optical Goods Stores	15,410.81	31.08	31.08
5999 Misc. Retail Stores, NEC	42,342,672.89	851,415.64	19,239,903.21
Other	1,856.06	0.00	1,757.06
Total for MAJOR GROUP 59	130,181,421.41	934,681.46	56,478,544.09
MAJOR GROUP: 60 Depository Institutions			
6021 National Commercial Banks	488,526.39	49,066.21	444,575.79
6099 Functions Related to Deposit Banking	226,739.71	1,525.68	228,248.78
Other	98,688.66	105,246.63	203,935.29
Total for MAJOR GROUP 60	813,954.76	155,838.52	876,759.86
MAJOR GROUP: 61 Nondepository Institutions			

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
6141 Personal Credit Institutions	231,085.33	0.00	113,753.36
6153 Short-Term Business Credit	11,455.70	129.94	7,961.19
6159 Misc. Business Credit Institutions	2,451,771.53	0.00	801,007.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	2,694,312.56	129.94	922,721.60
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	474,551.20	0.00	474,359.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	1,518,389.00	0.00	488,742.07
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance	71,020.25	0.00	71,020.25
6399 Insurance Carriers, NEC	220,441.09	0.00	181,948.47
Other	0.00	21,196.35	21,196.35
Total for MAJOR GROUP 63	291,461.34	21,196.35	274,165.07
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	818,154.57	60,127.56	869,509.26
Total for MAJOR GROUP 64	818,154.57	60,127.56	869,509.26
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	66,327.61	0.00	60,829.61
6531 Real Estate Agents & Managers	3,334,820.25	7,189.65	895,695.60
Other	128,070.29	48,768.21	72,407.68
Total for MAJOR GROUP 65	3,529,218.15	55,957.86	1,028,932.89
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	88,726.37	0.00	79,843.62
6794 Patent Owners & Lessors	938,576.72	8,698.62	881,113.41
Other	22,543.56	23,644.65	45,890.21
Total for MAJOR GROUP 67	1,049,846.65	32,343.27	1,006,847.24
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,388,280.44	0.00	487,082.00
Total for MAJOR GROUP 70	1,388,280.44	0.00	487,082.00
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	96,685.53	0.00	88,777.63
7217 Carpet & Upholstery Cleaning	87,474.77	0.00	52,574.62
7221 Photographic Studios, Portrait	273,395.13	0.00	234,338.50
7299 Misc. Personal Services, NEC	797,476.03	0.00	268,114.98
Other	1,403,369.16	1,631.54	783,167.94
Total for MAJOR GROUP 72	2,658,400.62	1,631.54	1,426,973.67
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	677,417.30	4,578.67	176,344.48
7319 Advertising, NEC	138,922.71	0.00	112,927.42
7322 Adjustment & Collection Services	60,384.06	0.00	50,295.73
7323 Credit Reporting Services	1,146,872.37	19.23	541,124.03
7331 Direct Mail Advertising Services	107,406.87	0.00	43,059.38
7334 Photocopying & Duplicating Services	9,180.94	0.00	7,617.04
7335 Commercial Photography	126,472.58	1,134.74	127,607.32
7336 Commercial Art & Graphic Design	21,882.71	0.00	9,738.46
7342 Disinfecting & Pest Control Services	1,112,801.46	771.33	822,629.37
7349 Building Maintenance Services, NEC	1,233,251.61	3,632.18	854,032.35
7352 Medical Equipment Rental	17,264,203.99	0.00	101,367.81
7353 Heavy Construction Equipment Rental	1,193,879.08	72.64	322,084.82
7359 Equipment Rental & Leasing, NEC	17,032,355.69	51,942.85	10,059,755.47
7361 Employment Agencies	445,418.11	0.00	397,653.41
7363 Help Supply Services	3,029,060.83	4,614.78	1,727,039.69

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
7371 Computer Programming Services	3,687,168.86	598.22	2,519,228.48
7372 Prepackaged Software	11,173,937.03	6,567.01	7,571,139.04
7373 Computer Integrated Systems Design	719,314.85	62,248.24	432,638.13
7374 Data Processing & Preparation	2,930,043.03	6,496.24	2,344,204.42
7375 Information Retrieval Services	966,830.20	0.00	102,126.23
7376 Computer Facilities Management	66,918.77	0.00	62,768.77
7377 Computer Rental & Leasing	1,819,443.52	0.00	929,165.06
7378 Computer Maintenance & Repair	165,519.80	0.00	157,647.30
7379 Computer Related Services, NEC	7,040,144.45	43,379.18	4,536,230.28
7381 Detective & Armored Car Services	960,596.51	6,070.00	897,619.59
7382 Security Systems Services	486,717.43	87,482.24	510,749.99
7383 News Syndicates	0.00	0.00	0.00
7384 Photofinishing Laboratories	903,322.23	0.00	903,322.23
7389 Business Services, NEC	9,086,542.55	8,296.57	3,612,079.21
Other	101,100.78	0.00	4,484.94
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Total for MAJOR GROUP 73	83,707,110.32	287,904.12	39,936,680.45
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	261,439.58	3,784.46	196,535.34
7514 Passenger Car Rental	76,961.40	1,985,422.11	2,062,383.51
7515 Passenger Car Leasing	513,679.22	0.00	6,486.22
7519 Utility Trailer Rental	923,456.75	0.00	63,520.31
7534 Tire Retreading & Repair Shops	84,160.33	0.00	38,342.69
7538 General Automotive Repair Shops	71,571.83	0.00	50,186.66
7539 Automotive Repair Shops, NEC	0.00	0.00	0.00
Other	126,895.86	0.00	47,572.20
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Total for MAJOR GROUP 75	2,058,164.97	1,989,206.57	2,465,026.93
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	2,826,092.95	0.00	7,474.86
7623 Refrigeration Service & Repair	44,911.59	0.00	43,250.93
7629 Electrical Repair Shops, NEC	665,170.74	0.00	433,031.79
7699 Repair Services, NEC	1,976,287.67	2,778.12	1,165,679.62
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 76	5,518,385.98	2,778.12	1,655,360.23
MAJOR GROUP: 78 Motion Pictures			
7819 Services Allied to Motion Pictures	28,237.28	0.00	21,421.83
Other	1,580,277.62	1,250.00	1,530,404.08
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Total for MAJOR GROUP 78	1,608,514.90	1,250.00	1,551,825.91
MAJOR GROUP: 79 Amusement & Recreation Services			
7922 Theatrical Producers & Services	1,354,730.44	0.00	1,320,589.60
7929 Entertainers & Entertainment Groups	3,675.43	0.00	1,175.43
7991 Physical Fitness Facilities	16,535.41	0.00	16,535.41
7993 Coin-Operated Amusement Devices	465,284.16	7,019.10	269,841.67
7999 Amusement & Recreation, NEC	119,654.57	0.00	108,444.57
Other	329.71	0.00	329.71
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Total for MAJOR GROUP 79	1,960,209.72	7,019.10	1,716,916.39
MAJOR GROUP: 80 Health Services			
Other	2,666,363.83	144,201.11	1,246,486.49
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Total for MAJOR GROUP 80	2,666,363.83	144,201.11	1,246,486.49
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	3,845,568.03	361,019.97	1,876,210.17
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Total for MAJOR GROUP 81	3,845,568.03	361,019.97	1,876,210.17
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	146,296.17	151.43	11,019.83
8243 Data Processing Schools	23,147.75	0.00	23,147.75

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
8299 Schools & Educational Services, NEC	287,635.34	125.87	247,603.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	457,079.26	277.30	281,771.10
MAJOR GROUP: 83 Social Services			
8399 Social Services, NEC	0.00	0.00	0.00
Other	10,354.14	0.00	159.30
Total for MAJOR GROUP 83	10,354.14	0.00	159.30
MAJOR GROUP: 86 Membership Organizations			
8641 Civic & Social Associations	13,202.29	24,114.19	32,808.48
8661 Religious Organizations	15,909.97	0.00	14,103.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	29,112.26	24,114.19	46,911.67
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	3,360,612.28	15,462.35	1,288,707.82
8712 Architectural Services	204,721.07	27,066.44	219,797.34
8713 Surveying Services	233,801.96	0.00	202,207.19
8721 Accounting, Auditing, & Bookkeeping	2,810,216.28	0.00	2,526,004.86
8732 Commercial Nonphysical Research	52,010.35	0.00	50,100.35
8734 Testing Laboratories	1,649,988.42	18,898.62	876,147.14
8741 Management Services	403,235.60	0.00	328,774.42
8742 Management Consulting Services	10,997,540.27	22,324.23	5,005,240.79
8744 Facilities Support Services	11,627.71	10,123.30	21,751.01
8748 Business Consulting, NEC	1,731,661.14	0.00	919,737.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	21,455,415.08	93,874.94	11,438,468.45
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	333,854.81	0.00	213,560.39
Total for MAJOR GROUP 89	333,854.81	0.00	213,560.39
Total for COUNTY Out of State	933,611,550.71	13,568,215.34	279,847,282.70

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

County: **Out of State**

A Agriculture, Forestry, & Fishing	3,791,827.17	172,899.89	2,599,803.24
B Mining	817,948.89	152,026.81	601,120.70
C Construction	950,626.36	8,150.24	358,717.52
D Manufacturing	57,836,069.52	513,305.92	13,187,598.27
E Transportation & Public Utilities	66,547,234.24	7,586,446.46	63,659,638.22
F Wholesale Trade	440,146,653.09	766,248.30	41,474,064.00
G Retail Trade	225,109,040.05	1,130,267.26	88,155,229.61
H Finance, Insurance, & Real Estate	10,715,337.03	325,593.50	5,467,677.99
I Services	127,696,814.36	2,913,276.96	64,343,433.15
Total for Out of State County	933,611,550.71	13,568,215.34	279,847,282.70

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

		Gross Sales	Use Taxable	Taxable Sales
CONSOLIDATED-No City tax County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	2,137,322.40	9,816.80
		752 Animal Specialty Services	91,192.11	0.00
		Other	4,276,456.72	95,147.54
		Total for MAJOR GROUP 7	6,504,971.22	104,964.34
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	306,647.00	245,575.90
		Total for MAJOR GROUP 20	306,647.00	245,575.90
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	60,824.79	82.14
		Total for MAJOR GROUP 27	60,824.79	82.14
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	2,605,922.72	530.96
		Total for MAJOR GROUP 28	2,605,922.72	530.96
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	4,382,760.74	19,083.83
		Other	N/A	N/A
		Total for MAJOR GROUP 32	4,837,806.25	47,433.00
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	660,925.09	2.07
		Total for MAJOR GROUP 35	660,925.09	2.07
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		

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

Returns Filed: December 2017

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
Other		719,977.26	26,437.38	632,345.68
Total for MAJOR GROUP 42		719,977.26	26,437.38	632,345.68
MAJOR GROUP:	47 Transportation Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 47		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4841 Cable & Other Pay TV Services		3,232,984.81	134,147.18	2,654,267.09
Other		3,045,906.41	199,337.96	3,244,929.52
Total for MAJOR GROUP 48		6,278,891.22	333,485.14	5,899,196.61
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		6,507,045.41	61,967.17	6,346,287.51
Total for MAJOR GROUP 49		6,507,045.41	61,967.17	6,346,287.51
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		143,301.62	1,305.39	76,787.09
5063 Electrical Apparatus & Equipment		1,643,374.23	195.36	1,182,637.95
5074 Plumbing & Hydronic Heating Supplies		1,914,613.12	2,285.88	1,601,072.01
5085 Industrial Supplies		1,799,204.21	16,925.87	442,501.05
Other		6,117,582.16	24,739.91	2,207,379.83
Total for MAJOR GROUP 50		11,618,075.34	45,452.41	5,510,377.93
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line		503,447.76	4.04	30,798.40
5153 Grain & Field Beans		27,969,664.12	115,854.17	523,131.44
5191 Farm Supplies		49,231,118.09	226,236.47	1,181,935.24
Other		2,572,993.67	87,213.84	592,323.30
Total for MAJOR GROUP 51		80,277,223.64	429,308.52	2,328,188.38
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		7,717,728.68	89,946.95	5,268,960.24
Other		285,622.35	902.98	137,291.05
Total for MAJOR GROUP 52		8,003,351.04	90,849.93	5,406,251.29
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		1,329,167.09	4,761.24	1,231,444.54
5331 Variety Stores		697,790.71	42,211.94	675,144.85
5399 Misc. General Merchandise Stores		7,251,227.17	5,581.41	209,051.64
Total for MAJOR GROUP 53		9,278,184.98	52,554.59	2,115,641.03
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		2,027,730.39	26,463.48	603,375.16
Other		318,311.39	2,178.09	104,992.01
Total for MAJOR GROUP 54		2,346,041.78	28,641.57	708,367.17
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		1,300,982.85	12,489.56	596,073.77
5541 Gasoline Service Stations		2,502,944.22	362.49	305,378.71
Other		1,000,159.62	2,006.23	243,715.06
Total for MAJOR GROUP 55		4,804,086.70	14,858.27	1,145,167.54
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		19,855.09	129.08	19,427.18
5651 Family Clothing Stores		5,964.39	1.86	5,439.24
Other		31,003.90	239.41	31,225.57
Total for MAJOR GROUP 56		56,823.38	370.35	56,091.99

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

Returns Filed: December 2017

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	934,070.16	29,371.84	808,978.94
5731 Radio, TV, & Electronic Stores	65,187.20	108.02	58,696.59
Other	69,937.42	2,515.17	34,618.71
Total for MAJOR GROUP 57	1,069,194.78	31,995.03	902,294.24
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	651,751.63	1,528.21	99,848.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	663,117.28	2,081.06	110,281.17
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	2,717.95	26.40	175.76
5941 Sporting Goods & Bicycle Shops	314,743.98	203.58	297,239.46
5943 Stationery Stores	29,383.43	150.74	21,598.21
5999 Misc. Retail Stores, NEC	45,768,132.09	126,721.22	10,033,583.88
Other	1,384,304.53	2,030.50	446,230.56
Total for MAJOR GROUP 59	47,499,281.99	129,132.44	10,798,827.87
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	17,604.69	208.15	17,655.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	17,605.17	208.15	17,656.13
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other	5,368.02	0.52	4,306.62
Total for MAJOR GROUP 72	5,368.02	0.52	4,306.62
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	603,532.53	9,730.41	460,313.44
Other	637,514.61	3,291.47	283,605.73
Total for MAJOR GROUP 73	1,241,047.14	13,021.88	743,919.17
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	20,747.21	93.63	13,354.47
Total for MAJOR GROUP 75	20,747.21	93.63	13,354.47
MAJOR GROUP: 76 Misc. Repair Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7993 Coin-Operated Amusement Devices	30,471.59	1,042.17	27,544.83
Other	100,300.66	1,331.59	99,222.88

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

Returns Filed: December 2017

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		130,772.25	2,373.75	126,767.71
MAJOR GROUP:	80 Health Services			
	Other	1,205,567.28	14,176.51	18,023.97
Total for MAJOR GROUP 80		1,205,567.28	14,176.51	18,023.97
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	1,461,897.01	18,222.16	407,532.26
	8721 Accounting, Auditing, & Bookkeeping	408,941.13	1,153.33	292,200.45
	Other	126,089.99	815.55	14,299.82
Total for MAJOR GROUP 87		1,996,928.13	20,191.05	714,032.53
Total for COUNTY CONSOLIDATED-No City tax		207,813,967.03	1,992,356.90	54,694,472.18

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

County: **CONSOLIDATED-No City tax**

A	Agriculture, Forestry, & Fishing	6,516,043.59	104,964.34	1,864,593.02
D	Manufacturing	14,726,075.49	527,245.34	6,707,913.38
E	Transportation & Public Utilities	13,538,457.32	421,889.70	12,908,264.90
F	Wholesale Trade	91,895,298.98	474,760.94	7,838,566.31
G	Retail Trade	73,720,081.91	350,483.24	21,242,922.30
H	Finance, Insurance, & Real Estate	2,484,265.72	62,708.31	2,365,522.86
I	Services	4,805,682.60	50,305.03	1,720,537.29
	Other	N/A	N/A	N/A
Total for CONSOLIDATED-No City tax County		207,813,967.03	1,992,356.90	54,694,472.18

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

	Gross Sales	Use Taxable	Taxable Sales
STATE-WIDE TOTALS:	5,097,806,187.63	101,863,576.24	1,742,971,857.89
***** STATE-WIDE RECAP *****			
A Agriculture, Forestry, & Fishing	62,408,514.73	2,093,352.62	32,402,665.27
B Mining	8,608,908.96	1,271,379.46	4,358,009.29
C Construction	3,811,208.26	14,720.78	2,257,265.05
D Manufacturing	656,819,771.89	28,154,083.50	85,718,478.88
E Transportation & Public Utilities	299,693,566.77	18,384,536.06	236,886,529.04
F Wholesale Trade	1,001,752,387.49	5,205,084.55	119,632,746.98
G Retail Trade	2,174,220,257.25	17,629,780.14	939,635,330.51
H Finance, Insurance, & Real Estate	43,795,986.41	7,727,013.85	37,437,893.50
I Services	846,509,047.57	21,325,300.28	284,484,946.46
J Public Administration	186,538.30	58,325.00	157,992.91
STATE-WIDE TOTALS:	5,097,806,187.63	101,863,576.24	1,742,971,857.89

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.