

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JULY 2016

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

ITEMS OF NOTE:

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

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

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

			Gross Sales	Use Taxable	Taxable Sales
Aurora County					
MAJOR GROUP:	7	Agricultural Services			
Other			206,321.69	7,284.18	20,223.14
Total for MAJOR GROUP 7			206,321.69	7,284.18	20,223.14
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 14			N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete			28,486.86	184.91	24,577.65
Total for MAJOR GROUP 32			28,486.86	184.91	24,577.65
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A	N/A
MAJOR GROUP:	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			52,944.68	-0.05	52,808.66
4213 Trucking, Except Local			30,655.90	0.00	27,621.90
Total for MAJOR GROUP 42			83,600.58	-0.05	80,430.56
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			3,880.68	55.82	3,936.50
Total for MAJOR GROUP 48			3,880.68	55.82	3,936.50
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			1,324.75	11.57	644.20
5074 Plumbing & Hydronic Heating Supplies			42,356.71	18.31	39,716.14
Other			N/A	N/A	N/A
Total for MAJOR GROUP 50			47,742.29	32.04	43,201.67
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans			1,908,207.77	808.00	20,063.24
5191 Farm Supplies			305,962.73	4,402.78	38,417.67
Other			1,648.46	11.25	331.20
Total for MAJOR GROUP 51			2,215,818.96	5,222.03	58,812.11
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			250,879.11	333.23	188,380.89

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	250,879.11	333.23	188,380.89
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,625.73	37.26	2,410.84
Other	6,329.49	85.80	5,581.92
Total for MAJOR GROUP 53	8,955.22	123.06	7,992.76
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	438,151.20	256.96	303,034.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	438,342.20	256.96	303,225.59
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	101,640.09	63.39	8,953.00
5541 Gasoline Service Stations	1,777,274.27	12,353.56	297,452.88
Total for MAJOR GROUP 55	1,878,914.36	12,416.95	306,405.88
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,052.45	6.62	1,050.01
Other	384.67	6.49	391.15
Total for MAJOR GROUP 56	1,437.12	13.11	1,441.16
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	7,318.29	51.47	6,924.00
5731 Radio, TV, & Electronic Stores	3,084.79	2.60	2,960.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	10,934.92	55.27	10,410.00
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	45,365.79	0.00	45,365.79
5813 Drinking Places	74,520.80	20.00	65,730.88
Total for MAJOR GROUP 58	119,886.59	20.00	111,096.67
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	4,788.24	0.00	4,788.24
5941 Sporting Goods & Bicycle Shops	5,179.21	4.34	5,131.40
5947 Gift, Novelty, & Souvenir Shops	10,236.52	0.00	9,573.48
5963 Direct Selling Establishments	0.00	0.00	0.00
5999 Misc. Retail Stores, NEC	2,933,275.83	32.64	30,551.85
Other	29,849.10	1.55	4,317.65
Total for MAJOR GROUP 59	2,983,328.89	38.53	54,362.62
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	34,680.17	0.00	34,030.17
7032 Sporting & Recreational Camps	240,239.55	0.00	240,239.55
7033 Trailer Parks & Campsites	11,976.74	0.00	11,476.74
Total for MAJOR GROUP 70	286,896.46	0.00	285,746.46
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	1,991.52	0.00	1,615.00
7231 Beauty Shops	9,214.89	0.00	8,807.75

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		Gross Sales	Use Taxable	Taxable Sales
Other		23,032.57	0.00	19,854.35
Total for MAJOR GROUP 72		34,238.98	0.00	30,277.10
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	33,377.61	0.00	27,656.61
	Other	5,423.26	486.28	3,990.80
Total for MAJOR GROUP 73		38,800.87	486.28	31,647.41
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	67,256.63	0.00	66,787.20
	Other	886.00	0.00	886.00
Total for MAJOR GROUP 75		68,142.63	0.00	67,673.20
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	8,445.57	0.00	2,231.87
	Other	157,762.11	8,271.62	112,408.32
Total for MAJOR GROUP 76		166,207.68	8,271.62	114,640.19
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:	80 Health Services			
	Other	1,684.00	241.50	1,925.50
Total for MAJOR GROUP 80		1,684.00	241.50	1,925.50
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	2,808.02	0.00	1,778.02
Total for MAJOR GROUP 82		2,808.02	0.00	1,778.02
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			
	8661 Religious Organizations	4,057.78	420.25	4,478.03
Total for MAJOR GROUP 86		4,057.78	420.25	4,478.03
MAJOR GROUP:	87 Engineering & Management Services			
	Other	312,928.97	182.40	31,235.38
Total for MAJOR GROUP 87		312,928.97	182.40	31,235.38
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Aurora		9,274,992.82	46,321.61	1,871,072.18
***** COUNTY RECAP *****				
County: Aurora				
A	Agriculture, Forestry, & Fishing	206,321.69	7,284.18	20,223.14
D	Manufacturing	33,338.16	184.99	27,971.94
E	Transportation & Public Utilities	138,297.21	55.77	133,280.37
F	Wholesale Trade	2,263,561.25	5,254.06	102,013.78
G	Retail Trade	5,692,678.41	13,257.10	983,315.57
H	Finance, Insurance, & Real Estate	1,577.47	6,688.71	8,261.64
I	Services	928,441.61	13,596.80	585,228.72
	Other	10,777.02	0.00	10,777.02
Total for Aurora County		9,274,992.82	46,321.61	1,871,072.18

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			Gross Sales	Use Taxable	Taxable Sales
Beadle County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 1			N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			7,500.00	12,024.56	12,024.56
Total for MAJOR GROUP 2			7,500.00	12,024.56	12,024.56
MAJOR GROUP:	7	Agricultural Services			
741 Veterinary Services for Livestock			214,953.11	3,625.75	215,451.46
782 Lawn & Garden Services			124,066.48	0.00	69,627.77
783 Ornamental Shrub & Tree Services			25,850.12	33,066.50	56,966.62
Other			4,013,923.65	132,090.20	165,835.05
Total for MAJOR GROUP 7			4,378,793.36	168,782.45	507,880.90
MAJOR GROUP:	10	Metal Mining			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 10			N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 14			N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC			61,422.02	0.00	27,514.21
Total for MAJOR GROUP 17			61,422.02	0.00	27,514.21
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 24			N/A	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 25			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
2711 Newspapers			156,957.01	958.23	42,223.39
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			169,286.01	968.23	48,242.39
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			112,503.23	32.44	82,807.00
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			4,646,254.75	58,952.97	141,727.53
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete			152,560.38	267.81	144,488.06
Total for MAJOR GROUP 32			152,560.38	267.81	144,488.06
MAJOR GROUP:	34	Fabricated Metal Products			
Other			3,105,266.35	25,544.00	148,113.20
Total for MAJOR GROUP 34			3,105,266.35	25,544.00	148,113.20
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			561,598.31	15,827.18	33,244.21

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			Gross Sales	Use Taxable	Taxable Sales
		Total for MAJOR GROUP 35	561,598.31	15,827.18	33,244.21
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
		Other	7,714.91	0.00	5,379.80
		Total for MAJOR GROUP 39	7,714.91	0.00	5,379.80
MAJOR GROUP:	41	Local & Interurban Passenger Transportation			
		4119 Local Passenger Transportation, NEC	79,246.80	0.00	61,818.32
		Total for MAJOR GROUP 41	79,246.80	0.00	61,818.32
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	115,121.85	-0.31	11,870.07
		4225 General Warehousing & Storage	1,810.97	133.00	1,943.97
		Other	780,704.55	918.91	10,198.69
		Total for MAJOR GROUP 42	897,637.37	1,051.60	24,012.73
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	355,554.95	3,836.35	359,391.30
		Other	836,167.00	57,745.58	548,993.33
		Total for MAJOR GROUP 48	1,191,721.95	61,581.93	908,384.63
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		4953 Refuse Systems	113,010.51	208.51	91,630.78
		Other	1,983,179.82	18,712.93	1,823,133.56
		Total for MAJOR GROUP 49	2,096,190.33	18,921.44	1,914,764.34
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	90,181.08	249.41	66,946.42
		5063 Electrical Apparatus & Equipment	227,824.56	8.20	99,740.12
		5074 Plumbing & Hydronic Heating Supplies	302,764.59	24.51	219,835.57
		5082 Construction & Mining Machinery	25,268.43	139.25	19,083.11
		5085 Industrial Supplies	50,743.61	1,092.54	39,480.71
		Other	1,545,004.32	6,173.97	274,138.17
		Total for MAJOR GROUP 50	2,241,786.60	7,687.89	719,224.10
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5122 Drugs, Proprietarys, & Sundries	25,191.60	4.92	22,909.94
		5141 Groceries, General Line	506,411.57	11.80	10,704.19
		5169 Chemicals & Allied Products, NEC	20,286.66	37.37	2,809.63
		5171 Petroleum Bulk Stations & Terminals	11,606.45	215.41	2,929.37
		5191 Farm Supplies	5,539,600.47	19,592.77	146,629.44
		Other	4,039,066.60	12,283.03	34,988.76
		Total for MAJOR GROUP 51	10,142,163.35	32,145.30	220,971.33
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	1,437,240.09	11,502.44	1,048,788.04
		5251 Hardware Stores	339,716.46	286.15	262,944.17

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	Gross Sales	Use Taxable	Taxable Sales
Other	321,389.88	826.78	217,549.87
Total for MAJOR GROUP 52	2,098,346.44	12,615.37	1,529,282.08
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	6,749,182.10	23,507.47	5,210,376.74
5331 Variety Stores	2,337,343.79	6,812.07	786,946.71
5399 Misc. General Merchandise Stores	1,086,453.70	19,500.61	1,035,664.66
Total for MAJOR GROUP 53	10,172,979.59	49,820.14	7,032,988.11
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,207,617.54	597.85	2,271,893.58
5421 Meat & Fish Markets	49,131.00	0.00	48,487.39
5461 Retail Bakeries	72,290.38	30.00	68,408.31
5499 Misc. Food Stores	115,695.15	86.95	83,514.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	4,455,664.03	714.80	2,482,823.32
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,315,196.90	1,047.10	299,852.71
5521 Used Car Dealers	1,555,323.26	149.20	59,663.43
5531 Auto & Home Supply Stores	1,338,827.50	3,710.27	665,469.66
5541 Gasoline Service Stations	2,400,883.95	3,056.14	878,606.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	8,621,035.60	7,962.72	1,912,787.17
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	107,825.18	608.04	108,374.22
5632 Women's Accessory & Specialty Stores	16,325.31	125.46	16,450.77
5641 Children's & Infants' Wear Stores	1,010.05	0.95	1,011.00
5651 Family Clothing Stores	154,466.59	3,813.15	156,902.74
5661 Shoe Stores	76,646.22	1.90	76,487.21
5699 Misc. Apparel & Accessory Stores	1,312.68	32.32	1,345.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	357,612.99	4,581.82	360,597.89
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	181,550.23	427.82	172,213.44
5713 Floor Covering Stores	117,835.63	196.53	91,735.06
5719 Misc. Homefurnishings Stores	2,292.84	5.16	2,265.50
5722 Household Appliance Stores	195,479.79	0.00	187,466.42
5731 Radio, TV, & Electronic Stores	3,240.48	24.03	3,017.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	542,162.19	653.53	498,461.13
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,633,256.91	8,988.12	1,638,998.50
5813 Drinking Places	497,526.63	1,115.02	428,803.90
Total for MAJOR GROUP 58	2,130,783.54	10,103.14	2,067,802.40
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	129,204.46	0.00	76,136.89
5941 Sporting Goods & Bicycle Shops	50,037.08	61.77	47,905.18
5943 Stationery Stores	205,500.65	347.93	117,980.92
5944 Jewelry Stores	28,703.88	0.00	26,547.38
5945 Hobby, Toy, & Game Shops	351.58	1.23	348.93
5947 Gift, Novelty, & Souvenir Shops	5,337.91	16.00	5,353.90
5949 Sewing, Needlework, & Piece Goods	11,361.30	4,502.60	15,805.27
5963 Direct Selling Establishments	16,806.92	1,199.86	16,806.08
5984 Liquefied Petroleum Gas Dealers	2,729.81	12.66	1,508.86
5992 Florists	85,166.46	0.00	83,979.12
5999 Misc. Retail Stores, NEC	10,072,582.04	46,848.73	1,937,226.64

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				Gross Sales	Use Taxable	Taxable Sales
Other				675,667.28	8,473.15	150,094.09
Total for MAJOR GROUP 59				11,283,449.37	61,463.93	2,479,693.26
MAJOR GROUP:	60	Depository Institutions				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 60				N/A	N/A	N/A
MAJOR GROUP:	61	Nondepository Institutions				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 61				N/A	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 63				N/A	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, & Service				
6411 Insurance Agents, Brokers, & Service				12,873.40	69.90	69.90
Total for MAJOR GROUP 64				12,873.40	69.90	69.90
MAJOR GROUP:	65	Real Estate				
6531 Real Estate Agents & Managers				197,013.36	538.67	195,602.03
Other				68,739.49	0.00	47,935.55
Total for MAJOR GROUP 65				265,752.85	538.67	243,537.58
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				518,650.77	5,707.61	465,032.09
7032 Sporting & Recreational Camps				59,021.62	0.00	59,021.62
Other				N/A	N/A	N/A
Total for MAJOR GROUP 70				583,414.02	5,707.61	529,795.34
MAJOR GROUP:	72	Personal Services				
7213 Linen Supply				31,173.14	0.00	25,279.50
7221 Photographic Studios, Portrait				76,842.77	6,103.11	82,052.38
7231 Beauty Shops				146,700.53	1,070.00	147,770.53
7299 Misc. Personal Services, NEC				160,568.02	50.44	13,742.40
Other				488,097.65	965.93	231,295.97
Total for MAJOR GROUP 72				903,382.11	8,189.48	500,140.78
MAJOR GROUP:	73	Business Services				
7336 Commercial Art & Graphic Design				125,810.10	310.00	79,410.76
7349 Building Maintenance Services, NEC				147,496.23	478.10	130,648.98
7359 Equipment Rental & Leasing, NEC				142,751.80	677.30	129,103.48
7377 Computer Rental & Leasing				-729.09	-8.27	-186.50
7378 Computer Maintenance & Repair				11,561.36	29.18	11,555.54
7389 Business Services, NEC				236,926.85	139.89	133,081.90
Other				180,910.19	6,877.53	143,219.59
Total for MAJOR GROUP 73				844,727.44	8,503.72	626,833.75
MAJOR GROUP:	75	Auto Repair, Services, & Parking				
7532 Top & Body Repair & Paint Shops				320,765.08	62.80	256,409.94
7538 General Automotive Repair Shops				307,104.44	1,908.59	251,752.32
7539 Automotive Repair Shops, NEC				249,133.73	0.00	45,434.44
7542 Carwashes				50,759.99	0.00	50,519.99
Other				27,150.73	14.99	26,190.84
Total for MAJOR GROUP 75				954,913.97	1,986.38	630,307.53
MAJOR GROUP:	76	Misc. Repair Services				
7641 Reupholstery & Furniture Repair				31,627.01	0.00	10,950.13
7692 Welding Repair				409,836.90	10,048.63	108,511.63

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
7699 Repair Services, NEC	1,234,257.93	1,028.42	367,882.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	1,683,130.58	11,077.05	493,730.28
MAJOR GROUP: 78 Motion Pictures			
Other	75,501.02	500.00	76,001.02
Total for MAJOR GROUP 78	75,501.02	500.00	76,001.02
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	7,317.29	219.83	6,937.12
7991 Physical Fitness Facilities	61,770.81	1,023.24	62,794.05
7999 Amusement & Recreation, NEC	135,185.95	1,969.46	84,846.56
Other	477,115.94	11,434.90	172,427.80
Total for MAJOR GROUP 79	681,389.99	14,647.43	327,005.53
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	755,556.01	37,499.26	38,804.34
8021 Offices & Clinics of Dentists	212,656.88	3,889.82	3,889.82
8041 Offices & Clinics of Chiropractors	32,999.66	0.00	9,640.31
Other	759,337.51	10,670.91	22,876.40
Total for MAJOR GROUP 80	1,760,550.06	52,059.99	75,210.87
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	235,286.35	62.85	71,661.00
Total for MAJOR GROUP 81	235,286.35	62.85	71,661.00
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	6,523.13	0.00	6,523.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	6,523.13	50,419.18	56,942.31
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	3,334.05	54,760.73	58,094.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	105,674.81	54,814.98	160,489.79
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	124,176.72	28.00	4,431.47
8721 Accounting, Auditing, & Bookkeeping	137,014.12	381.07	89,490.66
8742 Management Consulting Services	293,955.65	218.24	31,173.80
8748 Business Consulting, NEC	50,091.99	0.00	12,550.00
Other	1,616,739.49	4,468.28	91,086.60
Total for MAJOR GROUP 87	2,221,977.97	5,095.59	228,732.53
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	4,261.16	11.98	943.64
Total for MAJOR GROUP 89	4,261.16	11.98	943.64

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Beadle		111,113,179.83	2,178,657.94	29,192,111.13
***** COUNTY RECAP *****				
County: Beadle				
A	Agriculture, Forestry, & Fishing	4,386,293.36	180,807.01	519,905.46
C	Construction	61,422.02	0.00	27,514.21
D	Manufacturing	39,404,980.27	224,758.96	1,024,675.14
E	Transportation & Public Utilities	4,307,073.84	81,554.97	2,921,156.68
F	Wholesale Trade	12,383,949.95	39,833.19	940,195.43
G	Retail Trade	39,662,033.74	147,915.45	18,364,435.36
H	Finance, Insurance, & Real Estate	475,304.41	27,670.45	308,540.15
I	Services	10,060,895.61	213,076.24	3,777,957.37
	Other	N/A	N/A	N/A
Total for Beadle County		111,113,179.83	2,178,657.94	29,192,111.13

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

			Gross Sales	Use Taxable	Taxable Sales
Bennett County					
MAJOR GROUP:	7	Agricultural Services			
Other			21,807.81	107.39	15,474.14
Total for MAJOR GROUP 7			21,807.81	107.39	15,474.14
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 50			N/A	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			38,669.67	142.74	19,758.53
Total for MAJOR GROUP 51			38,669.67	142.74	19,758.53
MAJOR GROUP:	52	Building Materials & Garden Supplies			
Other			438,626.42	251.54	403,198.04
Total for MAJOR GROUP 52			438,626.42	251.54	403,198.04
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			669.62	27.36	629.66
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			250,567.53	556.67	224,376.16
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			506,311.62	5.49	280,470.24
Other			N/A	N/A	N/A
Total for MAJOR GROUP 54			580,009.37	5.49	329,582.55
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores			174,158.81	636.72	135,883.28
Other			595,193.77	553.11	264,672.92
Total for MAJOR GROUP 55			769,352.58	1,189.83	400,556.20
MAJOR GROUP:	56	Apparel & Accessory Stores			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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				Gross Sales	Use Taxable	Taxable Sales
5621 Women's Clothing Stores				372.30	1.37	361.93
Other				535.05	3.78	538.81
Total for MAJOR GROUP 56				907.36	5.15	900.74
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				115,844.61	373.07	115,843.45
Other				N/A	N/A	N/A
Total for MAJOR GROUP 58				179,508.41	898.07	172,114.82
MAJOR GROUP:	59	Misc. Retail				
5999 Misc. Retail Stores, NEC				186,589.50	472.41	98,286.90
Other				147,128.80	51.65	17,395.85
Total for MAJOR GROUP 59				333,718.30	524.06	115,682.75
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:	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				16,689.15	0.00	11,502.02
Other				4,385.75	0.00	4,385.75
Total for MAJOR GROUP 72				21,074.90	0.00	15,887.77
MAJOR GROUP:	73	Business Services				
Other				4,658.63	29.57	3,091.77
Total for MAJOR GROUP 73				4,658.63	29.57	3,091.77
MAJOR GROUP:	75	Auto Repair, Services, & Parking				
Other				14,844.74	0.00	12,969.11
Total for MAJOR GROUP 75				14,844.74	0.00	12,969.11
MAJOR GROUP:	76	Misc. Repair Services				
7699 Repair Services, NEC				6,970.00	0.00	6,950.00
Other				15,663.65	2,803.00	11,327.65
Total for MAJOR GROUP 76				22,633.65	2,803.00	18,277.65
MAJOR GROUP:	78	Motion Pictures				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 78				N/A	N/A	N/A
MAJOR GROUP:	79	Amusement & Recreation Services				
Other				24,747.64	0.00	22,242.84
Total for MAJOR GROUP 79				24,747.64	0.00	22,242.84
MAJOR GROUP:	80	Health Services				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 80				N/A	N/A	N/A
MAJOR GROUP:	81	Legal Services				

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 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	166,721.48	0.00	7,989.24
		Total for MAJOR GROUP 87	166,721.48	0.00	7,989.24
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 Bennett	4,373,341.58	49,895.94	2,668,443.29

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

County: **Bennett**

A	Agriculture, Forestry, & Fishing	21,807.81	107.39	15,474.14
D	Manufacturing	246,232.75	1,275.33	46,265.60
E	Transportation & Public Utilities	1,133,073.76	2,828.23	699,758.32
F	Wholesale Trade	38,932.45	142.74	19,952.26
G	Retail Trade	2,555,490.68	3,431.18	1,649,208.47
H	Finance, Insurance, & Real Estate	41,368.12	22,655.13	64,021.21
I	Services	289,791.79	19,455.94	127,119.07
	Other	N/A	N/A	N/A
	Total for Bennett County	4,373,341.58	49,895.94	2,668,443.29

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

		Gross Sales	Use Taxable	Taxable Sales
Bon Homme County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	21,783.37	0.00	21,511.58
	783 Ornamental Shrub & Tree Services	19,298.59	0.00	19,298.59
	Other	113,658.47	603.69	52,446.20
	Total for MAJOR GROUP 7	154,740.43	603.69	93,256.37
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	5,711.74	7.89	754.80
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	5,824.74	164.24	1,024.15
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	2,861.92	1.01	2,127.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	1,484,522.67	72,119.92	74,245.91
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	302,285.39	1,794.97	283,160.68
	Total for MAJOR GROUP 32	302,285.39	1,794.97	283,160.68
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	97,966.04	-0.12	68,079.44
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	99,091.04	-0.12	68,079.44
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	29,030.93	417.57	29,448.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	29,070.60	422.05	29,492.65
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	863,906.10	17,940.89	714,139.55
	Total for MAJOR GROUP 49	863,906.10	17,940.89	714,139.55
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	106,523.04	185.48	77,259.18
	5044 Office Supplies	4,781.38	35.65	2,406.94
	5063 Electrical Apparatus & Equipment	18,843.12	0.06	14,479.00
	5074 Plumbing & Hydronic Heating Supplies	17,694.61	2.36	13,237.50

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
5075 Warm Air Heating & Air-Conditioning	7,923.01	147.87	2,817.40
Other	34,048.50	24.10	30,459.14
Total for MAJOR GROUP 50	189,813.66	395.51	140,659.16
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	1,769,084.75	1,151.69	74,765.67
5191 Farm Supplies	85,680.98	7.95	66,861.57
Other	162,989.13	3.50	5,017.61
Total for MAJOR GROUP 51	2,017,754.86	1,163.14	146,644.85
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,216,065.10	26,593.31	302,061.22
5251 Hardware Stores	74,379.39	1,633.20	67,163.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,321,618.54	28,226.51	398,641.93
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	49,019.56	296.77	25,916.18
5331 Variety Stores	88,949.54	173.08	80,234.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	138,139.02	469.85	106,320.50
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,786,962.72	2,948.51	640,572.13
5431 Fruit & Vegetable Markets	78.00	0.00	78.00
Other	36,734.61	20.00	33,701.88
Total for MAJOR GROUP 54	2,823,775.33	2,968.51	674,352.01
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,402,633.30	1,896.65	77,610.07
5531 Auto & Home Supply Stores	135,322.58	29.60	44,917.80
5541 Gasoline Service Stations	608,653.84	1,715.85	204,037.57
Total for MAJOR GROUP 55	2,146,609.72	3,642.10	326,565.44
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	46,459.80	126.23	46,555.61
5641 Children's & Infants' Wear Stores	162.35	0.15	162.50
5699 Misc. Apparel & Accessory Stores	2,909.02	12.18	2,817.20
Other	4,171.11	6.75	3,146.67
Total for MAJOR GROUP 56	53,702.28	145.32	52,681.98
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	75,511.85	376.31	60,210.30
5719 Misc. Homefurnishings Stores	1,487.74	3.34	1,470.00
5731 Radio, TV, & Electronic Stores	13,679.29	2.04	10,095.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	113,948.29	381.69	95,045.39
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	80,940.82	150.00	62,720.06
5813 Drinking Places	219,966.67	-6,484.81	173,442.12
Total for MAJOR GROUP 58	300,907.49	-6,334.81	236,162.18
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	274,122.66	1,874.61	8,336.86
5941 Sporting Goods & Bicycle Shops	7,027.13	4,691.27	11,061.93
5942 Book Stores	7,502.00	0.00	280.00
5945 Hobby, Toy, & Game Shops	1,465.83	0.55	707.37
5947 Gift, Novelty, & Souvenir Shops	733.55	0.03	732.97
5961 Catalog & Mail-Order Houses	179,741.19	181.00	4,205.61
5992 Florists	19,671.46	0.00	18,261.90
5999 Misc. Retail Stores, NEC	110,316.75	40,865.18	110,907.28

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Other		6,861.79	223.59	6,286.85
Total for MAJOR GROUP 59		607,442.36	47,836.23	160,780.77
MAJOR GROUP:	60 Depository Institutions			
Other		0.00	4,483.85	4,483.85
Total for MAJOR GROUP 60		0.00	4,483.85	4,483.85
MAJOR GROUP:	63 Insurance Carriers			
6399 Insurance Carriers, NEC		514.93	0.00	499.19
Total for MAJOR GROUP 63		514.93	0.00	499.19
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		22,517.59	0.00	22,517.59
7033 Trailer Parks & Campsites		5,050.00	0.00	50.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		28,325.09	0.00	23,325.09
MAJOR GROUP:	72 Personal Services			
7221 Photographic Studios, Portrait		21,422.91	0.00	17,554.23
7231 Beauty Shops		27,034.64	11.25	27,045.89
7261 Funeral Service & Crematories		97,668.00	1,106.69	97,033.25
7299 Misc. Personal Services, NEC		25,740.61	6.13	1,727.74
Other		N/A	N/A	N/A
Total for MAJOR GROUP 72		171,866.16	1,124.07	143,361.11
MAJOR GROUP:	73 Business Services			
7349 Building Maintenance Services, NEC		6,560.03	7.16	6,321.07
7359 Equipment Rental & Leasing, NEC		2,185.17	63.90	2,196.08
7389 Business Services, NEC		101,272.77	0.00	69,581.58
Other		18,151.32	25.99	15,135.56
Total for MAJOR GROUP 73		128,169.29	97.04	93,234.29
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		22,149.92	341.07	20,640.87
7538 General Automotive Repair Shops		247,993.99	558.35	134,416.76
Total for MAJOR GROUP 75		270,143.91	899.42	155,057.63
MAJOR GROUP:	76 Misc. Repair Services			
7692 Welding Repair		4,371.54	0.00	1,376.48
7699 Repair Services, NEC		283,856.67	2,261.32	99,281.83
Total for MAJOR GROUP 76		288,228.21	2,261.32	100,658.31
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		54,474.39	0.00	53,574.39
Total for MAJOR GROUP 79		54,474.39	0.00	53,574.39
MAJOR GROUP:	80 Health Services			
Other		346,867.61	19,159.28	33,649.97
Total for MAJOR GROUP 80		346,867.61	19,159.28	33,649.97
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:	82 Educational Services			
Other		0.00	3,929.96	3,929.96

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 82		0.00	3,929.96	3,929.96
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	2,927.14	25,416.85	28,343.99
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		3,706.39	25,416.85	29,123.24
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	53,491.06	31.81	51,948.37
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		132,561.02	377.58	131,364.10
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
Total for COUNTY Bon Homme		15,081,635.83	243,068.26	4,620,581.52

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

County: **BON HOMME**

A	Agriculture, Forestry, & Fishing	181,015.43	603.69	110,631.37
D	Manufacturing	2,626,861.29	87,458.32	500,159.90
E	Transportation & Public Utilities	992,067.74	18,362.83	811,711.64
F	Wholesale Trade	2,207,568.52	1,558.65	287,304.01
G	Retail Trade	7,506,143.02	77,335.40	2,050,550.20
H	Finance, Insurance, & Real Estate	39,480.61	4,483.85	26,628.04
I	Services	1,520,451.95	53,265.52	827,947.56
	Other	N/A	N/A	N/A
Total for BON HOMME County		15,081,635.83	243,068.26	4,620,581.52

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

		Gross Sales	Use Taxable	Taxable Sales
Brookings County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		36,089.39	0.00	36,089.39
Total for MAJOR GROUP 1		36,089.39	0.00	36,089.39
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		334,852.08	30,459.13	114,016.32
Total for MAJOR GROUP 2		334,852.08	30,459.13	114,016.32
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		508,593.47	1,280.43	281,429.01
752 Animal Specialty Services		86,233.52	0.00	84,052.23
781 Landscape Counseling & Planning		48,253.60	7,618.26	7,658.26
782 Lawn & Garden Services		288,906.06	0.00	237,395.95
783 Ornamental Shrub & Tree Services		283,236.59	0.00	61,832.09
Other		49,741.91	0.00	49,643.91
Total for MAJOR GROUP 7		1,264,965.15	8,898.69	722,011.45
MAJOR GROUP:	8 Forestry			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 8		N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 9		N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		44,130.16	0.00	18,855.17
Total for MAJOR GROUP 17		44,130.16	0.00	18,855.17
MAJOR GROUP:	20 Food & Kindred Products			
Other		1,671,516.00	274,348.58	290,563.62
Total for MAJOR GROUP 20		1,671,516.00	274,348.58	290,563.62
MAJOR GROUP:	24 Lumber & Wood Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 24		N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 25		N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		165,133.00	3.75	42,086.31
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		664,916.40	2,625.51	45,224.50
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		50,738.67	12.48	37,112.00
Other		32,376,716.68	1,747,377.29	1,747,377.29
Total for MAJOR GROUP 28		32,427,455.35	1,747,389.77	1,784,489.29
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
3089 Plastics Products, NEC		2,153,475.29	74,103.61	142,585.37
Total for MAJOR GROUP 30		2,153,475.29	74,103.61	142,585.37
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		42,593.10	572.73	28,611.60
Total for MAJOR GROUP 32		42,593.10	572.73	28,611.60
MAJOR GROUP:	34 Fabricated Metal Products			
Other		1,922,310.63	91,509.45	126,122.24
Total for MAJOR GROUP 34		1,922,310.63	91,509.45	126,122.24

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

			Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	8,072,017.75	48,668.17	61,662.67
		Total for MAJOR GROUP 35	8,072,017.75	48,668.17	61,662.67
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	220,493.56	84,163.31	88,191.31
		Total for MAJOR GROUP 37	220,493.56	84,163.31	88,191.31
MAJOR GROUP:	38	Instruments & Related Products			
		3842 Surgical Appliances & Supplies	303,189.27	2,167,493.63	2,470,682.90
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 38	303,189.27	2,168,429.52	2,471,618.79
MAJOR GROUP:	39	Misc. Manufacturing Industries			
		Other	916,438.48	1,221,704.67	1,327,330.53
		Total for MAJOR GROUP 39	916,438.48	1,221,704.67	1,327,330.53
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	10,262.18	0.00	10,262.18
		Total for MAJOR GROUP 41	10,262.18	0.00	10,262.18
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	2,698,704.59	-87.33	240,314.78
		4225 General Warehousing & Storage	14,720.57	0.00	14,720.57
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	2,818,515.29	-87.33	276,815.09
MAJOR GROUP:	45	Transportation by Air			
		4581 Airports, Flying Fields, & Services	8,153.95	0.00	8,153.95
		Total for MAJOR GROUP 45	8,153.95	0.00	8,153.95
MAJOR GROUP:	47	Transportation Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	382,606.29	4,859.29	386,870.31
		4841 Cable & Other Pay TV Services	448,711.23	141,148.62	589,859.85
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	1,743,686.66	149,310.88	1,580,401.66
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		4911 Electric Services	2,067,260.30	7,655.76	1,796,940.25
		Other	621,109.88	0.00	577,167.46
		Total for MAJOR GROUP 49	2,688,370.18	7,655.76	2,374,107.71
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5031 Lumber, Plywood, & Millwork	13,843.61	30.26	1,850.21
		5032 Brick, Stone, & Related Materials	1,136,146.63	766.74	955,442.27
		5044 Office Supplies	259,855.89	386.34	134,007.70
		5063 Electrical Apparatus & Equipment	899,755.19	327.20	357,392.80
		5074 Plumbing & Hydronic Heating Supplies	515,842.13	680.33	417,376.19
		5075 Warm Air Heating & Air-Conditioning	2,362,508.01	383.82	8,170.49
		5084 Industrial Machinery & Equipment	4,373.96	0.00	0.00
		5085 Industrial Supplies	41,239.33	102.38	25,435.34

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

	Gross Sales	Use Taxable	Taxable Sales
Other	157,883.29	1,082.19	36,128.69
Total for MAJOR GROUP 50	5,391,448.04	3,759.26	1,935,803.69
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	6,600.49	245.26	4,389.40
5141 Groceries, General Line	547,878.43	26.86	24,611.37
5153 Grain & Field Beans	4,855,240.30	9,388.65	155,624.01
5169 Chemicals & Allied Products, NEC	53,267.09	98.13	7,377.30
5191 Farm Supplies	1,061,792.60	71,016.47	257,644.89
Other	439,174.77	1,093.68	31,485.09
Total for MAJOR GROUP 51	6,963,953.69	81,869.04	481,132.06
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,814,697.49	74,295.43	4,481,369.51
5251 Hardware Stores	148,824.83	0.00	89,369.99
5261 Retail Nurseries & Garden Stores	2,315,506.96	5,701.50	279,548.26
Other	406,805.03	3,233.22	235,041.75
Total for MAJOR GROUP 52	7,685,834.31	83,230.15	5,085,329.51
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,296,515.83	60,438.50	7,031,784.76
5331 Variety Stores	250,132.97	4,804.34	236,612.63
5399 Misc. General Merchandise Stores	2,015,449.75	26,590.36	1,344,408.56
Total for MAJOR GROUP 53	10,562,098.54	91,833.20	8,612,805.95
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,766,121.30	41,708.33	4,261,547.44
5421 Meat & Fish Markets	62,138.24	116.37	52,165.31
5431 Fruit & Vegetable Markets	30,994.50	1,209.00	29,069.50
5441 Candy, Nut, & Confectionery Stores	5,871.68	0.00	5,871.68
5461 Retail Bakeries	31,085.66	440.03	21,035.09
5499 Misc. Food Stores	79,955.08	10,975.64	85,429.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	7,010,836.72	54,449.37	4,456,911.18
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5521 Used Car Dealers	13,006.09	0.00	12,681.09
5531 Auto & Home Supply Stores	1,825,744.67	453.94	741,960.74
5541 Gasoline Service Stations	2,050,846.08	7,954.28	763,529.64
5571 Motorcycle Dealers	267,916.91	0.00	200,968.96
Other	5,268,040.42	6,036.76	361,281.57
Total for MAJOR GROUP 55	9,425,554.17	14,444.98	2,080,422.00
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	62,009.35	0.00	61,886.35
5621 Women's Clothing Stores	226,166.29	809.07	223,389.95
5632 Women's Accessory & Specialty Stores	32,740.11	551.57	29,144.13
5641 Children's & Infants' Wear Stores	4,001.49	1.35	4,002.84
5651 Family Clothing Stores	175,815.76	2,450.14	139,788.98
5661 Shoe Stores	86,569.44	658.03	87,197.37
5699 Misc. Apparel & Accessory Stores	101,641.59	98.02	85,019.48
Total for MAJOR GROUP 56	688,944.02	4,568.19	630,429.10
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	597,156.04	2,283.54	542,442.81
5713 Floor Covering Stores	323,919.86	1,032.32	207,912.65
5719 Misc. Homefurnishings Stores	30,314.70	16.11	23,500.67
5731 Radio, TV, & Electronic Stores	196,600.91	71.50	183,501.01
5734 Computer & Software Stores	473,956.03	62,875.07	126,598.84
Other	134,628.27	243.22	123,361.23

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57	1,756,575.82	66,521.76	1,207,317.21
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,978,828.15	21,333.09	3,780,314.24
5813 Drinking Places	817,901.91	9,469.80	713,055.08
Total for MAJOR GROUP 58	4,796,730.06	30,802.89	4,493,369.32
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	445,817.34	16.30	264,928.49
5941 Sporting Goods & Bicycle Shops	651,523.74	24,690.32	609,018.46
5942 Book Stores	561,589.16	0.00	493,487.98
5943 Stationery Stores	64,123.01	161.59	39,399.15
5944 Jewelry Stores	121,645.28	235.99	121,790.25
5945 Hobby, Toy, & Game Shops	21,240.51	4.44	20,863.95
5947 Gift, Novelty, & Souvenir Shops	88,016.38	4,495.48	80,790.76
5949 Sewing, Needlework, & Piece Goods	3,659.26	0.00	3,659.26
5961 Catalog & Mail-Order Houses	288,720.12	0.00	27,054.42
5963 Direct Selling Establishments	53,995.17	614.80	48,059.22
5999 Misc. Retail Stores, NEC	4,695,491.88	120,667.18	2,044,543.38
Other	1,778,978.78	7,394.99	466,641.80
Total for MAJOR GROUP 59	8,774,800.64	158,281.08	4,220,237.12
MAJOR GROUP: 60 Depository Institutions			
Other	3,475.31	43,968.20	47,443.51
Total for MAJOR GROUP 60	3,475.31	43,968.20	47,443.51
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: 65 Real Estate			
6531 Real Estate Agents & Managers	1,139,103.04	579.50	1,101,399.81
Other	226,845.70	15.90	72,281.52
Total for MAJOR GROUP 65	1,365,948.74	595.40	1,173,681.33
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	1,225,266.24	25,471.75	1,185,050.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,226,162.47	25,471.75	1,185,946.52
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	23,388.33	0.00	18,966.50
7217 Carpet & Upholstery Cleaning	52,531.74	3,819.82	50,696.06
7221 Photographic Studios, Portrait	59,787.01	2,652.25	49,490.28
7231 Beauty Shops	543,288.38	2,588.78	544,951.98
7241 Barber Shops	8,141.24	0.00	8,141.24
7291 Tax Return Preparation Services	2,060.00	0.00	2,060.00
7299 Misc. Personal Services, NEC	279,987.08	13,020.80	158,121.38
Other	143,937.54	0.00	118,651.00
Total for MAJOR GROUP 72	1,113,121.33	22,081.64	951,078.44
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	15,657.50	0.00	15,657.50
7336 Commercial Art & Graphic Design	47,657.43	0.00	29,878.26

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

	Gross Sales	Use Taxable	Taxable Sales
7338 Secretarial & Court Reporting	11,431.68	0.00	4,436.48
7342 Disinfecting & Pest Control Services	32,170.89	0.00	29,905.89
7349 Building Maintenance Services, NEC	328,658.41	256.36	270,027.82
7353 Heavy Construction Equipment Rental	34,290.45	164.53	32,137.37
7359 Equipment Rental & Leasing, NEC	333,735.71	21,909.39	243,127.20
7371 Computer Programming Services	7,250.00	0.00	6,000.00
7372 Prepackaged Software	453,175.74	7,909.23	50,715.62
7373 Computer Integrated Systems Design	713,060.40	29.59	703,699.00
7378 Computer Maintenance & Repair	4,209.00	0.00	4,209.00
7379 Computer Related Services, NEC	32,506.41	475.47	9,639.44
7389 Business Services, NEC	181,077.74	13,214.66	171,397.50
Other	180,913.59	654.86	152,533.13
Total for MAJOR GROUP 73	2,375,794.96	44,614.09	1,723,364.21
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	378,096.14	200.00	324,824.90
7536 Automotive Glass Replacement Shops	24,925.77	0.00	24,262.50
7538 General Automotive Repair Shops	398,877.70	3,066.60	377,560.30
7542 Carwashes	3,038.20	0.00	2,318.20
7549 Automotive Services, NEC	53,906.93	0.00	52,968.63
Other	238,382.48	2,470.00	222,889.87
Total for MAJOR GROUP 75	1,097,227.22	5,736.60	1,004,824.40
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	113.40	102.48	102.48
7692 Welding Repair	12,220.86	0.00	8,137.93
7699 Repair Services, NEC	299,037.12	14,027.01	286,681.24
Other	26,429.50	27.90	18,995.36
Total for MAJOR GROUP 76	337,800.88	14,157.39	313,917.01
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	11,254.94	0.00	11,054.69
7819 Services Allied to Motion Pictures	69,833.39	155.95	155.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	217,468.82	155.95	147,591.13
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	19,193.07	0.00	19,193.07
7929 Entertainers & Entertainment Groups	18,687.50	0.00	17,712.50
7991 Physical Fitness Facilities	127,197.66	234.96	127,359.67
7997 Membership Sports & Recreation Clubs	165,812.53	0.00	148,033.43
7999 Amusement & Recreation, NEC	190,417.28	898.78	176,418.95
Other	139,802.10	9,632.95	96,471.83
Total for MAJOR GROUP 79	661,110.14	10,766.69	585,189.45
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	5,412.52	10,036.74	15,449.26
8041 Offices & Clinics of Chiropractors	32,274.46	4,541.17	36,815.63
8042 Offices & Clinics of Optometrists	317,969.83	63.00	6,998.07
8049 Offices of Health Practitioners, NEC	130,431.10	72.92	23,143.22
8071 Medical Laboratories	5,834.60	173.17	401.43
8099 Health & Allied Services, NEC	130,461.58	154,044.07	155,962.78
Other	222,144.05	17,181.60	44,697.87
Total for MAJOR GROUP 80	844,528.14	186,112.67	283,468.26
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	372,877.07	0.00	298,036.17
Total for MAJOR GROUP 81	372,877.07	0.00	298,036.17
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	0.00	0.00	0.00

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

	Gross Sales	Use Taxable	Taxable Sales
8299 Schools & Educational Services, NEC	179,967.06	11,602.91	134,643.39
Total for MAJOR GROUP 82	179,967.06	11,602.91	134,643.39
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	5,282.06	0.00	5,282.06
Total for MAJOR GROUP 83	5,282.06	0.00	5,282.06
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic & Social Associations	2,333.44	0.00	2,333.44
8661 Religious Organizations	71,728.07	163,051.49	234,779.56
8699 Membership Organizations, NEC	353,091.79	48.64	66,845.72
Total for MAJOR GROUP 86	427,153.30	163,100.13	303,958.72
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,730,775.02	2,038.09	216,429.25
8712 Architectural Services	69,126.84	1,585.35	3,430.48
8721 Accounting, Auditing, & Bookkeeping	202,630.59	625.07	168,569.13
8731 Commercial Physical Research	699,377.07	278,569.45	312,137.20
8734 Testing Laboratories	1,029,594.16	22,443.88	54,017.35
8742 Management Consulting Services	135,754.92	11,348.32	143,503.24
8748 Business Consulting, NEC	224,380.17	534.84	176,626.40
Other	45,970.26	0.00	3,564.36
Total for MAJOR GROUP 87	4,137,609.03	317,145.00	1,078,277.41
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	17,655.28	407.08	10,663.06
Total for MAJOR GROUP 89	17,655.28	407.08	10,663.06
Total for COUNTY Brookings	137,873,911.84	7,369,648.96	54,115,824.82

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

County: **Brookings**

A Agriculture, Forestry, & Fishing	1,639,227.62	39,357.82	875,438.16
C Construction	44,130.16	0.00	18,855.17
D Manufacturing	49,338,973.18	5,720,019.15	6,375,542.74
E Transportation & Public Utilities	9,216,474.25	157,962.01	4,250,823.29
F Wholesale Trade	12,355,401.74	85,628.29	2,416,935.75
G Retail Trade	50,701,374.28	504,131.61	30,786,821.39
H Finance, Insurance, & Real Estate	1,478,481.73	50,610.33	1,273,151.72
I Services	13,099,848.88	811,939.75	8,118,256.60
Total for Brookings County	137,873,911.84	7,369,648.96	54,115,824.82

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

		Gross Sales	Use Taxable	Taxable Sales
Brown County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
	279 Animal Specialties, NEC	28,260.07	652.02	3,187.05
	Other	1,631,751.40	48,749.21	51,404.12
	Total for MAJOR GROUP 2	1,660,011.47	49,401.23	54,591.17
MAJOR GROUP:	7 Agricultural Services			
	711 Soil Preparation Services	5,274.36	4,310.60	9,246.26
	741 Veterinary Services for Livestock	503,529.32	6,228.03	454,903.68
	742 Veterinary Services, Specialties	159,355.87	303.11	158,817.32
	752 Animal Specialty Services	103,821.59	0.00	81,503.75
	781 Landscape Counseling & Planning	182,066.78	0.00	156,470.78
	782 Lawn & Garden Services	213,111.52	551.90	207,836.88
	783 Ornamental Shrub & Tree Services	213,300.98	196.83	202,074.21
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	1,393,268.59	11,590.47	1,283,661.05
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	99,415.33	203.72	95,219.05
	Total for MAJOR GROUP 9	99,415.33	203.72	95,219.05
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	262,096.14	0.00	147,838.89
	Total for MAJOR GROUP 17	262,096.14	0.00	147,838.89
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	967,399.41	3,874.81	51,208.50
	Other	13,898,176.44	108,962.89	111,165.36
	Total for MAJOR GROUP 20	14,865,575.85	112,837.70	162,373.86
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	188,724.59	33,683.89	194,097.08
	Other	3,839,463.60	106,425.71	502,523.53
	Total for MAJOR GROUP 27	4,028,188.19	140,109.60	696,620.61
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	75,846.37	26.14	56,290.50
	Other	7,852,594.04	411,795.80	586,798.00
	Total for MAJOR GROUP 28	7,928,440.41	411,821.94	643,088.50
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	1,030,419.32	80,302.22	419,263.22
	Total for MAJOR GROUP 30	1,030,419.32	80,302.22	419,263.22

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3281 Cut Stone & Stone Products	10,803.37	95.59	4,714.18
	Other	3,361,894.59	168,509.10	1,639,421.25
	Total for MAJOR GROUP 32	3,372,697.96	168,604.69	1,644,135.43
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	286,237.01	159,101.98	287,632.47
	Total for MAJOR GROUP 34	286,237.01	159,101.98	287,632.47
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	141,630.86	525.85	91,508.67
	Other	5,367,323.34	72,074.37	93,040.87
	Total for MAJOR GROUP 35	5,508,954.20	72,600.22	184,549.54
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	564,550.06	1,408.45	31,112.41
	Total for MAJOR GROUP 41	564,550.06	1,408.45	31,112.41
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	2,140,239.86	9,321.38	379,063.80
	4225 General Warehousing & Storage	34,082.20	0.00	15,456.39
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	2,294,155.12	12,355.79	399,866.15
MAJOR GROUP:	45 Transportation by Air			
	Other	309,676.52	45,435.51	147,314.96
	Total for MAJOR GROUP 45	309,676.52	45,435.51	147,314.96
MAJOR GROUP:	47 Transportation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	623,025.25	8,322.63	631,347.88
	4841 Cable & Other Pay TV Services	954,652.16	113,357.23	1,066,280.14
	Other	905,450.98	16,625.78	419,608.28
	Total for MAJOR GROUP 48	2,483,128.39	138,305.64	2,117,236.30
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	2,077,530.38	31,840.65	1,855,083.85
	4959 Sanitary Services, NEC	99,122.52	40,923.43	106,719.73
	Other	235,831.78	0.00	225,075.14
	Total for MAJOR GROUP 49	2,412,484.68	72,764.08	2,186,878.72
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5031 Lumber, Plywood, & Millwork	181,950.07	1,550.54	3,552.80
	5032 Brick, Stone, & Related Materials	54,673.16	3,000.23	26,247.89
	5044 Office Supplies	293,414.75	1,822.16	159,120.60

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

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	158,322.42	6.73	121,202.00
5074 Plumbing & Hydronic Heating Supplies	1,017,959.08	1,147.09	772,822.27
5075 Warm Air Heating & Air-Conditioning	253,201.81	231.07	187,707.96
5078 Refrigeration Equipment & Supplies	94,227.83	41.24	67,228.30
5084 Industrial Machinery & Equipment	187,996.78	11,862.22	58,982.48
5085 Industrial Supplies	321,348.81	82.85	297,880.57
Other	1,768,395.14	8,390.40	480,731.03
Total for MAJOR GROUP 50	4,331,489.85	28,134.51	2,175,475.90
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	408,432.86	42.20	94,583.99
5141 Groceries, General Line	2,879,403.50	388.45	204,161.60
5191 Farm Supplies	56,815,076.27	600,355.47	1,168,272.51
5199 Nondurable Goods, NEC	4,875.23	0.00	577.99
Other	8,564,992.08	2,836.75	87,302.99
Total for MAJOR GROUP 51	68,672,779.95	603,622.87	1,554,899.08
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	7,315,122.01	101,449.79	6,369,367.24
5231 Paint, Glass, & Wallpaper Stores	579,113.89	6,822.33	368,625.12
5251 Hardware Stores	350,771.81	58.86	282,118.18
5261 Retail Nurseries & Garden Stores	263,679.43	0.00	211,714.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	9,036,820.61	108,666.67	7,232,160.80
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	14,221,934.64	61,730.29	12,252,734.60
5331 Variety Stores	233,489.96	341.54	216,082.93
5399 Misc. General Merchandise Stores	1,797,511.36	33,386.06	1,713,383.23
Total for MAJOR GROUP 53	16,252,935.97	95,457.90	14,182,200.76
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	10,146,862.47	24,423.96	6,885,086.22
5421 Meat & Fish Markets	80,993.26	15.00	64,017.23
5431 Fruit & Vegetable Markets	123.00	0.00	123.00
5461 Retail Bakeries	16,780.75	0.00	16,780.75
5499 Misc. Food Stores	126,378.71	141.76	125,609.71
Total for MAJOR GROUP 54	10,371,138.19	24,580.72	7,091,616.91
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	20,356,354.84	147,977.32	1,353,546.87
5521 Used Car Dealers	334,616.99	129.02	5,361.01
5531 Auto & Home Supply Stores	1,664,693.92	7,058.23	960,093.21
5541 Gasoline Service Stations	5,306,229.88	6,476.59	1,581,730.69
5561 Recreational Vehicle Dealers	385,361.35	474.29	306,735.59
Other	502,390.48	1,231.47	308,059.64
Total for MAJOR GROUP 55	28,549,647.46	163,346.91	4,515,527.01
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	304,372.77	1,082.77	303,179.06
5632 Women's Accessory & Specialty Stores	57,008.99	83.80	55,718.56
5641 Children's & Infants' Wear Stores	1,857.25	1.75	1,859.00
5651 Family Clothing Stores	453,908.48	3,042.74	453,339.18
5661 Shoe Stores	292,655.49	990.28	279,834.84
5699 Misc. Apparel & Accessory Stores	185,755.14	106.23	142,003.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	1,296,166.39	5,307.57	1,236,542.01
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,379,379.17	9,114.04	797,023.60
5713 Floor Covering Stores	324,535.82	2,869.34	288,202.05

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
5714 Drapery & Upholstery Stores	28,848.71	0.00	28,848.71
5719 Misc. Homefurnishings Stores	42,323.77	922.55	15,011.43
5722 Household Appliance Stores	628,107.61	0.00	596,171.33
5731 Radio, TV, & Electronic Stores	58,911.54	729.77	35,754.76
5734 Computer & Software Stores	633,243.07	87,828.70	694,655.29
5736 Musical Instrument Stores	118,065.36	0.00	60,376.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	3,229,363.52	101,569.98	2,531,980.02
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	5,033,932.06	58,778.07	4,970,255.01
5813 Drinking Places	1,345,044.29	27,902.93	1,170,046.73
Total for MAJOR GROUP 58	6,378,976.35	86,681.00	6,140,301.74
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	3,311,205.68	1,200.32	41,245.81
5932 Used Merchandise Stores	275,132.85	0.00	172,369.18
5941 Sporting Goods & Bicycle Shops	952,470.19	14,203.16	901,706.61
5942 Book Stores	27,724.52	0.00	25,896.43
5943 Stationery Stores	301,250.31	892.98	225,037.34
5944 Jewelry Stores	197,291.08	0.00	186,095.08
5945 Hobby, Toy, & Game Shops	407,566.44	174.36	299,808.25
5947 Gift, Novelty, & Souvenir Shops	94,167.98	907.27	88,264.46
5949 Sewing, Needlework, & Piece Goods	18,307.75	0.00	17,171.23
5961 Catalog & Mail-Order Houses	1,609,010.65	820.70	107,866.96
5962 Merchandising Machine Operators	653,852.33	4,586.11	52,945.14
5963 Direct Selling Establishments	71,888.99	4,578.09	46,573.07
5984 Liquefied Petroleum Gas Dealers	85,490.00	396.32	47,253.20
5992 Florists	418,118.94	43.13	385,681.42
5999 Misc. Retail Stores, NEC	14,936,842.43	81,831.13	3,853,345.30
Other	44,109,377.54	26,022.44	524,294.44
Total for MAJOR GROUP 59	67,469,697.68	135,656.01	6,975,553.92
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	22,268.45	71,501.61	93,770.06
Total for MAJOR GROUP 60	22,268.45	71,501.61	93,770.06
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	109,794.68	1,916.69	1,916.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	138,927.24	2,468.81	31,447.61
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	3,060.55	0.00	2,966.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	3,530.03	588.15	4,024.62
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	33,917.75	3,203.12	37,120.87
Total for MAJOR GROUP 64	33,917.75	3,203.12	37,120.87
MAJOR GROUP: 65 Real Estate			
6513 Apartment Building Operators	1,313.74	150.00	1,463.74
6531 Real Estate Agents & Managers	570,722.38	0.00	522,169.78
Other	284,149.67	108,910.57	283,580.20
Total for MAJOR GROUP 65	856,185.79	109,060.57	807,213.72
MAJOR GROUP: 67 Holding & Other Investment Offices			

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

Returns Filed: July 2016

	Gross Sales	Use Taxable	Taxable Sales
6794 Patent Owners & Lessors	570,186.06	15,804.37	54,198.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	673,722.03	16,169.79	58,699.18
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	2,344,167.83	38,674.91	1,930,793.60
7032 Sporting & Recreational Camps	41,282.13	546.49	36,298.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	2,385,449.96	39,221.40	1,967,092.22
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	114,374.25	0.00	92,750.50
7217 Carpet & Upholstery Cleaning	39,628.13	0.00	34,690.14
7221 Photographic Studios, Portrait	75,935.52	1,183.14	53,877.61
7231 Beauty Shops	623,171.90	6,968.23	629,783.48
7261 Funeral Service & Crematories	230,749.18	2,544.45	208,908.90
7291 Tax Return Preparation Services	45,111.45	0.00	45,067.17
7299 Misc. Personal Services, NEC	71,214.61	1,044.04	72,258.65
Other	14,959.68	0.00	9,842.30
Total for MAJOR GROUP 72	1,215,144.72	11,739.86	1,147,178.75
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	100,965.50	2.89	36,034.40
7336 Commercial Art & Graphic Design	102,251.34	0.00	50,944.64
7338 Secretarial & Court Reporting	18,487.66	0.00	6,772.50
7342 Disinfecting & Pest Control Services	97,659.98	1,508.00	88,469.68
7349 Building Maintenance Services, NEC	242,988.27	343.71	190,710.37
7353 Heavy Construction Equipment Rental	108,828.35	5,419.28	107,216.82
7359 Equipment Rental & Leasing, NEC	279,489.94	1,057.47	219,261.11
7371 Computer Programming Services	21,244.30	0.00	19,394.30
7373 Computer Integrated Systems Design	76,199.42	26.81	34,643.61
7374 Data Processing & Preparation	45,485.77	0.00	32,195.10
7378 Computer Maintenance & Repair	91,205.29	1,398.97	88,712.78
7379 Computer Related Services, NEC	20,994.30	0.00	20,822.82
7381 Detective & Armored Car Services	21,961.15	34.75	5,735.75
7389 Business Services, NEC	1,043,158.00	49,690.59	567,321.65
Other	1,227,339.77	18,816.49	323,243.06
Total for MAJOR GROUP 73	3,498,259.04	78,298.97	1,791,478.59
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	994,965.65	44,519.39	808,314.32
7534 Tire Retreading & Repair Shops	37,512.24	0.00	36,809.20
7538 General Automotive Repair Shops	1,125,866.44	2,580.13	830,938.94
7539 Automotive Repair Shops, NEC	123,102.64	0.00	84,991.57
7542 Carwashes	90,116.99	0.00	86,341.99
7549 Automotive Services, NEC	80,982.16	0.00	77,308.15
Other	276,522.55	833.58	138,448.13
Total for MAJOR GROUP 75	2,729,068.67	47,933.10	2,063,152.30
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	3,621.72	77.83	1,527.55
7692 Welding Repair	197,342.76	471.65	59,852.30
7699 Repair Services, NEC	937,711.57	3,066.45	346,757.11
Other	333,898.68	125.20	85,750.20
Total for MAJOR GROUP 76	1,472,574.73	3,741.13	493,887.16
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	4,000.00	172.00	4,172.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	202,171.19	1,212.01	203,383.20

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 79 Amusement & Recreation Services			
7922 Theatrical Producers & Services	51,558.10	0.00	50,605.38
7929 Entertainers & Entertainment Groups	12,228.48	2,860.00	12,872.48
7991 Physical Fitness Facilities	60,914.55	4,136.91	64,227.43
7992 Public Golf Courses	83,036.23	300.00	79,751.23
7993 Coin-Operated Amusement Devices	945,929.55	322.95	6,917.25
7997 Membership Sports & Recreation Clubs	280,605.55	13,626.90	190,166.98
7999 Amusement & Recreation, NEC	495,660.71	2,748.45	497,129.86
Other	148,038.06	4,663.78	130,834.60
Total for MAJOR GROUP 79	2,077,971.23	28,658.99	1,032,505.21
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	66.89	54,755.21	54,822.10
8021 Offices & Clinics of Dentists	1,006,288.95	24,609.59	26,138.17
8041 Offices & Clinics of Chiropractors	249,170.47	7,874.86	21,143.26
8042 Offices & Clinics of Optometrists	1,573,593.10	12,302.19	24,928.52
8049 Offices of Health Practitioners, NEC	269,615.65	1,846.29	24,812.21
8051 Skilled Nursing Care Facilities	165,151.76	117,804.32	134,704.10
Other	217,694.65	34,291.34	121,390.02
Total for MAJOR GROUP 80	3,481,581.47	253,483.80	407,938.38
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,081,215.83	1,367.35	982,045.98
Total for MAJOR GROUP 81	1,081,215.83	1,367.35	982,045.98
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	128,613.01	0.00	37,845.72
Other	1,634.52	0.00	1,634.52
Total for MAJOR GROUP 82	130,247.53	0.00	39,480.24
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			
8661 Religious Organizations	4,033.08	114,477.60	118,510.68
8699 Membership Organizations, NEC	21,622.51	33.07	21,314.50
Other	3,168.00	0.00	3,168.00
Total for MAJOR GROUP 86	28,823.59	114,510.67	142,993.18
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	999,211.84	1,814.09	191,391.34
8721 Accounting, Auditing, & Bookkeeping	890,584.41	7,061.61	638,418.44
8734 Testing Laboratories	425,444.31	9,312.79	433,587.18
8741 Management Services	275,142.80	4,979.38	247,998.42
8742 Management Consulting Services	5,614,252.15	8,240.46	355,114.44
8748 Business Consulting, NEC	211,879.40	366.74	167,984.23
Other	78,948.85	392.57	29,701.53
Total for MAJOR GROUP 87	8,495,463.77	32,167.64	2,064,195.58
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	521,366.97	12,846.44	76,128.76
Total for MAJOR GROUP 89	521,366.97	12,846.44	76,128.76
MAJOR GROUP: 95 Environmental Quality & Housing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brown		304,919,180.37	4,929,537.72	79,145,794.18
***** COUNTY RECAP *****				
County: Brown				
A	Agriculture, Forestry, & Fishing	3,169,985.39	61,195.42	1,434,971.27
C	Construction	262,096.14	0.00	147,838.89
D	Manufacturing	46,590,605.44	2,415,561.08	5,460,772.80
E	Transportation & Public Utilities	10,095,662.57	271,583.67	4,883,809.79
F	Wholesale Trade	73,004,269.80	631,757.38	3,730,374.98
G	Retail Trade	142,584,746.16	721,266.76	49,905,883.17
H	Finance, Insurance, & Real Estate	1,728,551.28	202,992.05	1,032,276.06
I	Services	27,345,203.19	625,181.36	12,425,442.62
	Other	138,060.39	0.00	124,424.60
Total for Brown County		304,919,180.37	4,929,537.72	79,145,794.18

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

			Gross Sales	Use Taxable	Taxable Sales
Brule County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			7,532.09	0.00	7,532.09
		Total for MAJOR GROUP 2	7,532.09	0.00	7,532.09
MAJOR GROUP:	7	Agricultural Services			
782 Lawn & Garden Services			10,516.88	0.00	10,156.88
Other			316,294.17	1,317.42	280,476.05
		Total for MAJOR GROUP 7	326,811.05	1,317.42	290,632.93
MAJOR GROUP:	8	Forestry			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	10	Metal Mining			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 10	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			49,483.98	0.00	16,730.85
		Total for MAJOR GROUP 27	49,483.98	0.00	16,730.85
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			3,002.65	0.50	2,170.50
		Total for MAJOR GROUP 28	3,002.65	0.50	2,170.50
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			247,679.45	-1.03	236,497.70
		Total for MAJOR GROUP 32	247,679.45	-1.03	236,497.70
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			89,546.89	-0.07	66,285.41
Other			16,938.20	0.00	14,468.20
		Total for MAJOR GROUP 42	106,485.09	-0.07	80,753.61
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			29,954.15	430.85	30,385.00
Other			1,141,972.11	-339,737.07	666,772.55
		Total for MAJOR GROUP 48	1,171,926.26	-339,306.22	697,157.55
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			

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	Gross Sales	Use Taxable	Taxable Sales
Other	116,237.76	0.00	59,399.85
Total for MAJOR GROUP 49	116,237.76	0.00	59,399.85
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	4,013.07	29.17	2,090.74
5063 Electrical Apparatus & Equipment	13,776.15	1.35	10,204.52
5074 Plumbing & Hydronic Heating Supplies	11,271.01	-6.15	10,696.82
Other	78,161.08	5.65	41,515.67
Total for MAJOR GROUP 50	107,221.31	30.02	64,507.75
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	464,134.82	2.16	31,644.35
5191 Farm Supplies	2,932,878.48	17,982.37	138,496.82
Other	1,160,183.23	3,619.28	77,104.81
Total for MAJOR GROUP 51	4,557,196.52	21,603.80	247,245.98
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	392,276.02	520.34	325,639.54
Other	196,444.26	51.33	172,350.97
Total for MAJOR GROUP 52	588,720.29	571.67	497,990.51
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,804.55	355.18	9,409.29
5331 Variety Stores	591,748.28	592.67	581,126.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	785,195.41	947.86	768,137.55
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,329,333.48	25.56	756,563.94
Other	43,364.31	131.40	43,395.71
Total for MAJOR GROUP 54	1,372,697.79	156.96	799,959.65
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5521 Used Car Dealers	63,373.20	0.00	0.00
5531 Auto & Home Supply Stores	310,504.51	88.58	185,596.72
5541 Gasoline Service Stations	848,034.20	1,470.87	325,851.88
Other	1,933,372.01	7,289.21	264,390.52
Total for MAJOR GROUP 55	3,155,283.92	8,848.66	775,839.12
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,559.14	19.79	3,552.13
5699 Misc. Apparel & Accessory Stores	223.50	5.50	229.00
Other	19,945.72	0.76	19,005.10
Total for MAJOR GROUP 56	23,728.36	26.05	22,786.23
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	15,652.97	227.36	12,524.75
5719 Misc. Homefurnishings Stores	1,655.24	3.72	1,635.50
Other	36,370.87	6.28	32,832.69
Total for MAJOR GROUP 57	53,679.07	237.37	46,992.94
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,343,599.65	2,370.99	860,195.82
5813 Drinking Places	113,360.05	92.60	106,015.16
Total for MAJOR GROUP 58	1,456,959.70	2,463.59	966,210.98
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	28,604.87	0.00	21,304.86
5941 Sporting Goods & Bicycle Shops	21,289.54	46.94	15,337.03
5947 Gift, Novelty, & Souvenir Shops	102,535.70	0.00	47,849.52
5961 Catalog & Mail-Order Houses	112,957.41	0.00	317.01
5999 Misc. Retail Stores, NEC	2,369,375.11	22,620.06	400,177.07

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				Gross Sales	Use Taxable	Taxable Sales
Other				1,137,174.09	237.54	180,720.63
Total for MAJOR GROUP 59				3,771,936.72	22,904.54	665,706.12
MAJOR GROUP:	64	Insurance Agents, Brokers, & Service		N/A	N/A	N/A
Other				N/A	N/A	N/A
Total for MAJOR GROUP 64				N/A	N/A	N/A
MAJOR GROUP:	65	Real Estate		17,879.04	0.00	13,391.29
Other				17,879.04	0.00	13,391.29
Total for MAJOR GROUP 65				17,879.04	0.00	13,391.29
MAJOR GROUP:	70	Hotels & Other Lodging Places		547,035.89	18,607.00	538,723.89
7011 Hotels & Motels				262,068.22	10,165.00	272,233.22
7032 Sporting & Recreational Camps				N/A	N/A	N/A
Other				N/A	N/A	N/A
Total for MAJOR GROUP 70				848,306.55	28,772.00	848,415.55
MAJOR GROUP:	72	Personal Services		2,248.95	0.00	2,248.95
7221 Photographic Studios, Portrait				42,656.15	7.00	42,663.15
7231 Beauty Shops				5,613.59	461.46	6,065.00
7299 Misc. Personal Services, NEC				50,068.55	950.00	32,896.15
Other				100,587.25	1,418.46	83,873.25
Total for MAJOR GROUP 72				100,587.25	1,418.46	83,873.25
MAJOR GROUP:	73	Business Services		15,897.19	55.01	14,060.22
7349 Building Maintenance Services, NEC				172,987.88	18,303.87	180,245.75
7389 Business Services, NEC				9,852.77	47.74	7,812.97
Other				198,737.84	18,406.61	202,118.94
Total for MAJOR GROUP 73				198,737.84	18,406.61	202,118.94
MAJOR GROUP:	75	Auto Repair, Services, & Parking		55,110.71	124.45	52,829.11
7532 Top & Body Repair & Paint Shops				594,048.45	3,811.20	510,218.45
7538 General Automotive Repair Shops				36,842.95	2.15	34,284.92
Other				686,002.11	3,937.80	597,332.48
Total for MAJOR GROUP 75				686,002.11	3,937.80	597,332.48
MAJOR GROUP:	76	Misc. Repair Services		73,085.02	445.80	13,563.16
7699 Repair Services, NEC				11,513.91	91.22	7,481.09
Other				84,598.93	537.02	21,044.25
Total for MAJOR GROUP 76				84,598.93	537.02	21,044.25
MAJOR GROUP:	78	Motion Pictures		N/A	N/A	N/A
Other				N/A	N/A	N/A
Total for MAJOR GROUP 78				N/A	N/A	N/A
MAJOR GROUP:	79	Amusement & Recreation Services		78,851.00	0.00	34,980.10
7999 Amusement & Recreation, NEC				13,356.41	0.00	11,322.17
Other				92,207.41	0.00	46,302.27
Total for MAJOR GROUP 79				92,207.41	0.00	46,302.27
MAJOR GROUP:	80	Health Services		181,417.65	23,929.17	38,957.77
Other				181,417.65	23,929.17	38,957.77
Total for MAJOR GROUP 80				181,417.65	23,929.17	38,957.77
MAJOR GROUP:	81	Legal Services		119,966.75	0.00	95,068.88
8111 Legal Services				119,966.75	0.00	95,068.88
Total for MAJOR GROUP 81				119,966.75	0.00	95,068.88
MAJOR GROUP:	82	Educational Services		0.00	0.00	0.00
Other				0.00	0.00	0.00
Total for MAJOR GROUP 82				0.00	0.00	0.00
MAJOR GROUP:	84	Museums, Botanical, Zoological Gardens		N/A	N/A	N/A
Other				N/A	N/A	N/A

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	7,736.50	9,725.19	17,461.69
Total for MAJOR GROUP 86	7,736.50	9,725.19	17,461.69
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	66,889.24	14.93	60,309.18
Other	1,034,866.20	0.00	22,997.55
Total for MAJOR GROUP 87	1,101,755.44	14.93	83,306.73
Total for COUNTY Brule	22,485,305.33	-129,578.23	8,473,933.96

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

County: **Brule**

A	Agriculture, Forestry, & Fishing	1,366,171.64	63,766.13	410,895.98
D	Manufacturing	354,405.63	496.38	271,371.86
E	Transportation & Public Utilities	1,394,649.10	-339,306.29	837,311.01
F	Wholesale Trade	4,664,417.83	21,633.82	311,753.73
G	Retail Trade	11,208,201.26	36,156.70	4,543,623.10
H	Finance, Insurance, & Real Estate	17,879.04	0.00	13,391.29
I	Services	3,440,993.46	86,741.19	2,053,558.84
	Other	38,587.36	933.84	32,028.15
	Total for Brule County	22,485,305.33	-129,578.23	8,473,933.96

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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			Gross Sales	Use Taxable	Taxable Sales
Buffalo County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 1			N/A	N/A	N/A
MAJOR GROUP:	47	Transportation Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 47			N/A	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 51			N/A	N/A	N/A
MAJOR GROUP:	54	Food Stores			
Other			473,532.57	80.00	257,520.87
Total for MAJOR GROUP 54			473,532.57	80.00	257,520.87
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 55			N/A	N/A	N/A
MAJOR GROUP:	59	Misc. Retail			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 59			N/A	N/A	N/A
MAJOR GROUP:	75	Auto Repair, Services, & Parking			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 75			N/A	N/A	N/A
MAJOR GROUP:	76	Misc. Repair Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 76			N/A	N/A	N/A
MAJOR GROUP:	79	Amusement & Recreation Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 79			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:	89	Services, NEC			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 89			N/A	N/A	N/A
Total for COUNTY Buffalo			635,401.00	80.00	419,174.30

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

County: **Buffalo**

G	Retail Trade	474,734.77	80.00	258,648.07
I	Services	159,150.73	0.00	159,010.73
	Other	1,515.50	0.00	1,515.50
Total for Buffalo County		635,401.00	80.00	419,174.30

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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			Gross Sales	Use Taxable	Taxable Sales
Butte County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 2			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
741		Veterinary Services for Livestock	231,956.66	1,710.02	222,885.94
752		Animal Specialty Services	52,629.89	0.00	52,629.89
782		Lawn & Garden Services	118,740.64	0.00	118,029.44
Other			N/A	N/A	N/A
Total for MAJOR GROUP 7			425,130.35	1,710.02	400,124.77
MAJOR GROUP:	8	Forestry			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 8			N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 14			N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 24			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			54,460.26	13,726.81	51,669.49
Total for MAJOR GROUP 27			54,460.26	13,726.81	51,669.49
MAJOR GROUP:	28	Chemicals & Allied Products			
2813		Industrial Gases	4,768.97	0.88	3,456.00
Total for MAJOR GROUP 28			4,768.97	0.88	3,456.00
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 30			N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
Other			539,763.28	1,263.56	213,603.42
Total for MAJOR GROUP 34			539,763.28	1,263.56	213,603.42
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
Other			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	106,241.08	1,753.32	84,682.04
Other			75,087.73	0.00	48,440.57
Total for MAJOR GROUP 42			181,328.81	1,753.32	133,122.61

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		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 45	Transportation by Air			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP: 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		60,466.27	869.73	61,336.00
Other		220,293.61	10,247.94	230,541.55
Total for MAJOR GROUP 48		280,759.88	11,117.67	291,877.55
MAJOR GROUP: 49	Electric, Gas, & Sanitary Services			
Other		1,496,792.89	7,149.39	1,211,061.12
Total for MAJOR GROUP 49		1,496,792.89	7,149.39	1,211,061.12
MAJOR GROUP: 50	Wholesale Trade - Durable Goods			
5074 Plumbing & Hydronic Heating Supplies		18,515.82	21.76	14,977.63
Other		545,678.79	887.00	170,644.76
Total for MAJOR GROUP 50		564,194.61	908.76	185,622.39
MAJOR GROUP: 51	Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line		159,249.06	14.80	12,992.25
5191 Farm Supplies		3,064.18	119.30	1,825.99
Other		419,126.17	3,511.40	15,624.39
Total for MAJOR GROUP 51		581,439.41	3,645.50	30,442.63
MAJOR GROUP: 52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		1,265,878.20	5,161.35	1,034,716.75
Other		433,105.72	513.84	361,334.56
Total for MAJOR GROUP 52		1,698,983.93	5,675.19	1,396,051.31
MAJOR GROUP: 53	General Merchandise Stores			
5311 Department Stores		714,903.54	8,502.39	549,006.04
5331 Variety Stores		169,400.43	330.69	152,869.06
5399 Misc. General Merchandise Stores		3,461,689.65	17,510.05	861,520.04
Total for MAJOR GROUP 53		4,345,993.63	26,343.13	1,563,395.14
MAJOR GROUP: 54	Food Stores			
5411 Grocery Stores		4,362,608.73	5,948.72	1,786,530.13
5421 Meat & Fish Markets		76,990.36	1,412.46	74,949.56
5499 Misc. Food Stores		23,672.79	0.00	23,672.79
Other		1,934.00	0.00	1,934.00
Total for MAJOR GROUP 54		4,465,205.88	7,361.18	1,887,086.48
MAJOR GROUP: 55	Automotive Dealers & Service Stations			
5511 New & Used Car Dealers		3,703,988.82	5,008.63	427,540.03
5531 Auto & Home Supply Stores		547,417.89	1,565.93	381,958.91
5541 Gasoline Service Stations		1,599,249.58	12,499.60	516,633.06
Other		1,072,365.41	139.00	724,875.24
Total for MAJOR GROUP 55		6,923,021.70	19,213.16	2,051,007.24
MAJOR GROUP: 56	Apparel & Accessory Stores			
5621 Women's Clothing Stores		2,129.04	13.64	2,134.57
5661 Shoe Stores		6,122.13	113.77	6,235.81
5699 Misc. Apparel & Accessory Stores		25,874.47	236.78	25,825.84
Other		18,892.29	1,649.75	12,545.34
Total for MAJOR GROUP 56		53,017.93	2,013.94	46,741.56
MAJOR GROUP: 57	Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores		1,068.24	2.40	1,055.50
5731 Radio, TV, & Electronic Stores		123,593.69	563.08	69,884.92

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	Gross Sales	Use Taxable	Taxable Sales
Other	308,191.98	38.59	289,766.21
Total for MAJOR GROUP 57	432,853.91	604.07	360,706.63
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	920,646.23	4,392.72	919,687.37
5813 Drinking Places	195,285.09	1,500.00	188,079.33
Total for MAJOR GROUP 58	1,115,931.32	5,892.72	1,107,766.70
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	65,692.65	0.00	61,126.21
5941 Sporting Goods & Bicycle Shops	73,486.29	36.43	62,501.59
5942 Book Stores	1,137.69	0.00	110.73
5943 Stationery Stores	19,222.90	78.04	13,782.07
5945 Hobby, Toy, & Game Shops	30,339.54	287.29	1,455.99
5947 Gift, Novelty, & Souvenir Shops	10,288.28	0.02	7,687.96
5961 Catalog & Mail-Order Houses	220,293.76	0.00	430.81
5999 Misc. Retail Stores, NEC	1,520,810.55	2,910.86	219,573.58
Other	265,369.22	275.17	172,127.93
Total for MAJOR GROUP 59	2,206,640.88	3,587.80	538,796.87
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	72,892.61	183.01	73,075.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	135,886.82	183.01	113,921.43
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	293,411.83	1,189.86	281,180.83
Other	9,093.48	0.00	9,093.48
Total for MAJOR GROUP 70	302,505.31	1,189.86	290,274.31
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	18,915.75	0.00	15,818.90
7231 Beauty Shops	32,529.01	53.50	28,931.71
7299 Misc. Personal Services, NEC	50,287.87	258.77	30,978.64
Other	101,688.88	3,754.06	82,467.76
Total for MAJOR GROUP 72	203,421.50	4,066.33	158,197.01
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	72,380.88	17.77	50,599.34
7359 Equipment Rental & Leasing, NEC	2,398.78	12.12	2,298.50
7389 Business Services, NEC	650,121.59	208.43	176,457.81
Other	49,140.07	2,375.06	45,554.04
Total for MAJOR GROUP 73	774,041.32	2,613.37	274,909.69
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	263,012.43	274.64	238,578.91
7534 Tire Retreading & Repair Shops	88,089.45	0.00	83,563.51
7536 Automotive Glass Replacement Shops	10,379.32	0.00	8,346.62
7538 General Automotive Repair Shops	210,564.03	6,914.81	201,563.88
7539 Automotive Repair Shops, NEC	153,039.94	25.00	102,582.29

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	Gross Sales	Use Taxable	Taxable Sales
7549 Automotive Services, NEC	159,855.00	490.32	146,538.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	900,805.45	7,983.07	797,317.19
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	277,032.16	3,468.16	56,211.10
7699 Repair Services, NEC	802,184.97	167.22	291,305.74
Other	79,359.36	417.20	66,170.82
Total for MAJOR GROUP 76	1,158,576.49	4,052.58	413,687.66
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	5,630.19	0.00	5,630.19
7999 Amusement & Recreation, NEC	60,408.21	351.90	57,620.01
Other	29,077.47	0.00	27,334.63
Total for MAJOR GROUP 79	95,115.87	351.90	90,584.83
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	223,038.49	0.00	12,371.59
Other	216,783.21	35,405.10	39,378.72
Total for MAJOR GROUP 80	439,821.70	35,405.10	51,750.31
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	166,710.08	689.19	108,971.25
Total for MAJOR GROUP 81	166,710.08	689.19	108,971.25
MAJOR GROUP: 82 Educational Services			
Other	17,570.20	0.00	17,570.20
Total for MAJOR GROUP 82	17,570.20	0.00	17,570.20
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	3,807.93	594.71	4,402.64
Total for MAJOR GROUP 86	3,807.93	594.71	4,402.64
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	145,356.76	86.54	131,207.65
Other	25,897.50	0.00	8,675.98
Total for MAJOR GROUP 87	171,254.26	86.54	139,883.63
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	656.00	0.00	536.00
Total for MAJOR GROUP 89	656.00	0.00	536.00

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Butte		35,251,752.12	221,969.81	14,066,815.41
***** COUNTY RECAP *****				
County: Butte				
A	Agriculture, Forestry, & Fishing	470,918.28	1,710.02	401,501.87
D	Manufacturing	5,287,866.16	33,675.71	306,329.71
E	Transportation & Public Utilities	1,961,413.17	20,374.39	1,638,934.58
F	Wholesale Trade	1,145,634.02	4,554.26	216,065.02
G	Retail Trade	21,241,649.18	70,691.19	8,951,551.93
H	Finance, Insurance, & Real Estate	164,812.05	12,502.72	152,462.32
I	Services	4,242,487.98	78,461.52	2,377,715.45
	Other	736,971.27	0.00	22,254.53
Total for Butte County		35,251,752.12	221,969.81	14,066,815.41

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

			Gross Sales	Use Taxable	Taxable Sales
Campbell County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 2			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 7			N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			4,571.06	183,795.17	184,221.17
Total for MAJOR GROUP 20			4,571.06	183,795.17	184,221.17
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			4,938.90	1.09	3,598.50
Total for MAJOR GROUP 28			4,938.90	1.09	3,598.50
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			9,110.98	0.00	8,449.98
Total for MAJOR GROUP 42			9,110.98	0.00	8,449.98
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			17,922.70	257.80	18,180.50
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			348,285.62	7,825.09	322,801.97
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			51,941.43	0.48	44,288.07
Other			15,626.10	40.06	11,276.62
Total for MAJOR GROUP 50			67,567.53	40.54	55,564.69
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			3,415,517.57	7,514.55	58,144.16
Other			109,350.53	0.20	92,940.34
Total for MAJOR GROUP 51			3,524,868.09	7,514.75	151,084.50
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			82,669.65	147.46	73,049.81
Total for MAJOR GROUP 52			82,669.65	147.46	73,049.81
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			3,049.80	57.97	2,901.58
5331 Variety Stores			170,471.29	5.54	169,214.77
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			173,631.05	63.50	172,226.31
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			20,069.98	7.13	19,322.92

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	20,134.98	7.13	19,387.92
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	15,822.17	4.63	632.50
5541 Gasoline Service Stations	376,081.10	179.46	142,091.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	393,976.97	184.09	142,723.83
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	685.04	4.62	689.66
5641 Children's & Infants' Wear Stores	217.80	0.20	218.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	1,388.44	20.22	1,408.66
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	1,750.25	13.17	1,629.00
Other	6,004.03	95.43	4,661.00
Total for MAJOR GROUP 57	7,754.28	108.59	6,290.00
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	127,473.70	124.99	126,915.44
5813 Drinking Places	59,417.19	16.00	50,737.22
Total for MAJOR GROUP 58	186,890.89	140.99	177,652.66
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	207,447.11	108.73	200,824.75
5984 Liquefied Petroleum Gas Dealers	7,898.14	36.61	4,365.57
5999 Misc. Retail Stores, NEC	220,373.11	122.07	113,561.28
Other	101,949.54	353.35	18,154.09
Total for MAJOR GROUP 59	537,667.90	620.77	336,905.69
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	18,900.50	0.00	18,900.50
7033 Trailer Parks & Campsites	4,700.00	0.00	4,700.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	23,600.50	0.00	23,600.50
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	6,315.52	0.00	5,121.50
7231 Beauty Shops	12,791.94	0.00	11,953.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	20,943.18	17.09	18,927.50
MAJOR GROUP: 73 Business Services			
Other	1,927.77	15.59	1,819.00
Total for MAJOR GROUP 73	1,927.77	15.59	1,819.00
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	38,135.13	0.00	12,169.37
Other	14,579.57	0.00	13,786.72

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 75	52,714.70	0.00	25,956.09
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	20,147.67	5.66	1,434.61
	Other	5,917.33	337.11	2,667.19
	Total for MAJOR GROUP 76	26,065.00	342.77	4,101.80
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	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	596.27	0.00	596.27
	Total for MAJOR GROUP 82	596.27	0.00	596.27
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	0.00	1,042.41	1,042.41
	Total for MAJOR GROUP 86	0.00	1,042.41	1,042.41
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
	Total for COUNTY Campbell	11,310,789.85	208,020.24	1,822,230.34

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

County: **Campbell**

A	Agriculture, Forestry, & Fishing	967,200.32	6,133.00	32,044.32
D	Manufacturing	37,797.94	183,796.26	195,018.85
E	Transportation & Public Utilities	5,099,114.63	7,825.09	331,251.95
F	Wholesale Trade	3,592,435.63	7,555.29	206,649.19
G	Retail Trade	1,404,114.17	1,292.75	929,644.88
H	Finance, Insurance, & Real Estate	37,797.16	0.00	5,095.00
I	Services	168,303.58	1,417.86	118,499.73
	Other	N/A	N/A	N/A
	Total for Campbell County	11,310,789.85	208,020.24	1,822,230.34

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

			Gross Sales	Use Taxable	Taxable Sales
Charles Mix County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			26,800.00	18,285.00	45,085.00
		Total for MAJOR GROUP 2	26,800.00	18,285.00	45,085.00
MAJOR GROUP:	7	Agricultural Services			
741		Veterinary Services for Livestock	366,823.40	569.40	357,520.79
752		Animal Specialty Services	15,422.00	0.00	14,967.00
782		Lawn & Garden Services	127,043.01	1,022.16	89,501.98
783		Ornamental Shrub & Tree Services	115,648.10	0.00	52,749.91
		Total for MAJOR GROUP 7	624,936.52	1,591.56	514,739.68
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
1752		Floor Laying & Floor Work, NEC	14,644.56	0.00	13,859.06
		Total for MAJOR GROUP 17	14,644.56	0.00	13,859.06
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
2813		Industrial Gases	460.55	0.18	344.50
		Total for MAJOR GROUP 28	460.55	0.18	344.50
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212		Local Trucking Without Storage	174,677.29	-8.28	148,474.48
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	179,127.29	-8.28	152,924.48

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

		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	62,368.26	0.00	7,533.00
	Total for MAJOR GROUP 45	62,368.26	0.00	7,533.00
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	97,558.24	1,403.26	98,961.50
	Other	445,469.68	13,543.90	404,192.26
	Total for MAJOR GROUP 48	543,027.93	14,947.15	503,153.76
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	728,703.24	10,766.38	452,748.84
	Total for MAJOR GROUP 49	728,703.24	10,766.38	452,748.84
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	3,306.08	19.37	1,692.80
	5063 Electrical Apparatus & Equipment	19,842.07	0.25	15,221.33
	5074 Plumbing & Hydronic Heating Supplies	8,173.45	7.92	6,759.58
	5075 Warm Air Heating & Air-Conditioning	3,831.62	8.17	1,857.63
	Other	177,248.35	1,911.76	176,785.04
	Total for MAJOR GROUP 50	212,401.57	1,947.47	202,316.38
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	12,187.13	1.26	2,822.27
	5122 Drugs, Proprietaries, & Sundries	26,444.41	1.04	25,961.42
	5141 Groceries, General Line	20,982.83	3.32	1,629.89
	5153 Grain & Field Beans	8,440,520.93	9,015.10	62,653.99
	5191 Farm Supplies	1,201,785.24	433.84	424,445.05
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	73,015,011.84	9,454.55	526,001.12
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,400,059.68	7,223.19	983,533.79
	5251 Hardware Stores	531,928.97	479.10	391,073.05
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	1,937,104.49	7,702.29	1,379,722.68
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	348,858.75	4,508.16	265,643.01
	5331 Variety Stores	590,869.38	4,688.10	553,608.34
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	1,185,719.22	9,196.26	950,462.67
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,068,419.58	774.20	1,285,424.24
	5421 Meat & Fish Markets	50,951.09	27,037.48	76,067.71
	5431 Fruit & Vegetable Markets	405,473.91	2,426.60	27,315.51
	5461 Retail Bakeries	85,678.64	50.00	28,269.30
	Total for MAJOR GROUP 54	2,610,523.22	30,288.28	1,417,076.76
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	421,603.72	3,374.64	158,817.19
	5541 Gasoline Service Stations	1,477,275.91	4,383.55	618,680.41
	Other	1,108,214.55	932.71	425,219.49
	Total for MAJOR GROUP 55	3,007,094.18	8,690.90	1,202,717.09
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	22,675.12	53.18	22,728.30
	5621 Women's Clothing Stores	8,739.78	40.95	8,773.79

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

	Gross Sales	Use Taxable	Taxable Sales
5632 Women's Accessory & Specialty Stores	23,827.05	192.18	19,464.38
5641 Children's & Infants' Wear Stores	206.31	0.19	206.50
5699 Misc. Apparel & Accessory Stores	655.37	16.13	671.50
Other	13,474.93	1.01	13,187.90
Total for MAJOR GROUP 56	69,578.56	303.65	65,032.37
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	85,395.92	260.72	81,558.98
5719 Misc. Homefurnishings Stores	5,552.83	3.83	5,532.53
5731 Radio, TV, & Electronic Stores	3,499.86	20.86	3,296.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	94,787.99	287.89	90,464.04
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	319,030.16	1,126.36	313,610.05
5813 Drinking Places	106,630.14	166.00	103,681.08
Total for MAJOR GROUP 58	425,660.30	1,292.36	417,291.13
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	442,457.50	348.06	30,913.68
5932 Used Merchandise Stores	48,515.43	0.00	48,515.43
5941 Sporting Goods & Bicycle Shops	37,721.33	255.19	31,199.53
5945 Hobby, Toy, & Game Shops	1,248.73	0.67	1,234.48
5947 Gift, Novelty, & Souvenir Shops	17,593.08	0.06	16,815.33
5999 Misc. Retail Stores, NEC	4,229,001.09	32,436.57	439,619.72
Other	597,648.84	1,428.74	140,715.04
Total for MAJOR GROUP 59	5,374,186.00	34,469.29	709,013.21
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	134,538.00	0.00	134,538.00
Total for MAJOR GROUP 65	134,538.00	0.00	134,538.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	175,791.41	916.10	167,435.49
7032 Sporting & Recreational Camps	158,446.65	0.00	158,446.65
Other	27,328.68	0.00	528.68
Total for MAJOR GROUP 70	361,566.74	916.10	326,410.82
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	15,524.74	704.77	16,229.51
7231 Beauty Shops	51,587.16	74.00	51,661.16
7261 Funeral Service & Crematories	79,715.27	0.00	61,198.61
7299 Misc. Personal Services, NEC	10,036.29	24.64	10,054.66
Other	8,680.35	0.00	8,035.72
Total for MAJOR GROUP 72	165,543.81	803.41	147,179.66
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	14,556.69	0.00	14,556.69
7359 Equipment Rental & Leasing, NEC	8,096.47	102.73	7,919.29
Other	91,699.63	16,710.54	132,166.55

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73	114,352.79	16,813.27	154,642.53
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	29,625.86	0.00	29,425.86
7538 General Automotive Repair Shops	404,920.91	0.00	317,577.27
Other	231,037.77	55.00	191,208.53
Total for MAJOR GROUP 75	665,584.54	55.00	538,211.66
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	737,836.06	5,580.15	360,036.74
Other	28,172.31	190.00	15,157.14
Total for MAJOR GROUP 76	766,008.37	5,770.15	375,193.88
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	23,030.84	1,500.00	24,530.84
7999 Amusement & Recreation, NEC	368,584.16	1,098.44	110,488.69
Other	95,211.58	0.00	88,714.94
Total for MAJOR GROUP 79	486,826.58	2,598.44	223,734.47
MAJOR GROUP: 80 Health Services			
Other	1,640,569.73	66,532.87	94,287.33
Total for MAJOR GROUP 80	1,640,569.73	66,532.87	94,287.33
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	85,490.51	0.00	46,071.09
Total for MAJOR GROUP 81	85,490.51	0.00	46,071.09
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	4,719.00	0.00	4,719.00
Total for MAJOR GROUP 82	4,719.00	0.00	4,719.00
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	9,095.70	7,332.56	16,428.26
Total for MAJOR GROUP 86	9,095.70	7,332.56	16,428.26
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	206,915.51	15.58	136,011.41
Total for MAJOR GROUP 87	206,915.51	15.58	136,011.41
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: July 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Charles Mix		98,843,577.73	263,449.17	11,051,803.17
***** COUNTY RECAP *****				
County: Charles Mix				
A	Agriculture, Forestry, & Fishing	4,347,528.18	26,263.36	606,704.46
C	Construction	14,644.56	0.00	13,859.06
D	Manufacturing	199,127.46	3,081.98	43,235.81
E	Transportation & Public Utilities	1,633,785.78	25,705.25	1,220,715.24
F	Wholesale Trade	73,227,413.41	11,402.02	728,317.50
G	Retail Trade	14,704,653.95	92,230.94	6,231,779.95
H	Finance, Insurance, & Real Estate	139,052.00	2,987.88	141,996.88
I	Services	4,574,605.04	101,777.74	2,063,830.47
	Other	N/A	N/A	N/A
Total for Charles Mix County		98,843,577.73	263,449.17	11,051,803.17

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

			Gross Sales	Use Taxable	Taxable Sales
Clark County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 1			N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 2			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
782 Lawn & Garden Services			16,460.31	0.00	12,972.81
Other			191,568.36	14,409.32	185,864.41
Total for MAJOR GROUP 7			208,028.67	14,409.32	198,837.22
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation			14,100.00	0.00	14,100.00
Total for MAJOR GROUP 9			14,100.00	0.00	14,100.00
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			2,613,736.68	44.42	1,178.42
Total for MAJOR GROUP 20			2,613,736.68	44.42	1,178.42
MAJOR GROUP:	24	Lumber & Wood Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 24			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
2711 Newspapers			14,294.32	69.58	8,800.17
Total for MAJOR GROUP 27			14,294.32	69.58	8,800.17
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			3,382.58	51.18	839.24
Total for MAJOR GROUP 28			3,382.58	51.18	839.24
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			614,593.46	27,171.75	38,310.10
Total for MAJOR GROUP 35			614,593.46	27,171.75	38,310.10
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 37			N/A	N/A	N/A
MAJOR GROUP:	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			54,796.05	-4.63	43,931.99

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

				Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 42				54,796.05	-4.63	43,931.99
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				
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				2,147,422.00	1,544.00	2,873.00
Total for MAJOR GROUP 49				2,147,422.00	1,544.00	2,873.00
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
5063		Electrical Apparatus & Equipment		23,143.77	1.78	17,652.18
5074		Plumbing & Hydronic Heating Supplies		26,513.29	22.82	21,871.87
Other				14,873.91	5.14	735.28
Total for MAJOR GROUP 50				64,530.98	29.74	40,259.33
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
5191		Farm Supplies		1,197,607.65	9,284.63	16,921.44
Other				317,879.59	17.36	20,192.40
Total for MAJOR GROUP 51				1,515,487.24	9,301.98	37,113.84
MAJOR GROUP:	52	Building Materials & Garden Supplies				
5211		Lumber & Other Building Materials		209,656.78	212.28	156,757.21
Other				67,458.99	36.40	61,808.02
Total for MAJOR GROUP 52				277,115.77	248.68	218,565.23
MAJOR GROUP:	53	General Merchandise Stores				
5311		Department Stores		5,119.37	92.68	4,902.23
Other				145,151.01	4,785.99	138,053.73
Total for MAJOR GROUP 53				150,270.38	4,878.68	142,955.96
MAJOR GROUP:	54	Food Stores				
5411		Grocery Stores		489,542.85	186.86	313,953.33
Other				554,170.53	32,932.53	85,588.51
Total for MAJOR GROUP 54				1,043,713.38	33,119.39	399,541.84
MAJOR GROUP:	55	Automotive Dealers & Service Stations				
5531		Auto & Home Supply Stores		192,116.57	1,014.91	111,486.53
5541		Gasoline Service Stations		1,669,652.47	386.57	146,104.31
Total for MAJOR GROUP 55				1,861,769.04	1,401.48	257,590.84
MAJOR GROUP:	56	Apparel & Accessory Stores				
5621		Women's Clothing Stores		1,553.04	9.98	1,553.16
5699		Misc. Apparel & Accessory Stores		791.69	8.81	800.50
Other				148.89	0.11	149.00
Total for MAJOR GROUP 56				2,493.63	18.89	2,502.66
MAJOR GROUP:	57	Furniture & Homefurnishings Stores				
Other				22,080.33	131.98	20,228.79
Total for MAJOR GROUP 57				22,080.33	131.98	20,228.79
MAJOR GROUP:	58	Eating & Drinking Places				
5812		Eating Places		121,825.30	280.06	106,049.08
5813		Drinking Places		28,128.15	134.87	28,263.02
Total for MAJOR GROUP 58				149,953.45	414.93	134,312.10
MAJOR GROUP:	59	Misc. Retail				
5941		Sporting Goods & Bicycle Shops		32,573.38	12.23	31,595.63
5943		Stationery Stores		5,367.07	13.09	3,230.51
5945		Hobby, Toy, & Game Shops		422.97	0.07	125.52

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

		Gross Sales	Use Taxable	Taxable Sales
	5947 Gift, Novelty, & Souvenir Shops	4,763.38	0.00	4,763.38
	5999 Misc. Retail Stores, NEC	1,088,956.62	2,210.27	695,250.37
	Other	369,284.61	2,056.11	190,144.96
	Total for MAJOR GROUP 59	1,501,368.02	4,291.77	925,110.37
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	0.00	0.00	0.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	13,107.20	75.00	13,182.20
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	26,462.79	0.00	21,827.79
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	34,956.26	0.00	30,321.26
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	14,599.22	131.95	14,731.17
	Other	106,179.13	0.00	94,382.63
	Total for MAJOR GROUP 72	120,778.35	131.95	109,113.80
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	225,602.30	0.00	160,879.30
	Other	8,769.22	0.00	1,068.67
	Total for MAJOR GROUP 73	234,371.52	0.00	161,947.97
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	326,185.51	5,736.30	243,678.85
	Other	54,049.01	1,978.61	55,656.62
	Total for MAJOR GROUP 75	380,234.52	7,714.91	299,335.47
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	34,106.91	32.76	8,871.29
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	65,025.52	417.84	39,219.99
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	19,249.23	5,823.38	25,072.61
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	110,354.20	6,000.88	114,965.39
MAJOR GROUP:	80 Health Services			
	Other	56,520.27	16,765.63	20,593.08
	Total for MAJOR GROUP 80	56,520.27	16,765.63	20,593.08
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:	86 Membership Organizations			
	8661 Religious Organizations	13,620.19	0.00	8,490.36
	Total for MAJOR GROUP 86	13,620.19	0.00	8,490.36

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	13,776.90	0.00	13,776.90
	Other	5,051.14	0.00	5,051.14
	Total for MAJOR GROUP 87	18,828.04	0.00	18,828.04
MAJOR GROUP:	96 Administration of Economic Programs			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A	N/A
	Total for COUNTY Clark	14,525,548.97	153,376.04	3,665,512.14

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

County: **Clark**

A	Agriculture, Forestry, & Fishing	238,537.52	28,879.14	227,556.70
D	Manufacturing	4,369,096.70	37,234.79	317,085.02
E	Transportation & Public Utilities	2,264,589.11	2,166.80	109,803.49
F	Wholesale Trade	1,580,018.21	9,331.72	77,373.17
G	Retail Trade	5,008,764.00	44,505.81	2,100,807.79
H	Finance, Insurance, & Real Estate	13,454.16	226.57	13,670.23
I	Services	1,045,428.88	31,031.21	813,555.36
	Other	N/A	N/A	N/A
	Total for Clark County	14,525,548.97	153,376.04	3,665,512.14

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

			Gross Sales	Use Taxable	Taxable Sales
Clay County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			327,518.40	13,800.00	187,009.94
Total for MAJOR GROUP 1			327,518.40	13,800.00	187,009.94
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 2			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
782 Lawn & Garden Services			60,357.86	0.00	60,103.40
Other			50,109.04	103.92	50,212.96
Total for MAJOR GROUP 7			110,466.90	103.92	110,316.36
MAJOR GROUP:	13	Oil & Gas Extraction			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 13			N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC			4,046.34	0.00	4,046.34
Total for MAJOR GROUP 17			4,046.34	0.00	4,046.34
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 22			N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 24			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			40,852.17	2,480.38	18,122.08
Total for MAJOR GROUP 27			40,852.17	2,480.38	18,122.08
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			21,122.46	2.46	15,152.00
Other			14,626.80	257.44	3,057.44
Total for MAJOR GROUP 28			35,749.27	259.90	18,209.44
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			406,349.40	241.97	301,542.61
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			425,180.23	241.97	319,419.77
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:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			

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

			Gross Sales	Use Taxable	Taxable Sales
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	91,199.01	-2.02	82,094.19
		Total for MAJOR GROUP 42	91,199.01	-2.02	82,094.19
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	138,798.89	628.63	139,427.52
		4841 Cable & Other Pay TV Services	300,234.60	29,978.98	330,213.58
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	439,092.09	32,809.35	471,901.44
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	1,604,470.47	2,684.10	1,286,103.06
		Total for MAJOR GROUP 49	1,604,470.47	2,684.10	1,286,103.06
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	14,586.70	71.60	7,521.70
		5063 Electrical Apparatus & Equipment	105,843.45	0.17	81,375.00
		5074 Plumbing & Hydronic Heating Supplies	24,825.30	43.22	22,616.93
		5075 Warm Air Heating & Air-Conditioning	114,792.53	128.12	110,321.14
		Other	5,893,634.35	91,556.69	1,605,085.77
		Total for MAJOR GROUP 50	6,153,682.32	91,799.80	1,826,920.54
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	790,687.38	31,417.59	96,048.41
		Total for MAJOR GROUP 51	790,687.38	31,417.59	96,048.41
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	430,216.44	1,400.21	406,967.39
		Other	296,557.40	0.00	251,237.65
		Total for MAJOR GROUP 52	726,773.84	1,400.21	658,205.04
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	3,180,396.32	13,423.87	2,779,451.48
		5331 Variety Stores	7,823.57	1.19	6,180.43
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	3,275,433.62	13,470.56	2,786,580.71
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	1,689,327.75	14,029.83	1,250,943.65
		5431 Fruit & Vegetable Markets	4,377.90	0.00	4,231.90
		5461 Retail Bakeries	6,462.22	55.30	6,517.52
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	1,700,849.80	14,085.13	1,261,792.67
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		5511 New & Used Car Dealers	2,096,556.94	8,580.80	122,220.20
		5531 Auto & Home Supply Stores	291,798.54	185.22	211,388.38
		5541 Gasoline Service Stations	4,146,350.70	3,253.51	625,669.25

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55	6,534,706.18	12,019.52	959,277.83
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	76,017.34	370.19	73,024.36
5651 Family Clothing Stores	29,026.55	234.65	27,467.91
5699 Misc. Apparel & Accessory Stores	31,047.55	50.54	2,151.42
Other	1,566.81	2.90	1,569.64
Total for MAJOR GROUP 56	137,658.25	658.30	104,213.33
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	93,959.78	712.76	62,429.28
Other	282,870.88	2,157.67	146,955.88
Total for MAJOR GROUP 57	376,830.66	2,870.42	209,385.16
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,666,052.50	7,693.07	1,347,160.70
5813 Drinking Places	238,574.71	1,202.60	228,982.57
Total for MAJOR GROUP 58	1,904,627.21	8,895.67	1,576,143.27
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	110,770.86	0.00	108,696.07
5941 Sporting Goods & Bicycle Shops	624,415.32	2,540.99	52,833.44
5942 Book Stores	58,731.04	0.00	53,842.37
5945 Hobby, Toy, & Game Shops	334.54	2.28	333.47
5947 Gift, Novelty, & Souvenir Shops	23,305.91	22,696.92	40,962.34
5961 Catalog & Mail-Order Houses	89,073.63	0.00	249.26
5963 Direct Selling Establishments	29,141.48	0.00	23,951.84
5992 Florists	44,239.66	87.00	43,153.50
5999 Misc. Retail Stores, NEC	406,958.86	1,305.33	181,777.28
Other	396,138.41	175.48	153,125.12
Total for MAJOR GROUP 59	1,783,109.72	26,808.00	658,924.69
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	320,107.35	0.00	312,507.35
Other	227,450.37	53.57	17,887.80
Total for MAJOR GROUP 65	547,557.72	53.57	330,395.15
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	251,330.99	2,459.85	238,923.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	251,330.99	2,459.85	238,923.34
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	56,760.03	0.00	55,048.33
7221 Photographic Studios, Portrait	8,750.78	500.00	9,250.78
7231 Beauty Shops	85,529.58	867.86	86,397.44
7299 Misc. Personal Services, NEC	33,422.75	28.64	32,849.51
Other	91,013.57	52.60	66,601.28
Total for MAJOR GROUP 72	275,476.72	1,449.10	250,147.34
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	15,822.58	0.00	15,822.58
7359 Equipment Rental & Leasing, NEC	86,364.48	3,844.03	72,457.63
7379 Computer Related Services, NEC	14,176.88	0.00	13,621.94

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

	Gross Sales	Use Taxable	Taxable Sales
7389 Business Services, NEC	986,082.72	28,118.45	106,422.14
Other	47,312.11	14.72	6,546.02
Total for MAJOR GROUP 73	1,149,758.77	31,977.20	214,870.31
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	385,613.58	546.28	114,125.34
7536 Automotive Glass Replacement Shops	46,500.68	0.00	35,796.69
7538 General Automotive Repair Shops	1,187,719.74	16,757.42	67,654.08
7542 Carwashes	17,611.54	0.00	17,611.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	1,663,175.68	17,377.56	260,117.91
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	11,034.40	28,192.50	34,979.65
7699 Repair Services, NEC	25,952.06	6.51	23,275.23
Other	48,391.38	1,550.00	16,202.53
Total for MAJOR GROUP 76	85,377.84	29,749.01	74,457.41
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	11,553.50	1,072.37	10,625.87
7999 Amusement & Recreation, NEC	36,513.27	0.00	36,513.27
Other	87,773.66	0.00	87,773.66
Total for MAJOR GROUP 79	135,840.43	1,072.37	134,912.80
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	5,690.16	335.64	6,025.80
8099 Health & Allied Services, NEC	9,926.35	11,817.00	21,743.35
Other	938,425.59	80,814.54	94,475.79
Total for MAJOR GROUP 80	954,042.10	92,967.18	122,244.94
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	80,444.89	0.00	46,860.03
Total for MAJOR GROUP 81	80,444.89	0.00	46,860.03
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	15,701.99	261.54	15,963.53
Other	153,712.52	0.00	153,712.52
Total for MAJOR GROUP 82	169,414.51	261.54	169,676.05
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	6,455.35	7,072.99	13,528.34
Total for MAJOR GROUP 86	6,455.35	7,072.99	13,528.34
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	48,083.90	242.06	33,739.42
8742 Management Consulting Services	0.00	0.00	0.00
8748 Business Consulting, NEC	0.00	0.00	0.00
Other	70,818.84	448.42	14,262.18
Total for MAJOR GROUP 87	118,902.73	690.48	48,001.60
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	15,307.50	0.00	13,462.50
Total for MAJOR GROUP 89	15,307.50	0.00	13,462.50
MAJOR GROUP: 91 Executive, Legislative, & General			

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 91		N/A	N/A	N/A
MAJOR GROUP: 95	Environmental Quality & Housing			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 95		N/A	N/A	N/A
Total for COUNTY Clay		34,975,783.24	538,901.23	14,703,229.08

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

County: **Clay**

A	Agriculture, Forestry, & Fishing	437,985.30	13,903.92	297,326.30
C	Construction	4,046.34	0.00	4,046.34
D	Manufacturing	3,523,075.79	71,797.01	451,891.38
E	Transportation & Public Utilities	2,134,847.97	35,491.43	1,840,098.69
F	Wholesale Trade	6,944,369.69	123,217.39	1,922,968.95
G	Retail Trade	16,439,989.28	80,207.82	8,214,522.70
H	Finance, Insurance, & Real Estate	550,156.96	29,174.78	362,036.15
I	Services	4,926,727.65	185,108.89	1,606,804.32
	Other	14,584.25	0.00	3,534.25
Total for Clay County		34,975,783.24	538,901.23	14,703,229.08

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

		Gross Sales	Use Taxable	Taxable Sales
Codington County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		5,563,890.00	12,840.39	41,896.70
	Total for MAJOR GROUP 2	5,563,890.00	12,840.39	41,896.70
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		201,662.54	1,000.55	202,020.06
752 Animal Specialty Services		80,936.00	86.23	81,022.23
782 Lawn & Garden Services		288,540.85	0.00	266,006.85
783 Ornamental Shrub & Tree Services		38,073.97	0.00	27,578.97
Other		68,560.24	722.40	68,230.64
	Total for MAJOR GROUP 7	677,773.60	1,809.18	644,858.75
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		165,541.23	0.00	42,559.59
Other		3,554.50	0.00	3,554.50
	Total for MAJOR GROUP 9	169,095.73	0.00	46,114.09
MAJOR GROUP:	13 Oil & Gas Extraction			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		147,441.32	0.00	130,924.79
	Total for MAJOR GROUP 17	147,441.32	0.00	130,924.79
MAJOR GROUP:	20 Food & Kindred Products			
2086 Bottled & Canned Soft Drinks		134,591.66	539.09	7,124.50
Other		2,710,508.47	4,744.98	22,141.56
	Total for MAJOR GROUP 20	2,845,100.13	5,284.08	29,266.06
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	26 Paper & Allied Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		119,143.39	14,428.80	105,323.61
Other		137,683.33	354.27	81,113.35
	Total for MAJOR GROUP 27	256,826.72	14,783.07	186,436.96
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		279,632.72	275.39	198,108.20
	Total for MAJOR GROUP 28	279,632.72	275.39	198,108.20

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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			Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
		Other	2,946,850.35	478,173.79	846,314.32
		Total for MAJOR GROUP 30	2,946,850.35	478,173.79	846,314.32
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		3273 Ready-Mixed Concrete	469,527.09	89.78	213,414.04
		Other	30,139.50	163.09	20,532.98
		Total for MAJOR GROUP 32	499,666.59	252.87	233,947.02
MAJOR GROUP:	33	Primary Metal Industries			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	3,433,920.22	28,530.16	53,154.78
		Total for MAJOR GROUP 34	3,433,920.22	28,530.16	53,154.78
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		3523 Farm Machinery & Equipment	3,226,238.65	20,686.77	173,535.55
		3599 Industrial Machinery, NEC	1,573,879.51	49,040.73	49,600.73
		Other	972,104.50	10,209.05	32,332.85
		Total for MAJOR GROUP 35	5,772,222.66	79,936.55	255,469.13
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
		Other	32,940,086.19	374,468.73	381,508.84
		Total for MAJOR GROUP 36	32,940,086.19	374,468.73	381,508.84
MAJOR GROUP:	37	Transportation Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
		Other	7,198.24	60,471.14	64,615.39
		Total for MAJOR GROUP 39	7,198.24	60,471.14	64,615.39
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	448,906.75	7.82	260,776.66
		4225 General Warehousing & Storage	67,100.38	0.00	9,192.10
		Other	1,667,252.24	12,871.27	30,811.47
		Total for MAJOR GROUP 42	2,183,259.37	12,879.09	300,780.23
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	944,859.05	7,873.60	951,511.97
		4841 Cable & Other Pay TV Services	1,056,425.94	83,547.43	1,139,973.37
		Other	54,835.22	1,005.52	28,636.40
		Total for MAJOR GROUP 48	2,056,120.21	92,426.55	2,120,121.74
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		4959 Sanitary Services, NEC	19,992.31	0.00	18,304.31
		Other	4,513,345.16	56,588.65	3,522,866.82
		Total for MAJOR GROUP 49	4,533,337.47	56,588.65	3,541,171.13

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	219,389.12	494.64	190,535.34
5015 Motor Vehicle Parts, Used	90,069.99	1,011.60	9,004.50
5044 Office Supplies	32,154.01	235.78	16,586.38
5063 Electrical Apparatus & Equipment	490,359.16	62.58	373,017.61
5074 Plumbing & Hydronic Heating Supplies	552,059.88	1,327.60	461,228.52
5075 Warm Air Heating & Air-Conditioning	9,493.05	13.89	5,832.39
5084 Industrial Machinery & Equipment	1,810,925.34	0.00	95,586.78
5085 Industrial Supplies	154,673.66	39.49	73,266.12
5091 Sporting & Recreational Goods	331.20	0.00	0.00
Other	6,858,666.56	11,822.42	1,136,302.84
Total for MAJOR GROUP 50	10,218,121.98	15,008.02	2,361,360.48
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	398,351.37	7.96	34,242.59
5153 Grain & Field Beans	3,435,988.79	2,582.81	46,098.28
5191 Farm Supplies	462,881.09	905.07	48,536.53
Other	313,351.67	39.33	158,535.33
Total for MAJOR GROUP 51	4,610,572.93	3,535.16	287,412.73
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	8,525,845.36	98,860.44	7,231,692.84
5231 Paint, Glass, & Wallpaper Stores	372,144.92	4,171.88	212,581.46
5251 Hardware Stores	532,232.59	80.33	424,931.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	9,581,016.05	103,112.65	8,018,291.58
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	11,148,806.04	88,330.50	9,810,341.65
5331 Variety Stores	148,296.76	8.11	146,223.52
5399 Misc. General Merchandise Stores	1,859,476.04	27,591.14	1,692,096.70
Total for MAJOR GROUP 53	13,156,578.84	115,929.75	11,648,661.87
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	8,553,500.45	45,782.62	4,961,451.86
5431 Fruit & Vegetable Markets	85,047.03	0.00	85,047.03
5461 Retail Bakeries	25,471.50	0.00	25,471.50
5499 Misc. Food Stores	75,108.71	0.00	74,607.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	8,739,542.68	45,782.62	5,146,992.45
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	14,198,051.42	48,949.28	1,199,862.07
5521 Used Car Dealers	831,113.39	4,915.26	37,279.70
5531 Auto & Home Supply Stores	2,746,682.37	5,382.93	1,498,903.63
5541 Gasoline Service Stations	3,336,088.76	7,420.99	1,032,372.14
5571 Motorcycle Dealers	690,325.24	1,503.50	133,601.90
Other	1,464,319.53	1,000.00	267,520.63
Total for MAJOR GROUP 55	23,266,580.71	69,171.96	4,169,540.07
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	16,804.95	0.00	16,804.95
5621 Women's Clothing Stores	201,428.53	880.36	200,627.20
5641 Children's & Infants' Wear Stores	4,822.09	1.06	4,823.15
5661 Shoe Stores	187,865.24	1,118.89	183,899.35
5699 Misc. Apparel & Accessory Stores	245,075.69	85.06	190,194.26
Other	96,497.10	2,248.49	98,745.59
Total for MAJOR GROUP 56	752,493.60	4,333.85	695,094.50
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	565,804.25	2,499.01	422,369.99

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	Gross Sales	Use Taxable	Taxable Sales
5713 Floor Covering Stores	40,856.81	173.51	6,244.59
5719 Misc. Homefurnishings Stores	7,229.12	5.77	6,958.80
5722 Household Appliance Stores	387,820.20	0.00	369,043.15
5731 Radio, TV, & Electronic Stores	90,534.26	38.32	72,923.33
5734 Computer & Software Stores	856,836.79	4,517.48	164,611.67
5736 Musical Instrument Stores	11,783.86	50.00	10,453.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,993,203.99	7,284.09	1,060,565.40
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,268,041.21	19,854.58	4,246,364.06
5813 Drinking Places	1,101,221.74	7,789.40	742,972.60
Total for MAJOR GROUP 58	5,369,262.95	27,643.98	4,989,336.66
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	2,118,991.50	1,376.21	328,499.26
5921 Liquor Stores	948,566.28	1,619.47	940,962.71
5932 Used Merchandise Stores	137,723.92	421.64	124,324.14
5941 Sporting Goods & Bicycle Shops	403,388.79	10,881.64	383,203.27
5942 Book Stores	13,871.92	5,820.08	11,383.15
5943 Stationery Stores	266,359.49	475.60	124,615.49
5944 Jewelry Stores	151,047.08	169.33	148,144.20
5945 Hobby, Toy, & Game Shops	64,438.61	414.62	50,240.37
5947 Gift, Novelty, & Souvenir Shops	475,073.78	5,021.56	474,841.00
5949 Sewing, Needlework, & Piece Goods	1,543.50	0.00	1,543.50
5961 Catalog & Mail-Order Houses	185,336.76	0.00	7,820.66
5962 Merchandising Machine Operators	313,294.72	0.00	292,127.40
5963 Direct Selling Establishments	130,571.09	0.00	120,711.49
5999 Misc. Retail Stores, NEC	6,946,186.40	68,880.04	2,326,363.05
Other	8,591,456.59	7,550.00	180,801.98
Total for MAJOR GROUP 59	20,747,850.43	102,630.19	5,515,581.67
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	31,299.91	0.00	31,299.91
Total for MAJOR GROUP 61	31,299.91	0.00	31,299.91
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	705,800.07	0.00	658,974.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	848,313.23	3,382.49	735,051.50
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			

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	Gross Sales	Use Taxable	Taxable Sales
7011 Hotels & Motels	1,095,727.42	5,261.96	1,022,185.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,296,247.79	6,206.50	1,194,238.98
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	33,520.85	0.00	33,059.85
7219 Laundry & Garment Services, NEC	7,554.97	0.00	7,388.97
7221 Photographic Studios, Portrait	88,088.25	3,050.26	86,823.01
7231 Beauty Shops	409,478.43	2,034.20	411,512.63
7241 Barber Shops	78,975.07	0.00	78,116.65
7299 Misc. Personal Services, NEC	191,447.29	112.22	166,648.75
Other	236,734.35	500.00	229,048.17
Total for MAJOR GROUP 72	1,045,799.21	5,696.68	1,012,598.03
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	137,003.68	739.54	48,587.43
7336 Commercial Art & Graphic Design	38,491.55	0.00	28,204.98
7342 Disinfecting & Pest Control Services	47,338.87	1,101.55	35,165.55
7349 Building Maintenance Services, NEC	147,682.53	85.00	124,047.30
7359 Equipment Rental & Leasing, NEC	459,453.28	1,305.85	393,968.65
7379 Computer Related Services, NEC	21,551.06	773.56	22,011.10
7389 Business Services, NEC	1,581,449.70	8,353.78	482,130.57
Other	2,260,604.41	9,659.52	1,868,670.93
Total for MAJOR GROUP 73	4,693,575.08	22,018.79	3,002,786.51
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	924,976.10	637.97	368,253.82
7534 Tire Retreading & Repair Shops	299,182.49	1,179.64	267,707.87
7537 Automotive Transmission Repair Shops	91,082.90	44.98	78,233.19
7538 General Automotive Repair Shops	786,415.67	188.00	569,623.43
7539 Automotive Repair Shops, NEC	60,435.48	0.00	50,995.50
7542 Carwashes	253,851.85	1,120.89	113,504.04
7549 Automotive Services, NEC	94,396.97	0.00	82,748.10
Other	71,623.31	0.00	63,976.78
Total for MAJOR GROUP 75	2,581,964.77	3,171.48	1,595,042.73
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	37,875.40	0.00	8,820.48
7623 Refrigeration Service & Repair	75,687.27	0.00	20,657.95
7629 Electrical Repair Shops, NEC	16,010.09	0.00	10,314.97
7692 Welding Repair	901,023.56	137.00	46,181.99
7699 Repair Services, NEC	690,872.52	2,854.61	500,517.83
Other	81,778.56	0.00	32,335.12
Total for MAJOR GROUP 76	1,803,247.40	2,991.61	618,828.34
MAJOR GROUP: 78 Motion Pictures			
Other	127,864.64	1,417.83	129,282.47
Total for MAJOR GROUP 78	127,864.64	1,417.83	129,282.47
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	42,927.94	0.00	18,227.94
7991 Physical Fitness Facilities	55,078.37	183.98	55,262.35
7993 Coin-Operated Amusement Devices	676,554.86	0.00	14,489.93
7997 Membership Sports & Recreation Clubs	58,932.63	0.00	58,932.63
7999 Amusement & Recreation, NEC	460,811.56	2,521.78	136,891.96
Other	175,372.57	31,983.87	207,356.44
Total for MAJOR GROUP 79	1,469,677.93	34,689.63	491,161.25
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	176,539.57	24,660.49	45,266.73
8021 Offices & Clinics of Dentists	1,716,543.37	21,171.77	23,823.22

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	Gross Sales	Use Taxable	Taxable Sales
8041 Offices & Clinics of Chiropractors	90,381.25	9,345.72	22,266.00
8042 Offices & Clinics of Optometrists	763,318.94	16,671.91	30,127.03
8049 Offices of Health Practitioners, NEC	172,488.07	988.80	18,340.87
8052 Intermediate Care Facilities	4,397.53	16,604.97	21,002.50
Other	16,311,699.58	142,157.62	184,116.64
Total for MAJOR GROUP 80	19,235,368.31	231,601.28	344,942.99
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	443,448.49	676.49	371,263.59
Total for MAJOR GROUP 81	443,448.49	676.49	371,263.59
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	182,281.45	0.00	182,281.45
8299 Schools & Educational Services, NEC	723.23	346.86	1,070.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	185,132.68	346.86	185,479.54
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	32,672.67	39,036.46	71,709.13
Other	46,402.97	7,916.81	16,754.17
Total for MAJOR GROUP 86	79,075.64	46,953.27	88,463.30
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	130,838.30	1,439.17	45,361.72
8721 Accounting, Auditing, & Bookkeeping	440,903.13	1,825.16	396,837.68
8741 Management Services	163,962.17	0.00	101,407.20
8742 Management Consulting Services	139,744.79	35,202.46	146,652.35
8748 Business Consulting, NEC	125,825.38	1,529.61	11,957.98
Other	105,299.00	4,111.00	19,516.00
Total for MAJOR GROUP 87	1,106,572.77	44,107.40	721,732.93
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	507,042.93	2,060.36	215,311.30
Total for MAJOR GROUP 89	507,042.93	2,060.36	215,311.30

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Codington		206,616,347.88	3,257,380.03	64,927,819.16
***** COUNTY RECAP *****				
County: Codington				
A	Agriculture, Forestry, & Fishing	7,064,035.94	14,881.30	733,544.37
B	Mining	4,954.00	986,453.69	990,531.69
C	Construction	147,441.32	0.00	130,924.79
D	Manufacturing	56,499,540.84	1,157,694.92	2,377,706.40
E	Transportation & Public Utilities	8,849,968.94	161,894.29	5,988,602.60
F	Wholesale Trade	14,828,694.91	18,543.18	2,648,773.21
G	Retail Trade	83,606,529.25	475,889.08	41,244,064.20
H	Finance, Insurance, & Real Estate	1,007,250.74	20,085.40	789,625.64
I	Services	34,607,931.94	421,938.18	10,024,046.26
Total for Codington County		206,616,347.88	3,257,380.03	64,927,819.16

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

			Gross Sales	Use Taxable	Taxable Sales
Corson County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 2			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			23,506.78	0.00	10,531.78
Total for MAJOR GROUP 7			23,506.78	0.00	10,531.78
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	31	Leather & Leather Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 31			N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 34			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			1,550.20	22.30	1,572.50
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			1,582.55	25.95	1,608.50
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
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			
5191 Farm Supplies			1,698,717.28	11,749.98	23,151.32
Other			298,940.19	0.34	133,278.18
Total for MAJOR GROUP 51			1,997,657.46	11,750.32	156,429.50
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			3,769.31	77.45	3,610.47
Total for MAJOR GROUP 52			3,769.31	77.45	3,610.47
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			2,564.24	53.71	2,410.43
5331 Variety Stores			164,817.39	347.32	147,629.06
5399 Misc. General Merchandise Stores			2,951.00	1,522.00	3,973.00
Total for MAJOR GROUP 53			170,332.63	1,923.04	154,012.49
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			564,919.92	770.72	267,470.40
Total for MAJOR GROUP 54			564,919.92	770.72	267,470.40
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

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	603.87	4.33	608.09
	Other	180.89	1.50	182.39
	Total for MAJOR GROUP 56	784.76	5.83	790.48
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	36,083.87	369.43	36,453.30
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	212,419.28	369.43	206,851.99
MAJOR GROUP:	59 Misc. Retail			
	5921 Liquor Stores	79,904.84	0.00	79,904.84
	5941 Sporting Goods & Bicycle Shops	369.39	2.61	340.59
	5999 Misc. Retail Stores, NEC	8,080.73	9,777.78	17,408.51
	Other	49,178.52	0.02	2,066.15
	Total for MAJOR GROUP 59	137,533.48	9,780.41	99,720.09
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	21,604.46	0.00	21,604.46
	Total for MAJOR GROUP 70	21,604.46	0.00	21,604.46
MAJOR GROUP:	72 Personal Services			
	Other	22,725.81	311.49	21,325.00
	Total for MAJOR GROUP 72	22,725.81	311.49	21,325.00
MAJOR GROUP:	73 Business Services			
	Other	11,185.26	27.05	7,465.94
	Total for MAJOR GROUP 73	11,185.26	27.05	7,465.94
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	98,563.43	551.63	20,165.53
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	105,347.77	645.59	25,938.33
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:	82 Educational Services			
	Other	0.00	0.00	0.00
	Total for MAJOR GROUP 82	0.00	0.00	0.00
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 95	N/A	N/A	N/A
Total for COUNTY Corson	4,516,760.60	32,590.81	1,387,024.15

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

County: **Corson**

A	Agriculture, Forestry, & Fishing	23,546.78	6,256.34	16,828.12
D	Manufacturing	18,290.54	0.00	12,263.95
E	Transportation & Public Utilities	186,814.66	25.95	52,500.76
F	Wholesale Trade	1,999,394.61	11,765.50	157,274.24
G	Retail Trade	1,920,422.56	13,143.90	1,026,343.75
I	Services	270,593.33	1,399.13	109,150.73
	Other	97,698.11	0.00	12,662.60
	Total for Corson County	4,516,760.60	32,590.81	1,387,024.15

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

			Gross Sales	Use Taxable	Taxable Sales
Custer County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			111,419.94	0.00	97,292.09
Total for MAJOR GROUP 1			111,419.94	0.00	97,292.09
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			22,833.00	0.00	17,383.00
Total for MAJOR GROUP 2			22,833.00	0.00	17,383.00
MAJOR GROUP:	7	Agricultural Services			
741 Veterinary Services for Livestock			16,762.08	61.00	16,384.28
752 Animal Specialty Services			2,610.04	0.00	2,610.04
782 Lawn & Garden Services			14,862.63	0.00	8,122.88
Other			N/A	N/A	N/A
Total for MAJOR GROUP 7			139,726.51	3,366.25	99,525.70
MAJOR GROUP:	8	Forestry			
851 Forestry Services			23,425.00	0.00	209.00
Total for MAJOR GROUP 8			23,425.00	0.00	209.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 14			N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			23,722.83	0.00	10,122.83
Total for MAJOR GROUP 17			23,722.83	0.00	10,122.83
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			102,227.37	40.69	10,479.81
Total for MAJOR GROUP 27			102,227.37	40.69	10,479.81
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			637.92	0.26	478.00
Total for MAJOR GROUP 28			637.92	0.26	478.00
MAJOR GROUP:	29	Petroleum & Coal Products			
2951 Asphalt Paving Mixtures & Blocks			18,414.60	0.00	16,597.15
Total for MAJOR GROUP 29			18,414.60	0.00	16,597.15
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:	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			

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

		Gross Sales	Use Taxable	Taxable Sales
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	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	317,088.68	310.17	245,847.86
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	320,298.68	310.17	245,847.86
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	47 Transportation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	33,161.02	476.98	33,638.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	33,173.52	476.98	33,650.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	12,007.69	93.37	5,942.33
	5063 Electrical Apparatus & Equipment	12,240.11	0.13	9,388.50
	5074 Plumbing & Hydronic Heating Supplies	37,527.41	38.61	30,890.28
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	74,819.88	132.11	56,580.50
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	624,564.36	30.42	52,611.96
	5199 Nondurable Goods, NEC	16,284.36	0.00	3,540.30
	Other	3,411.24	44.68	1,611.56
	Total for MAJOR GROUP 51	644,259.96	75.10	57,763.82
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	434,763.36	955.23	380,456.14
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	553,880.16	1,019.05	489,069.04
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	634,956.07	7,705.46	484,211.75
	Other	229,333.20	479.70	205,102.95
	Total for MAJOR GROUP 53	864,289.27	8,185.16	689,314.70
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,403,997.53	1,356.72	1,279,962.74
	Other	67,279.10	55.50	46,200.06
	Total for MAJOR GROUP 54	2,471,276.63	1,412.22	1,326,162.80
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	30,126.85	1,644.84	26,790.44
	5541 Gasoline Service Stations	1,677,027.11	534.62	552,376.00
	Other	361,740.54	0.00	52,890.78
	Total for MAJOR GROUP 55	2,068,894.50	2,179.46	632,057.22
MAJOR GROUP:	56 Apparel & Accessory Stores			

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

	Gross Sales	Use Taxable	Taxable Sales
5621 Women's Clothing Stores	1,760.74	10.17	1,744.81
5632 Women's Accessory & Specialty Stores	4,367.72	15.00	2,400.72
5641 Children's & Infants' Wear Stores	196.32	0.18	196.50
5699 Misc. Apparel & Accessory Stores	4,224.14	31.86	4,256.00
Other	651.84	20.73	672.46
Total for MAJOR GROUP 56	11,200.75	77.94	9,270.49
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	17,379.23	116.90	11,266.43
5731 Radio, TV, & Electronic Stores	5,363.57	40.35	4,992.00
Other	21,874.10	4.88	21,382.81
Total for MAJOR GROUP 57	44,616.90	162.13	37,641.24
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,953,625.60	9,040.31	1,928,799.56
5813 Drinking Places	76,669.50	61.79	70,776.84
Total for MAJOR GROUP 58	2,030,295.10	9,102.10	1,999,576.40
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	20,394.82	0.00	19,506.46
5941 Sporting Goods & Bicycle Shops	66,578.08	18.09	66,086.56
5942 Book Stores	241,327.29	74.98	188,336.51
5943 Stationery Stores	1,996.39	13.59	1,086.52
5945 Hobby, Toy, & Game Shops	5,299.71	1.67	5,296.12
5947 Gift, Novelty, & Souvenir Shops	903,219.61	3,630.19	827,411.21
5949 Sewing, Needlework, & Piece Goods	3,400.15	0.00	3,400.15
5961 Catalog & Mail-Order Houses	83,268.56	0.00	400.41
5963 Direct Selling Establishments	26,305.59	458.50	5,782.04
5999 Misc. Retail Stores, NEC	172,963.36	1,719.59	120,574.68
Other	477,763.09	62,450.12	305,001.45
Total for MAJOR GROUP 59	2,002,516.67	68,366.73	1,542,882.11
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: 65 Real Estate			
6531 Real Estate Agents & Managers	107,934.18	186.98	108,121.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	189,578.71	1,986.85	155,354.89
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	5,844,571.07	71,310.83	5,867,596.72
7033 Trailer Parks & Campsites	934,196.89	30,379.32	943,031.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	6,784,359.46	101,690.15	6,816,219.85
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	64,738.57	1,696.12	51,029.66
7231 Beauty Shops	49,028.13	18.00	47,996.13
7299 Misc. Personal Services, NEC	30,115.74	1,748.83	28,223.68
Other	62,738.79	0.00	54,093.82
Total for MAJOR GROUP 72	206,621.23	3,462.95	181,343.29
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	44,126.17	0.00	36,393.17
7359 Equipment Rental & Leasing, NEC	8,471.05	39.62	8,291.11
7389 Business Services, NEC	1,740,890.40	7,145.73	504,463.15

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

	Gross Sales	Use Taxable	Taxable Sales
Other	51,374.09	14.61	25,230.54
Total for MAJOR GROUP 73	1,844,861.70	7,199.97	574,377.97
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	26,346.53	0.00	26,305.58
7538 General Automotive Repair Shops	200,662.54	991.00	194,770.29
Other	87,775.09	64.25	86,904.85
Total for MAJOR GROUP 75	314,784.16	1,055.25	307,980.72
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	123,116.10	55.00	97,690.52
7699 Repair Services, NEC	49,746.77	675.98	24,790.85
Other	114,937.06	48.72	69,196.38
Total for MAJOR GROUP 76	287,799.93	779.70	191,677.75
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	17,612.38	630.00	8,517.30
7991 Physical Fitness Facilities	139,188.09	4,421.03	24,787.98
7999 Amusement & Recreation, NEC	961,104.46	21,357.77	968,795.24
Other	174,958.42	10,911.99	100,488.05
Total for MAJOR GROUP 79	1,292,863.35	37,320.79	1,102,588.57
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	93,066.92	241.15	2,590.61
Other	5,212,825.84	11,661.23	26,371.53
Total for MAJOR GROUP 80	5,305,892.76	11,902.38	28,962.14
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	13,887.01	0.00	8,361.80
Total for MAJOR GROUP 81	13,887.01	0.00	8,361.80
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			
8661 Religious Organizations	15,332.59	3,250.48	18,583.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	28,886.98	4,506.12	19,838.71
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	104,710.27	6,936.56	102,624.43
8742 Management Consulting Services	64,962.53	4,883.03	25,825.68
8748 Business Consulting, NEC	3,552.55	447.00	2,939.55
Other	29,945.26	9.96	11,427.37
Total for MAJOR GROUP 87	203,170.61	12,276.55	142,817.03
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	10,985.91	34.87	10,560.78
Total for MAJOR GROUP 89	10,985.91	34.87	10,560.78

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Custer		30,214,585.20	300,845.30	18,430,513.80
***** COUNTY RECAP *****				
County: Custer				
A	Agriculture, Forestry, & Fishing	297,404.45	3,366.25	214,409.79
C	Construction	23,722.83	0.00	10,122.83
D	Manufacturing	173,490.56	910.95	36,588.19
E	Transportation & Public Utilities	2,252,606.17	20,139.46	1,761,931.07
F	Wholesale Trade	719,079.84	207.21	114,344.32
G	Retail Trade	10,046,969.98	90,504.80	6,725,974.00
H	Finance, Insurance, & Real Estate	192,558.79	3,485.96	159,744.05
I	Services	16,294,113.10	180,228.72	9,384,728.61
	Other	N/A	N/A	N/A
Total for Custer County		30,214,585.20	300,845.30	18,430,513.80

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

		Gross Sales	Use Taxable	Taxable Sales
Davison County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 2		N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		588,037.52	250.00	384,992.00
751 Livestock Services, Except Veterinary		18,865.00	35,569.58	53,484.58
752 Animal Specialty Services		65,309.94	76.00	63,885.94
782 Lawn & Garden Services		570,569.83	15,309.19	551,859.62
783 Ornamental Shrub & Tree Services		28,042.93	0.00	27,825.93
Other		N/A	N/A	N/A
Total for MAJOR GROUP 7		1,351,970.37	51,204.77	1,163,193.22
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		27,151.13	0.00	27,151.13
Total for MAJOR GROUP 17		27,151.13	0.00	27,151.13
MAJOR GROUP:	20 Food & Kindred Products			
2086 Bottled & Canned Soft Drinks		3,714,449.91	29,199.50	201,003.17
Other		N/A	N/A	N/A
Total for MAJOR GROUP 20		7,148,012.47	34,893.50	208,079.17
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 23		N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
Other		2,085,827.45	71,708.34	109,572.93
Total for MAJOR GROUP 24		2,085,827.45	71,708.34	109,572.93
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		369,321.15	1,580.11	118,282.09
Other		236,757.85	559.29	145,607.24
Total for MAJOR GROUP 27		606,079.00	2,139.40	263,889.33
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		244,758.55	99.23	183,270.50
Other		16,313,572.99	163,859.96	164,069.21
Total for MAJOR GROUP 28		16,558,331.54	163,959.19	347,339.71
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		546,513.06	211.29	508,064.99
Other		N/A	N/A	N/A
Total for MAJOR GROUP 32		641,525.06	323.79	508,177.49
MAJOR GROUP:	34 Fabricated Metal Products			
Other		769,828.85	6,534.92	50,428.74

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

				Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 34				769,828.85	6,534.92	50,428.74
MAJOR GROUP:	35	Industrial Machinery & Equipment				
Other				4,152,871.03	26,995.69	274,093.34
Total for MAJOR GROUP 35				4,152,871.03	26,995.69	274,093.34
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				7,753,905.58	14,125.41	32,349.39
Total for MAJOR GROUP 37				7,753,905.58	14,125.41	32,349.39
MAJOR GROUP:	38	Instruments & Related Products				
Other				455,787.85	190,020.02	194,957.79
Total for MAJOR GROUP 38				455,787.85	190,020.02	194,957.79
MAJOR GROUP:	39	Misc. Manufacturing Industries				
Other				98,069.19	0.00	13,214.08
Total for MAJOR GROUP 39				98,069.19	0.00	13,214.08
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				114,294.02	-1.23	97,926.24
4213 Trucking, Except Local				11,002.03	0.00	0.00
Other				269,703.00	0.00	17,927.31
Total for MAJOR GROUP 42				394,999.05	-1.23	115,853.55
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				263,915.51	2,724.64	266,640.15
Other				900,007.70	58,713.40	811,108.50
Total for MAJOR GROUP 48				1,163,923.22	61,438.03	1,077,748.65
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services				
Other				2,404,724.65	3,218.44	2,244,675.75
Total for MAJOR GROUP 49				2,404,724.65	3,218.44	2,244,675.75
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
5013 Motor Vehicle Supplies & New Parts				109,418.54	444.07	66,005.04
5031 Lumber, Plywood, & Millwork				240,614.23	3.09	739.79
5044 Office Supplies				138,209.05	905.08	80,454.74
5063 Electrical Apparatus & Equipment				121,929.77	2,088.42	84,645.76
5074 Plumbing & Hydronic Heating Supplies				506,064.82	8,250.52	425,501.49
5083 Farm & Garden Machinery				4,029.00	0.00	0.00
5084 Industrial Machinery & Equipment				10,528,474.23	200,960.59	479,660.94
5085 Industrial Supplies				202,104.17	2,917.26	155,784.41
Other				374,628.83	1,208.54	113,954.20
Total for MAJOR GROUP 50				12,225,472.63	216,777.57	1,406,746.37
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
5122 Drugs, Proprietaries, & Sundries				639,582.72	8.32	44,689.11
5141 Groceries, General Line				423,576.03	23.10	20,727.51
5191 Farm Supplies				568,294.88	14,562.12	459,398.00
Other				4,230,989.51	3,569.14	150,285.87
Total for MAJOR GROUP 51				5,862,443.14	18,162.69	675,100.49

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

	Gross Sales	Use Taxable	Taxable Sales
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MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,713,723.15	91,064.05	4,354,539.16
5231 Paint, Glass, & Wallpaper Stores	290,660.42	1,413.13	177,907.39
5251 Hardware Stores	493,075.81	34,999.20	413,245.44
5261 Retail Nurseries & Garden Stores	2,076,153.47	5,051.56	975,612.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	7,616,561.71	132,527.94	5,940,873.06
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MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,205,271.59	65,503.13	7,073,067.24
5331 Variety Stores	119,829.27	802.08	111,494.22
5399 Misc. General Merchandise Stores	188,733.12	985.70	150,112.13
Total for MAJOR GROUP 53	8,513,833.99	67,290.91	7,334,673.59
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MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,571,496.95	410.24	3,386,348.67
5421 Meat & Fish Markets	111,465.62	0.00	108,120.74
5431 Fruit & Vegetable Markets	3,645.05	0.00	2,068.27
5461 Retail Bakeries	22,514.00	0.00	20,434.35
5499 Misc. Food Stores	86,643.85	50.00	83,126.40
Total for MAJOR GROUP 54	4,795,765.47	460.24	3,600,098.43
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MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	12,610,140.40	25,746.68	478,667.86
5531 Auto & Home Supply Stores	2,615,940.96	6,786.41	1,720,434.07
5541 Gasoline Service Stations	4,759,769.33	11,292.79	1,507,502.20
5571 Motorcycle Dealers	715,035.42	48.41	220,855.19
Other	1,289,479.84	932.73	129,031.59
Total for MAJOR GROUP 55	21,990,365.95	44,807.02	4,056,490.91
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MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	223,560.72	664.55	224,162.05
5632 Women's Accessory & Specialty Stores	4,325.65	0.00	4,325.65
5641 Children's & Infants' Wear Stores	768.78	0.72	769.50
5651 Family Clothing Stores	169,060.37	2,661.57	171,721.94
5661 Shoe Stores	53,777.23	504.98	54,282.13
5699 Misc. Apparel & Accessory Stores	8,678.29	25.71	8,704.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	460,445.08	3,857.53	464,239.30
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MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	504,400.60	16,220.28	472,106.56
5714 Drapery & Upholstery Stores	128,984.89	1,053.39	18,568.43
5719 Misc. Homefurnishings Stores	24,661.14	38.27	24,584.19
5722 Household Appliance Stores	2,708.94	0.00	2,660.63
5731 Radio, TV, & Electronic Stores	177,081.61	245.57	170,605.49
5734 Computer & Software Stores	170,563.24	251.94	157,644.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,083,627.79	17,857.29	910,543.89
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MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,986,157.09	35,544.13	3,894,632.25
5813 Drinking Places	831,130.73	8,929.14	646,675.52
Total for MAJOR GROUP 58	4,817,287.82	44,473.27	4,541,307.77
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MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	115,319.18	0.00	108,816.15
5941 Sporting Goods & Bicycle Shops	2,270,686.53	14,082.42	2,076,281.95
5942 Book Stores	17,831.85	0.00	15,406.70
5944 Jewelry Stores	140,790.79	0.00	140,703.79
5945 Hobby, Toy, & Game Shops	13,050.31	270.01	13,308.84

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

		Gross Sales	Use Taxable	Taxable Sales
	5947 Gift, Novelty, & Souvenir Shops	453,284.29	50.79	417,663.54
	5949 Sewing, Needlework, & Piece Goods	62,989.00	1,247.14	62,166.42
	5961 Catalog & Mail-Order Houses	261,698.44	6,297.14	51,913.15
	5962 Merchandising Machine Operators	35,332.09	0.00	2,468.67
	5963 Direct Selling Establishments	85,630.95	0.00	72,394.97
	5992 Florists	67,568.84	0.00	61,216.50
	5999 Misc. Retail Stores, NEC	13,071,129.56	15,904.39	1,392,747.07
	Other	2,855,486.32	1,063.45	506,923.73
	Total for MAJOR GROUP 59	19,450,798.15	38,915.35	4,922,011.48
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP:	62 Security & Commodity Brokers			
	Other	500.00	2,536.24	3,036.24
	Total for MAJOR GROUP 62	500.00	2,536.24	3,036.24
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6512 Nonresidential Building Operators	47,345.86	3,895.31	50,782.75
	6531 Real Estate Agents & Managers	302,696.58	0.00	238,910.47
	6541 Title Abstract Offices	67,436.93	0.00	42,813.62
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	417,479.37	3,895.31	332,506.84
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	2,043,921.94	13,922.13	1,976,712.71
	7032 Sporting & Recreational Camps	21,046.38	289.36	21,335.74
	7033 Trailer Parks & Campsites	74,551.91	7,743.38	72,523.54
	Total for MAJOR GROUP 70	2,139,520.23	21,954.87	2,070,571.99
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	47,713.84	0.00	38,693.00
	7221 Photographic Studios, Portrait	39,741.06	893.77	37,454.83
	7231 Beauty Shops	353,949.33	2,038.23	355,987.56
	7241 Barber Shops	6,511.92	0.00	6,511.92
	7291 Tax Return Preparation Services	38,076.79	0.00	38,076.79
	7299 Misc. Personal Services, NEC	103,293.39	563.19	81,610.27
	Other	405,435.60	1,743.22	344,223.63
	Total for MAJOR GROUP 72	994,721.94	5,238.41	902,558.00
MAJOR GROUP:	73 Business Services			
	7336 Commercial Art & Graphic Design	48,987.23	91.69	36,645.16
	7342 Disinfecting & Pest Control Services	46,681.43	595.27	38,894.20
	7349 Building Maintenance Services, NEC	98,940.12	151.42	93,235.48
	7359 Equipment Rental & Leasing, NEC	115,945.98	1,043.06	93,718.44
	7363 Help Supply Services	3,450.29	21.94	2,992.21
	7378 Computer Maintenance & Repair	4,207.05	90.28	4,297.33
	7389 Business Services, NEC	287,734.63	5,395.44	211,221.47
	Other	598,250.20	12,083.65	177,787.92

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73	1,204,196.92	19,472.76	658,792.21
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	402,583.39	1,026.99	376,213.42
7536 Automotive Glass Replacement Shops	29,155.77	0.00	27,009.14
7538 General Automotive Repair Shops	1,027,598.09	5,390.73	889,325.68
7539 Automotive Repair Shops, NEC	55,222.40	720.61	52,585.31
7542 Carwashes	156,095.31	219.70	150,173.83
Other	66,385.87	600.00	55,247.37
Total for MAJOR GROUP 75	1,737,040.83	7,958.03	1,550,554.75
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	87,050.43	450.93	69,689.80
7699 Repair Services, NEC	425,913.54	3,771.64	239,150.48
Other	34,416.41	0.00	29,289.28
Total for MAJOR GROUP 76	547,380.38	4,222.57	338,129.56
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	48,640.57	1,118.11	49,758.68
7993 Coin-Operated Amusement Devices	602,988.46	16,363.80	120,441.71
7997 Membership Sports & Recreation Clubs	8,817.35	3,640.00	12,457.35
7999 Amusement & Recreation, NEC	560,752.92	2,907.96	368,093.95
Other	61,474.93	873.26	54,448.19
Total for MAJOR GROUP 79	1,282,674.23	24,903.13	605,199.88
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	405,000.03	41,069.94	42,532.08
8021 Offices & Clinics of Dentists	4,371.46	11,100.10	15,471.56
8041 Offices & Clinics of Chiropractors	96,208.87	3,277.94	30,869.28
8042 Offices & Clinics of Optometrists	45,278.34	3,925.36	6,197.72
8049 Offices of Health Practitioners, NEC	370,926.40	5,404.63	15,254.80
Other	161,453.16	48,991.44	140,261.40
Total for MAJOR GROUP 80	1,083,238.26	113,769.41	250,586.84
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	492,189.35	220.00	441,937.79
Total for MAJOR GROUP 81	492,189.35	220.00	441,937.79
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	18,249.41	0.00	16,228.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	18,249.41	0.00	16,228.30
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	17,246.26	0.00	16,496.26
Total for MAJOR GROUP 84	17,246.26	0.00	16,496.26
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	3,915.16	49,102.18	53,017.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	5,158.36	49,154.71	53,771.34
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	5,390,386.79	46,606.83	475,722.50
8712 Architectural Services	59,925.16	0.00	19,498.53

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

	Gross Sales	Use Taxable	Taxable Sales
8721 Accounting, Auditing, & Bookkeeping	270,468.28	2,747.80	217,304.63
8742 Management Consulting Services	856.17	0.00	856.17
8748 Business Consulting, NEC	15,249.95	4,664.12	16,014.07
Total for MAJOR GROUP 87	5,736,886.35	54,018.75	729,395.90
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	73,202.27	0.00	58,602.27
Total for MAJOR GROUP 89	73,202.27	0.00	58,602.27
Total for COUNTY Davison	149,671,058.48	1,621,176.62	48,796,006.81

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

County: **Davison**

A	Agriculture, Forestry, & Fishing	1,351,970.37	87,599.01	1,199,587.46
C	Construction	27,151.13	0.00	27,151.13
D	Manufacturing	41,289,503.54	511,203.67	2,003,370.19
E	Transportation & Public Utilities	4,036,745.65	64,765.95	3,454,677.90
F	Wholesale Trade	18,087,915.77	234,940.26	2,081,846.86
G	Retail Trade	68,728,685.96	350,189.54	31,770,238.43
H	Finance, Insurance, & Real Estate	672,569.74	70,850.56	421,014.71
I	Services	15,476,171.32	301,627.63	7,837,775.13
	Other	N/A	N/A	N/A
Total for Davison County		149,671,058.48	1,621,176.62	48,796,006.81

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

		Gross Sales	Use Taxable	Taxable Sales
Day County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 2		N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
782 Lawn & Garden Services		28,740.66	964.83	29,705.49
783 Ornamental Shrub & Tree Services		54,264.32	183.00	39,080.12
Other		N/A	N/A	N/A
Total for MAJOR GROUP 7		251,087.23	2,569.54	236,771.09
MAJOR GROUP:	20 Food & Kindred Products			
2086 Bottled & Canned Soft Drinks		33,314.95	133.44	1,763.50
Total for MAJOR GROUP 20		33,314.95	133.44	1,763.50
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		1,185.22	0.44	883.50
Total for MAJOR GROUP 28		1,185.22	0.44	883.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		248,821.22	7,017.92	8,618.88
Total for MAJOR GROUP 32		248,821.22	7,017.92	8,618.88
MAJOR GROUP:	33 Primary Metal Industries			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 33		N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		1,070,018.97	105.80	9,236.80
Total for MAJOR GROUP 35		1,070,018.97	105.80	9,236.80
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		29,883.00	-0.03	17,979.32
Other		360,610.51	5.65	2,823.34
Total for MAJOR GROUP 42		390,493.51	5.62	20,802.66
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		28,957.98	416.52	29,374.50
4841 Cable & Other Pay TV Services		78,472.66	8,854.88	87,327.54
Total for MAJOR GROUP 48		107,430.63	9,271.41	116,702.04
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		2,965,258.74	25,718.87	1,144,702.62
Total for MAJOR GROUP 49		2,965,258.74	25,718.87	1,144,702.62
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		6,484.74	53.30	3,183.44
Other		33,586.36	17.57	25,231.21
Total for MAJOR GROUP 50		40,071.09	70.87	28,414.65
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper		30,827.39	3.19	7,138.94

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

	Gross Sales	Use Taxable	Taxable Sales
5141 Groceries, General Line	299,964.56	22.96	24,767.80
5153 Grain & Field Beans	2,529,445.21	210.00	10,679.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	4,001,211.95	8,177.72	54,878.44
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	766,097.19	2,980.90	407,613.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	871,632.91	2,980.90	507,492.85
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	361,520.18	4,470.36	274,828.13
5331 Variety Stores	160,405.91	5,220.83	154,296.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	522,345.91	9,691.19	429,543.99
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,055,565.98	1,414.37	883,712.40
Other	77,030.14	64.94	71,315.47
Total for MAJOR GROUP 54	2,132,596.12	1,479.31	955,027.87
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	262,686.78	2,633.58	176,564.00
5541 Gasoline Service Stations	3,211,651.31	6,246.61	140,399.82
Other	2,979,296.15	1,045.00	421,173.92
Total for MAJOR GROUP 55	6,453,634.24	9,925.19	738,137.74
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	54,393.81	13.75	54,385.71
5641 Children's & Infants' Wear Stores	494.04	0.46	494.50
5699 Misc. Apparel & Accessory Stores	1,126.27	27.73	1,154.00
Other	1,030.39	15.78	1,046.17
Total for MAJOR GROUP 56	57,044.50	57.72	57,080.38
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	29,664.46	17.36	29,419.80
5719 Misc. Homefurnishings Stores	162,393.73	19.24	2,403.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	192,823.73	42.36	32,536.25
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	293,004.67	208.50	263,256.58
5813 Drinking Places	208,550.45	1,541.90	200,575.89
Total for MAJOR GROUP 58	501,555.12	1,750.40	463,832.47
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	24,296.44	0.00	23,888.68
5941 Sporting Goods & Bicycle Shops	139,120.64	83.97	98,508.89
5942 Book Stores	481.00	81.10	562.10
5943 Stationery Stores	1,864.55	4.56	1,124.42
5944 Jewelry Stores	10,152.25	0.00	1,797.25
5945 Hobby, Toy, & Game Shops	6,468.61	1.50	5,604.08
5947 Gift, Novelty, & Souvenir Shops	0.00	0.00	0.00
5999 Misc. Retail Stores, NEC	1,511,817.60	23,241.53	598,048.96
Other	954,580.65	664.00	169,346.26
Total for MAJOR GROUP 59	2,648,781.74	24,076.66	898,880.64
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	296,610.85	1,490.33	286,360.40
Other	21,725.25	0.00	21,725.25
Total for MAJOR GROUP 70	318,336.10	1,490.33	308,085.65
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	7,057.25	0.00	5,723.00
7217 Carpet & Upholstery Cleaning	7,038.37	0.00	4,030.61
7221 Photographic Studios, Portrait	7,093.15	104.40	7,197.55
7231 Beauty Shops	30,688.31	176.25	30,179.56
7299 Misc. Personal Services, NEC	18,244.84	0.59	17,659.42
Other	53,549.10	210.53	52,190.17
Total for MAJOR GROUP 72	123,671.02	491.77	116,980.31
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	19,501.48	4.53	18,195.07
7389 Business Services, NEC	24,320.50	0.00	20,680.50
Other	47,880.69	16.86	-10,156.75
Total for MAJOR GROUP 73	91,702.67	21.39	28,718.82
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	29,803.20	160.00	26,922.40
7538 General Automotive Repair Shops	317,268.47	82,663.80	222,278.48
Other	7,847.95	6.95	6,493.90
Total for MAJOR GROUP 75	354,919.62	82,830.75	255,694.78
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	11,637.76	349.82	11,011.08
7699 Repair Services, NEC	50,268.99	378.37	47,113.85
Total for MAJOR GROUP 76	61,906.75	728.19	58,124.93
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	177,420.38	0.00	177,420.38
Other	160,740.29	10,169.42	68,019.24
Total for MAJOR GROUP 79	338,160.67	10,169.42	245,439.62
MAJOR GROUP: 80 Health Services			
8059 Nursing & Personal Care, NEC	1,676.89	1,924.01	3,600.90
Other	578,232.37	1,911.98	4,643.89
Total for MAJOR GROUP 80	579,909.26	3,835.99	8,244.79
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	4,583.25	0.00	4,583.25
Total for MAJOR GROUP 82	4,583.25	0.00	4,583.25
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	15,557.26	0.00	15,557.26
Total for MAJOR GROUP 86	15,557.26	0.00	15,557.26
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	33,318.91	46.66	30,931.73
Other	100,538.37	0.00	61,666.37

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 87	133,857.28	46.66	92,598.10
MAJOR GROUP: 89	Services, NEC			
	8999 Services, NEC	4,259.66	0.00	1,928.58
	Total for MAJOR GROUP 89	4,259.66	0.00	1,928.58
	Total for COUNTY Day	25,007,105.70	270,464.70	6,974,602.16

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

County: **Day**

A	Agriculture, Forestry, & Fishing	251,693.91	2,569.54	237,377.77
D	Manufacturing	1,763,654.11	74,610.96	99,080.64
E	Transportation & Public Utilities	3,463,182.89	34,995.89	1,282,207.32
F	Wholesale Trade	4,041,283.04	8,248.59	83,293.09
G	Retail Trade	13,380,414.26	50,003.73	4,082,532.19
H	Finance, Insurance, & Real Estate	35,767.26	421.50	19,224.16
I	Services	2,071,110.23	99,614.49	1,170,886.99
	Total for Day County	25,007,105.70	270,464.70	6,974,602.16

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

			Gross Sales	Use Taxable	Taxable Sales
Deuel 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			
782 Lawn & Garden Services			52,184.69	0.00	52,184.69
Other			179,467.72	2,091.37	173,079.50
Total for MAJOR GROUP 7			231,652.41	2,091.37	225,264.19
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			3,792.11	1.58	2,844.00
Total for MAJOR GROUP 28			3,792.11	1.58	2,844.00
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			17,045.80	56,769.67	73,815.47
Total for MAJOR GROUP 34			17,045.80	56,769.67	73,815.47
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A	N/A
MAJOR GROUP:	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			53,659.79	-0.15	51,296.86
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			64,129.79	-0.15	61,766.86
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			16,781.12	241.38	17,022.50
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			1,364,983.06	190,570.31	1,511,275.71
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	1,540,658.31	13,898.21	1,426,390.96
Total for MAJOR GROUP 49	1,540,658.31	13,898.21	1,426,390.96
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	4,546.05	14.62	2,435.22
5063 Electrical Apparatus & Equipment	231,826.26	3.93	177,609.54
Other	37,842.41	361.71	23,349.21
Total for MAJOR GROUP 50	274,214.72	380.26	203,393.97
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	16,155.68	22,403.36	23,352.93
5191 Farm Supplies	66,595.91	32.99	6,148.56
Other	11,233.35	1.08	3,487.91
Total for MAJOR GROUP 51	93,984.95	22,437.43	32,989.40
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	258,257.39	770.49	256,083.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	269,620.93	818.99	266,800.29
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	146,067.68	228.00	15,008.76
5331 Variety Stores	128,234.89	4,217.79	123,037.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	289,303.90	4,445.79	153,047.75
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	938,182.82	1,317.75	445,977.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	948,888.34	1,317.75	454,599.57
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	607,138.81	400.00	108,903.53
5531 Auto & Home Supply Stores	37,687.28	10.18	21,801.85
5541 Gasoline Service Stations	1,709,574.58	7,619.78	176,128.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,385,400.67	8,029.96	318,434.05
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	41,832.46	11.52	41,834.39
Other	326.82	5.87	332.68
Total for MAJOR GROUP 56	42,159.28	17.39	42,167.07
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5714 Drapery & Upholstery Stores	673.00	0.00	673.00
5719 Misc. Homefurnishings Stores	432.15	0.97	427.00
Other	32,911.00	10,304.13	41,726.29
Total for MAJOR GROUP 57	34,016.15	10,305.10	42,826.29
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	74,641.45	75.00	73,571.60
5813 Drinking Places	185,723.04	425.00	174,022.57
Total for MAJOR GROUP 58	260,364.49	500.00	247,594.17
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	24,018.35	19.87	23,799.22
5943 Stationery Stores	12,312.11	29.78	7,361.78
5945 Hobby, Toy, & Game Shops	1,958.54	0.04	1,897.77
5947 Gift, Novelty, & Souvenir Shops	214.25	0.00	169.25
5999 Misc. Retail Stores, NEC	613,987.98	331.58	306,580.83
Other	106,704.96	2.34	64,515.46
Total for MAJOR GROUP 59	759,196.18	383.61	404,324.31

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	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	25,137.12	13,026.79	25,298.26
	Total for MAJOR GROUP 65	25,137.12	13,026.79	25,298.26
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	20,055.24	1,140.63	21,195.87
	7231 Beauty Shops	6,359.00	0.00	6,359.00
	Other	48,419.03	0.00	44,088.85
	Total for MAJOR GROUP 72	74,833.27	1,140.63	71,643.72
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	19,412.97	0.00	19,412.97
	7359 Equipment Rental & Leasing, NEC	1,749.30	0.20	1,517.17
	7389 Business Services, NEC	209,759.98	0.00	88,499.58
	Other	42,935.39	95.39	17,740.93
	Total for MAJOR GROUP 73	273,857.64	95.58	127,170.65
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	10,430.92	0.00	9,982.29
	7538 General Automotive Repair Shops	289,080.13	0.00	85,893.40
	Other	7,079.36	0.00	7,018.04
	Total for MAJOR GROUP 75	306,590.41	0.00	102,893.73
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	106,450.46	703.67	21,642.56
	7699 Repair Services, NEC	63,785.28	981.90	54,098.89
	Other	22,647.92	378.61	3,791.56
	Total for MAJOR GROUP 76	192,883.66	2,064.18	79,533.01
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	10,568.00	0.00	10,568.00
	Other	23,654.32	0.00	20,575.92
	Total for MAJOR GROUP 79	34,222.32	0.00	31,143.92
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	53,874.66	0.00	51,369.66
	Total for MAJOR GROUP 81	53,874.66	0.00	51,369.66
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	4,919.96	0.00	3,919.96
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	4,919.96	0.00	3,919.96
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	0.00	26,059.79	26,059.79
	Total for MAJOR GROUP 86	0.00	26,059.79	26,059.79
MAJOR GROUP:	87 Engineering & Management Services			

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

		Gross Sales	Use Taxable	Taxable Sales
	8721 Accounting, Auditing, & Bookkeeping	47,837.30	376.51	30,496.00
	Other	65,959.27	41.04	9,266.86
	Total for MAJOR GROUP 87	113,796.57	417.54	39,762.86
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	9,933,920.64	403,347.47	6,198,122.83

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

County: **Deuel**

A	Agriculture, Forestry, & Fishing	278,280.41	2,091.37	230,344.19
D	Manufacturing	125,009.45	57,490.81	86,061.32
E	Transportation & Public Utilities	2,969,771.17	204,468.36	2,999,433.53
F	Wholesale Trade	368,199.66	22,817.69	236,383.37
G	Retail Trade	4,988,949.94	25,818.58	1,929,793.50
H	Finance, Insurance, & Real Estate	25,137.12	31,750.20	44,021.67
I	Services	1,175,346.20	58,910.47	672,085.25
	Other	N/A	N/A	N/A
	Total for Deuel County	9,933,920.64	403,347.47	6,198,122.83

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

			Gross Sales	Use Taxable	Taxable Sales
Dewey County					
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 7			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
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			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 37			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			155,806.59	0.00	105,355.17
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			181,715.93	0.00	119,848.48
MAJOR GROUP:	45	Transportation by Air			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 45			N/A	N/A	N/A
MAJOR GROUP:	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			300,740.63	345.85	160,630.25
Total for MAJOR GROUP 48			300,740.63	345.85	160,630.25
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			9,169.83	74.72	4,507.32
5074 Plumbing & Hydronic Heating Supplies			18,587.17	1.15	14,091.61
Other			29,205.05	0.75	24,430.15
Total for MAJOR GROUP 50			56,962.04	76.62	43,029.08
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			54,195.48	1,081.08	32,333.41
Other			73,709.97	42,765.53	51,633.38
Total for MAJOR GROUP 51			127,905.45	43,846.61	83,966.79
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			11,266.35	3.46	11,175.18
5251 Hardware Stores			81,099.72	0.00	41,659.37

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 52	92,366.07	3.46	52,834.55
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	5,672.71	236.07	5,565.63
	Other	402,988.35	850.99	360,609.80
	Total for MAJOR GROUP 53	408,661.06	1,087.07	366,175.43
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	8,850,840.32	93.15	4,913,746.96
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	8,853,186.18	143.93	4,914,457.08
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	97,869.67	48.50	48,115.71
	5541 Gasoline Service Stations	1,742,972.07	139.25	537,602.18
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	2,030,075.20	3,476.16	695,045.37
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,462.30	14.51	2,476.65
	5699 Misc. Apparel & Accessory Stores	5,980.04	20.03	4,342.31
	Other	18,435.91	10.74	18,446.64
	Total for MAJOR GROUP 56	26,878.25	45.28	25,265.60
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	15,698.35	6.43	15,174.16
	Total for MAJOR GROUP 57	15,698.35	6.43	15,174.16
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	218,195.12	3,730.56	221,845.68
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	288,198.43	4,401.49	292,228.12
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	16,028.07	7.79	5,684.73
	5947 Gift, Novelty, & Souvenir Shops	4,311.05	14.99	4,318.04
	5999 Misc. Retail Stores, NEC	1,296,438.19	7,168.30	853,087.39
	Other	629,412.23	526.41	142,318.26
	Total for MAJOR GROUP 59	1,946,189.54	7,717.50	1,005,408.42
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	55,574.89	0.00	47,107.89
	Total for MAJOR GROUP 70	55,574.89	0.00	47,107.89
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	1,932.25	169.95	2,070.95
	Other	59,312.78	0.00	46,180.02

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 72	61,245.03	169.95	48,250.97
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	10,233.17	36.75	6,612.58
	Other	90,531.98	2,522.05	24,353.72
	Total for MAJOR GROUP 73	100,765.15	2,558.80	30,966.30
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	18,303.97	0.00	12,249.97
	Total for MAJOR GROUP 75	18,303.97	0.00	12,249.97
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	5,525.60	0.00	5,525.60
	Total for MAJOR GROUP 76	5,525.60	0.00	5,525.60
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	17,779.73	922.95	18,702.68
	Total for MAJOR GROUP 79	17,779.73	922.95	18,702.68
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:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP:	97 National Security & Intl. Affairs			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A	N/A
	Total for COUNTY Dewey	14,999,001.75	73,660.03	8,213,398.20

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

County: **DEWEY**

D	Manufacturing	343,280.97	28.50	226,501.68
E	Transportation & Public Utilities	486,264.56	345.85	284,286.73
F	Wholesale Trade	184,867.49	43,923.23	126,995.87
G	Retail Trade	13,661,253.08	16,881.30	7,366,588.73
H	Finance, Insurance, & Real Estate	10,045.42	8,193.21	16,297.09
I	Services	284,082.07	4,287.94	184,122.14
	Other	29,208.16	0.00	8,605.96
	Total for DEWEY County	14,999,001.75	73,660.03	8,213,398.20

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

		Gross Sales	Use Taxable	Taxable Sales
Douglas County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	6,870.70	4,528.00	11,398.70
	Total for MAJOR GROUP 2	6,870.70	4,528.00	11,398.70
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	91,978.08	334.10	84,959.10
	782 Lawn & Garden Services	10,766.56	0.00	10,209.78
	Other	98,737.22	0.00	22,472.45
	Total for MAJOR GROUP 7	201,481.86	334.10	117,641.33
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	327,404.23	1,713.24	29,875.10
	Total for MAJOR GROUP 27	327,404.23	1,713.24	29,875.10
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	1,029.63	0.26	754.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	6,721.14	124.15	877.89
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	15,734.51	0.00	8,989.51
	Total for MAJOR GROUP 42	15,734.51	0.00	8,989.51
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	17,028.57	244.93	17,273.50
	Total for MAJOR GROUP 48	17,028.57	244.93	17,273.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	18,141.76	151.90	8,953.00
	5063 Electrical Apparatus & Equipment	19,562.48	0.61	14,974.70
	5074 Plumbing & Hydronic Heating Supplies	6,970.69	4.37	5,656.44
	Other	74,325.16	0.00	43,495.33
	Total for MAJOR GROUP 50	119,000.09	156.87	73,079.47
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	1,172,977.80	4,916.94	139,932.32
	Other	1,361,431.76	1.45	19,487.26
	Total for MAJOR GROUP 51	2,534,409.56	4,918.39	159,419.58
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	274,780.17	36,863.96	231,974.13
	Other	360,149.36	188.78	353,156.63

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	634,929.53	37,052.74	585,130.76
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	3,895.17	143.99	3,827.80
Other	1,005.10	2.43	777.17
Total for MAJOR GROUP 53	4,900.26	146.42	4,604.97
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	416,078.48	313.24	327,625.29
5461 Retail Bakeries	6,319.07	0.00	6,279.07
Other	87,810.31	3,864.76	60,882.13
Total for MAJOR GROUP 54	510,207.86	4,178.00	394,786.49
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	9,039.60	27.95	2,967.08
5541 Gasoline Service Stations	2,743,891.25	103.21	112,907.69
Total for MAJOR GROUP 55	2,752,930.85	131.16	115,874.77
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,014.76	14.21	2,014.43
Other	2,871.64	6.06	2,359.00
Total for MAJOR GROUP 56	4,886.40	20.28	4,373.43
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	1,110.24	2.50	1,097.00
Other	16,480.33	127.39	14,491.17
Total for MAJOR GROUP 57	17,590.57	129.89	15,588.17
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	471,053.88	3,362.43	141,401.89
5813 Drinking Places	49,975.67	200.00	42,110.67
Total for MAJOR GROUP 58	521,029.55	3,562.43	183,512.56
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	600.00	0.00	520.00
5941 Sporting Goods & Bicycle Shops	139,845.01	4.84	139,791.61
5945 Hobby, Toy, & Game Shops	207.01	0.57	205.25
5947 Gift, Novelty, & Souvenir Shops	2,948.74	0.00	2,514.24
5999 Misc. Retail Stores, NEC	3,575,642.56	310.71	1,238,091.13
Other	161,458.84	891.63	35,363.12
Total for MAJOR GROUP 59	3,880,702.17	1,207.74	1,416,485.35
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	9,465.50	0.00	9,145.50
7032 Sporting & Recreational Camps	9,878.23	0.00	9,878.23
Total for MAJOR GROUP 70	19,343.73	0.00	19,023.73
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	1,763.39	0.00	1,430.00
7231 Beauty Shops	7,548.82	100.00	7,648.82
7299 Misc. Personal Services, NEC	5,199.94	4.12	5,198.67
Other	38,858.27	240.00	37,708.65
Total for MAJOR GROUP 72	53,370.42	344.12	51,986.14
MAJOR GROUP: 73 Business Services			

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

	Gross Sales	Use Taxable	Taxable Sales
7349 Building Maintenance Services, NEC	9,475.50	0.00	9,475.50
7389 Business Services, NEC	50,027.45	0.00	39,543.45
Other	18,435.00	0.03	16,032.92
Total for MAJOR GROUP 73	77,937.95	0.03	65,051.87
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	92,850.57	157.06	90,724.79
7538 General Automotive Repair Shops	390,277.95	1,547.58	207,592.72
Other	43,817.35	2.35	43,642.03
Total for MAJOR GROUP 75	526,945.87	1,706.99	341,959.54
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	157,258.84	7,914.73	38,780.46
7699 Repair Services, NEC	1,368,960.23	4.19	41,602.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	1,545,312.39	7,918.92	90,561.81
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	740,764.35	19,199.20	26,217.98
Total for MAJOR GROUP 80	740,764.35	19,199.20	26,217.98
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	7,344.48	0.00	6,110.48
Total for MAJOR GROUP 82	7,344.48	0.00	6,110.48
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	1,312.93	15,681.46	16,994.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	1,462.93	15,681.46	17,144.39
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	12,246.54	69.91	7,945.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	15,746.54	170.10	8,045.19
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Douglas		14,862,018.29	107,165.61	4,027,082.62
***** COUNTY RECAP *****				
County: Douglas				
A	Agriculture, Forestry, & Fishing	208,352.56	4,862.10	129,040.03
D	Manufacturing	373,041.93	4,782.77	34,748.37
E	Transportation & Public Utilities	264,773.06	996.00	244,971.57
F	Wholesale Trade	2,653,409.65	5,075.26	232,499.05
G	Retail Trade	8,327,177.18	46,428.66	2,720,356.50
H	Finance, Insurance, & Real Estate	1,252.45	0.00	1,252.45
I	Services	3,034,011.46	45,020.81	664,214.65
	Other	N/A	N/A	N/A
Total for Douglas County		14,862,018.29	107,165.61	4,027,082.62

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

			Gross Sales	Use Taxable	Taxable Sales
Edmunds County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
782 Lawn & Garden Services			19,714.58	0.00	18,845.58
Other			1,121,034.91	22,063.32	193,696.18
		Total for MAJOR GROUP 7	1,140,749.49	22,063.32	212,541.76
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation			0.00	0.00	0.00
		Total for MAJOR GROUP 9	0.00	0.00	0.00
MAJOR GROUP:	13	Oil & Gas Extraction			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC			4,347.00	0.00	4,347.00
		Total for MAJOR GROUP 17	4,347.00	0.00	4,347.00
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:	28	Chemicals & Allied Products			
2813 Industrial Gases			4,181.62	1.49	3,109.00
		Total for MAJOR GROUP 28	4,181.62	1.49	3,109.00
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	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			354,021.92	-0.05	6,377.53
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	354,948.52	-0.05	7,304.13
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			14,987.92	215.58	15,203.50
4841 Cable & Other Pay TV Services			53,231.63	6,006.67	59,238.30
		Total for MAJOR GROUP 48	68,219.54	6,222.26	74,441.80
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	20,468.47	177.09	9,968.93
5074 Plumbing & Hydronic Heating Supplies	8,028.51	7.42	6,648.31
Other	10,481.43	0.75	6,618.84
Total for MAJOR GROUP 50	38,978.41	185.26	23,236.08
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	3,200.56	0.22	499.18
5141 Groceries, General Line	126,830.52	3.39	2,367.72
5191 Farm Supplies	7,739,815.96	15,323.08	114,668.38
Other	316,950.95	0.06	885.00
Total for MAJOR GROUP 51	8,186,797.99	15,326.75	118,420.28
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,368,715.35	746.04	260,094.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,390,308.67	766.22	278,576.83
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,167.02	110.77	6,585.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	7,167.02	110.77	6,585.09
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	808,618.71	917.26	548,713.15
5421 Meat & Fish Markets	279,856.72	1,300.28	18,559.13
5431 Fruit & Vegetable Markets	1,374.68	318.18	598.75
Other	312,731.56	291.58	5,273.57
Total for MAJOR GROUP 54	1,402,581.67	2,827.30	573,144.60
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	53,811.02	1,623.59	45,730.20
Other	2,587,631.98	1,533.56	210,012.81
Total for MAJOR GROUP 55	2,641,443.01	3,157.15	255,743.01
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	507.09	3.00	505.91
Other	8,943.21	22.36	8,965.57
Total for MAJOR GROUP 56	9,450.31	25.36	9,471.48
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	40,316.20	11.82	24,938.89
Total for MAJOR GROUP 57	40,316.20	11.82	24,938.89
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	143,290.76	306.68	140,977.61
5813 Drinking Places	44,825.99	0.00	43,546.32
Total for MAJOR GROUP 58	188,116.75	306.68	184,523.93
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	7,465.64	41.73	7,005.44
5943 Stationery Stores	5,707.70	2.05	4,281.02
5945 Hobby, Toy, & Game Shops	282.00	1.44	280.46
5984 Liquefied Petroleum Gas Dealers	8,973.87	41.60	4,960.16
5999 Misc. Retail Stores, NEC	1,095,642.14	5,589.73	311,014.61
Other	285,580.94	443.51	57,159.85
Total for MAJOR GROUP 59	1,403,652.29	6,120.05	384,701.54
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A

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

				Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 60				N/A	N/A	N/A
MAJOR GROUP:	65	Real Estate				
Other				33,559.07	0.00	24,218.28
Total for MAJOR GROUP 65				33,559.07	0.00	24,218.28
MAJOR GROUP:	70	Hotels & Other Lodging Places				
7011 Hotels & Motels				27,390.17	0.00	26,730.17
7032 Sporting & Recreational Camps				1,044.25	0.00	1,044.25
Total for MAJOR GROUP 70				28,434.42	0.00	27,774.42
MAJOR GROUP:	72	Personal Services				
7213 Linen Supply				5,266.12	0.00	4,270.50
7231 Beauty Shops				14,919.38	0.00	14,919.38
7299 Misc. Personal Services, NEC				2,265.00	0.00	2,265.00
Other				57,720.93	0.00	53,311.17
Total for MAJOR GROUP 72				80,171.43	0.00	74,766.05
MAJOR GROUP:	73	Business Services				
7349 Building Maintenance Services, NEC				11,990.53	0.00	8,029.58
7377 Computer Rental & Leasing				1,722.06	19.54	440.50
7389 Business Services, NEC				55,781.51	0.00	53,913.03
Other				35,723.81	44.01	34,494.18
Total for MAJOR GROUP 73				105,217.91	63.56	96,877.29
MAJOR GROUP:	75	Auto Repair, Services, & Parking				
7532 Top & Body Repair & Paint Shops				39,566.44	0.00	37,704.29
7538 General Automotive Repair Shops				73,583.42	206.83	50,665.61
Other				N/A	N/A	N/A
Total for MAJOR GROUP 75				113,149.86	206.83	88,369.90
MAJOR GROUP:	76	Misc. Repair Services				
7692 Welding Repair				4,125.75	32,663.29	33,240.49
7699 Repair Services, NEC				64,379.54	7,357.62	56,736.69
Other				N/A	N/A	N/A
Total for MAJOR GROUP 76				260,045.29	40,020.91	90,912.18
MAJOR GROUP:	79	Amusement & Recreation Services				
7999 Amusement & Recreation, NEC				9,989.41	0.00	9,989.41
Other				52,433.93	0.00	52,283.93
Total for MAJOR GROUP 79				62,423.34	0.00	62,273.34
MAJOR GROUP:	80	Health Services				
Other				1,118,854.65	2,286.93	13,053.69
Total for MAJOR GROUP 80				1,118,854.65	2,286.93	13,053.69
MAJOR GROUP:	81	Legal Services				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 81				N/A	N/A	N/A
MAJOR GROUP:	82	Educational Services				
8299 Schools & Educational Services, NEC				13,109.80	88.00	12,386.40
Other				N/A	N/A	N/A
Total for MAJOR GROUP 82				13,109.80	88.00	12,386.40
MAJOR GROUP:	86	Membership Organizations				
8661 Religious Organizations				117.50	15,558.35	15,675.85
Total for MAJOR GROUP 86				117.50	15,558.35	15,675.85
MAJOR GROUP:	87	Engineering & Management Services				
8721 Accounting, Auditing, & Bookkeeping				39,743.72	269.31	27,339.91
8748 Business Consulting, NEC				23,532.29	107.60	23,639.89
Total for MAJOR GROUP 87				63,276.01	376.91	50,979.80

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 89	Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Edmunds	20,193,466.14	267,067.94	4,129,348.50

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

County: **Edmunds**

A	Agriculture, Forestry, & Fishing	1,204,632.17	22,063.32	246,897.19
C	Construction	4,347.00	0.00	4,347.00
D	Manufacturing	147,135.09	27.22	26,194.41
E	Transportation & Public Utilities	1,637,067.45	16,010.65	1,281,365.24
F	Wholesale Trade	8,225,776.40	15,512.01	141,656.36
G	Retail Trade	7,083,035.92	13,325.35	1,717,685.37
H	Finance, Insurance, & Real Estate	33,571.32	0.00	24,230.53
I	Services	1,857,900.79	58,601.48	545,444.49
	Other	N/A	N/A	N/A
	Total for Edmunds County	20,193,466.14	267,067.94	4,129,348.50

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

			Gross Sales	Use Taxable	Taxable Sales
Fall River County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 2			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
752 Animal Specialty Services			25,848.96	193.64	25,442.60
782 Lawn & Garden Services			45,145.99	66.35	27,620.34
Other			154,634.50	537.69	151,007.04
Total for MAJOR GROUP 7			225,629.45	797.68	204,069.98
MAJOR GROUP:	8	Forestry			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 8			N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	10	Metal Mining			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 10			N/A	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 13			N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 14			N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 24			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			1,330.24	0.55	997.50
Total for MAJOR GROUP 28			1,330.24	0.55	997.50
MAJOR GROUP:	29	Petroleum & Coal Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 29			N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 39			N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation			
Other			N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	28,283.02	-1.81	27,890.06
	Total for MAJOR GROUP 42	28,283.02	-1.81	27,890.06
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	128,541.83	0.00	63,489.16
	Total for MAJOR GROUP 49	128,541.83	0.00	63,489.16
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	4,436.67	25.71	2,274.22
	5063 Electrical Apparatus & Equipment	28,598.24	0.39	22,104.08
	5074 Plumbing & Hydronic Heating Supplies	22,464.54	14.45	17,646.25
	Other	1,684.24	8.93	391.51
	Total for MAJOR GROUP 50	57,183.68	49.49	42,416.06
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	286,269.21	3.98	4,821.85
	Other	170,652.73	67.64	15,472.74
	Total for MAJOR GROUP 51	456,921.94	71.62	20,294.59
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	420,903.06	8,761.36	384,508.46
	Other	278,593.63	7,612.33	267,023.41
	Total for MAJOR GROUP 52	699,496.69	16,373.69	651,531.87
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	713,347.85	8,768.67	542,617.41
	5331 Variety Stores	238,897.75	608.26	214,622.98
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	954,071.40	9,376.93	759,066.19
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,986,010.81	8,346.44	1,437,354.04
	Other	49,785.02	816.45	46,138.97
	Total for MAJOR GROUP 54	3,035,795.83	9,162.89	1,483,493.01
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	170,004.47	239.16	104,281.32
	5541 Gasoline Service Stations	964,606.65	1,323.89	523,332.49
	Total for MAJOR GROUP 55	1,134,611.11	1,563.05	627,613.81
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	694.99	3.31	683.50
	Other	9,645.04	165.77	9,810.71
	Total for MAJOR GROUP 56	10,340.03	169.07	10,494.21
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	6,816.88	26.45	6,831.00
	5731 Radio, TV, & Electronic Stores	15,662.35	237.31	15,611.97
	Other	18,616.91	699.11	16,199.86
	Total for MAJOR GROUP 57	41,096.14	962.87	38,642.83
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	980,883.54	42,194.97	992,386.18

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

	Gross Sales	Use Taxable	Taxable Sales
5813 Drinking Places	168,823.45	10,200.08	142,438.14
Total for MAJOR GROUP 58	1,149,706.99	52,395.05	1,134,824.32
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	21,021.50	77.38	19,339.22
5941 Sporting Goods & Bicycle Shops	23,424.76	155.49	16,372.77
5942 Book Stores	4,331.46	88.30	3,616.03
5947 Gift, Novelty, & Souvenir Shops	167,641.84	22.46	69,567.48
5949 Sewing, Needlework, & Piece Goods	40,674.90	50.00	29,299.50
5963 Direct Selling Establishments	42,624.07	0.00	30,495.32
5984 Liquefied Petroleum Gas Dealers	98,874.58	0.00	24,608.82
5999 Misc. Retail Stores, NEC	317,912.19	1,397.51	181,492.16
Other	279,049.47	35.15	7,732.78
Total for MAJOR GROUP 59	995,554.76	1,826.29	382,524.08
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	77,582.11	0.00	66,765.66
Total for MAJOR GROUP 65	77,582.11	0.00	66,765.66
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,237,658.76	11,249.98	835,918.50
7033 Trailer Parks & Campsites	87,560.76	0.00	87,560.76
Total for MAJOR GROUP 70	1,325,219.52	11,249.98	923,479.26
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	29,806.50	110.00	29,916.50
7299 Misc. Personal Services, NEC	38,431.11	8,770.72	28,300.83
Other	39,869.18	0.00	33,789.25
Total for MAJOR GROUP 72	108,106.79	8,880.72	92,006.58
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	28,604.85	42.52	26,959.77
7359 Equipment Rental & Leasing, NEC	8,308.15	62.48	8,085.85
7389 Business Services, NEC	8,120.96	10.00	7,939.67
Other	34,458.39	163.54	25,967.76
Total for MAJOR GROUP 73	79,492.35	278.54	68,953.05
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	39,015.06	0.00	37,088.06
7538 General Automotive Repair Shops	192,282.18	471.77	168,661.96
7542 Carwashes	22,144.03	147.93	22,291.96
Other	34,792.03	8,120.93	41,524.94
Total for MAJOR GROUP 75	288,233.30	8,740.63	269,566.92
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	1,819.83	0.00	1,819.83
7692 Welding Repair	8,362.87	0.00	8,362.87
7699 Repair Services, NEC	11,641.38	0.00	11,641.38
Other	4,781.60	0.00	4,781.60
Total for MAJOR GROUP 76	26,605.68	0.00	26,605.68
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	39,716.49	1,392.38	15,660.79
7999 Amusement & Recreation, NEC	567,457.33	34,389.74	588,406.27
Other	130,406.71	0.00	112,728.26
Total for MAJOR GROUP 79	737,580.53	35,782.12	716,795.32
MAJOR GROUP: 80 Health Services			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	329,351.70	3,382.60	12,109.75
Total for MAJOR GROUP 80	329,351.70	3,382.60	12,109.75
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	47,741.78	3,100.41	42,673.75
Total for MAJOR GROUP 81	47,741.78	3,100.41	42,673.75
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	0.00	5,105.57	5,105.57
8299 Schools & Educational Services, NEC	1,749.33	0.00	1,749.33
Total for MAJOR GROUP 82	1,749.33	5,105.57	6,854.90
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	24,116.06	4,090.69	28,206.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	67,278.22	4,090.69	43,652.03
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	14,582.15	1.31	13,283.47
Other	66,705.78	0.00	49,622.87
Total for MAJOR GROUP 87	81,287.93	1.31	62,906.34
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	734.90	0.00	333.70
Total for MAJOR GROUP 89	734.90	0.00	333.70
Total for COUNTY Fall River	12,529,017.88	185,565.69	7,994,982.01

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

County: **Fall River**

A	Agriculture, Forestry, & Fishing	229,921.90	10,374.78	217,939.53
B	Mining	77,160.75	0.00	26,323.31
D	Manufacturing	93,319.24	0.55	91,252.02
E	Transportation & Public Utilities	221,109.91	672.25	156,338.34
F	Wholesale Trade	514,105.62	121.10	62,710.65
G	Retail Trade	8,020,672.96	91,829.84	5,088,190.32
H	Finance, Insurance, & Real Estate	77,768.97	0.00	66,946.81
I	Services	3,291,146.53	82,567.16	2,281,469.03
	Other	N/A	N/A	N/A
Total for Fall River County		12,529,017.88	185,565.69	7,994,982.01

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

			Gross Sales	Use Taxable	Taxable Sales
Faulk County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			119,522.38	117.18	105,613.16
		Total for MAJOR GROUP 7	119,522.38	117.18	105,613.16
MAJOR GROUP:	8	Forestry			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	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			6,833.64	9,101.00	12,624.15
		Total for MAJOR GROUP 32	6,833.64	9,101.00	12,624.15
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			277,724.40	15,776.59	107,921.90
		Total for MAJOR GROUP 35	277,724.40	15,776.59	107,921.90
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			6,348.67	0.00	6,168.67
		Total for MAJOR GROUP 42	6,348.67	0.00	6,168.67
MAJOR GROUP:	45	Transportation by Air			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			4,667.15	38.95	2,285.87
5074 Plumbing & Hydronic Heating Supplies			15,666.46	1.78	11,209.19
Other			4,680.29	9.58	2,945.93
		Total for MAJOR GROUP 50	25,013.90	50.31	16,440.99
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line			254,586.00	5.18	4,024.25
5191 Farm Supplies			83,497.98	1,500.89	17,471.01
Other			165,718.86	2.61	43,240.99
		Total for MAJOR GROUP 51	503,802.84	1,508.68	64,736.25

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	133,472.90	558.98	90,626.98
5251 Hardware Stores	75,375.75	21.95	71,069.97
Total for MAJOR GROUP 52	208,848.65	580.93	161,696.95
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,352.61	59.51	6,981.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	7,631.04	59.73	7,238.88
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	301,602.67	158.83	244,363.13
5461 Retail Bakeries	8,416.59	0.00	8,416.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	310,019.26	8,724.97	261,345.86
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	16,337.34	3.61	2,693.24
5541 Gasoline Service Stations	814,440.87	2,533.56	196,057.13
Total for MAJOR GROUP 55	830,778.21	2,537.17	198,750.37
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,291.00	8.44	1,293.68
Other	166.52	4.48	171.00
Total for MAJOR GROUP 56	1,457.52	12.92	1,464.68
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	97,909.58	796.33	82,957.05
Total for MAJOR GROUP 57	97,909.58	796.33	82,957.05
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	70,539.95	967.50	69,153.33
5813 Drinking Places	70,464.16	1,152.00	71,616.16
Total for MAJOR GROUP 58	141,004.11	2,119.50	140,769.49
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	9,797.42	8.50	9,703.71
5999 Misc. Retail Stores, NEC	393,442.23	4,260.14	336,572.74
Other	373,891.84	7.06	18,949.84
Total for MAJOR GROUP 59	777,131.48	4,275.70	365,226.29
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	30,303.46	0.00	30,248.46
7032 Sporting & Recreational Camps	14,888.60	0.00	14,888.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	45,422.06	0.00	45,367.06
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	55,369.43	0.00	54,869.54
7231 Beauty Shops	24,592.04	108.54	24,700.58
7299 Misc. Personal Services, NEC	39,053.33	0.00	8,901.83
Other	30,077.37	463.58	24,547.44
Total for MAJOR GROUP 72	149,092.17	572.12	113,019.39
MAJOR GROUP: 73 Business Services			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 73		N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	47,152.42	27,008.78	72,541.66
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		47,152.42	27,008.78	72,541.66
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	57,608.64	36,220.59	92,283.49
	7699 Repair Services, NEC	61,508.60	0.66	58,573.93
Total for MAJOR GROUP 76		119,117.24	36,221.25	150,857.42
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	32,361.22	0.00	32,361.22
Total for MAJOR GROUP 79		32,361.22	0.00	32,361.22
MAJOR GROUP:	80 Health Services			
	Other	16,967.93	5,093.95	22,061.88
Total for MAJOR GROUP 80		16,967.93	5,093.95	22,061.88
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			
	8661 Religious Organizations	9,473.24	860.75	10,333.99
Total for MAJOR GROUP 86		9,473.24	860.75	10,333.99
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	18,811.22	138.79	12,418.86
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		81,986.14	138.79	75,593.78
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Faulk		3,883,174.72	116,206.00	2,099,005.55

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

County: **Faulk**

A	Agriculture, Forestry, & Fishing	120,289.88	117.18	106,380.66
D	Manufacturing	307,585.08	24,925.29	123,656.89
E	Transportation & Public Utilities	23,857.44	200.93	23,878.37
F	Wholesale Trade	528,816.73	1,558.99	81,177.24
G	Retail Trade	2,374,779.86	19,107.26	1,219,449.57
I	Services	507,650.11	69,895.65	528,214.09
	Other	20,195.63	400.71	16,248.73
Total for Faulk County		3,883,174.72	116,206.00	2,099,005.55

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

		Gross Sales	Use Taxable	Taxable Sales
Grant County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		241 Dairy Farms	500.00	27,379.00
		Other	N/A	N/A
		Total for MAJOR GROUP 2	500.00	56,362.55
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	110,556.46	0.00
		783 Ornamental Shrub & Tree Services	27,274.56	0.00
		Other	223,040.63	2,929.46
		Total for MAJOR GROUP 7	360,871.65	2,929.46
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	5,589.70	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 17	26,589.70	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	33,017,248.26	249,206.06
		Total for MAJOR GROUP 20	33,017,248.26	249,206.06
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:	32	Stone, Clay, & Glass Products		
		Other	240,951.68	39,791.73
		Total for MAJOR GROUP 32	240,951.68	39,791.73
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	40	Railroad Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	120,025.18	15,527.95	131,903.03
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	128,254.47	17,170.20	137,886.57
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	21,560.38	310.12	21,870.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	126,011.08	9,294.99	97,844.32
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	861,977.74	4,564.39	716,678.00
	Total for MAJOR GROUP 49	861,977.74	4,564.39	716,678.00
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	151,515.47	2,850.69	54,380.48
	5044 Office Supplies	2,763.52	7.96	1,488.63
	5063 Electrical Apparatus & Equipment	448,280.45	16.39	342,953.39
	5074 Plumbing & Hydronic Heating Supplies	544,837.05	-2.36	455,774.11
	5085 Industrial Supplies	35,637.20	122.60	5,029.65
	Other	1,670,726.30	38,229.68	172,633.54
	Total for MAJOR GROUP 50	2,853,759.99	41,224.96	1,032,259.80
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	268,243.96	2.53	4,534.20
	5191 Farm Supplies	111,474.57	4,144.12	64,990.17
	Other	5,991,425.90	10,038.02	109,075.26
	Total for MAJOR GROUP 51	6,371,144.44	14,184.67	178,599.63
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	909,495.18	461.91	806,133.56
	Other	174,336.54	432.15	166,368.14
	Total for MAJOR GROUP 52	1,083,831.72	894.06	972,501.70
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	401,545.50	5,024.50	306,377.32
	5331 Variety Stores	142,540.20	302.51	127,436.24
	5399 Misc. General Merchandise Stores	645,084.76	12,549.69	613,358.88
	Total for MAJOR GROUP 53	1,189,170.46	17,876.70	1,047,172.44
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,424,018.74	32.53	1,110,228.95
	5461 Retail Bakeries	33,729.90	0.00	32,976.16
	Other	12,644.53	156.55	4,598.46
	Total for MAJOR GROUP 54	1,470,393.17	189.08	1,147,803.57
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	1,945,873.10	1,417.77	149,737.72
	5521 Used Car Dealers	9,610.00	0.00	0.00
	5531 Auto & Home Supply Stores	2,185,063.32	12,907.29	483,820.16
	Other	948,813.38	2,871.02	418,361.88
	Total for MAJOR GROUP 55	5,089,359.80	17,196.08	1,051,919.76
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	55,877.81	28.22	53,573.87
	5699 Misc. Apparel & Accessory Stores	211.30	5.20	216.50
	Other	1,064.00	23.57	1,087.57
	Total for MAJOR GROUP 56	57,153.10	57.00	54,877.94

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	42,319.16	144.43	33,167.82
5734 Computer & Software Stores	41,321.39	255.80	33,522.16
Other	78,582.19	6.88	19,613.09
Total for MAJOR GROUP 57	162,222.75	407.11	86,303.07
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	765,374.57	1,486.22	753,127.39
5813 Drinking Places	171,427.04	315.00	157,592.95
Total for MAJOR GROUP 58	936,801.61	1,801.22	910,720.34
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	29,516.55	0.00	29,390.95
5941 Sporting Goods & Bicycle Shops	38,634.93	2,122.45	40,332.05
5942 Book Stores	147.87	0.00	135.95
5943 Stationery Stores	52,622.14	423.68	30,501.52
5945 Hobby, Toy, & Game Shops	466.68	3.59	465.72
5947 Gift, Novelty, & Souvenir Shops	4,570.42	3.32	4,573.74
5961 Catalog & Mail-Order Houses	207,824.82	356.04	943.28
5999 Misc. Retail Stores, NEC	2,620,185.04	20,448.08	1,107,708.93
Other	7,586,454.30	23,239.85	472,643.94
Total for MAJOR GROUP 59	10,540,422.75	46,597.02	1,686,696.08
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	119,794.00	3,466.58	121,324.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	143,831.41	3,466.58	145,361.49
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	135,823.03	0.00	131,371.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	135,823.03	0.00	131,371.53
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	65,951.17	1,077.46	66,788.63
7299 Misc. Personal Services, NEC	1,301,974.03	20.27	644,784.91
Other	146,005.21	0.00	129,032.40
Total for MAJOR GROUP 72	1,513,930.40	1,097.73	840,605.94
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	64,209.03	0.00	60,131.27
7359 Equipment Rental & Leasing, NEC	19,971.12	88.35	18,988.85
7389 Business Services, NEC	2,273,609.30	9,509.69	236,231.48
Other	325,234.64	13,584.21	51,861.66
Total for MAJOR GROUP 73	2,683,024.09	23,182.25	367,213.26
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	95,962.40	166.66	81,848.90
7538 General Automotive Repair Shops	359,392.67	4,109.10	251,177.96
Other	108,216.92	0.00	98,141.30
Total for MAJOR GROUP 75	563,571.99	4,275.76	431,168.16
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	480.00	0.00	480.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
7699 Repair Services, NEC		68,984.89	70.29	39,467.09
Other		162,966.53	119.62	150,922.90
Total for MAJOR GROUP 76		232,431.42	189.91	190,869.99
MAJOR GROUP: 78 Motion Pictures				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services				
7999 Amusement & Recreation, NEC		85,153.65	0.00	21,019.64
Other		95,880.88	1,222.58	94,284.46
Total for MAJOR GROUP 79		181,034.53	1,222.58	115,304.10
MAJOR GROUP: 80 Health Services				
8041 Offices & Clinics of Chiropractors		45,353.67	0.00	4,836.75
Other		31,934.84	29,771.42	36,034.33
Total for MAJOR GROUP 80		77,288.51	29,771.42	40,871.08
MAJOR GROUP: 81 Legal Services				
8111 Legal Services		42,046.90	0.00	36,191.77
Total for MAJOR GROUP 81		42,046.90	0.00	36,191.77
MAJOR GROUP: 82 Educational Services				
8211 Elementary & Secondary Schools		0.00	0.00	0.00
8299 Schools & Educational Services, NEC		7,879.81	0.00	7,879.81
Total for MAJOR GROUP 82		7,879.81	0.00	7,879.81
MAJOR GROUP: 86 Membership Organizations				
8661 Religious Organizations		20,036.99	17,839.56	37,876.55
Total for MAJOR GROUP 86		20,036.99	17,839.56	37,876.55
MAJOR GROUP: 87 Engineering & Management Services				
8721 Accounting, Auditing, & Bookkeeping		45,116.56	7.79	36,473.43
8748 Business Consulting, NEC		15,272.00	0.00	12,222.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		84,761.41	109.34	56,507.08
MAJOR GROUP: 89 Services, NEC				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Grant		70,505,944.49	717,155.79	12,577,394.64

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

County: **Grant**

A	Agriculture, Forestry, & Fishing	364,674.91	59,292.01	383,910.29
B	Mining	727.27	105,671.23	106,398.50
C	Construction	26,589.70	0.00	26,589.70
D	Manufacturing	33,483,731.22	298,489.74	507,715.62
E	Transportation & Public Utilities	1,163,974.57	32,019.78	956,280.89
F	Wholesale Trade	9,224,904.43	55,409.63	1,210,859.43
G	Retail Trade	20,529,355.37	85,018.27	6,957,994.90
H	Finance, Insurance, & Real Estate	144,003.76	3,466.58	145,531.85
I	Services	5,567,983.27	77,788.55	2,282,113.46
Total for Grant County		70,505,944.49	717,155.79	12,577,394.64

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

		Gross Sales	Use Taxable	Taxable Sales
Gregory County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	86,690.18	1,798.96	86,666.46
	752 Animal Specialty Services	12,999.83	737.97	13,737.80
	782 Lawn & Garden Services	12,645.00	0.00	8,395.00
	Other	1,058,061.70	512.83	10,862.08
	Total for MAJOR GROUP 7	1,170,396.71	3,049.76	119,661.34
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	3,630.05	0.00	3,630.05
	Total for MAJOR GROUP 9	3,630.05	0.00	3,630.05
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	15 General Building Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	5,842.51	0.00	5,615.70
	Total for MAJOR GROUP 20	5,842.51	0.00	5,615.70
MAJOR GROUP:	22 Textile Mill Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	40,784.02	80.00	3,534.28
	Total for MAJOR GROUP 27	40,784.02	80.00	3,534.28
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	31 Leather & Leather Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
4212 Local Trucking Without Storage	48,770.37	-13.14	35,816.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	49,020.37	-13.14	36,066.42
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	14,063.22	202.28	14,265.50
Total for MAJOR GROUP 48	14,063.22	202.28	14,265.50
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5074 Plumbing & Hydronic Heating Supplies	2,113.88	1.40	1,809.57
Other	108,883.74	-4.93	22,683.31
Total for MAJOR GROUP 50	110,997.62	-3.53	24,492.88
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries	2,089.02	1.48	1,404.50
5141 Groceries, General Line	25,137.66	3.82	2,824.00
5153 Grain & Field Beans	1,465,640.02	0.00	74,335.56
5191 Farm Supplies	2,019,894.32	20,325.32	229,079.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	3,519,446.98	20,330.62	313,401.09
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	478,964.32	1,219.75	441,238.93
Other	88,775.80	178.31	85,608.04
Total for MAJOR GROUP 52	567,740.12	1,398.06	526,846.97
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	5,839.91	340.58	5,845.83
5331 Variety Stores	264,983.99	7,330.04	252,939.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	569,181.68	13,460.32	542,506.13
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,416,896.98	1,154.71	886,350.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,421,259.16	1,154.71	890,712.46
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	153,513.29	2,309.89	77,055.19
5541 Gasoline Service Stations	306,642.78	122.15	146,173.96
Other	399,319.17	288.38	87,309.45
Total for MAJOR GROUP 55	859,475.24	2,720.42	310,538.60
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,809.68	17.10	2,796.53
5641 Children's & Infants' Wear Stores	500.03	0.47	500.50
5699 Misc. Apparel & Accessory Stores	681.80	15.70	697.50
Other	3,927.52	19.00	3,946.45
Total for MAJOR GROUP 56	7,919.03	52.27	7,940.98
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	2,038.96	1.50	2,013.01
Other	45,772.96	242.54	42,887.55
Total for MAJOR GROUP 57	47,811.92	244.04	44,900.56
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	152,638.66	723.48	150,615.01
5813 Drinking Places	132,475.13	0.00	122,264.02

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58	285,113.79	723.48	272,879.03
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	400,639.61	1,931.15	23,156.01
5932 Used Merchandise Stores	26,696.89	0.00	19,077.90
5941 Sporting Goods & Bicycle Shops	4,658.62	14.19	2,673.60
5945 Hobby, Toy, & Game Shops	103.43	1.56	104.22
5947 Gift, Novelty, & Souvenir Shops	1,527.55	0.01	1,527.32
5961 Catalog & Mail-Order Houses	48,274.41	0.00	135.48
5999 Misc. Retail Stores, NEC	1,099,798.01	3,098.94	671,293.74
Other	21,287.90	312.03	20,829.64
Total for MAJOR GROUP 59	1,602,986.42	5,357.88	738,797.91
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	7,940.00	0.00	7,940.00
Total for MAJOR GROUP 64	7,940.00	0.00	7,940.00
MAJOR GROUP: 65 Real Estate			
Other	19,774.23	0.00	15,286.54
Total for MAJOR GROUP 65	19,774.23	0.00	15,286.54
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	54,638.76	0.00	53,923.76
7032 Sporting & Recreational Camps	460,326.87	200.00	458,409.87
7033 Trailer Parks & Campsites	33,494.07	0.00	32,794.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	551,239.70	200.00	547,907.70
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	6,930.98	200.00	7,050.48
7231 Beauty Shops	27,565.79	73.13	27,638.92
7299 Misc. Personal Services, NEC	11,972.89	0.00	11,962.83
Other	92,573.24	0.00	85,586.99
Total for MAJOR GROUP 72	139,042.90	273.13	132,239.22
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	8,220.00	0.00	8,220.00
7389 Business Services, NEC	7.00	0.00	7.00
Other	14,647.81	141.22	4,696.53
Total for MAJOR GROUP 73	22,874.81	141.22	12,923.53
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	44,259.29	5.09	44,264.38
7534 Tire Retreading & Repair Shops	39,938.43	0.00	39,358.18
7538 General Automotive Repair Shops	258,797.07	379.78	146,107.71
Other	7,357.12	0.00	7,357.12
Total for MAJOR GROUP 75	350,351.91	384.87	237,087.39
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	607,501.57	111.35	19,668.16
7699 Repair Services, NEC	53,890.41	0.77	43,397.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	667,808.21	310.12	69,679.45
MAJOR GROUP: 78 Motion Pictures			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Other		4,369.48	0.00	4,369.48
Total for MAJOR GROUP 78		4,369.48	0.00	4,369.48
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	28,019.08	5,067.50	8,237.90
	Other	98,544.80	0.00	98,544.80
Total for MAJOR GROUP 79		126,563.88	5,067.50	106,782.70
MAJOR GROUP:	80 Health Services			
	Other	4,026,649.13	13,564.54	47,547.05
Total for MAJOR GROUP 80		4,026,649.13	13,564.54	47,547.05
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	104,133.56	178.91	99,671.70
Total for MAJOR GROUP 81		104,133.56	178.91	99,671.70
MAJOR GROUP:	82 Educational Services			
	Other	4,697.22	0.00	4,697.22
Total for MAJOR GROUP 82		4,697.22	0.00	4,697.22
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	0.00	11,585.92	11,585.92
Total for MAJOR GROUP 86		0.00	11,585.92	11,585.92
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	54,454.69	0.00	54,244.58
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		63,009.95	0.00	62,799.84
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 95		N/A	N/A	N/A
Total for COUNTY Gregory		17,165,210.89	97,880.22	5,751,498.82

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

County: **Gregory**

A	Agriculture, Forestry, & Fishing	1,201,456.26	3,049.76	132,980.72
D	Manufacturing	236,341.00	9,110.64	131,318.80
E	Transportation & Public Utilities	128,509.13	189.14	90,885.11
F	Wholesale Trade	3,630,444.60	20,327.09	337,893.97
G	Retail Trade	5,361,487.35	25,111.18	3,335,122.64
H	Finance, Insurance, & Real Estate	28,619.23	2,457.90	26,580.36
I	Services	6,060,740.76	32,263.13	1,337,848.12
	Other	517,612.57	5,371.38	358,869.10
Total for Gregory County		17,165,210.89	97,880.22	5,751,498.82

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

			Gross Sales	Use Taxable	Taxable Sales
Haakon County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			155,779.19	326.50	149,516.81
		Total for MAJOR GROUP 7	155,779.19	326.50	149,516.81
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	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			33,286.76	1,004.03	5,790.68
		Total for MAJOR GROUP 27	33,286.76	1,004.03	5,790.68
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:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			19,054.17	-6.83	17,568.31
		Total for MAJOR GROUP 42	19,054.17	-6.83	17,568.31
MAJOR GROUP:	48	Communications			
Other			10,133.63	148.22	10,281.85
		Total for MAJOR GROUP 48	10,133.63	148.22	10,281.85
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5074 Plumbing & Hydronic Heating Supplies			10,566.08	20.91	9,855.58
Other			2,125,581.19	55,168.74	219,549.55
		Total for MAJOR GROUP 50	2,136,147.28	55,189.64	229,405.13
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line			342,707.27	1.19	2,820.50
Other			1,065,593.70	3,559.38	57,412.97
		Total for MAJOR GROUP 51	1,408,300.97	3,560.57	60,233.47
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			293,982.37	9,937.75	292,682.53
		Total for MAJOR GROUP 52	293,982.37	9,937.75	292,682.53
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			1,886.97	49.02	1,750.21

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

		Gross Sales	Use Taxable	Taxable Sales
Other		11,942.90	38.26	11,344.03
Total for MAJOR GROUP 53		13,829.87	87.27	13,094.24
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	256,043.60	416.82	224,583.05
	Other	20,835.60	0.00	19,886.60
Total for MAJOR GROUP 54		276,879.20	416.82	244,469.65
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	860.97	2.93	243.45
	5541 Gasoline Service Stations	511,997.09	0.00	192,797.98
	Other	1,075,732.90	2,247.24	154,835.95
Total for MAJOR GROUP 55		1,588,590.96	2,250.17	347,877.38
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	451.36	2.81	450.28
	Other	327.20	2.77	329.92
Total for MAJOR GROUP 56		778.56	5.57	780.20
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	2,645.39	28.79	2,244.90
Total for MAJOR GROUP 57		2,645.39	28.79	2,244.90
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	153,987.14	192.67	149,552.46
Total for MAJOR GROUP 58		153,987.14	192.67	149,552.46
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	11,095.95	9.43	10,416.93
	5947 Gift, Novelty, & Souvenir Shops	0.00	0.00	0.00
	5992 Florists	110.31	0.00	0.00
	5999 Misc. Retail Stores, NEC	2,110,411.85	8,030.77	979,566.90
	Other	274,956.07	38.06	111,853.36
Total for MAJOR GROUP 59		2,396,574.18	8,078.26	1,101,837.19
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	11,399.83	0.00	11,399.83
Total for MAJOR GROUP 70		11,399.83	0.00	11,399.83
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	12,150.32	0.00	12,150.32
	Other	62,964.93	197.77	60,829.93
Total for MAJOR GROUP 72		75,115.25	197.77	72,980.25
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	8,745.28	0.00	8,745.28
	Other	67,860.32	6.71	20,903.99

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 73	76,605.60	6.71	29,649.27
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	128,168.50	110.12	117,866.47
	Other	38,583.13	0.00	30,819.15
	Total for MAJOR GROUP 75	166,751.63	110.12	148,685.62
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	15,917.25	0.00	6,842.25
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	53,690.57	0.00	39,423.69
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	58,756.81	0.00	58,756.81
	Total for MAJOR GROUP 79	58,756.81	0.00	58,756.81
MAJOR GROUP:	80 Health Services			
	Other	253,634.51	2,580.97	15,580.42
	Total for MAJOR GROUP 80	253,634.51	2,580.97	15,580.42
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:	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	0.00	2,604.00	2,604.00
	Total for MAJOR GROUP 86	0.00	2,604.00	2,604.00
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	66,882.11	10.66	56,296.14
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	287,496.85	10.66	56,497.73
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Haakon	10,540,661.73	87,898.19	3,238,702.41

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

County: **Haakon**

A	Agriculture, Forestry, & Fishing	166,378.29	326.50	160,115.91
D	Manufacturing	1,035,202.34	1,010.91	130,197.38
E	Transportation & Public Utilities	48,078.52	141.39	46,740.88
F	Wholesale Trade	3,544,448.25	58,750.21	289,638.60
G	Retail Trade	4,727,267.66	20,997.31	2,152,538.55
H	Finance, Insurance, & Real Estate	20,395.50	1,157.83	12,814.95
I	Services	998,891.17	5,514.04	446,656.14
	Other	N/A	N/A	N/A
	Total for Haakon County	10,540,661.73	87,898.19	3,238,702.41

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

		Gross Sales	Use Taxable	Taxable Sales
Hamlin County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	49,028.39	0.00	47,713.39
	783 Ornamental Shrub & Tree Services	31,775.90	0.00	31,775.90
	Total for MAJOR GROUP 7	80,804.29	0.00	79,489.29
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	54,851.13	219.70	2,903.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	56,349.53	215,864.49	220,046.69
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	7,439.77	0.00	6,689.77
	Total for MAJOR GROUP 27	7,439.77	0.00	6,689.77
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	3,028.51	1.26	2,271.50
	Total for MAJOR GROUP 28	3,028.51	1.26	2,271.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	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	980,866.79	1,779.89	55,668.39
	Other	1,694,066.17	0.00	1,717.54
	Total for MAJOR GROUP 42	2,674,932.96	1,779.89	57,385.93
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	39,480.62	567.88	40,048.50
	4841 Cable & Other Pay TV Services	14,983.71	4,728.97	19,712.68
	Total for MAJOR GROUP 48	54,464.33	5,296.85	59,761.18
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	118,925.44	0.00	109,965.44
	Total for MAJOR GROUP 49	118,925.44	0.00	109,965.44
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	2,256.13	11.47	1,229.53
	5063 Electrical Apparatus & Equipment	29,242.54	1.67	22,379.65
	5074 Plumbing & Hydronic Heating Supplies	2,455.88	3.33	2,008.23
	5075 Warm Air Heating & Air-Conditioning	14,128.31	470.60	3,406.48
	5085 Industrial Supplies	42,883.66	10.58	39,970.40
	Other	216,831.48	49.90	72,054.97
	Total for MAJOR GROUP 50	307,798.01	547.54	141,049.26
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietarys, & Sundries	1,488.12	1.05	1,000.50
	5153 Grain & Field Beans	2,719,169.25	695.56	34,578.62
	5191 Farm Supplies	6,165.69	319.34	6,109.81
	Other	48,218.18	4.39	14,477.00
	Total for MAJOR GROUP 51	2,775,041.24	1,020.34	56,165.93
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	777,316.81	2,603.02	699,540.34

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	926,961.14	2,603.02	713,293.32
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,754.67	130.43	7,362.55
5331 Variety Stores	116.18	0.30	88.46
Total for MAJOR GROUP 53	7,870.85	130.73	7,451.01
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	730,936.36	1,447.45	422,073.18
Other	8,209.93	0.00	8,120.43
Total for MAJOR GROUP 54	739,146.29	1,447.45	430,193.61
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	212,432.17	55.30	98,633.32
5541 Gasoline Service Stations	5,001,881.32	4,211.23	282,468.89
Total for MAJOR GROUP 55	5,214,313.49	4,266.53	381,102.21
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,493.52	14.93	2,490.26
5641 Children's & Infants' Wear Stores	227.29	0.21	227.50
5699 Misc. Apparel & Accessory Stores	15,631.17	9.49	15,640.66
Other	205.19	1.82	207.00
Total for MAJOR GROUP 56	18,557.17	26.46	18,565.42
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,182,483.24	38,582.06	394,848.08
5719 Misc. Homefurnishings Stores	988.28	2.22	976.50
Other	9,598.33	486.81	4,257.65
Total for MAJOR GROUP 57	1,193,069.85	39,071.09	400,082.23
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	83,229.24	78.10	80,691.74
5813 Drinking Places	138,150.61	100.00	129,658.61
Total for MAJOR GROUP 58	221,379.85	178.10	210,350.35
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	472,338.62	22.37	260,117.73
5943 Stationery Stores	17,809.50	43.12	10,657.14
5945 Hobby, Toy, & Game Shops	5,070.62	0.12	2,845.14
5999 Misc. Retail Stores, NEC	3,361,906.58	2,153.90	132,488.52
Other	49,150.61	179.39	2,989.00
Total for MAJOR GROUP 59	3,906,275.93	2,398.90	409,097.53
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	17,130.91	0.00	16,630.91
Total for MAJOR GROUP 70	17,130.91	0.00	16,630.91
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	344.05	0.00	279.00
7231 Beauty Shops	18,690.73	0.00	18,509.93

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

	Gross Sales	Use Taxable	Taxable Sales
7299 Misc. Personal Services, NEC	1,341.28	0.00	1,341.28
Other	29,064.28	0.00	28,349.53
Total for MAJOR GROUP 72	49,440.34	0.00	48,479.74
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	14,985.92	170.10	15,132.02
7389 Business Services, NEC	111,056.81	535.20	90,543.30
Other	87,243.22	13,375.14	56,884.67
Total for MAJOR GROUP 73	213,285.95	14,080.44	162,559.99
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	39,478.33	132.45	35,602.41
7538 General Automotive Repair Shops	22,324.79	13.94	11,504.45
Other	47,261.05	0.00	30,204.42
Total for MAJOR GROUP 75	109,064.17	146.39	77,311.28
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	97,868.60	0.00	44,979.54
7699 Repair Services, NEC	173,665.63	303.47	45,601.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	271,553.46	303.47	90,600.27
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	33,396.68	0.00	29,496.68
Total for MAJOR GROUP 79	33,396.68	0.00	29,496.68
MAJOR GROUP: 80 Health Services			
Other	485,724.91	31,513.97	50,509.73
Total for MAJOR GROUP 80	485,724.91	31,513.97	50,509.73
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	5,006.50	1,914.20	6,920.70
Total for MAJOR GROUP 82	5,006.50	1,914.20	6,920.70
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			
8661 Religious Organizations	0.00	37,821.45	37,821.45
Total for MAJOR GROUP 86	0.00	37,821.45	37,821.45
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	19,957.71	67.51	15,851.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	21,035.21	67.51	16,929.03

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hamlin		19,715,017.16	366,785.50	3,876,706.98
***** COUNTY RECAP *****				
County: Hamlin				
A	Agriculture, Forestry, & Fishing	82,336.29	0.00	81,021.29
D	Manufacturing	80,750.43	215,883.86	242,044.48
E	Transportation & Public Utilities	2,848,322.73	7,076.74	227,112.55
F	Wholesale Trade	3,082,839.25	1,567.88	197,215.19
G	Retail Trade	12,227,574.58	50,122.27	2,570,135.68
H	Finance, Insurance, & Real Estate	27,419.08	6,287.32	18,448.11
I	Services	1,365,774.81	85,847.42	540,729.68
Total for Hamlin County		19,715,017.16	366,785.50	3,876,706.98

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

			Gross Sales	Use Taxable	Taxable Sales
Hand County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			15,429.00	0.00	6,200.00
Total for MAJOR GROUP 2			15,429.00	0.00	6,200.00
MAJOR GROUP:	7	Agricultural Services			
782 Lawn & Garden Services			22,106.44	0.00	21,801.70
Other			385,480.12	629.86	281,349.63
Total for MAJOR GROUP 7			407,586.56	629.86	303,151.33
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	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			43,503.88	342.70	4,099.84
Total for MAJOR GROUP 27			43,503.88	342.70	4,099.84
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 39			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
Other			110,982.52	9,761.25	120,743.77
Total for MAJOR GROUP 48			110,982.52	9,761.25	120,743.77
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			20,315.19	154.23	10,575.55
5074 Plumbing & Hydronic Heating Supplies			8,092.50	2.26	6,169.26
Other			35,352.93	4.16	28,005.30
Total for MAJOR GROUP 50			63,760.62	160.65	44,750.11
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			653,458.27	1,978.59	8,566.94
Other			4,943,628.97	1,834.03	12,805.15
Total for MAJOR GROUP 51			5,597,087.25	3,812.62	21,372.09

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	149,068.51	13.02	130,127.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	248,544.37	13.02	225,589.26
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	4,779.10	298.11	4,746.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	162,369.87	5,712.36	155,791.19
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	13,171.60	164.11	12,477.22
Other	23,640.51	48.00	16,804.84
Total for MAJOR GROUP 54	36,812.11	212.11	29,282.06
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	268,929.73	521.67	185,672.42
Other	1,152,459.86	253.11	98,325.45
Total for MAJOR GROUP 55	1,421,389.59	774.78	283,997.87
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,433.91	8.41	1,435.61
5651 Family Clothing Stores	25,982.56	427.00	26,201.63
Other	14,695.29	13.78	14,709.06
Total for MAJOR GROUP 56	42,111.76	449.20	42,346.30
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	1,362.65	1,079.11	2,431.41
Other	26,502.10	157.86	21,459.13
Total for MAJOR GROUP 57	27,864.76	1,236.97	23,890.54
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	196,687.24	856.58	196,802.82
5813 Drinking Places	60,954.46	500.00	61,454.46
Total for MAJOR GROUP 58	257,641.70	1,356.58	258,257.28
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	48,738.60	20.02	43,249.05
5947 Gift, Novelty, & Souvenir Shops	29,280.01	26.00	29,306.01
5961 Catalog & Mail-Order Houses	110,705.46	0.00	310.69
5999 Misc. Retail Stores, NEC	483,036.69	22,268.34	224,453.11
Other	757,970.71	1,109.09	229,605.16
Total for MAJOR GROUP 59	1,429,731.47	23,423.45	526,924.02
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: 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	24,760.00	0.00	24,760.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	55,978.03	0.00	30,634.05
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	45,699.86	259.23	45,904.09
7032 Sporting & Recreational Camps	102,779.50	0.00	5,192.00
Total for MAJOR GROUP 70	148,479.36	259.23	51,096.09
MAJOR GROUP: 72 Personal Services			

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

	Gross Sales	Use Taxable	Taxable Sales
7221 Photographic Studios, Portrait	1,012.10	2.81	1,014.91
7231 Beauty Shops	14,760.44	50.00	14,810.44
7299 Misc. Personal Services, NEC	23,993.97	0.00	23,993.97
Other	134,670.07	1,405.19	70,051.12
Total for MAJOR GROUP 72	174,436.58	1,458.00	109,870.44
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	27,155.00	0.00	25,780.00
Other	28,422.69	240.84	9,454.83
Total for MAJOR GROUP 73	55,577.69	240.84	35,234.83
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	79,940.49	0.00	66,897.85
Other	65,092.71	0.00	59,102.33
Total for MAJOR GROUP 75	145,033.20	0.00	126,000.18
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	131,034.85	2,579.44	57,511.87
Other	26,375.67	308.50	6,130.96
Total for MAJOR GROUP 76	157,410.52	2,887.94	63,642.83
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	4,934.61	200.00	5,134.61
Other	59,445.80	0.00	44,820.67
Total for MAJOR GROUP 79	64,380.41	200.00	49,955.28
MAJOR GROUP: 80 Health Services			
Other	287,956.14	6,274.72	19,151.56
Total for MAJOR GROUP 80	287,956.14	6,274.72	19,151.56
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	33,126.33	0.00	26,268.72
Total for MAJOR GROUP 81	33,126.33	0.00	26,268.72
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	12,107.02	12,107.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	668.87	12,107.02	12,775.89
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	56,618.89	63.29	33,991.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	976,181.64	1,725.30	45,254.24

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hand		20,672,960.22	110,445.02	3,423,631.17
***** COUNTY RECAP *****				
County: Hand				
A	Agriculture, Forestry, & Fishing	423,015.56	629.86	309,351.33
D	Manufacturing	8,479,159.36	22,412.31	614,444.32
E	Transportation & Public Utilities	371,573.56	9,761.13	289,745.41
F	Wholesale Trade	5,660,847.86	3,973.27	66,122.20
G	Retail Trade	3,626,465.63	33,178.46	1,546,078.52
H	Finance, Insurance, & Real Estate	56,812.68	15,336.95	46,804.49
I	Services	2,054,851.84	25,153.05	550,851.17
	Other	N/A	N/A	N/A
Total for Hand County		20,672,960.22	110,445.02	3,423,631.17

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

			Gross Sales	Use Taxable	Taxable Sales
Hanson County					
MAJOR GROUP:	7	Agricultural Services			
		782 Lawn & Garden Services	4,752.15	0.00	4,750.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	9,732.92	283.08	10,014.35
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	273,752.52	4,484.09	110,719.30
		Total for MAJOR GROUP 34	273,752.52	4,484.09	110,719.30
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	206,621.41	0.00	10,983.83
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	255,084.07	0.00	15,483.83
MAJOR GROUP:	48	Communications			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	2,098.17	16.29	1,107.88

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

		Gross Sales	Use Taxable	Taxable Sales
Other		40,769.80	12.10	9,936.50
Total for MAJOR GROUP 50		42,867.97	28.40	11,044.38
MAJOR GROUP: 51	Wholesale Trade - Nondurable Goods			
5191	Farm Supplies	138,228.69	3,770.67	74,481.52
Other		6,401.93	1,778.38	3,030.31
Total for MAJOR GROUP 51		144,630.63	5,549.05	77,511.83
MAJOR GROUP: 52	Building Materials & Garden Supplies			
5211	Lumber & Other Building Materials	107,809.22	138.98	107,326.40
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		114,282.42	167.45	110,524.12
MAJOR GROUP: 53	General Merchandise Stores			
5311	Department Stores	5,591.32	87.79	5,357.96
Total for MAJOR GROUP 53		5,591.32	87.79	5,357.96
MAJOR GROUP: 54	Food Stores			
5411	Grocery Stores	475,955.40	8.90	193,558.63
Other		45,274.44	3,138.35	40,047.12
Total for MAJOR GROUP 54		521,229.84	3,147.25	233,605.75
MAJOR GROUP: 55	Automotive Dealers & Service Stations			
Other		60,061.72	17.05	10,984.25
Total for MAJOR GROUP 55		60,061.72	17.05	10,984.25
MAJOR GROUP: 56	Apparel & Accessory Stores			
5621	Women's Clothing Stores	639.17	3.77	641.66
Other		485.81	9.61	495.42
Total for MAJOR GROUP 56		1,124.98	13.38	1,137.08
MAJOR GROUP: 57	Furniture & Homefurnishings Stores			
5712	Furniture Stores	1,489.37	14.12	1,106.83
5731	Radio, TV, & Electronic Stores	4,137.40	4.95	3,964.36
Other		N/A	N/A	N/A
Total for MAJOR GROUP 57		7,156.00	22.51	6,582.19
MAJOR GROUP: 58	Eating & Drinking Places			
5813	Drinking Places	60,814.72	200.00	47,684.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		109,132.60	200.00	96,002.38
MAJOR GROUP: 59	Misc. Retail			
5941	Sporting Goods & Bicycle Shops	10,037.15	307.82	10,190.10
5961	Catalog & Mail-Order Houses	221,205.80	0.00	500.57
5999	Misc. Retail Stores, NEC	897,361.71	2,695.14	46,502.48
Other		27,565.86	537.05	15,279.02
Total for MAJOR GROUP 59		1,156,170.52	3,540.01	72,472.17
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: 70	Hotels & Other Lodging Places			
Other		119,279.74	0.00	119,279.74
Total for MAJOR GROUP 70		119,279.74	0.00	119,279.74
MAJOR GROUP: 72	Personal Services			
7231	Beauty Shops	9,415.65	8.00	9,423.65
Other		9,182.46	0.00	8,982.09
Total for MAJOR GROUP 72		18,598.11	8.00	18,405.74
MAJOR GROUP: 73	Business Services			
7389	Business Services, NEC	3,517.03	0.00	3,453.03

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

		Gross Sales	Use Taxable	Taxable Sales
Other		13,869.42	9.38	13,254.10
Total for MAJOR GROUP 73		17,386.45	9.38	16,707.13
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	639.05	0.00	639.05
	Other	82,389.77	0.00	73,946.77
Total for MAJOR GROUP 75		83,028.82	0.00	74,585.82
MAJOR GROUP:	76 Misc. Repair Services			
	Other	8,190.00	0.00	8,190.00
Total for MAJOR GROUP 76		8,190.00	0.00	8,190.00
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	34,965.47	0.00	1,386.70
Total for MAJOR GROUP 79		34,965.47	0.00	1,386.70
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			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	3,374.50	10,148.41	12,668.91
Total for MAJOR GROUP 82		3,374.50	10,148.41	12,668.91
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	0.00	9,052.33	9,052.33
Total for MAJOR GROUP 86		0.00	9,052.33	9,052.33
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	5,872.56	47.71	3,675.00
Total for MAJOR GROUP 87		5,872.56	47.71	3,675.00
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Hanson		5,442,216.58	52,089.47	1,209,964.46

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

County: **Hanson**

A	Agriculture, Forestry, & Fishing	9,732.92	283.08	10,014.35
D	Manufacturing	2,659,238.11	19,552.03	238,654.34
E	Transportation & Public Utilities	269,793.00	211.57	30,404.33
F	Wholesale Trade	187,498.60	5,577.44	88,556.21
G	Retail Trade	1,974,749.41	7,195.44	536,665.90
I	Services	318,488.15	19,269.91	290,461.78
	Other	N/A	N/A	N/A
Total for Hanson County		5,442,216.58	52,089.47	1,209,964.46

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

			Gross Sales	Use Taxable	Taxable Sales
Harding County					
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 7			N/A	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction			
1389 Oil & Gas Field Services, NEC			10,140.29	476.75	10,517.04
Total for MAJOR GROUP 13			10,140.29	476.75	10,517.04
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:	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			36,462.11	4,352.00	31,599.96
Total for MAJOR GROUP 50			36,462.11	4,352.00	31,599.96
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			57,529.27	7.99	7,315.69
Total for MAJOR GROUP 51			57,529.27	7.99	7,315.69
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			32,821.91	81.44	12,313.40
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			210,840.80	81.44	165,247.03
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			773.67	12.96	767.26
Other			62,292.02	400.04	37,542.73
Total for MAJOR GROUP 53			63,065.69	413.00	38,309.99
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			472,320.68	182.15	150,673.34
Other			N/A	N/A	N/A
Total for MAJOR GROUP 54			473,797.22	182.15	151,043.38
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			231,877.32	1.54	115,181.54
Total for MAJOR GROUP 55			231,877.32	1.54	115,181.54
MAJOR GROUP:	56	Apparel & Accessory Stores			
Other			10,924.61	8.03	3,248.88
Total for MAJOR GROUP 56			10,924.61	8.03	3,248.88
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP: 58	Eating & Drinking Places			
5813	Drinking Places	109,757.73	50.00	106,404.46
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		109,757.73	50.00	106,404.46
MAJOR GROUP: 59	Misc. Retail			
5941	Sporting Goods & Bicycle Shops	75,958.27	2.79	1,301.67
5947	Gift, Novelty, & Souvenir Shops	175,932.00	0.00	80,127.00
Other		330,825.99	18.62	140,849.40
Total for MAJOR GROUP 59		582,716.26	21.41	222,278.07
MAJOR GROUP: 64	Insurance Agents, Brokers, & Service			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP: 70	Hotels & Other Lodging Places			
7011	Hotels & Motels	17,444.26	0.00	17,444.26
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		17,444.26	0.00	17,444.26
MAJOR GROUP: 72	Personal Services			
Other		21,038.24	0.00	12,646.24
Total for MAJOR GROUP 72		21,038.24	0.00	12,646.24
MAJOR GROUP: 73	Business Services			
Other		16,568.50	0.00	16,568.50
Total for MAJOR GROUP 73		16,568.50	0.00	16,568.50
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
Other		6,839.84	0.00	6,814.84
Total for MAJOR GROUP 75		6,839.84	0.00	6,814.84
MAJOR GROUP: 76	Misc. Repair Services			
Other		7,060.00	0.00	5,560.00
Total for MAJOR GROUP 76		7,060.00	0.00	5,560.00
MAJOR GROUP: 79	Amusement & Recreation Services			
7999	Amusement & Recreation, NEC	7,310.00	0.00	7,310.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		10,682.00	0.00	10,682.00
MAJOR GROUP: 80	Health Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP: 81	Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP: 84	Museums, Botanical, Zoological Gardens			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP: 86	Membership Organizations			
8661	Religious Organizations	0.00	0.00	0.00
Total for MAJOR GROUP 86		0.00	0.00	0.00
MAJOR GROUP: 87	Engineering & Management Services			
Other		113,268.99	45,055.00	132,685.13
Total for MAJOR GROUP 87		113,268.99	45,055.00	132,685.13
MAJOR GROUP: 89	Services, NEC			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Harding	2,066,085.62	51,272.10	1,100,188.75

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

County: **Harding**

B	Mining	18,620.29	476.75	18,997.04
E	Transportation & Public Utilities	18,159.93	44.07	5,297.16
F	Wholesale Trade	93,991.38	4,359.99	38,915.65
G	Retail Trade	1,686,814.86	757.57	802,798.58
I	Services	221,204.17	45,633.72	211,017.13
	Other	27,294.99	0.00	23,163.19
	Total for Harding County	2,066,085.62	51,272.10	1,100,188.75

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

		Gross Sales	Use Taxable	Taxable Sales
Hughes County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		49,291.90	0.00	49,291.90
	Total for MAJOR GROUP 1	49,291.90	0.00	49,291.90
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
742 Veterinary Services, Specialties		108,725.23	560.78	107,391.01
752 Animal Specialty Services		89,046.13	56.57	89,102.70
782 Lawn & Garden Services		358,064.64	0.00	323,480.49
783 Ornamental Shrub & Tree Services		121,561.52	0.00	47,818.80
Other		983,132.70	0.00	617.50
	Total for MAJOR GROUP 7	1,660,530.22	617.35	568,410.50
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		94,125.82	0.00	94,125.82
	Total for MAJOR GROUP 9	94,125.82	0.00	94,125.82
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		878,176.01	201.23	201.23
	Total for MAJOR GROUP 20	878,176.01	201.23	201.23
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		4,355.56	34.78	4,193.34
	Total for MAJOR GROUP 23	4,355.56	34.78	4,193.34
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		4,021.01	12.92	621.08
2752 Commercial Printing, Lithographic		318,821.28	2,207.86	227,409.55
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	450,953.80	11,635.95	264,912.04
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		219,980.90	1,895.17	186,393.60
	Total for MAJOR GROUP 32	219,980.90	1,895.17	186,393.60
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		406,273.69	150.00	11,002.51
	Total for MAJOR GROUP 39	406,273.69	150.00	11,002.51
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			

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 41		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	286,289.67	-98.76	229,886.98
	Other	60,751.41	1,843.66	6,793.67
Total for MAJOR GROUP 42		347,041.08	1,744.91	236,680.65
MAJOR GROUP:	44 Water Transportation			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 44		N/A	N/A	N/A
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	47 Transportation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 47		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	702,974.20	6,667.13	698,890.33
	Other	559,969.04	62,606.32	622,575.36
Total for MAJOR GROUP 48		1,262,943.24	69,273.45	1,321,465.69
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,769,117.96	1,251.78	1,355,639.24
Total for MAJOR GROUP 49		1,769,117.96	1,251.78	1,355,639.24
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5015 Motor Vehicle Parts, Used	218,751.34	0.00	97,487.76
	5044 Office Supplies	129,336.33	301.91	87,721.30
	5063 Electrical Apparatus & Equipment	49,848.02	3,384.80	41,289.97
	5074 Plumbing & Hydronic Heating Supplies	623,750.58	330.43	441,222.18
	5085 Industrial Supplies	17,615.17	17.18	14,947.98
	Other	97,042.76	1,174.23	42,818.36
Total for MAJOR GROUP 50		1,136,344.20	5,208.55	725,487.55
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	211,673.08	5.21	14,042.99
	5191 Farm Supplies	3,697,833.43	9,070.86	121,027.39
	Other	14,436,331.79	7,936.89	61,730.24
Total for MAJOR GROUP 51		18,345,838.30	17,012.96	196,800.62
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	3,570,155.38	32,288.03	3,417,542.19
	5231 Paint, Glass, & Wallpaper Stores	61,539.34	0.00	52,823.50
	5251 Hardware Stores	185,065.76	0.00	146,891.08
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		4,209,975.85	32,288.03	3,631,721.05
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	7,282,179.09	59,769.28	6,424,651.07
	5331 Variety Stores	64,956.16	5.71	63,962.56
	5399 Misc. General Merchandise Stores	3,023,459.76	31,788.54	1,525,477.78
Total for MAJOR GROUP 53		10,370,595.00	91,563.53	8,014,091.41
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	3,996,096.89	1,670.64	2,155,894.90
	5461 Retail Bakeries	28,942.40	0.00	28,241.42
	5499 Misc. Food Stores	33,853.63	146.24	33,443.31
	Other	13,317.95	0.00	737.95

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	4,072,210.87	1,816.88	2,218,317.58
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	9,785,692.59	16,402.54	674,670.73
5531 Auto & Home Supply Stores	867,841.01	2,132.39	500,145.78
5541 Gasoline Service Stations	1,984,338.72	1,165.01	750,101.75
5551 Boat Dealers	1,121,547.48	100.74	258,650.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	13,882,914.72	20,400.68	2,285,969.59
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	136,337.05	975.17	135,389.83
5632 Women's Accessory & Specialty Stores	532.00	0.00	532.00
5651 Family Clothing Stores	85,686.50	2,148.28	87,809.78
5661 Shoe Stores	50,312.57	4.57	45,576.30
5699 Misc. Apparel & Accessory Stores	14,380.64	182.77	14,563.41
Other	6,494.57	0.39	3,349.58
Total for MAJOR GROUP 56	293,743.33	3,311.18	287,220.90
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	560,918.81	4,103.74	364,980.66
5713 Floor Covering Stores	298,266.65	39.78	230,610.19
5719 Misc. Homefurnishings Stores	157,748.01	29.70	156,676.32
5731 Radio, TV, & Electronic Stores	101,150.92	542.54	56,345.99
Other	290,702.97	143.23	280,987.81
Total for MAJOR GROUP 57	1,408,787.35	4,858.99	1,089,600.97
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,640,585.76	17,436.28	2,580,324.42
5813 Drinking Places	90,795.96	50.00	62,205.97
Total for MAJOR GROUP 58	2,731,381.72	17,486.28	2,642,530.39
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,067,794.82	1,986.10	342,298.64
5932 Used Merchandise Stores	141,185.35	225.00	140,154.69
5941 Sporting Goods & Bicycle Shops	307,455.94	1,556.41	258,456.32
5942 Book Stores	28,071.65	30.00	23,666.84
5943 Stationery Stores	52,278.75	388.09	31,100.56
5944 Jewelry Stores	37,232.74	0.00	37,232.74
5945 Hobby, Toy, & Game Shops	52,581.68	1.56	557.91
5947 Gift, Novelty, & Souvenir Shops	94,980.62	16,533.02	87,613.76
5949 Sewing, Needlework, & Piece Goods	8,229.89	0.00	8,001.72
5961 Catalog & Mail-Order Houses	198,456.28	29,248.69	61,604.81
5992 Florists	70,102.40	358.11	69,833.02
5999 Misc. Retail Stores, NEC	2,474,922.71	5,261.55	1,219,560.64
Other	347,325.28	18.00	223,125.97
Total for MAJOR GROUP 59	4,880,618.11	55,606.53	2,503,207.62
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	37,667.03	15,116.10	52,777.57

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 63	37,667.03	15,116.10	52,777.57
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	1,931.70	19,675.00	21,606.70
Total for MAJOR GROUP 64	1,931.70	19,675.00	21,606.70
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	319,807.76	528.66	300,836.42
Other	208,272.75	12,431.42	68,695.66
Total for MAJOR GROUP 65	528,080.51	12,960.08	369,532.08
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	72,179.34	5,498.38	5,498.38
Total for MAJOR GROUP 67	72,179.34	5,498.38	5,498.38
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,294,344.31	2,941.36	1,193,255.16
7033 Trailer Parks & Campsites	948,038.50	0.00	948,038.50
Other	186,811.68	350.00	175,263.63
Total for MAJOR GROUP 70	2,429,194.49	3,291.36	2,316,557.29
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	19,068.03	0.00	15,463.00
7217 Carpet & Upholstery Cleaning	4,905.08	0.00	4,739.96
7219 Laundry & Garment Services, NEC	3,459.00	10.78	3,359.78
7221 Photographic Studios, Portrait	12,787.31	0.00	12,787.31
7231 Beauty Shops	222,831.54	1,364.57	224,196.11
7241 Barber Shops	15,679.93	0.00	15,679.93
7261 Funeral Service & Crematories	141,076.79	369.60	120,450.25
7299 Misc. Personal Services, NEC	43,079.18	795.73	43,574.91
Other	32,428.20	0.00	29,123.90
Total for MAJOR GROUP 72	495,315.06	2,540.67	469,375.15
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	47,323.47	0.00	29,370.49
7338 Secretarial & Court Reporting	8,825.41	0.00	5,486.81
7349 Building Maintenance Services, NEC	174,873.50	45.17	141,843.15
7359 Equipment Rental & Leasing, NEC	312,658.25	3,833.41	178,940.60
7371 Computer Programming Services	2,080,518.37	5,497.49	11,170.05
7374 Data Processing & Preparation	24,866.40	23,342.01	44,741.17
7375 Information Retrieval Services	173,199.75	13,465.22	163,902.54
7379 Computer Related Services, NEC	91,900.75	0.00	43,260.64
7381 Detective & Armored Car Services	17,168.55	0.00	12,588.83
7389 Business Services, NEC	307,000.00	1,061.84	150,643.74
Other	280,801.67	4,246.45	98,671.56
Total for MAJOR GROUP 73	3,519,136.12	51,491.59	880,619.58
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	61,385.88	757.50	57,420.42
7532 Top & Body Repair & Paint Shops	105,289.74	1,800.33	81,745.02
7536 Automotive Glass Replacement Shops	95,891.48	0.00	70,035.26
7538 General Automotive Repair Shops	342,637.42	494.53	329,389.80
7542 Carwashes	30,849.32	365.48	29,064.80
Other	218,747.95	51.76	19,896.21
Total for MAJOR GROUP 75	854,801.79	3,469.60	587,551.51
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	1,407.47	0.00	1,277.47
7699 Repair Services, NEC	157,586.19	85.37	120,715.93
Other	29,738.86	0.00	22,491.10
Total for MAJOR GROUP 76	188,732.52	85.37	144,484.50

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 78 Motion Pictures			
Other	109,920.01	185.00	110,060.21
Total for MAJOR GROUP 78	109,920.01	185.00	110,060.21
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	7,620.26	0.00	7,620.26
7929 Entertainers & Entertainment Groups	18,327.43	371.31	14,574.74
7941 Sports Clubs, Managers, & Promoters	5,109.24	670.40	5,779.64
7991 Physical Fitness Facilities	15,835.42	0.00	15,835.42
7999 Amusement & Recreation, NEC	353,642.93	1,438.64	65,593.52
Other	165,545.42	1,815.42	35,440.43
Total for MAJOR GROUP 79	566,080.70	4,295.77	144,844.01
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	650.00	25,465.27	26,115.27
8041 Offices & Clinics of Chiropractors	106,089.00	2,767.14	4,382.14
Other	1,064,558.79	70,159.47	102,954.81
Total for MAJOR GROUP 80	1,171,297.79	98,391.88	133,452.22
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	673,263.23	2,063.00	464,054.92
Total for MAJOR GROUP 81	673,263.23	2,063.00	464,054.92
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	4,277.56	0.00	4,277.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	4,277.56	0.00	4,277.56
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 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	86,913.05	68,043.62	74,946.17
8661 Religious Organizations	27,882.62	83,421.64	111,304.26
8699 Membership Organizations, NEC	4,000.38	12.65	3,882.61
Other	359,284.19	52,935.62	58,686.81
Total for MAJOR GROUP 86	478,080.24	204,413.53	248,819.85
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	512,249.44	1,112.85	200,728.97
8712 Architectural Services	14,658.96	321.11	6,283.46
8721 Accounting, Auditing, & Bookkeeping	301,161.64	1,232.56	258,432.02
8742 Management Consulting Services	211,472.43	0.00	139,393.62
8748 Business Consulting, NEC	303,788.66	1,241.02	99,252.83
Other	12,323.08	32.98	12,251.56
Total for MAJOR GROUP 87	1,355,654.21	3,940.52	716,342.46
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	26,493.31	0.00	1,865.00
Total for MAJOR GROUP 89	26,493.31	0.00	1,865.00
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A

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			Gross Sales	Use Taxable	Taxable Sales
		Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP:	92	Justice, Public Order, & Safety			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 92	N/A	N/A	N/A
MAJOR GROUP:	96	Administration of Economic Programs			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 96	N/A	N/A	N/A
		Total for COUNTY Hughes	83,853,476.18	935,049.86	35,000,953.71

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

County: **Hughes**

A	Agriculture, Forestry, & Fishing	1,815,251.78	617.35	723,132.06
D	Manufacturing	2,034,280.35	13,996.37	520,302.50
E	Transportation & Public Utilities	5,949,269.54	83,790.96	3,264,445.05
F	Wholesale Trade	19,482,182.50	22,221.51	922,288.17
G	Retail Trade	41,850,226.95	227,332.09	22,672,659.51
H	Finance, Insurance, & Real Estate	644,495.26	204,256.69	604,770.08
I	Services	11,879,043.23	382,834.89	6,237,341.05
J	Public Administration	145,464.07	0.00	56,015.29
	Other	N/A	N/A	N/A
	Total for Hughes County	83,853,476.18	935,049.86	35,000,953.71

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

		Gross Sales	Use Taxable	Taxable Sales
Hutchinson County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	21,531.74	5,978.35	27,510.09
	Total for MAJOR GROUP 2	21,531.74	5,978.35	27,510.09
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	294,379.82	798.17	228,335.79
	782 Lawn & Garden Services	61,759.63	146.77	60,175.72
	Other	1,499,119.15	4,622.73	54,217.97
	Total for MAJOR GROUP 7	1,855,258.60	5,567.68	342,729.48
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	1442 Construction Sand & Gravel	424,842.48	1,826.90	399,651.25
	Total for MAJOR GROUP 14	424,842.48	1,826.90	399,651.25
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	54,863.33	156.42	5,207.24
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	66,320.68	156.42	14,108.29
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	27,517.88	4.79	19,912.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	29,055.03	38.25	19,945.46
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	1,435,642.98	82.70	54,054.50
	Total for MAJOR GROUP 32	1,435,642.98	82.70	54,054.50
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	166,787.97	-0.20	30,400.54
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	166,787.97	-0.20	30,400.54
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	34,083.25	490.25	34,573.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	34,106.75	492.90	34,599.65
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			

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Returns Filed: July 2016

	Gross Sales	Use Taxable	Taxable Sales
Other	148,055.84	48.85	28,398.78
Total for MAJOR GROUP 49	148,055.84	48.85	28,398.78
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	14,854.31	105.80	8,033.61
5063 Electrical Apparatus & Equipment	5,677.68	0.56	4,325.13
5074 Plumbing & Hydronic Heating Supplies	69,129.83	579.55	60,181.98
5075 Warm Air Heating & Air-Conditioning	3,801.16	80.81	1,695.46
Other	2,295,973.78	18,177.36	76,973.81
Total for MAJOR GROUP 50	2,389,436.76	18,944.08	151,209.99
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	5,618,034.86	196.31	14,835.69
5191 Farm Supplies	3,558,145.49	2,676.26	3,869.89
Other	610,060.31	4.60	87,844.47
Total for MAJOR GROUP 51	9,786,240.66	2,877.16	106,550.05
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	695,651.37	361.42	587,907.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	734,249.72	372.09	616,477.41
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	10,303.69	356.06	10,217.64
5331 Variety Stores	289,762.89	9,951.52	277,704.54
5399 Misc. General Merchandise Stores	17,263.72	0.74	11,929.96
Total for MAJOR GROUP 53	317,330.30	10,308.32	299,852.14
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,628,707.81	86.13	1,031,213.45
5421 Meat & Fish Markets	88,430.17	301.15	38,080.72
5431 Fruit & Vegetable Markets	124,132.30	77,688.44	182,980.83
5441 Candy, Nut, & Confectionery Stores	10,791.55	20.00	10,581.55
5461 Retail Bakeries	5,256.76	0.00	5,256.76
Other	2,543,467.03	59,940.88	114,838.87
Total for MAJOR GROUP 54	4,400,785.63	138,036.60	1,382,952.18
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	235,521.92	23.97	136,835.49
5541 Gasoline Service Stations	6,849,642.19	7,761.12	912,084.54
Total for MAJOR GROUP 55	7,085,164.11	7,785.09	1,048,920.03
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	173,355.37	100.34	4,911.09
5641 Children's & Infants' Wear Stores	359.66	0.34	360.00
5661 Shoe Stores	309.28	2.53	311.69
5699 Misc. Apparel & Accessory Stores	1,767.00	43.50	1,810.50
Other	524.21	10.59	534.80
Total for MAJOR GROUP 56	176,315.51	157.30	7,928.08
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	9,236.04	148.41	7,145.00
5719 Misc. Homefurnishings Stores	5,624.34	2.79	5,609.54
5722 Household Appliance Stores	64,551.26	0.00	64,082.26
5731 Radio, TV, & Electronic Stores	4,283.46	29.80	3,997.25
Other	5,227.72	38.34	1,171.61
Total for MAJOR GROUP 57	88,922.82	219.34	82,005.66
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	261,906.14	1,175.26	250,218.60
5813 Drinking Places	157,993.94	1,056.00	137,726.62

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58	419,900.08	2,231.26	387,945.22
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	581,793.43	540.63	33,818.16
5921 Liquor Stores	32,940.20	0.00	29,682.76
5932 Used Merchandise Stores	2,036.86	0.00	2,010.21
5941 Sporting Goods & Bicycle Shops	1,306.85	9.24	1,204.96
5942 Book Stores	829.41	0.00	607.41
5943 Stationery Stores	1,162.83	3.21	775.50
5945 Hobby, Toy, & Game Shops	342.23	0.55	338.81
5947 Gift, Novelty, & Souvenir Shops	24,886.78	277.50	24,360.03
5961 Catalog & Mail-Order Houses	164,777.21	0.00	462.44
5963 Direct Selling Establishments	4,009.93	63.50	4,073.43
5999 Misc. Retail Stores, NEC	7,058,587.97	35,658.54	1,260,864.85
Other	1,052,345.32	1,190.55	34,859.35
Total for MAJOR GROUP 59	8,925,019.02	37,743.73	1,393,057.91
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	1,032.26	0.00	1,000.71
Total for MAJOR GROUP 63	1,032.26	0.00	1,000.71
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	29,881.80	0.00	22,731.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	50,572.15	0.00	32,411.55
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	53,755.93	0.00	52,836.93
7032 Sporting & Recreational Camps	12,285.00	0.00	12,285.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	69,755.47	600.00	69,436.47
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	533.95	0.00	433.00
7221 Photographic Studios, Portrait	14,308.37	0.00	14,308.37
7231 Beauty Shops	48,743.31	65.88	48,809.19
7261 Funeral Service & Crematories	69,154.94	139.86	66,946.93
7299 Misc. Personal Services, NEC	28,616.10	39.27	28,640.64
Other	6,086.66	0.00	5,043.87
Total for MAJOR GROUP 72	167,443.33	245.01	164,182.00
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	63,568.79	0.00	63,270.79
7359 Equipment Rental & Leasing, NEC	124,318.27	1,369.07	72,389.78
7377 Computer Rental & Leasing	4,816.30	54.66	1,232.00
7389 Business Services, NEC	7,841.60	0.00	7,514.60
Other	44,926.78	420.43	30,129.47
Total for MAJOR GROUP 73	245,471.75	1,844.16	174,536.64
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	158,588.40	459.40	151,302.39
7538 General Automotive Repair Shops	251,760.75	6,424.82	196,665.14
7542 Carwashes	16,972.20	0.00	15,897.20
7549 Automotive Services, NEC	90,305.36	1,165.40	79,479.60
Other	89,435.87	1,072.17	89,887.40
Total for MAJOR GROUP 75	607,062.58	9,121.79	533,231.73
MAJOR GROUP: 76 Misc. Repair Services			

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

	Gross Sales	Use Taxable	Taxable Sales
7699 Repair Services, NEC	260,317.62	602.86	145,952.07
Other	20,057.97	45.00	14,743.10
Total for MAJOR GROUP 76	280,375.59	647.86	160,695.17
MAJOR GROUP: 79 Amusement & Recreation Services			
7997 Membership Sports & Recreation Clubs	102,379.21	0.00	102,379.21
Other	44,766.42	0.00	44,766.42
Total for MAJOR GROUP 79	147,145.63	0.00	147,145.63
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	129,339.89	537.23	9,494.58
8051 Skilled Nursing Care Facilities	7,480.37	47,942.35	55,422.72
Other	205,707.03	50,012.92	68,507.52
Total for MAJOR GROUP 80	342,527.29	98,492.50	133,424.82
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	118,116.73	63.95	94,694.53
Total for MAJOR GROUP 81	118,116.73	63.95	94,694.53
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	0.00	4,160.71	4,160.71
8299 Schools & Educational Services, NEC	17,160.46	0.00	17,144.52
Total for MAJOR GROUP 82	17,160.46	4,160.71	21,305.23
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	4,834.31	12,755.58	17,589.89
Total for MAJOR GROUP 86	4,834.31	12,755.58	17,589.89
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	85,566.46	331.51	28,290.81
Other	18,245.87	21.77	3,743.50
Total for MAJOR GROUP 87	103,812.33	353.28	32,034.31
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	5,179.07	0.00	3,805.83
Total for MAJOR GROUP 89	5,179.07	0.00	3,805.83
Total for COUNTY Hutchinson	41,350,983.66	364,569.90	8,107,695.01

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

County: **Hutchinson**

A	Agriculture, Forestry, & Fishing	1,876,790.34	11,546.03	370,239.57
B	Mining	424,842.48	1,826.90	399,651.25
D	Manufacturing	2,164,787.69	3,695.61	176,165.84
E	Transportation & Public Utilities	348,950.56	541.54	93,398.97
F	Wholesale Trade	12,175,677.42	21,821.24	257,760.04
G	Retail Trade	22,147,687.19	196,853.74	5,219,138.63
H	Finance, Insurance, & Real Estate	55,419.91	0.00	37,227.76
I	Services	2,108,884.53	128,284.85	1,552,082.25
	Other	N/A	N/A	N/A
	Total for Hutchinson County	41,350,983.66	364,569.90	8,107,695.01

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

			Gross Sales	Use Taxable	Taxable Sales
Hyde County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			279,648.59	78,156.89	127,986.97
		Total for MAJOR GROUP 7	279,648.59	78,156.89	127,986.97
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
Other			1,480,424.00	68,129.73	1,397,086.65
		Total for MAJOR GROUP 48	1,480,424.00	68,129.73	1,397,086.65
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			347.50	-5.22	322.82
Other			31,416.46	15.49	23,256.14
		Total for MAJOR GROUP 50	31,763.96	10.27	23,578.96
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			13,531,189.19	94,275.28	168,359.02
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 51	13,532,212.50	94,276.00	169,047.02
MAJOR GROUP:	52	Building Materials & Garden Supplies			
Other			62,925.22	-10.75	49,441.43
		Total for MAJOR GROUP 52	62,925.22	-10.75	49,441.43
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			2,370.65	106.91	2,373.80
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 53	227,550.61	406.91	135,803.67
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			318,153.17	6.93	276,565.77
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 54	318,357.17	6.93	276,769.77
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			349,354.37	150.06	129,061.88
		Total for MAJOR GROUP 55	349,354.37	150.06	129,061.88

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	7,069.43	12.63	7,068.70
	Other	702.08	1.94	704.02
	Total for MAJOR GROUP 56	7,771.51	14.57	7,772.72
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	19,793.72	0.00	18,117.12
	Total for MAJOR GROUP 58	19,793.72	0.00	18,117.12
MAJOR GROUP:	59 Misc. Retail			
	5947 Gift, Novelty, & Souvenir Shops	23,549.77	0.00	19,753.82
	5999 Misc. Retail Stores, NEC	969,684.65	2,411.51	296,481.26
	Other	151,092.37	308.86	13,869.47
	Total for MAJOR GROUP 59	1,144,326.79	2,720.37	330,104.55
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	13,458.72	0.00	12,908.72
	Total for MAJOR GROUP 70	13,458.72	0.00	12,908.72
MAJOR GROUP:	72 Personal Services			
	Other	34,202.45	404.66	29,491.89
	Total for MAJOR GROUP 72	34,202.45	404.66	29,491.89
MAJOR GROUP:	73 Business Services			
	Other	9,132.34	14.28	5,765.65
	Total for MAJOR GROUP 73	9,132.34	14.28	5,765.65
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	125,003.97	0.00	115,627.27
	Total for MAJOR GROUP 75	125,003.97	0.00	115,627.27
MAJOR GROUP:	76 Misc. Repair Services			
	Other	22,079.16	1.24	18,604.65
	Total for MAJOR GROUP 76	22,079.16	1.24	18,604.65
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	72,209.74	0.00	72,209.74
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	73,290.48	0.00	73,290.48
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	0.00	6,741.10	6,741.10
	Total for MAJOR GROUP 86	0.00	6,741.10	6,741.10
MAJOR GROUP:	87 Engineering & Management Services			
	Other	6,664.04	31.25	4,103.32
	Total for MAJOR GROUP 87	6,664.04	31.25	4,103.32

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hyde		17,819,972.25	251,072.82	2,993,247.46
***** COUNTY RECAP *****				
County: Hyde				
A	Agriculture, Forestry, & Fishing	279,648.59	78,156.89	127,986.97
D	Manufacturing	46,907.34	12.00	29,028.68
E	Transportation & Public Utilities	1,480,424.00	68,129.73	1,397,086.65
F	Wholesale Trade	13,563,976.46	94,286.27	192,625.98
G	Retail Trade	2,131,303.94	3,295.40	948,231.64
H	Finance, Insurance, & Real Estate	3,447.70	0.00	2,175.00
I	Services	283,831.17	7,192.53	266,533.08
	Other	N/A	N/A	N/A
Total for Hyde County		17,819,972.25	251,072.82	2,993,247.46

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

			Gross Sales	Use Taxable	Taxable Sales
Jackson County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			49,565.23	210.46	44,894.94
		Total for MAJOR GROUP 7	49,565.23	210.46	44,894.94
MAJOR GROUP:	8	Forestry			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			18,871.63	-6.59	17,436.80
		Total for MAJOR GROUP 42	18,871.63	-6.59	17,436.80
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			9,525.31	137.01	9,662.32
		Total for MAJOR GROUP 48	9,525.31	137.01	9,662.32
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			1,009.72	2.19	786.52
		Total for MAJOR GROUP 50	1,009.72	2.19	786.52
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			58,272.01	263.12	8,305.63
		Total for MAJOR GROUP 51	58,272.01	263.12	8,305.63
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			105,771.34	176.86	85,644.92
		Total for MAJOR GROUP 52	105,771.34	176.86	85,644.92
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			1,578.28	96.00	1,622.22
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 53	57,335.11	444.53	49,855.34
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			1,373,010.84	293.31	582,298.70
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 54	1,376,809.04	293.31	585,767.65
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
5541 Gasoline Service Stations			1,082,851.45	0.00	241,876.86
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 55	1,083,182.65	1.13	241,970.51
MAJOR GROUP:	56	Apparel & Accessory Stores			
5621 Women's Clothing Stores			648.27	4.26	647.58
Other			1,446.58	0.92	474.00
		Total for MAJOR GROUP 56	2,094.85	5.18	1,121.58

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	6,571.38	1.15	384.50
	Total for MAJOR GROUP 57	6,571.38	1.15	384.50
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	170,936.51	584.96	158,249.52
	5813 Drinking Places	44,527.42	878.00	43,995.42
	Total for MAJOR GROUP 58	215,463.93	1,462.96	202,244.94
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	218.02	1.54	201.02
	5943 Stationery Stores	807.78	7.00	502.15
	5949 Sewing, Needlework, & Piece Goods	58,136.80	0.00	35,069.02
	5961 Catalog & Mail-Order Houses	18,959.67	0.00	2,913.36
	5999 Misc. Retail Stores, NEC	115,828.98	2.99	114,831.00
	Other	346,254.05	85.00	79,836.78
	Total for MAJOR GROUP 59	540,205.31	96.54	233,353.33
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	889,656.97	2,340.61	884,922.58
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	936,884.79	2,409.27	932,219.06
MAJOR GROUP:	72 Personal Services			
	Other	8,464.77	0.00	7,964.77
	Total for MAJOR GROUP 72	8,464.77	0.00	7,964.77
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:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	215,519.76	0.00	215,263.37
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	411,776.98	0.00	411,520.59
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	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			
	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: July 2016

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A	N/A
	Total for COUNTY Jackson	5,198,759.20	5,716.14	2,944,832.93

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

County: **Jackson**

A	Agriculture, Forestry, & Fishing	50,874.72	210.46	45,979.43
D	Manufacturing	214,050.06	150.47	16,483.44
E	Transportation & Public Utilities	28,396.94	130.42	27,099.12
F	Wholesale Trade	59,281.73	265.31	9,092.15
G	Retail Trade	3,387,433.60	2,481.65	1,400,342.77
I	Services	1,453,813.55	2,477.82	1,442,337.34
	Other	N/A	N/A	N/A
	Total for Jackson County	5,198,759.20	5,716.14	2,944,832.93

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

			Gross Sales	Use Taxable	Taxable Sales
Jerauld County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 2			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
782 Lawn & Garden Services			8,297.50	0.00	8,297.50
Other			340,429.54	0.00	210,987.18
Total for MAJOR GROUP 7			348,727.04	0.00	219,284.68
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 14			N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
2711 Newspapers			24,491.87	14.88	4,303.30
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			26,209.82	14.88	5,758.88
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	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:	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			23,027.16	0.00	9,914.78
Total for MAJOR GROUP 42			23,027.16	0.00	9,914.78
MAJOR GROUP:	48	Communications			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			17,412.35	139.61	8,982.87
5074 Plumbing & Hydronic Heating Supplies			11,462.78	8.74	9,431.93
Other			8,764.64	0.10	6,259.44
Total for MAJOR GROUP 50			37,639.77	148.44	24,674.24

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51	Wholesale Trade - Nondurable Goods			
5191	Farm Supplies	2,155,076.29	14,524.47	196,210.25
	Other	67,633.05	87.85	8,319.03
	Total for MAJOR GROUP 51	2,222,709.34	14,612.32	204,529.28
MAJOR GROUP: 52	Building Materials & Garden Supplies			
5211	Lumber & Other Building Materials	184,273.05	405.84	140,260.28
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	213,469.41	405.84	167,509.68
MAJOR GROUP: 53	General Merchandise Stores			
5311	Department Stores	2,986.30	62.20	2,780.27
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	95,304.66	62.74	10,513.65
MAJOR GROUP: 54	Food Stores			
5411	Grocery Stores	454,975.89	1,145.97	313,303.42
	Other	23,416.81	7,689.74	30,494.40
	Total for MAJOR GROUP 54	478,392.70	8,835.71	343,797.82
MAJOR GROUP: 55	Automotive Dealers & Service Stations			
5531	Auto & Home Supply Stores	45,299.96	0.15	17,235.08
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	2,401,842.90	3,843.29	52,836.66
MAJOR GROUP: 56	Apparel & Accessory Stores			
5621	Women's Clothing Stores	376.09	2.32	374.44
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	889.45	14.96	900.44
MAJOR GROUP: 57	Furniture & Homefurnishings Stores			
	Other	19,176.44	160.35	10,324.89
	Total for MAJOR GROUP 57	19,176.44	160.35	10,324.89
MAJOR GROUP: 58	Eating & Drinking Places			
5812	Eating Places	73,562.49	245.60	71,597.61
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	103,578.30	245.60	98,007.59
MAJOR GROUP: 59	Misc. Retail			
5943	Stationery Stores	2,625.23	6.43	1,586.41
5999	Misc. Retail Stores, NEC	74,973.32	47.36	60,525.17
	Other	390,265.84	178.57	51,781.84
	Total for MAJOR GROUP 59	467,864.39	232.37	113,893.42
MAJOR GROUP: 60	Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65	Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70	Hotels & Other Lodging Places			
7032	Sporting & Recreational Camps	9,042.45	4,686.70	13,729.15
	Other	9,227.80	0.00	9,227.80
	Total for MAJOR GROUP 70	18,270.25	4,686.70	22,956.95
MAJOR GROUP: 72	Personal Services			
	Other	17,460.22	0.00	17,145.25
	Total for MAJOR GROUP 72	17,460.22	0.00	17,145.25
MAJOR GROUP: 73	Business Services			
	Other	39,703.05	14.70	23,225.09

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73	39,703.05	14.70	23,225.09
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	158,294.19	192.74	91,926.69
7539 Automotive Repair Shops, NEC	34,200.87	0.00	34,200.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	215,139.37	192.74	138,841.14
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	21,858.70	0.00	9,242.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	79,107.07	268.76	47,370.02
MAJOR GROUP: 79 Amusement & Recreation Services			
7997 Membership Sports & Recreation Clubs	1,832.59	0.00	1,832.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	1,919.34	0.00	1,919.34
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: 86 Membership Organizations			
8661 Religious Organizations	0.00	0.00	0.00
Total for MAJOR GROUP 86	0.00	0.00	0.00
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	21,011.04	121.85	15,089.04
Total for MAJOR GROUP 87	21,011.04	121.85	15,089.04
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	7,357,920.76	149,872.48	1,863,839.58

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

County: **Jerauld**

A	Agriculture, Forestry, & Fishing	377,255.48	0.00	247,813.12
D	Manufacturing	378,780.93	100,103.28	175,557.93
E	Transportation & Public Utilities	133,170.89	220.10	102,530.58
F	Wholesale Trade	2,260,349.11	14,760.76	229,203.52
G	Retail Trade	3,780,518.25	13,800.86	797,784.15
H	Finance, Insurance, & Real Estate	10,648.11	15,702.73	20,678.84
I	Services	417,198.00	5,284.74	290,271.44
	Other	N/A	N/A	N/A
	Total for Jerauld County	7,357,920.76	149,872.48	1,863,839.58

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

			Gross Sales	Use Taxable	Taxable Sales
Jones County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			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			1,305,909.50	24,775.87	1,103,040.71
		Total for MAJOR GROUP 49	1,305,909.50	24,775.87	1,103,040.71
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5074 Plumbing & Hydronic Heating Supplies			9,163.14	24.84	9,184.50
Other			710.55	0.75	394.38
		Total for MAJOR GROUP 50	9,873.69	25.59	9,578.88
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			1,403,975.24	544.60	27,108.50
		Total for MAJOR GROUP 51	1,403,975.24	544.60	27,108.50
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			184,277.16	96.60	174,664.27
		Total for MAJOR GROUP 52	184,277.16	96.60	174,664.27
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			1,234.82	103.11	1,293.89
		Total for MAJOR GROUP 53	1,234.82	103.11	1,293.89
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			594,560.20	87.71	232,215.40
		Total for MAJOR GROUP 54	594,560.20	87.71	232,215.40
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			3,108,001.60	800.77	479,733.78
		Total for MAJOR GROUP 55	3,108,001.60	800.77	479,733.78
MAJOR GROUP:	56	Apparel & Accessory Stores			
Other			N/A	N/A	N/A

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

			Gross Sales	Use Taxable	Taxable Sales
		Total for MAJOR GROUP 56	N/A	N/A	N/A
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
		Other	215.48	1.26	204.50
		Total for MAJOR GROUP 57	215.48	1.26	204.50
MAJOR GROUP:	58	Eating & Drinking Places			
		5812 Eating Places	224,072.17	1,049.38	225,121.55
		Total for MAJOR GROUP 58	224,072.17	1,049.38	225,121.55
MAJOR GROUP:	59	Misc. Retail			
		5999 Misc. Retail Stores, NEC	22,556.73	6,544.87	17,962.23
		Other	2,992.12	3.51	2,952.96
		Total for MAJOR GROUP 59	25,548.85	6,548.38	20,915.19
MAJOR GROUP:	60	Depository Institutions			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	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	440,165.44	147,548.94	583,446.46
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 70	444,285.44	147,548.94	583,446.46
MAJOR GROUP:	72	Personal Services			
		Other	7,509.35	252.00	7,761.35
		Total for MAJOR GROUP 72	7,509.35	252.00	7,761.35
MAJOR GROUP:	73	Business Services			
		7389 Business Services, NEC	0.00	0.00	0.00
		Other	8,001.95	11.46	7,494.41
		Total for MAJOR GROUP 73	8,001.95	11.46	7,494.41
MAJOR GROUP:	75	Auto Repair, Services, & Parking			
		Other	131,660.05	0.00	126,546.51
		Total for MAJOR GROUP 75	131,660.05	0.00	126,546.51
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	69,615.81	0.00	69,615.81
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 79	88,055.46	0.00	88,055.46
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

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

			Gross Sales	Use Taxable	Taxable Sales
		Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	84	Museums, Botanical, Zoological Gardens			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	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	7,807,040.52	182,935.91	3,289,972.17

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

County: **Jones**

A	Agriculture, Forestry, & Fishing	133,578.49	144.64	94,713.30
D	Manufacturing	5,848.33	13.21	3,200.21
E	Transportation & Public Utilities	1,321,933.77	24,864.88	1,119,153.99
F	Wholesale Trade	1,413,848.92	570.19	36,687.38
G	Retail Trade	4,138,110.38	8,688.53	1,134,350.00
H	Finance, Insurance, & Real Estate	7,298.31	0.00	5,019.75
I	Services	786,422.32	148,654.46	896,847.54
	Total for Jones County	7,807,040.52	182,935.91	3,289,972.17

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

		Gross Sales	Use Taxable	Taxable Sales
Kingsbury County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	5,631.77	0.00	5,631.77
	Other	99,149.57	109.63	97,102.18
	Total for MAJOR GROUP 7	104,781.34	109.63	102,733.95
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	34,586.58	25.19	5,725.59
	Total for MAJOR GROUP 27	34,586.58	25.19	5,725.59
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	7,514.49	1.67	5,477.00
	Total for MAJOR GROUP 28	7,514.49	1.67	5,477.00
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	1,257,125.00	8,684.00	29,164.21
	Total for MAJOR GROUP 32	1,257,125.00	8,684.00	29,164.21
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	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	163,900.95	-9.59	105,277.25
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	152,255.27	-9.59	93,631.57
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	53,622.70	771.30	54,394.00

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

	Gross Sales	Use Taxable	Taxable Sales
4841 Cable & Other Pay TV Services	60,091.66	18,960.64	79,052.30
Total for MAJOR GROUP 48	113,714.37	19,731.93	133,446.30
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	365,728.85	1,075.25	344,303.18
4922 Natural Gas Transmission	0.00	752,353.08	752,353.08
Other	3,913.23	13,526.51	16,999.78
Total for MAJOR GROUP 49	369,642.08	766,954.84	1,113,656.04
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	12,256.34	51.90	6,891.17
5063 Electrical Apparatus & Equipment	41,770.01	6.66	31,661.90
5085 Industrial Supplies	24,216.80	138.64	5,553.20
Other	17,262.88	10.27	12,612.53
Total for MAJOR GROUP 50	95,506.02	207.48	56,718.80
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	124,959.81	101.42	105,593.85
5153 Grain & Field Beans	5,904,891.39	180,986.27	364,745.60
5191 Farm Supplies	11,414.93	1,509.24	6,992.21
Other	29,359.04	50.77	4,305.25
Total for MAJOR GROUP 51	6,070,625.18	182,647.69	481,636.91
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	677,619.30	2,372.82	676,391.76
5251 Hardware Stores	182,435.86	48.40	23,761.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	984,003.36	2,421.22	735,125.15
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	219,095.20	177.52	25,935.14
5399 Misc. General Merchandise Stores	175,106.86	0.00	80,637.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	395,016.51	179.59	107,192.29
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,212,706.73	120.57	697,616.50
5431 Fruit & Vegetable Markets	111,332.90	6,393.16	13,730.48
5461 Retail Bakeries	628.56	0.00	628.56
Other	37,198.93	0.00	28,800.65
Total for MAJOR GROUP 54	1,361,867.12	6,513.73	740,776.19
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	671,680.00	1,954.08	58,841.22
5541 Gasoline Service Stations	229,662.50	0.00	82,989.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	903,507.00	1,954.08	141,830.78
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	5,299.51	365.71	4,927.86
5651 Family Clothing Stores	25,065.36	260.06	23,302.62
Other	533.15	7.36	540.50
Total for MAJOR GROUP 56	30,898.03	633.12	28,770.98
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	19,816.36	105.45	18,330.54
5719 Misc. Homefurnishings Stores	920.47	2.07	909.50
Other	52,223.99	45.83	45,963.01
Total for MAJOR GROUP 57	72,960.83	153.36	65,203.05
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	324,951.81	362.05	317,636.56

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

	Gross Sales	Use Taxable	Taxable Sales
5813 Drinking Places	59,591.42	46.00	55,988.93
Total for MAJOR GROUP 58	384,543.23	408.05	373,625.49
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	17,724.86	285.62	5,427.05
5943 Stationery Stores	21,424.75	53.17	13,113.61
5945 Hobby, Toy, & Game Shops	11,311.79	37.88	11,184.36
5947 Gift, Novelty, & Souvenir Shops	103,731.78	0.02	101,979.06
5999 Misc. Retail Stores, NEC	8,305,224.25	6,306.38	317,218.88
Other	458,537.89	248.27	126,209.36
Total for MAJOR GROUP 59	8,917,955.30	6,931.33	575,132.32
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	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	11,772.00	0.00	11,772.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	13,379.59	0.00	13,049.59
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	136,013.41	2,181.31	137,154.31
7033 Trailer Parks & Campsites	57,339.12	200.00	33,714.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	193,352.53	2,381.31	170,868.43
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	1,707.90	0.00	1,385.00
7221 Photographic Studios, Portrait	23,640.33	0.00	23,640.33
7231 Beauty Shops	10,297.58	0.00	10,297.58
7299 Misc. Personal Services, NEC	5,603.89	0.00	5,603.89
Other	109,990.99	25.00	107,165.21
Total for MAJOR GROUP 72	151,240.69	25.00	148,092.01
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	10,268.50	0.00	10,268.50
7374 Data Processing & Preparation	2,989.11	0.00	2,764.50
7389 Business Services, NEC	2,934,511.11	147,488.76	423,640.63
Other	126,971.27	294.62	30,378.73
Total for MAJOR GROUP 73	3,074,740.00	147,783.38	467,052.36
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	106,607.03	0.00	60,649.09
7538 General Automotive Repair Shops	70,683.02	56.56	58,521.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	180,408.08	56.56	122,288.45
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	192,986.64	2,163.81	43,156.70
7699 Repair Services, NEC	5,830.67	843.40	5,521.39
Other	13,354.63	0.00	11,582.99
Total for MAJOR GROUP 76	212,171.94	3,007.21	60,261.08
MAJOR GROUP: 78 Motion Pictures			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	59,566.38	0.00	33,784.16
	Other	79,707.76	0.00	79,512.60
Total for MAJOR GROUP 79		139,274.14	0.00	113,296.76
MAJOR GROUP:	80 Health Services			
	Other	21,843.63	17,665.45	36,912.46
Total for MAJOR GROUP 80		21,843.63	17,665.45	36,912.46
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	26,303.52	0.00	25,627.32
Total for MAJOR GROUP 81		26,303.52	0.00	25,627.32
MAJOR GROUP:	82 Educational Services			
	8211 Elementary & Secondary Schools	0.00	0.00	0.00
	8299 Schools & Educational Services, NEC	7,490.80	1,285.53	8,693.83
Total for MAJOR GROUP 82		7,490.80	1,285.53	8,693.83
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	0.00	6,328.64	6,328.64
Total for MAJOR GROUP 86		0.00	6,328.64	6,328.64
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	15,594.15	88.84	11,502.50
	Other	6,696,596.63	10,699.92	27,420.54
Total for MAJOR GROUP 87		6,712,190.78	10,788.76	38,923.04
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	5,188.75	532.61	1,973.16
Total for MAJOR GROUP 89		5,188.75	532.61	1,973.16
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 Kingsbury		37,005,659.83	1,245,393.47	6,064,269.63

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

County: **Kingsbury**

A	Agriculture, Forestry, & Fishing	104,781.34	109.63	102,733.95
D	Manufacturing	6,307,793.22	48,541.97	80,270.93
E	Transportation & Public Utilities	636,551.09	786,892.19	1,341,888.28
F	Wholesale Trade	6,166,131.20	182,855.17	538,355.71
G	Retail Trade	13,050,751.38	19,194.49	2,767,656.25
H	Finance, Insurance, & Real Estate	14,110.62	17,945.57	31,710.83
I	Services	10,724,204.85	189,854.45	1,200,317.54
	Other	N/A	N/A	N/A
Total for Kingsbury County		37,005,659.83	1,245,393.47	6,064,269.63

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

			Gross Sales	Use Taxable	Taxable Sales
Lake County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 1			N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			241,267.40	3,250.00	5,264.50
Total for MAJOR GROUP 2			241,267.40	3,250.00	5,264.50
MAJOR GROUP:	7	Agricultural Services			
752 Animal Specialty Services			197,827.43	0.00	162,432.39
782 Lawn & Garden Services			180,727.86	0.00	156,944.42
783 Ornamental Shrub & Tree Services			399,176.71	553.63	120,466.05
Other			N/A	N/A	N/A
Total for MAJOR GROUP 7			1,135,665.63	2,053.63	763,987.49
MAJOR GROUP:	8	Forestry			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 8			N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			319,423.33	29,044.72	38,109.81
Total for MAJOR GROUP 20			319,423.33	29,044.72	38,109.81
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
2452 Prefabricated Wood Buildings			766,498.99	1,967.49	768,466.48
Other			354,417.13	6,163.75	45,731.35
Total for MAJOR GROUP 24			1,120,916.12	8,131.24	814,197.83
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			61,704.40	23.91	46,082.50
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			8,722,190.32	111,807.92	157,896.70
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
Other			1,522,214.42	61,147.75	74,576.73
Total for MAJOR GROUP 30			1,522,214.42	61,147.75	74,576.73
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			247,187.50	13,937.40	28,611.50

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

			Gross Sales	Use Taxable	Taxable Sales
		Total for MAJOR GROUP 34	247,187.50	13,937.40	28,611.50
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	1,354,435.98	14,074.31	20,629.44
		Total for MAJOR GROUP 35	1,354,435.98	14,074.31	20,629.44
MAJOR GROUP:	37	Transportation Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	344,931.32	-1.22	306,285.01
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	347,568.43	-1.22	308,922.12
MAJOR GROUP:	45	Transportation by Air			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	47	Transportation Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	185,510.89	1,256.58	186,767.47
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	446,567.85	18,896.00	465,463.85
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		4959 Sanitary Services, NEC	27,562.92	0.00	27,562.92
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	19,111,637.33	2,607,853.49	3,241,797.88
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	26,459.76	123.97	13,825.97
		5063 Electrical Apparatus & Equipment	76,500.38	3.40	58,506.85
		5074 Plumbing & Hydronic Heating Supplies	1,541,546.03	2,118.92	255,875.03
		5085 Industrial Supplies	108,178.94	264.08	31,473.57
		Other	820,296.08	442,101.21	798,722.91
		Total for MAJOR GROUP 50	2,572,981.19	444,611.57	1,158,404.33
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5141 Groceries, General Line	30,291.49	1.41	2,555.63
		5191 Farm Supplies	8,530,269.30	3,494.59	27,538.63
		Other	4,985,144.17	12,750.97	43,474.35
		Total for MAJOR GROUP 51	13,545,704.96	16,246.97	73,568.61
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	473,556.16	7,870.02	278,336.27
		5231 Paint, Glass, & Wallpaper Stores	101,708.61	25.25	88,863.94
		Other	274,827.34	6.75	221,444.20
		Total for MAJOR GROUP 52	850,092.12	7,902.02	588,644.41
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	1,454,619.87	8,041.73	902,004.10
		5331 Variety Stores	7,407,028.94	16,019.84	2,436,547.60

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

	Gross Sales	Use Taxable	Taxable Sales
5399 Misc. General Merchandise Stores	1,251.13	0.00	1,251.13
Total for MAJOR GROUP 53	8,862,899.94	24,061.57	3,339,802.83
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,614,211.82	747.63	1,649,175.26
5461 Retail Bakeries	21,966.25	25.00	11,650.92
Other	29,051.57	0.00	21,991.27
Total for MAJOR GROUP 54	2,665,229.64	772.63	1,682,817.45
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,833,458.53	9,818.32	356,184.01
5531 Auto & Home Supply Stores	697,946.96	1,019.27	478,489.10
5541 Gasoline Service Stations	1,728,252.83	6,940.23	664,070.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	7,794,290.16	18,237.32	1,684,142.54
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,761.75	23.16	3,752.82
5632 Women's Accessory & Specialty Stores	27,188.88	15.00	11,124.44
5641 Children's & Infants' Wear Stores	587.95	0.55	588.50
5661 Shoe Stores	6,434.24	120.25	6,554.42
5699 Misc. Apparel & Accessory Stores	21,438.14	41.34	7,721.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	91,879.58	200.31	61,919.99
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	367,007.53	1,199.59	362,880.50
5719 Misc. Homefurnishings Stores	2,422.38	5.45	2,393.50
Other	761,836.66	261.77	124,980.35
Total for MAJOR GROUP 57	1,131,266.58	1,466.80	490,254.35
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,286,078.29	6,871.36	1,174,462.42
5813 Drinking Places	121,968.93	315.87	95,816.33
Total for MAJOR GROUP 58	1,408,047.22	7,187.23	1,270,278.75
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	31,627.70	137.93	29,210.63
5941 Sporting Goods & Bicycle Shops	6,185.26	1,641.59	6,998.69
5942 Book Stores	65,078.78	0.00	42,403.91
5943 Stationery Stores	9,566.57	23.36	5,763.62
5947 Gift, Novelty, & Souvenir Shops	24,431.49	0.08	23,284.29
5961 Catalog & Mail-Order Houses	71,150.96	0.00	19,885.21
5963 Direct Selling Establishments	43,449.74	0.00	41,610.34
5999 Misc. Retail Stores, NEC	8,595,942.79	8,923.24	1,288,475.10
Other	295,271.28	875.31	161,220.05
Total for MAJOR GROUP 59	9,142,704.58	11,601.51	1,618,851.84
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	135,774.62	0.00	132,474.62
Other	54,499.94	0.00	29,478.71
Total for MAJOR GROUP 65	190,274.56	0.00	161,953.33
MAJOR GROUP: 70 Hotels & Other Lodging Places			

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

	Gross Sales	Use Taxable	Taxable Sales
7011 Hotels & Motels	99,738.75	0.00	95,536.15
Other	83,872.50	0.00	83,430.15
Total for MAJOR GROUP 70	183,611.25	0.00	178,966.30
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	17,148.47	0.00	17,103.47
7231 Beauty Shops	71,653.81	75.99	71,709.80
7299 Misc. Personal Services, NEC	34,447.34	830.61	35,267.90
Other	122,150.33	40.00	116,463.27
Total for MAJOR GROUP 72	245,399.96	946.60	240,544.44
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	6,475.04	381.63	6,306.67
7342 Disinfecting & Pest Control Services	20,788.90	0.00	18,415.65
7349 Building Maintenance Services, NEC	31,738.94	5.35	30,302.38
7359 Equipment Rental & Leasing, NEC	34,085.22	179.66	32,962.21
7379 Computer Related Services, NEC	932,215.68	2,804.42	48,408.79
7389 Business Services, NEC	3,287,921.61	15,891.81	196,717.33
Other	127,537.39	2,130.18	61,773.20
Total for MAJOR GROUP 73	4,440,762.78	21,393.05	394,886.23
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	209,871.45	2,175.88	205,328.83
7539 Automotive Repair Shops, NEC	2,760.89	0.00	2,760.89
Other	168,767.88	1,118.37	166,449.57
Total for MAJOR GROUP 75	381,400.22	3,294.25	374,539.29
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	130,529.31	1,369.76	81,221.82
Other	43,499.73	0.00	42,731.73
Total for MAJOR GROUP 76	174,029.04	1,369.76	123,953.55
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	279,375.31	0.00	60,181.50
Other	113,810.38	0.00	107,725.32
Total for MAJOR GROUP 79	393,185.69	0.00	167,906.82
MAJOR GROUP: 80 Health Services			
Other	1,361,834.05	56,277.25	73,188.63
Total for MAJOR GROUP 80	1,361,834.05	56,277.25	73,188.63
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	79,688.94	0.00	64,899.40
Total for MAJOR GROUP 81	79,688.94	0.00	64,899.40
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	80,880.77	1,346.50	5,647.09
Other	594.52	0.00	594.52
Total for MAJOR GROUP 82	81,475.29	1,346.50	6,241.61
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			
8661 Religious Organizations	1,586.00	8,656.21	10,242.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	45,435.18	9,226.61	11,112.71

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	477,583.79	6,594.33	59,002.42
8742 Management Consulting Services	780,426.48	3,651.79	103,985.92
Other	10,339.36	0.00	10,339.36
Total for MAJOR GROUP 87	1,268,349.63	10,246.12	173,327.70
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	22,206.68	0.00	1,214.50
Total for MAJOR GROUP 89	22,206.68	0.00	1,214.50
Total for COUNTY Lake	91,966,939.20	3,575,590.09	20,058,401.27

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

County: **Lake**

A Agriculture, Forestry, & Fishing	1,424,445.67	42,892.05	823,852.86
D Manufacturing	13,665,483.38	264,011.88	1,254,705.80
E Transportation & Public Utilities	19,914,766.14	2,627,003.97	4,025,432.09
F Wholesale Trade	16,118,686.15	460,858.54	1,231,972.94
G Retail Trade	31,946,409.82	71,429.38	10,736,712.16
H Finance, Insurance, & Real Estate	190,926.81	5,294.12	167,879.76
I Services	8,678,917.30	104,100.14	1,810,781.18
Other	N/A	N/A	N/A
Total for Lake County	91,966,939.20	3,575,590.09	20,058,401.27

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

		Gross Sales	Use Taxable	Taxable Sales
Lawrence County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 2		N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		82,946.35	132.00	83,078.35
752 Animal Specialty Services		57,287.50	4.50	57,292.00
782 Lawn & Garden Services		249,097.85	382.00	233,366.43
Other		280,157.06	0.00	156,733.71
Total for MAJOR GROUP 7		669,488.76	518.50	530,470.49
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 9		N/A	N/A	N/A
MAJOR GROUP:	10 Metal Mining			
1041 Gold Ores		4,141.78	250,468.38	254,610.16
Total for MAJOR GROUP 10		4,141.78	250,468.38	254,610.16
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		136,631.07	0.00	67,964.96
Other		N/A	N/A	N/A
Total for MAJOR GROUP 17		136,631.07	0.00	67,964.96
MAJOR GROUP:	20 Food & Kindred Products			
Other		228,703.16	54.52	12,023.32
Total for MAJOR GROUP 20		228,703.16	54.52	12,023.32
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 23		N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General		4,003,304.04	143,488.01	175,929.79
Other		454,046.28	1,408.08	70,543.11
Total for MAJOR GROUP 24		4,457,350.32	144,896.09	246,472.90
MAJOR GROUP:	27 Printing & Publishing			
Other		396,805.18	5,741.50	106,094.82
Total for MAJOR GROUP 27		396,805.18	5,741.50	106,094.82
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		4,650.02	1.85	3,477.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 28		69,554.12	191.84	60,421.53
MAJOR GROUP:	29 Petroleum & Coal Products			
2951 Asphalt Paving Mixtures & Blocks		15,670.00	0.00	14,123.43
Total for MAJOR GROUP 29		15,670.00	0.00	14,123.43
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		491,895.21	0.00	486,152.47
Other		N/A	N/A	N/A
Total for MAJOR GROUP 32		1,421,287.29	62,303.59	677,080.97

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

			Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 34			N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			163,360.73	255,904.98	269,093.36
Total for MAJOR GROUP 37			163,360.73	255,904.98	269,093.36
MAJOR GROUP:	38	Instruments & Related Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 38			N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
3993 Signs & Advertising Specialties			84,438.14	342.50	71,394.70
Total for MAJOR GROUP 39			84,438.14	342.50	71,394.70
MAJOR GROUP:	41	Local & Interurban Passenger Transportation			
4119 Local Passenger Transportation, NEC			57,608.91	0.00	57,608.91
4121 Taxicabs			65,999.86	79.57	65,166.43
Other			N/A	N/A	N/A
Total for MAJOR GROUP 41			557,727.35	19,830.83	220,582.33
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			305,403.77	-31.05	260,656.94
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			305,483.77	-31.05	260,736.94
MAJOR GROUP:	45	Transportation by Air			
Other			172,619.79	50.13	51,045.00
Total for MAJOR GROUP 45			172,619.79	50.13	51,045.00
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			288,821.66	4,154.34	292,976.00
4841 Cable & Other Pay TV Services			811,675.30	42,418.13	854,093.43
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			1,100,496.96	46,572.47	1,147,069.43
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC			37,867.01	0.00	37,192.01
Other			N/A	N/A	N/A
Total for MAJOR GROUP 49			427,144.16	0.00	409,661.98
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5033 Roofing, Siding, & Insulation			10,773.30	5.64	5,951.42
5044 Office Supplies			51,772.39	346.68	26,120.90
5063 Electrical Apparatus & Equipment			286,061.57	0.18	219,935.00
5074 Plumbing & Hydronic Heating Supplies			333,505.30	365.75	274,919.91
Other			2,984,811.77	2,922.90	639,323.21
Total for MAJOR GROUP 50			3,666,924.34	3,641.16	1,166,250.44
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries			10,567.77	7.20	7,227.04
5141 Groceries, General Line			1,251,534.23	59.78	105,497.33
Other			1,109,398.46	7,132.96	37,114.23
Total for MAJOR GROUP 51			2,371,500.46	7,199.93	149,838.60

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	3,792,379.93	21,836.22	2,751,990.35
5231 Paint, Glass, & Wallpaper Stores	147,726.84	81.05	126,416.04
5251 Hardware Stores	549,042.11	663.17	476,834.95
5261 Retail Nurseries & Garden Stores	153,468.70	0.00	132,427.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	4,744,029.33	23,503.38	3,553,669.03
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,116,305.43	37,677.00	7,973,760.52
5331 Variety Stores	887,514.55	611.23	831,439.84
5399 Misc. General Merchandise Stores	134,665.12	766.85	96,056.25
Total for MAJOR GROUP 53	10,138,485.10	39,055.08	8,901,256.61
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	7,097,948.27	7,670.03	4,205,189.79
Other	233,087.04	2,050.20	224,712.89
Total for MAJOR GROUP 54	7,331,035.30	9,720.23	4,429,902.68
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	8,728,225.91	14,258.06	517,569.21
5521 Used Car Dealers	2,051,727.00	2,986.77	214,305.79
5531 Auto & Home Supply Stores	647,257.42	2,141.94	477,001.01
5541 Gasoline Service Stations	1,601,222.26	5,011.93	601,680.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	14,117,258.27	25,640.37	2,045,051.46
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	12,633.34	0.00	12,633.34
5621 Women's Clothing Stores	337,878.43	877.00	338,346.99
5641 Children's & Infants' Wear Stores	6,839.20	37.24	6,856.44
5651 Family Clothing Stores	27,812.51	33.51	27,846.02
5661 Shoe Stores	214,898.85	225.82	214,841.98
5699 Misc. Apparel & Accessory Stores	164,613.61	591.44	161,698.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	764,875.44	1,765.01	762,422.68
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	103,526.40	356.03	102,489.86
5713 Floor Covering Stores	74,447.68	105.59	60,915.17
5719 Misc. Homefurnishings Stores	3,006.34	6.76	2,970.50
5722 Household Appliance Stores	303,149.92	0.00	295,048.88
5731 Radio, TV, & Electronic Stores	135,189.51	1,977.34	134,466.70
Other	68,966.20	0.00	67,504.60
Total for MAJOR GROUP 57	688,286.06	2,445.72	663,395.71
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	5,072,945.13	35,262.32	4,211,921.05
5813 Drinking Places	3,974,042.20	153,000.76	1,705,150.96
Total for MAJOR GROUP 58	9,046,987.33	188,263.08	5,917,072.01
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,264,590.80	2,224.61	351,049.45
5921 Liquor Stores	295,754.83	232.45	295,927.38
5932 Used Merchandise Stores	116,620.55	0.00	88,871.22
5941 Sporting Goods & Bicycle Shops	316,281.72	1,972.66	281,514.61
5942 Book Stores	3,843.29	1,448.46	4,284.62
5943 Stationery Stores	127,424.58	223.32	82,544.02
5944 Jewelry Stores	277,779.20	163.32	276,765.27
5945 Hobby, Toy, & Game Shops	23,871.76	3.18	23,869.07
5947 Gift, Novelty, & Souvenir Shops	573,581.18	173.21	557,222.61

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

	Gross Sales	Use Taxable	Taxable Sales
5949 Sewing, Needlework, & Piece Goods	2,720.98	0.00	2,565.98
5961 Catalog & Mail-Order Houses	90,918.94	0.00	255.16
5962 Merchandising Machine Operators	3,816.29	1,367.50	5,183.79
5963 Direct Selling Establishments	132,657.10	0.00	127,256.51
5992 Florists	19,593.18	0.00	17,888.33
5993 Tobacco Stores & Stands	119,625.16	7,026.38	80,973.35
5999 Misc. Retail Stores, NEC	666,269.56	45,360.94	391,353.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	4,066,352.29	60,196.02	2,599,974.28
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	4,429.58	0.00	4,294.18
Total for MAJOR GROUP 63	4,429.58	0.00	4,294.18
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	21,960.48	0.00	8,559.99
Total for MAJOR GROUP 64	21,960.48	0.00	8,559.99
MAJOR GROUP: 65 Real Estate			
6513 Apartment Building Operators	1,100,302.54	2,031.00	4,261.00
6531 Real Estate Agents & Managers	998,925.93	1,603.49	896,178.67
Other	222,911.38	46,439.78	191,249.50
Total for MAJOR GROUP 65	2,322,139.85	50,074.27	1,091,689.17
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	12,395,277.31	350,980.88	8,382,290.60
7021 Rooming & Boarding Houses	61,268.31	0.00	61,268.31
7032 Sporting & Recreational Camps	521,080.49	0.70	375,212.85
7033 Trailer Parks & Campsites	459,012.54	1,210.38	450,257.78
Total for MAJOR GROUP 70	13,436,638.65	352,191.96	9,269,029.54
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	73,411.77	1,649.24	71,620.47
7221 Photographic Studios, Portrait	179,891.99	198.66	164,099.25
7231 Beauty Shops	340,436.17	1,263.13	324,553.16
7241 Barber Shops	19,918.00	0.00	19,918.00
7299 Misc. Personal Services, NEC	125,144.10	1,516.86	125,724.84
Other	96,347.96	0.00	80,764.56
Total for MAJOR GROUP 72	835,149.99	4,627.90	786,680.28
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	111,882.59	1,647.21	46,670.27
7322 Adjustment & Collection Services	18,926.04	417.47	8,128.19
7336 Commercial Art & Graphic Design	20,162.50	0.00	9,408.83
7338 Secretarial & Court Reporting	12,180.75	0.00	8,062.00
7349 Building Maintenance Services, NEC	230,107.00	98.95	194,788.29
7359 Equipment Rental & Leasing, NEC	527,724.58	2,547.77	458,909.60
7371 Computer Programming Services	6,423.50	0.00	2,280.00
7374 Data Processing & Preparation	6,337.74	0.00	5,861.50
7377 Computer Rental & Leasing	4,562.19	51.78	1,167.00
7379 Computer Related Services, NEC	29,317.73	225.41	13,843.72
7382 Security Systems Services	1,461.56	46.38	1,113.00
7389 Business Services, NEC	1,758,601.15	65,235.62	318,720.52

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

	Gross Sales	Use Taxable	Taxable Sales
Other	315,748.61	5,322.31	304,117.78
Total for MAJOR GROUP 73	3,043,435.97	75,592.89	1,373,070.70
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	635,326.14	0.00	183,935.55
7534 Tire Retreading & Repair Shops	88,860.54	38.49	71,456.26
7536 Automotive Glass Replacement Shops	36,916.30	0.00	33,747.22
7538 General Automotive Repair Shops	344,817.19	149.18	330,992.95
7539 Automotive Repair Shops, NEC	84,601.31	0.00	76,628.01
7542 Carwashes	115,334.84	3,689.74	117,598.18
7549 Automotive Services, NEC	99,794.07	1,595.79	82,361.24
Other	170,155.09	332.73	158,185.20
Total for MAJOR GROUP 75	1,575,805.47	5,805.93	1,054,904.61
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	4,397.99	0.00	3,206.44
7692 Welding Repair	88,591.70	414.82	85,077.67
7699 Repair Services, NEC	270,293.67	784.07	185,885.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	363,324.01	1,198.89	274,210.63
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	20,441.40	570.00	16,011.40
Other	114,372.98	108.00	114,480.98
Total for MAJOR GROUP 78	134,814.38	678.00	130,492.38
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	5,418.31	0.00	5,370.00
7922 Theatrical Producers & Services	22,125.81	0.00	5,998.66
7929 Entertainers & Entertainment Groups	6,549.24	0.00	6,549.24
7991 Physical Fitness Facilities	48,373.06	0.00	48,373.06
7993 Coin-Operated Amusement Devices	5,359,266.83	6,474.26	271,271.59
7997 Membership Sports & Recreation Clubs	233,000.28	4,820.35	226,365.21
7999 Amusement & Recreation, NEC	590,265.82	14,754.90	587,943.78
Other	81,507.07	3,434.60	84,126.67
Total for MAJOR GROUP 79	6,346,506.42	29,484.11	1,235,998.21
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	3,140.75	28,227.38	31,368.13
8041 Offices & Clinics of Chiropractors	31,853.65	8,822.31	40,675.96
8042 Offices & Clinics of Optometrists	305,794.57	1,172.40	9,824.32
8049 Offices of Health Practitioners, NEC	20,477.10	885.42	13,658.52
Other	11,680,216.97	138,815.14	176,180.84
Total for MAJOR GROUP 80	12,041,483.04	177,922.65	271,707.77
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	287,267.43	294.25	213,270.78
Total for MAJOR GROUP 81	287,267.43	294.25	213,270.78
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	13,621.78	563.53	14,185.31
Other	18,456.85	80,856.96	99,313.81
Total for MAJOR GROUP 82	32,078.63	81,420.49	113,499.12
MAJOR GROUP: 83 Social Services			
Other	125,291.78	26,538.03	28,876.72
Total for MAJOR GROUP 83	125,291.78	26,538.03	28,876.72
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	96,073.23	157.76	96,230.99
Total for MAJOR GROUP 84	96,073.23	157.76	96,230.99

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	25,537.83	35,384.71	60,808.10
Other	33,179.86	3,444.22	30,755.73
Total for MAJOR GROUP 86	58,717.69	38,828.93	91,563.83
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	83,056.11	214.72	34,986.07
8712 Architectural Services	181,161.19	1,511.78	100,816.73
8713 Surveying Services	207,218.92	0.00	150,712.28
8721 Accounting, Auditing, & Bookkeeping	294,697.01	2,564.93	251,582.26
8741 Management Services	99,161.28	2,750.00	67,673.32
8742 Management Consulting Services	237,486.86	0.00	137,818.11
8748 Business Consulting, NEC	40,720.82	0.00	6,066.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,144,325.19	7,041.43	750,478.30
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	113,545.25	0.00	7,097.28
Total for MAJOR GROUP 89	113,545.25	0.00	7,097.28
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 Lawrence	109,463,642.22	2,022,619.83	51,554,348.48

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

County: **Lawrence**

A	Agriculture, Forestry, & Fishing	743,660.34	518.50	590,528.09
B	Mining	4,141.78	250,871.63	255,013.41
C	Construction	136,631.07	0.00	67,964.96
D	Manufacturing	7,042,789.35	471,082.23	1,492,285.79
E	Transportation & Public Utilities	2,563,472.03	66,422.38	2,089,095.68
F	Wholesale Trade	6,038,424.80	10,841.10	1,316,089.04
G	Retail Trade	50,897,309.12	350,588.90	28,872,744.46
H	Finance, Insurance, & Real Estate	2,400,956.04	70,511.88	1,171,715.34
I	Services	39,635,462.19	801,783.22	15,698,116.21
	Other	N/A	N/A	N/A
	Total for Lawrence County	109,463,642.22	2,022,619.83	51,554,348.48

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

		Gross Sales	Use Taxable	Taxable Sales
Lincoln County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
	279 Animal Specialties, NEC	101,850.01	205.43	10,862.91
	Other	2,122,880.08	13,165.30	14,052.30
	Total for MAJOR GROUP 2	2,224,730.09	13,370.73	24,915.21
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	246,590.61	874.99	202,608.60
	742 Veterinary Services, Specialties	321,056.94	1,095.81	305,208.67
	752 Animal Specialty Services	184,982.60	1,844.00	103,160.66
	782 Lawn & Garden Services	1,071,454.82	2,561.10	1,004,876.32
	783 Ornamental Shrub & Tree Services	242,726.15	0.00	221,528.70
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	2,117,843.10	6,375.90	1,842,232.95
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	53,245.23	0.00	32,972.69
	Total for MAJOR GROUP 14	53,245.23	0.00	32,972.69
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	806,971.97	1,100.34	273,330.71
	Total for MAJOR GROUP 17	806,971.97	1,100.34	273,330.71
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	265,206.69	1,062.26	14,038.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	265,968.69	1,062.26	14,800.50
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			
	2434 Wood Kitchen Cabinets	7,104,000.38	157,834.63	1,067,655.79
	Other	386,811.61	0.00	15,440.81
	Total for MAJOR GROUP 24	7,490,811.99	157,834.63	1,083,096.60
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	281,213.58	748.35	134,626.57
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	284,460.78	748.35	137,873.77
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	48,603.64	16.12	36,003.00
	2879 Agricultural Chemicals, NEC	135,557.99	2,950.76	2,950.76
	Other	10,182,432.55	92,315.55	127,104.12
	Total for MAJOR GROUP 28	10,366,594.18	95,282.42	166,057.88

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

		Gross Sales	Use Taxable	Taxable Sales
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	1,346,402.01	4,252.10	1,259,730.48
	Total for MAJOR GROUP 32	1,346,402.01	4,252.10	1,259,730.48
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	208,266.21	974.31	54,430.32
	Total for MAJOR GROUP 34	208,266.21	974.31	54,430.32
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	1,130,545.39	22,878.59	117,355.43
	Other	2,700,776.96	38,834.72	99,882.81
	Total for MAJOR GROUP 35	3,831,322.35	61,713.31	217,238.24
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	4,196,977.33	17,902.84	90,405.32
	Total for MAJOR GROUP 36	4,196,977.33	17,902.84	90,405.32
MAJOR GROUP:	37 Transportation Equipment			
	Other	512,442.56	47,578.58	133,314.71
	Total for MAJOR GROUP 37	512,442.56	47,578.58	133,314.71
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3999 Manufacturing Industries, NEC	1,827,309.56	57,183.57	76,732.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	1,827,868.76	57,183.57	76,732.00
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	348,316.32	0.00	8,807.24
	Total for MAJOR GROUP 41	348,316.32	0.00	8,807.24
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	963,671.40	-65.78	520,296.63
	4225 General Warehousing & Storage	64,302.99	0.00	21,702.99
	Other	0.00	307.49	307.49
	Total for MAJOR GROUP 42	1,027,974.39	241.71	542,307.11
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	52,799.80	0.00	52,799.80
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	54,215.80	0.00	53,018.80
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	324,918.16	1,082.82	326,000.98
	4841 Cable & Other Pay TV Services	1,714,126.26	32,439.21	595,650.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	2,147,804.35	55,547.35	959,375.63
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	169,537.73	51,043.99	210,037.42
	4953 Refuse Systems	12,028.15	12.46	10,750.14
	4959 Sanitary Services, NEC	195,941.36	0.00	112,099.96
	Other	12,570.76	99,512.30	112,083.06

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49	390,078.00	150,568.75	444,970.58
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	159,258.34	6,498.32	149,695.43
5044 Office Supplies	61,475.22	291.23	34,227.60
5063 Electrical Apparatus & Equipment	220,051.69	12.97	107,172.24
5074 Plumbing & Hydronic Heating Supplies	107,924.36	160.15	94,615.55
5075 Warm Air Heating & Air-Conditioning	1,008,222.47	-2,469.83	622,560.81
5083 Farm & Garden Machinery	4,444,367.85	26,957.04	221,659.03
5084 Industrial Machinery & Equipment	720,908.71	1,652.75	6,927.64
5085 Industrial Supplies	30,587.52	186.68	5,457.24
5091 Sporting & Recreational Goods	161,630.49	1,568.60	121,172.43
Other	1,979,228.01	1,494.32	279,223.88
Total for MAJOR GROUP 50	8,893,654.66	36,352.24	1,642,711.85
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	76,242.16	246.77	38,704.53
5122 Drugs, Proprietaries, & Sundries	34,054.27	2.31	32,982.28
5141 Groceries, General Line	73,069.99	10.01	5,768.16
5191 Farm Supplies	1,973,364.08	1,274.45	130,412.43
Other	11,659,499.79	266.73	88,705.01
Total for MAJOR GROUP 51	13,816,230.28	1,800.27	296,572.41
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,547,380.23	4,864.99	2,015,126.03
5231 Paint, Glass, & Wallpaper Stores	177,073.72	318.15	40,351.42
5251 Hardware Stores	2,123,879.64	55,830.24	331,478.01
5261 Retail Nurseries & Garden Stores	1,892,263.34	279.40	1,106,500.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	6,951,148.93	61,292.78	3,493,455.91
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	460,687.94	2,259.67	86,927.19
5331 Variety Stores	1,643,433.03	16,442.30	1,129,469.75
5399 Misc. General Merchandise Stores	63,590.93	16.96	55,231.63
Total for MAJOR GROUP 53	2,167,711.91	18,718.92	1,271,628.57
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,925,405.06	5,667.47	1,519,045.78
5421 Meat & Fish Markets	328,154.78	1,314.20	298,870.21
5431 Fruit & Vegetable Markets	1,625.41	2,509.79	4,135.20
5461 Retail Bakeries	67,483.24	0.00	63,763.18
5499 Misc. Food Stores	99,370.88	622.24	86,035.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	3,473,859.77	10,113.70	2,022,861.09
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	13,364,956.31	33,685.26	627,245.00
5521 Used Car Dealers	10,836,993.31	6,156.03	151,200.97
5531 Auto & Home Supply Stores	4,987,591.30	11,879.40	537,160.40
5541 Gasoline Service Stations	4,924,711.26	15,423.90	1,767,200.08
5561 Recreational Vehicle Dealers	523,163.04	212.86	83,431.82
5599 Automotive Dealers, NEC	3,557,254.62	78.58	231,621.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	38,504,627.44	67,436.03	3,407,962.37
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	255.31	0.00	255.31
5621 Women's Clothing Stores	108,460.65	263.72	107,887.71
5632 Women's Accessory & Specialty Stores	17,856.21	0.00	15,499.46
5641 Children's & Infants' Wear Stores	2,672.22	1.87	2,674.09

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	Gross Sales	Use Taxable	Taxable Sales
5651 Family Clothing Stores	18,932.60	14.58	18,947.18
5661 Shoe Stores	1,139.91	8.57	1,148.15
5699 Misc. Apparel & Accessory Stores	20,546.74	91.62	20,625.91
Total for MAJOR GROUP 56	169,863.64	380.36	167,037.81
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	832,399.38	5,448.73	676,539.61
5713 Floor Covering Stores	1,910,383.91	947.53	1,592,659.29
5719 Misc. Homefurnishings Stores	86,617.70	13.73	82,001.71
5731 Radio, TV, & Electronic Stores	32,981.04	190.29	31,209.26
Other	15,879.14	0.00	12,031.93
Total for MAJOR GROUP 57	2,878,261.16	6,600.28	2,394,441.80
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,009,388.70	13,824.05	1,872,879.53
5813 Drinking Places	1,406,242.61	19,147.76	872,817.41
Total for MAJOR GROUP 58	3,415,631.31	32,971.81	2,745,696.94
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	472,370.70	1,323.00	52,026.71
5921 Liquor Stores	114,633.94	0.00	114,633.94
5932 Used Merchandise Stores	363,235.46	41,534.53	71,510.16
5941 Sporting Goods & Bicycle Shops	1,069,733.02	26,860.94	1,091,778.96
5942 Book Stores	87,623.55	0.00	86,723.47
5943 Stationery Stores	40,394.37	10.29	34,421.28
5945 Hobby, Toy, & Game Shops	3,332.18	142.09	2,684.93
5947 Gift, Novelty, & Souvenir Shops	131,974.15	122.94	120,073.13
5949 Sewing, Needlework, & Piece Goods	4,702.76	0.00	4,482.76
5961 Catalog & Mail-Order Houses	130,034.57	231.93	6,763.01
5962 Merchandising Machine Operators	3,281.00	0.00	3,281.00
5963 Direct Selling Establishments	25,238.40	117.00	24,481.16
5984 Liquefied Petroleum Gas Dealers	20,748.00	0.00	13,521.91
5999 Misc. Retail Stores, NEC	7,265,824.06	42,960.30	1,406,707.83
Other	447,969.07	51.49	403,163.50
Total for MAJOR GROUP 59	10,181,095.22	113,354.51	3,436,253.75
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	1,446.39	181.81	1,628.20
6022 State Commercial Banks	0.00	1,789.50	1,789.50
Total for MAJOR GROUP 60	1,446.39	1,971.31	3,417.70
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	0.00	5,140.50	5,140.50
Total for MAJOR GROUP 62	0.00	5,140.50	5,140.50
MAJOR GROUP: 63 Insurance Carriers			
6371 Pension, Health, & Welfare Funds	0.00	6,050.00	6,050.00
6399 Insurance Carriers, NEC	3,379.20	0.00	3,275.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	9,636.39	6,050.00	15,583.09
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	470,035.16	23,426.66	32,474.35
Total for MAJOR GROUP 64	470,035.16	23,426.66	32,474.35
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	2,789,960.80	2,670.55	2,627,957.09
Other	438,027.89	252.00	176,526.90
Total for MAJOR GROUP 65	3,227,988.69	2,922.55	2,804,483.99
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	787,517.07	3,887.44	738,854.92
Other	21,230.00	122.65	12,621.65
Total for MAJOR GROUP 70	808,747.07	4,010.09	751,476.57
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	8,280.53	0.00	6,715.00
7219 Laundry & Garment Services, NEC	28,552.16	0.00	21,423.02
7221 Photographic Studios, Portrait	65,290.63	6,186.69	67,853.54
7231 Beauty Shops	230,644.77	4,636.23	234,038.12
7241 Barber Shops	8,845.60	0.00	8,845.60
7261 Funeral Service & Crematories	187,225.25	0.00	172,195.25
7299 Misc. Personal Services, NEC	287,582.75	2,419.89	288,924.65
Other	14,960.22	0.00	12,060.72
Total for MAJOR GROUP 72	831,381.91	13,242.81	812,055.90
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	717,514.06	34.97	112,385.27
7336 Commercial Art & Graphic Design	51,395.50	25.00	44,461.20
7338 Secretarial & Court Reporting	25,018.91	0.00	22,429.71
7349 Building Maintenance Services, NEC	386,735.05	5,625.38	331,327.03
7359 Equipment Rental & Leasing, NEC	424,625.62	1,347.23	284,864.37
7361 Employment Agencies	998,997.22	524.77	943,100.65
7363 Help Supply Services	4,532.55	15.19	4,222.76
7371 Computer Programming Services	857,714.82	9,821.46	409,025.80
7372 Prepackaged Software	6,923.00	0.00	0.00
7374 Data Processing & Preparation	12,805.62	0.00	6,074.29
7377 Computer Rental & Leasing	10,506.34	119.24	2,687.50
7378 Computer Maintenance & Repair	3,603.00	112.50	3,715.50
7379 Computer Related Services, NEC	22,598.24	0.00	19,474.00
7389 Business Services, NEC	1,729,215.65	230,369.07	1,121,423.12
Other	659,722.15	10,272.38	104,988.44
Total for MAJOR GROUP 73	5,911,907.72	258,267.20	3,410,179.64
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	3,106,569.85	3,653.08	395,388.87
7534 Tire Retreading & Repair Shops	95,773.41	0.00	69,449.61
7536 Automotive Glass Replacement Shops	15,347.44	0.00	14,237.57
7538 General Automotive Repair Shops	4,305,624.97	32,848.67	844,043.13
7539 Automotive Repair Shops, NEC	101,804.09	225.56	70,473.66
7542 Carwashes	86,768.10	194.21	84,892.01
7549 Automotive Services, NEC	114,421.35	132.52	68,240.19
Other	1,568,769.50	3,305.76	116,145.40
Total for MAJOR GROUP 75	9,395,078.70	40,359.80	1,662,870.44
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	4,216.52	21.16	4,078.03
7641 Reupholstery & Furniture Repair	6,724.40	0.00	6,724.40
7692 Welding Repair	6,155.07	0.00	6,155.07
7699 Repair Services, NEC	690,468.59	3,276.90	470,474.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	707,564.58	3,298.06	487,431.60
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	30,086.04	0.00	30,058.54

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	Gross Sales	Use Taxable	Taxable Sales
7929 Entertainers & Entertainment Groups	37,904.73	0.00	27,684.19
7991 Physical Fitness Facilities	230,219.55	1,449.32	231,123.87
7997 Membership Sports & Recreation Clubs	188,130.78	289.41	176,021.00
7999 Amusement & Recreation, NEC	569,438.53	5,614.32	395,763.34
Other	283,369.86	1,416.00	276,411.83
Total for MAJOR GROUP 79	1,339,149.49	8,769.05	1,137,062.77
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	109.71	5,547.22	5,582.44
8021 Offices & Clinics of Dentists	86,301.35	21,940.34	28,918.41
8041 Offices & Clinics of Chiropractors	369,062.59	8,937.72	75,532.24
8049 Offices of Health Practitioners, NEC	3,655.00	0.00	3,655.00
Other	10,976,066.84	205,751.25	295,826.38
Total for MAJOR GROUP 80	11,435,195.49	242,176.53	409,514.47
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	758,674.36	695.95	634,237.24
Total for MAJOR GROUP 81	758,674.36	695.95	634,237.24
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	722.20	9,699.50	10,421.70
8299 Schools & Educational Services, NEC	60,331.75	5,357.54	63,752.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	205,948.27	26,939.83	86,056.78
MAJOR GROUP: 83 Social Services			
8351 Child Day Care Services	472,568.70	7,299.41	7,299.41
Other	1,900,602.00	11,810.60	22,538.60
Total for MAJOR GROUP 83	2,373,170.70	19,110.01	29,838.01
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	33,087.61	33,087.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	91,279.80	33,915.97	34,418.98
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	394,143.04	26.72	131,728.60
8721 Accounting, Auditing, & Bookkeeping	316,575.08	2,216.23	222,781.59
8741 Management Services	8,039.75	8,484.49	15,283.24
8742 Management Consulting Services	491,130.17	523.00	113,076.00
8748 Business Consulting, NEC	262,646.79	80.37	172,491.28
Other	80,849.23	1,871.76	25,991.46
Total for MAJOR GROUP 87	1,553,384.06	13,202.57	681,352.17
MAJOR GROUP: 88 Private Households			
8811 Private Households	10,820.97	0.00	10,750.97
Total for MAJOR GROUP 88	10,820.97	0.00	10,750.97
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	338,494.02	1,692.50	124,624.50
Total for MAJOR GROUP 89	338,494.02	1,692.50	124,624.50
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lincoln		169,759,190.65	1,993,843.41	41,851,597.55
***** COUNTY RECAP *****				
County: Lincoln				
A	Agriculture, Forestry, & Fishing	4,423,432.67	19,746.63	1,935,493.64
B	Mining	53,245.23	0.00	32,972.69
C	Construction	806,971.97	1,100.34	273,330.71
D	Manufacturing	30,504,619.90	622,827.23	3,490,940.88
E	Transportation & Public Utilities	3,968,388.87	206,357.80	2,008,479.36
F	Wholesale Trade	22,709,884.94	38,152.51	1,939,284.26
G	Retail Trade	67,742,199.38	310,868.40	18,939,338.24
H	Finance, Insurance, & Real Estate	3,709,106.63	120,527.77	2,942,116.38
I	Services	35,841,341.05	674,242.74	10,289,621.39
	Other	N/A	N/A	N/A
Total for Lincoln County		169,759,190.65	1,993,843.41	41,851,597.55

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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			Gross Sales	Use Taxable	Taxable Sales
Lyman County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			9,121.24	0.00	9,001.24
		Total for MAJOR GROUP 7	9,121.24	0.00	9,001.24
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation			5,648.15	0.00	5,648.15
		Total for MAJOR GROUP 9	5,648.15	0.00	5,648.15
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:	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:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	44	Water Transportation			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			8,778.24	126.26	8,904.50
Other			158,708.29	91,229.53	176,495.02
		Total for MAJOR GROUP 48	167,486.53	91,355.79	185,399.52
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5074 Plumbing & Hydronic Heating Supplies			20,043.60	37.37	18,556.50
Other			4,721.45	2,629.18	3,807.38
		Total for MAJOR GROUP 50	24,765.04	2,666.54	22,363.88
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			994,603.14	7,036.18	12,151.14
Other			546,416.02	177.75	37,161.00
		Total for MAJOR GROUP 51	1,541,019.15	7,213.93	49,312.14
MAJOR GROUP:	52	Building Materials & Garden Supplies			

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	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	27,525.29	194.09	26,865.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	28,326.69	194.09	27,667.21
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,561.75	65.86	2,444.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	2,720.90	66.11	2,580.14
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,090,566.65	3,823.26	975,140.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	4,090,566.65	3,823.26	975,140.90
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	38,634.79	1.38	37,084.80
5541 Gasoline Service Stations	1,106,304.19	3,029.06	298,841.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,618,240.53	5,330.45	393,425.67
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	572.81	3.59	571.82
5641 Children's & Infants' Wear Stores	199.81	0.19	200.00
5651 Family Clothing Stores	110,424.66	8.88	107,493.54
5699 Misc. Apparel & Accessory Stores	228.87	5.63	234.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	111,472.70	18.67	108,546.78
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	440.25	0.99	435.00
Other	6,214.69	76.60	3,640.80
Total for MAJOR GROUP 57	6,654.94	77.59	4,075.80
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	237,154.51	2,131.19	237,608.84
5813 Drinking Places	69,966.04	200.00	68,290.06
Total for MAJOR GROUP 58	307,120.55	2,331.19	305,898.90
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	3,250.66	13.05	3,106.72
5999 Misc. Retail Stores, NEC	1,242,876.73	3,834.69	544,360.82
Other	640,799.30	1,433.45	130,596.71
Total for MAJOR GROUP 59	1,886,926.69	5,281.20	678,064.25
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: 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	1,069,736.95	9,925.82	989,942.57
7033 Trailer Parks & Campsites	77,699.26	0.00	74,433.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,157,165.12	9,925.82	1,074,104.76
MAJOR GROUP: 72 Personal Services			

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	Gross Sales	Use Taxable	Taxable Sales
7231 Beauty Shops	11,025.41	44.10	11,069.51
Other	0.00	0.00	0.00
Total for MAJOR GROUP 72	11,025.41	44.10	11,069.51
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	58,086.38	0.00	950.00
7389 Business Services, NEC	14,064.18	0.00	14,064.18
Total for MAJOR GROUP 73	72,150.56	0.00	15,014.18
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	116,189.25	202.63	29,006.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	132,521.79	202.63	39,214.87
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	10,950.18	0.00	9,131.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	11,857.18	0.00	10,038.18
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	67,846.69	0.00	63,541.94
Other	115,666.37	0.00	115,666.37
Total for MAJOR GROUP 79	183,513.06	0.00	179,208.31
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	2,231.33	2,231.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	0.00	2,231.33	2,231.33
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	21,264.15	122.56	16,206.00
Total for MAJOR GROUP 87	21,264.15	122.56	16,206.00
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lyman	11,467,096.67	130,885.33	4,164,034.19
***** COUNTY RECAP *****			
County: Lyman			
A Agriculture, Forestry, & Fishing	17,409.39	0.00	17,289.39
D Manufacturing	34,923.59	0.06	10,161.89
E Transportation & Public Utilities	174,212.07	91,355.79	192,125.06
F Wholesale Trade	1,565,784.19	9,880.47	71,676.02
G Retail Trade	8,052,029.65	17,122.55	2,495,399.65
H Finance, Insurance, & Real Estate	28,462.28	0.00	28,448.02
I Services	1,594,275.51	12,526.44	1,348,934.16
Total for Lyman County	11,467,096.67	130,885.33	4,164,034.19

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

			Gross Sales	Use Taxable	Taxable Sales
Marshall County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 2			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
752 Animal Specialty Services			11,041.07	0.00	11,041.07
782 Lawn & Garden Services			144,591.39	29,454.84	165,464.88
Other			123,788.77	256.30	121,552.87
Total for MAJOR GROUP 7			279,421.23	29,711.14	298,058.82
MAJOR GROUP:	8	Forestry			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 8			N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	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:	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			3,679.45	1.53	2,759.50
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			6,187.32	56.12	2,814.09
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			739,905.97	2,326.63	2,326.63
Total for MAJOR GROUP 35			739,905.97	2,326.63	2,326.63
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 37			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			10,148.03	145.97	10,294.00
Total for MAJOR GROUP 48			10,148.03	145.97	10,294.00
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			

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

	Gross Sales	Use Taxable	Taxable Sales
5032 Brick, Stone, & Related Materials	278,152.79	0.00	83,646.67
5044 Office Supplies	3,837.96	27.82	1,972.37
5063 Electrical Apparatus & Equipment	9,297.09	0.14	7,124.50
5074 Plumbing & Hydronic Heating Supplies	232,342.43	72.20	222,797.61
Other	450,159.45	2,000.03	128,053.45
Total for MAJOR GROUP 50	973,789.72	2,100.19	443,594.60
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	642.55	0.45	432.00
5141 Groceries, General Line	30,833.84	1.94	2,571.21
5191 Farm Supplies	4,940,733.01	33,793.38	65,235.83
Other	354,323.68	83,256.77	138,332.39
Total for MAJOR GROUP 51	5,326,533.08	117,052.54	206,571.43
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,174,161.12	5,280.06	534,017.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,174,161.12	5,280.06	534,017.20
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,419.90	131.26	9,126.76
5331 Variety Stores	120,982.19	4,021.25	116,055.21
5399 Misc. General Merchandise Stores	924.91	0.00	924.91
Total for MAJOR GROUP 53	131,327.00	4,152.50	126,106.88
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	907,228.00	649.83	658,593.88
5461 Retail Bakeries	2,796.48	25.00	2,571.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,289,955.14	7,036.03	691,694.58
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	728.43	-0.22	524.64
5541 Gasoline Service Stations	1,405,146.20	1,015.62	348,522.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,770,567.63	1,015.40	349,046.69
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,219.96	7.84	1,217.96
Other	6,781.19	32.78	6,526.00
Total for MAJOR GROUP 56	8,001.15	40.62	7,743.96
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	6,518.25	35.18	5,719.66
Total for MAJOR GROUP 57	6,518.25	35.18	5,719.66
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	281,988.00	2,723.47	284,120.47
5813 Drinking Places	173,551.92	292.00	164,422.83
Total for MAJOR GROUP 58	455,539.92	3,015.47	448,543.30
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	3,002.49	21.23	2,768.40
5943 Stationery Stores	3,056.91	8.91	2,132.27
5947 Gift, Novelty, & Souvenir Shops	16,666.03	40.33	16,641.36
5963 Direct Selling Establishments	317.00	0.00	317.00
5999 Misc. Retail Stores, NEC	1,306,946.98	13,367.68	265,111.03
Other	140,303.00	63.52	38,095.02
Total for MAJOR GROUP 59	1,470,292.41	13,501.67	325,065.08
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	37,484.37	0.00	36,384.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	45,449.34	0.00	40,897.44
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	47,915.20	0.00	47,915.20
Other	52,231.81	0.00	52,231.81
Total for MAJOR GROUP 70	100,147.01	0.00	100,147.01
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	6,702.11	0.00	5,435.00
7221 Photographic Studios, Portrait	13,670.69	0.00	13,670.69
7231 Beauty Shops	22,061.20	100.00	22,161.20
7299 Misc. Personal Services, NEC	8,641.67	6.98	8,648.65
Other	59,950.53	0.00	59,950.53
Total for MAJOR GROUP 72	111,026.20	106.98	109,866.07
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	8,083.29	0.00	4,782.50
7389 Business Services, NEC	45,160.31	0.00	28,286.31
Other	26,395.23	439.59	18,495.08
Total for MAJOR GROUP 73	79,638.83	439.59	51,563.89
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	134,018.86	41.00	132,009.96
Total for MAJOR GROUP 75	134,018.86	41.00	132,009.96
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	41,691.48	0.47	34,266.97
Other	19,876.52	0.00	7,727.43
Total for MAJOR GROUP 76	61,568.00	0.47	41,994.40
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	6,436.82	0.00	6,436.82
Other	62,145.96	200.00	61,880.84
Total for MAJOR GROUP 79	68,582.78	200.00	68,317.66
MAJOR GROUP: 80 Health Services			
Other	79,048.50	678.02	22,114.19
Total for MAJOR GROUP 80	79,048.50	678.02	22,114.19
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	58,652.29	0.00	54,920.69
Total for MAJOR GROUP 81	58,652.29	0.00	54,920.69
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			
8661 Religious Organizations	0.00	10,652.76	10,652.76
Total for MAJOR GROUP 86	0.00	10,652.76	10,652.76
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	10,609.84	47.94	8,401.81
Other	21,004.03	73.05	6,517.20

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87	31,613.86	120.99	14,919.01
Total for COUNTY Marshall	14,760,174.19	432,522.51	4,582,494.88

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

County: **Marshall**

A	Agriculture, Forestry, & Fishing	309,796.23	166,303.06	465,025.74
D	Manufacturing	890,402.68	94,700.72	164,697.48
E	Transportation & Public Utilities	97,686.07	145.97	77,026.69
F	Wholesale Trade	6,300,322.79	119,152.73	650,166.03
G	Retail Trade	6,306,362.63	34,076.94	2,487,937.35
H	Finance, Insurance, & Real Estate	59,369.44	5,468.28	58,762.94
I	Services	732,757.07	12,674.81	615,401.37
	Other	63,477.28	0.00	63,477.28
Total for Marshall County		14,760,174.19	432,522.51	4,582,494.88

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

			Gross Sales	Use Taxable	Taxable Sales
McCook County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 1			N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 2			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
741 Veterinary Services for Livestock			398,093.66	2,069.62	399,796.25
782 Lawn & Garden Services			6,913.04	0.00	6,904.76
Other			140,249.86	0.00	53,187.90
Total for MAJOR GROUP 7			545,256.56	2,069.62	459,888.91
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			
2711 Newspapers			74,649.42	233.73	5,674.32
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			138,997.60	233.73	5,674.32
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			2,133.42	0.82	1,592.50
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			5,616.14	76.63	1,668.31
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			160,776.88	47.68	132,473.60
Total for MAJOR GROUP 32			160,776.88	47.68	132,473.60
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			1,749,763.29	461.83	4,221.83
Total for MAJOR GROUP 35			1,749,763.29	461.83	4,221.83
MAJOR GROUP:	37	Transportation Equipment			
Other			61,499.60	181.40	445.16
Total for MAJOR GROUP 37			61,499.60	181.40	445.16
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			82,973.31	-0.26	52,963.94
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			236,367.66	-0.26	52,963.94
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			23,015.95	223.75	23,239.70

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	313,930.68	1,785.75	276,080.26
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	61,862.79	213.65	58,228.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	61,862.79	213.65	58,228.92
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	11,012.45	66.43	5,728.76
5063 Electrical Apparatus & Equipment	86,855.78	3.76	66,430.93
Other	81,071.95	119.84	20,740.18
Total for MAJOR GROUP 50	178,940.18	190.02	92,899.87
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	3,998,249.45	1,736.03	5,966.46
5191 Farm Supplies	1,856,770.40	2,468.36	15,170.65
Other	560,973.90	2,105.83	81,297.72
Total for MAJOR GROUP 51	6,415,993.75	6,310.22	102,434.83
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	163,020.10	536.42	153,158.70
5251 Hardware Stores	178,840.00	7.27	176,648.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	341,860.10	543.69	329,807.17
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,512.11	202.59	8,243.92
5331 Variety Stores	117,215.34	3,994.11	112,142.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	125,957.35	4,196.70	120,616.15
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,630,991.95	2,181.56	626,129.85
5461 Retail Bakeries	4,759.08	32.00	4,791.08
Other	44,570.82	38,600.00	81,514.26
Total for MAJOR GROUP 54	1,680,321.85	40,813.56	712,435.19
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	195,887.69	120.33	52,866.07
Other	1,710,700.60	232.92	141,533.07
Total for MAJOR GROUP 55	1,906,588.29	353.25	194,399.14
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,257.31	7.76	1,249.07
5641 Children's & Infants' Wear Stores	288.73	0.27	289.00
5661 Shoe Stores	485.94	3.58	489.39
Other	795.75	9.25	805.00
Total for MAJOR GROUP 56	2,827.73	20.86	2,832.46
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	30,008.98	527.61	27,202.04
5713 Floor Covering Stores	17,915.44	131.40	4,015.12
5719 Misc. Homefurnishings Stores	764.62	1.72	755.50
5731 Radio, TV, & Electronic Stores	6,050.43	44.56	5,635.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	67,799.11	705.29	50,405.29
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	73,158.11	205.00	73,363.11
5813 Drinking Places	123,590.07	328.72	115,050.06
Total for MAJOR GROUP 58	196,748.18	533.72	188,413.17

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	242,677.16	367.45	16,941.70
	5932 Used Merchandise Stores	3,333.43	0.00	3,333.43
	5941 Sporting Goods & Bicycle Shops	30,239.98	3,980.75	33,508.50
	5945 Hobby, Toy, & Game Shops	705.41	1.00	701.15
	5947 Gift, Novelty, & Souvenir Shops	3,698.74	271.28	3,897.02
	5992 Florists	14,226.12	0.00	14,226.12
	5999 Misc. Retail Stores, NEC	2,748,252.49	5,337.16	763,150.24
	Other	188,405.62	1.03	52,595.51
	Total for MAJOR GROUP 59	3,231,538.94	9,958.67	888,353.67
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	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	7,794.62	0.00	5,746.10
	Total for MAJOR GROUP 65	7,794.62	0.00	5,746.10
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	91,939.16	0.00	91,939.16
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	108,182.19	0.00	108,182.19
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	2,730.79	0.00	2,214.50
	7231 Beauty Shops	13,869.50	0.00	13,869.50
	7299 Misc. Personal Services, NEC	168.82	0.34	169.16
	Other	58,495.89	38.30	53,963.19
	Total for MAJOR GROUP 72	75,264.99	38.64	70,216.35
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	5,429.75	0.00	5,429.75
	7377 Computer Rental & Leasing	1,980.08	22.47	506.50
	7389 Business Services, NEC	9,902.63	5,656.32	15,558.95
	Other	17,993.23	9.11	16,561.17
	Total for MAJOR GROUP 73	35,305.69	5,687.90	38,056.37
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7519 Utility Trailer Rental	1,000.00	0.00	0.00
	7532 Top & Body Repair & Paint Shops	48,608.44	0.00	46,174.92
	7534 Tire Retreading & Repair Shops	152,258.31	109.67	113,680.38
	7538 General Automotive Repair Shops	320,592.82	1,525.00	226,830.68
	Other	29,707.98	0.00	29,415.66
	Total for MAJOR GROUP 75	552,167.55	1,634.67	416,101.64
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	137,947.93	63.61	40,929.87
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	226,974.73	86.61	100,097.75
MAJOR GROUP:	79 Amusement & Recreation Services			
	7929 Entertainers & Entertainment Groups	3,792.49	0.00	3,792.49
	7999 Amusement & Recreation, NEC	26,734.00	0.00	26,734.00

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	32,726.49	0.00	32,726.49
MAJOR GROUP: 80 Health Services			
8049 Offices of Health Practitioners, NEC	65.00	231.54	231.54
Other	33,526.25	22,874.61	56,400.86
Total for MAJOR GROUP 80	33,591.25	23,106.15	56,632.40
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	22,280.58	0.00	19,887.33
Total for MAJOR GROUP 81	22,280.58	0.00	19,887.33
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	5,882.00	0.00	5,882.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	5,882.00	0.00	5,882.00
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	40,201.03	5,814.83	46,015.86
Total for MAJOR GROUP 86	40,201.03	5,814.83	46,015.86
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	16,255.80	105.81	11,329.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	62,350.80	105.81	16,719.77
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY McCook	20,801,526.55	153,261.54	5,284,532.74

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

County: **McCook**

A	Agriculture, Forestry, & Fishing	549,522.96	25,987.29	488,072.98
D	Manufacturing	2,120,092.09	1,008.87	146,123.72
E	Transportation & Public Utilities	613,256.14	1,999.13	388,368.12
F	Wholesale Trade	6,594,933.93	6,500.25	195,334.70
G	Retail Trade	7,553,641.56	57,125.74	2,487,262.24
H	Finance, Insurance, & Real Estate	9,234.16	0.00	7,171.25
I	Services	1,202,137.31	36,474.62	917,728.15
	Other	N/A	N/A	N/A
	Total for McCook County	20,801,526.55	153,261.54	5,284,532.74

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

			Gross Sales	Use Taxable	Taxable Sales
McPherson 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			
782 Lawn & Garden Services			17,140.91	0.00	14,880.91
Other			46,747.30	58.80	39,082.60
Total for MAJOR GROUP 7			63,888.21	58.80	53,963.51
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 14			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
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			
3523 Farm Machinery & Equipment			194,859.46	0.00	82,630.26
Total for MAJOR GROUP 35			194,859.46	0.00	82,630.26
MAJOR GROUP:	39	Misc. Manufacturing Industries			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 39			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			72,287.92	348.05	29,174.45
Total for MAJOR GROUP 50			72,287.92	348.05	29,174.45
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			359,243.95	946.44	9,768.77
Other			102,217.72	2.25	44,648.57
Total for MAJOR GROUP 51			461,461.67	948.70	54,417.34
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			201,332.73	5,317.32	189,413.53
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			252,223.82	5,319.58	240,033.11
MAJOR GROUP:	53	General Merchandise Stores			

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

	Gross Sales	Use Taxable	Taxable Sales
5311 Department Stores	2,411.15	47.02	2,299.34
Other	271.53	0.56	218.63
Total for MAJOR GROUP 53	2,682.67	47.59	2,517.97
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	341,509.33	160.68	309,074.81
Other	68,396.00	58.89	50,929.02
Total for MAJOR GROUP 54	409,905.33	219.57	360,003.83
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	668,404.71	0.00	115,640.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	714,820.43	0.00	145,492.98
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	734.99	4.34	736.24
Other	615.01	10.49	625.50
Total for MAJOR GROUP 56	1,349.99	14.84	1,361.74
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	325,285.68	673.41	7,801.74
Other	70,501.35	125.21	68,945.26
Total for MAJOR GROUP 57	395,787.03	798.62	76,747.00
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	78,834.79	770.87	73,416.16
Total for MAJOR GROUP 58	78,834.79	770.87	73,416.16
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	671,618.31	3,980.80	367,394.74
Other	241,947.51	3,790.64	42,574.32
Total for MAJOR GROUP 59	913,565.82	7,771.43	409,969.06
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	43,339.71	0.00	35,952.83
Total for MAJOR GROUP 65	43,339.71	0.00	35,952.83
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	28,977.25	0.00	28,977.25
7021 Rooming & Boarding Houses	3,323.33	0.00	1,223.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	32,300.58	0.00	30,200.58
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	14,150.41	85.00	14,235.41
7299 Misc. Personal Services, NEC	1,730.00	120.00	1,850.00
Other	3,109.36	0.00	2,521.50
Total for MAJOR GROUP 72	18,989.77	205.00	18,606.91
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	0.00	1,187.45	1,187.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	-68,818.11	405.51	-16,356.55
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	103,048.29	135.95	73,441.94

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 75	103,048.29	135.95	73,441.94
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	64,300.98	0.00	51,146.93
	7699 Repair Services, NEC	11,208.06	3,127.57	14,335.63
	Total for MAJOR GROUP 76	75,509.04	3,127.57	65,482.56
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	7,737.76	0.00	7,737.76
	Other	34,513.20	0.00	31,303.00
	Total for MAJOR GROUP 79	42,250.96	0.00	39,040.76
MAJOR GROUP:	80 Health Services			
	Other	40,050.56	46,231.91	48,863.13
	Total for MAJOR GROUP 80	40,050.56	46,231.91	48,863.13
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	772.17	0.00	772.17
	Total for MAJOR GROUP 82	772.17	0.00	772.17
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	0.00	1,914.05	1,914.05
	Total for MAJOR GROUP 86	0.00	1,914.05	1,914.05
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A	N/A
	Total for COUNTY McPherson	4,081,076.39	136,470.87	2,026,848.15

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

County: **McPherson**

A	Agriculture, Forestry, & Fishing	63,888.21	58.80	53,963.51
D	Manufacturing	315,945.55	6,390.62	143,102.50
E	Transportation & Public Utilities	22,915.85	30,364.36	53,014.82
F	Wholesale Trade	533,749.59	1,296.75	83,591.79
G	Retail Trade	2,769,169.88	14,942.49	1,309,541.85
H	Finance, Insurance, & Real Estate	49,039.36	31,362.87	68,002.43
I	Services	283,873.71	52,054.99	301,616.00
	Other	N/A	N/A	N/A
	Total for McPherson County	4,081,076.39	136,470.87	2,026,848.15

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

		Gross Sales	Use Taxable	Taxable Sales
Meade County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	161 Vegetables & Melons	60.00	0.00	60.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	84,199.60	556.94	42,801.54
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	181,158.47	559.87	177,898.74
	Total for MAJOR GROUP 2	181,158.47	559.87	177,898.74
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	611,222.23	2,528.45	580,627.40
	751 Livestock Services, Except Veterinary	437.00	0.00	437.00
	752 Animal Specialty Services	70,533.23	0.00	68,049.23
	782 Lawn & Garden Services	465,490.27	1,363.44	427,599.55
	783 Ornamental Shrub & Tree Services	51,926.14	4,260.96	19,114.27
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	1,210,397.87	8,152.85	1,102,116.45
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	0.00	0.00	0.00
	Total for MAJOR GROUP 9	0.00	0.00	0.00
MAJOR GROUP:	10 Metal Mining			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 10	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	110,010.84	0.00	82,583.80
	Total for MAJOR GROUP 17	110,010.84	0.00	82,583.80
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	165,871.46	843.00	34,468.06
	Total for MAJOR GROUP 24	165,871.46	843.00	34,468.06
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	4,319.86	41.66	628.17
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	40,854.55	146.79	1,933.30
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	4,921.16	1.88	3,672.00
	Total for MAJOR GROUP 28	4,921.16	1.88	3,672.00

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

			Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	29	Petroleum & Coal Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		3273 Ready-Mixed Concrete	199,186.13	0.00	196,860.69
		Total for MAJOR GROUP 32	199,186.13	0.00	196,860.69
MAJOR GROUP:	33	Primary Metal Industries			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	232,463.04	425.43	127,281.67
		Total for MAJOR GROUP 34	232,463.04	425.43	127,281.67
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	621,559.56	7,367.00	7,080.00
		Total for MAJOR GROUP 35	621,559.56	7,367.00	7,080.00
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	3,514,305.09	-22.96	122,869.78
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	3,552,720.46	-22.96	123,723.47
MAJOR GROUP:	45	Transportation by Air			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	47	Transportation Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	60,384.44	868.56	61,253.00
		4841 Cable & Other Pay TV Services	402,767.37	19,557.13	422,324.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	527,955.05	38,609.02	566,464.17
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	406,571.16	0.00	337,376.82
		Total for MAJOR GROUP 49	406,571.16	0.00	337,376.82
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	16,450.78	114.40	8,262.04
		5063 Electrical Apparatus & Equipment	75,981.82	0.58	58,360.00
		5074 Plumbing & Hydronic Heating Supplies	258,412.36	6,719.16	84,718.78
		5075 Warm Air Heating & Air-Conditioning	10,052.14	0.00	9,105.09

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

	Gross Sales	Use Taxable	Taxable Sales
5083 Farm & Garden Machinery	1,175,337.81	0.00	106,741.03
5085 Industrial Supplies	1,955.33	0.00	1,328.93
Other	296,074.67	2,015.87	145,285.90
Total for MAJOR GROUP 50	1,834,264.92	8,850.02	413,801.77
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	33,635.40	3.63	4,693.00
5141 Groceries, General Line	226,228.16	23.52	20,381.29
5191 Farm Supplies	235,599.20	789.73	62,544.62
5199 Nondurable Goods, NEC	15,162.50	193.63	14,787.89
Other	74,365.99	310.41	10,009.25
Total for MAJOR GROUP 51	584,991.25	1,320.92	112,416.05
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	733,728.06	4,287.03	579,066.47
5231 Paint, Glass, & Wallpaper Stores	9,644.22	10,952.80	16,153.83
5251 Hardware Stores	1,194,403.74	257.00	212,462.38
5271 Mobile Home Dealers	484,502.78	335.69	10,093.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	2,589,910.43	15,907.52	927,688.87
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	666,500.39	8,436.60	510,564.31
5331 Variety Stores	224,438.18	363.23	205,882.21
5399 Misc. General Merchandise Stores	489,533.32	1,209.33	176,600.82
Total for MAJOR GROUP 53	1,380,471.89	10,009.16	893,047.34
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,473,085.52	1,860.59	2,551,669.66
5421 Meat & Fish Markets	175,009.72	0.00	90,359.61
5431 Fruit & Vegetable Markets	2,769.06	0.00	2,769.06
5499 Misc. Food Stores	933,629.85	0.00	204,685.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	5,608,514.24	1,910.59	2,873,554.06
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,920,867.19	10,009.91	501,917.38
5521 Used Car Dealers	814,573.45	59.00	43,797.00
5531 Auto & Home Supply Stores	616,425.72	10,387.41	283,293.90
5541 Gasoline Service Stations	1,384,550.81	1,017.29	452,498.48
5571 Motorcycle Dealers	876,797.29	5,221.82	469,590.74
5599 Automotive Dealers, NEC	547,670.88	0.00	248,759.73
Other	3,909,598.83	6,911.74	144,014.89
Total for MAJOR GROUP 55	12,070,484.17	33,607.17	2,143,872.12
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	5,739.37	262.43	5,220.91
5632 Women's Accessory & Specialty Stores	1,230.00	0.00	1,230.00
5651 Family Clothing Stores	36,089.38	2.86	35,816.24
5661 Shoe Stores	1,034.37	7.97	1,042.01
5699 Misc. Apparel & Accessory Stores	374,915.24	41.32	53,576.43
Other	42,451.47	497.27	991.78
Total for MAJOR GROUP 56	461,459.83	811.85	97,877.37
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	32,193.48	19.91	14,300.60
5719 Misc. Homefurnishings Stores	114,595.60	420.50	4,509.50
5731 Radio, TV, & Electronic Stores	455,152.38	24,860.04	102,363.99
5734 Computer & Software Stores	258,885.94	0.00	15,153.20
Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57	865,544.20	25,317.19	140,084.96
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,500,562.26	36,533.33	1,330,748.39
5813 Drinking Places	800,998.31	20,691.31	802,222.32
Total for MAJOR GROUP 58	2,301,560.57	57,224.64	2,132,970.71
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	403,492.23	422.37	52,771.66
5921 Liquor Stores	237,231.68	422.14	228,889.38
5932 Used Merchandise Stores	67,065.78	0.00	52,498.62
5941 Sporting Goods & Bicycle Shops	1,437,014.48	12,645.93	74,573.44
5942 Book Stores	2,247.67	0.00	1,741.28
5943 Stationery Stores	66,666.73	226.81	36,473.14
5944 Jewelry Stores	2,071.14	160.92	1,671.06
5945 Hobby, Toy, & Game Shops	288.98	0.16	285.68
5947 Gift, Novelty, & Souvenir Shops	232,038.22	268.00	178,686.95
5948 Luggage & Leather Goods Stores	7,022.44	0.00	5,276.44
5949 Sewing, Needlework, & Piece Goods	27,066.70	0.00	21,891.54
5961 Catalog & Mail-Order Houses	229,016.04	1,131.63	24,455.60
5963 Direct Selling Establishments	37,190.32	37.60	29,837.92
5999 Misc. Retail Stores, NEC	4,104,178.92	49,073.82	1,740,710.63
Other	73,003.56	0.00	38,905.56
Total for MAJOR GROUP 59	6,925,594.89	64,389.38	2,488,668.90
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	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	196,947.74	196.29	193,351.33
Other	122,649.39	0.00	57,449.44
Total for MAJOR GROUP 65	319,597.13	196.29	250,800.77
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	917,549.16	4,496.55	890,122.82
7032 Sporting & Recreational Camps	62,693.26	0.00	62,021.26
7033 Trailer Parks & Campsites	1,070,558.94	15,457.85	916,374.84
Total for MAJOR GROUP 70	2,050,801.36	19,954.40	1,868,518.92
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	16,973.19	0.00	15,192.19
7221 Photographic Studios, Portrait	11,765.39	87.05	11,852.44
7231 Beauty Shops	131,218.44	239.00	127,999.44
7261 Funeral Service & Crematories	86,319.23	0.00	70,662.19
7291 Tax Return Preparation Services	8,223.00	0.00	4,569.00
7299 Misc. Personal Services, NEC	83,458.52	1,220.71	71,321.19
Other	21,745.53	271.84	17,242.37
Total for MAJOR GROUP 72	359,703.30	1,818.60	318,838.82

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	13,831.74	0.00	10,044.49
7338 Secretarial & Court Reporting	5,758.27	0.00	2,478.05
7342 Disinfecting & Pest Control Services	66,772.61	0.00	66,772.61
7349 Building Maintenance Services, NEC	183,543.58	101.25	130,879.00
7359 Equipment Rental & Leasing, NEC	90,023.10	32.89	13,875.93
7378 Computer Maintenance & Repair	20,780.05	46.99	20,797.04
7379 Computer Related Services, NEC	18,035.39	0.00	5,230.39
7389 Business Services, NEC	289,431.25	3,527.70	168,794.18
Other	367,056.23	85,036.78	216,884.61
Total for MAJOR GROUP 73	1,055,232.22	88,745.62	635,756.30
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	320,944.49	75.12	208,789.62
7534 Tire Retreading & Repair Shops	171,579.92	25.00	92,708.38
7536 Automotive Glass Replacement Shops	20,776.68	0.00	15,832.19
7538 General Automotive Repair Shops	354,069.51	143.89	208,696.68
7539 Automotive Repair Shops, NEC	226,666.35	0.00	212,367.47
7542 Carwashes	31,514.81	4,511.59	36,026.40
7549 Automotive Services, NEC	40,892.23	0.00	37,254.98
Other	372,724.54	0.00	1,266.95
Total for MAJOR GROUP 75	1,539,168.53	4,755.60	812,942.67
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	49,584.75	966.08	28,762.79
7699 Repair Services, NEC	643,784.85	40,578.29	159,576.45
Other	37,930.00	0.00	28,023.34
Total for MAJOR GROUP 76	731,299.60	41,544.37	216,362.58
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	2,981.50	0.00	2,981.50
7993 Coin-Operated Amusement Devices	70,949.99	0.00	55,570.71
7999 Amusement & Recreation, NEC	113,729.55	1,013.83	82,709.12
Other	37,468.15	0.00	24,206.45
Total for MAJOR GROUP 79	225,129.19	1,013.83	165,467.78
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	30,728.07	0.00	29,297.07
Other	3,300,121.20	53,155.54	67,100.11
Total for MAJOR GROUP 80	3,330,849.27	53,155.54	96,397.18
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	64,785.36	205.08	48,685.36
Total for MAJOR GROUP 81	64,785.36	205.08	48,685.36
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	67,718.30	0.00	11,768.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	106,485.37	0.00	50,535.37
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	31.50	8,013.93	8,045.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	2,631.50	8,013.93	8,045.43
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	209,914.40	2,902.49	25,953.03
8721 Accounting, Auditing, & Bookkeeping	147,281.01	591.41	135,441.97
8742 Management Consulting Services	228,137.93	1,732.65	88,884.61
8748 Business Consulting, NEC	8,909.18	0.00	4,500.00
Other	69,666.61	237.70	31,520.57
Total for MAJOR GROUP 87	663,909.12	5,464.24	286,300.18
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	39,155.40	0.00	13,617.02
Total for MAJOR GROUP 89	39,155.40	0.00	13,617.02
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
Total for COUNTY Meade	53,635,380.91	553,833.56	20,265,534.91

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

County: **Meade**

A	Agriculture, Forestry, & Fishing	1,489,321.86	9,269.66	1,322,816.73
B	Mining	40,000.00	0.00	0.00
C	Construction	110,010.84	0.00	82,583.80
D	Manufacturing	2,238,675.52	23,439.67	690,777.08
E	Transportation & Public Utilities	4,487,246.67	38,586.06	1,027,564.46
F	Wholesale Trade	2,419,256.17	10,170.94	526,217.82
G	Retail Trade	32,203,540.21	209,177.50	11,697,764.33
H	Finance, Insurance, & Real Estate	334,576.50	37,886.86	302,343.27
I	Services	10,249,020.38	225,302.87	4,599,411.40
	Other	N/A	N/A	N/A
	Total for Meade County	53,635,380.91	553,833.56	20,265,534.91

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

			Gross Sales	Use Taxable	Taxable Sales
Mellette County					
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 7			N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation			53,274.11	0.00	53,274.11
Total for MAJOR GROUP 9			53,274.11	0.00	53,274.11
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 50			N/A	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 51			N/A	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			19,153.40	205.13	18,734.61
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			19,153.40	205.13	18,734.61
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			488.64	33.72	507.53
Total for MAJOR GROUP 53			488.64	33.72	507.53
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			539,822.09	121.97	294,245.10
5499 Misc. Food Stores			11,404.29	934.97	12,339.26
Total for MAJOR GROUP 54			551,226.38	1,056.94	306,584.36
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
5541 Gasoline Service Stations			183,353.36	-83.33	67,553.93
Other			N/A	N/A	N/A
Total for MAJOR GROUP 55			183,943.36	-83.33	68,143.93
MAJOR GROUP:	56	Apparel & Accessory Stores			
5621 Women's Clothing Stores			514.38	2.98	510.08
Other			N/A	N/A	N/A
Total for MAJOR GROUP 56			572.94	4.42	570.08
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			43,141.69	19.00	42,505.69
Total for MAJOR GROUP 58			43,141.69	19.00	42,505.69
MAJOR GROUP:	59	Misc. Retail			
5999 Misc. Retail Stores, NEC			13,253.81	0.89	13,254.25
Other			213,678.55	200.03	94,611.42
Total for MAJOR GROUP 59			226,932.36	200.92	107,865.67
MAJOR GROUP:	70	Hotels & Other Lodging Places			
Other			N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	4,177.30	387.23	4,564.53
	7231 Beauty Shops	3,689.50	14.31	3,703.81
	Total for MAJOR GROUP 72	7,866.80	401.54	8,268.34
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	35,339.04	0.00	2,412.65
	Total for MAJOR GROUP 75	35,339.04	0.00	2,412.65
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	12,957.50	0.00	12,957.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	12,957.50	0.00	12,957.50
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
	Total for COUNTY Mellette	1,220,420.61	1,899.37	670,258.50

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

County: **Mellette**

A	Agriculture, Forestry, & Fishing	87,537.39	0.00	56,175.05
E	Transportation & Public Utilities	13,802.76	53.74	13,022.73
F	Wholesale Trade	16,386.89	6.74	12,564.00
G	Retail Trade	1,025,531.83	1,437.34	544,979.87
I	Services	76,901.08	401.54	43,256.19
	Other	N/A	N/A	N/A
	Total for Mellette County	1,220,420.61	1,899.37	670,258.50

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

			Gross Sales	Use Taxable	Taxable Sales
Miner County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 2			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
782 Lawn & Garden Services			5,941.81	0.00	3,431.81
Other			54,523.02	0.00	54,232.29
Total for MAJOR GROUP 7			60,464.83	0.00	57,664.10
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 34			N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 37			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			156,330.72	1,249.55	50,728.53
Total for MAJOR GROUP 42			156,330.72	1,249.55	50,728.53
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			9,978.35	143.53	10,121.88
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			10,036.89	146.07	10,182.96
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			5,181.06	19.47	3,551.15
5074 Plumbing & Hydronic Heating Supplies			4,295.28	3.74	3,562.45
Other			288,302.68	550.01	134,821.16
Total for MAJOR GROUP 50			297,779.02	573.21	141,934.76

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51	Wholesale Trade - Nondurable Goods			
Other		57,002.71	352.50	27,808.03
Total for MAJOR GROUP 51		57,002.71	352.50	27,808.03
MAJOR GROUP: 52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		272,580.34	35.16	228,231.60
Other		730,353.04	122.80	20,423.72
Total for MAJOR GROUP 52		1,002,933.37	157.96	248,655.32
MAJOR GROUP: 53	General Merchandise Stores			
5311 Department Stores		2,693.52	147.83	2,635.89
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		2,710.29	147.87	2,648.66
MAJOR GROUP: 54	Food Stores			
5411 Grocery Stores		399,415.29	1,163.90	272,505.97
Other		81,482.95	0.00	55,823.24
Total for MAJOR GROUP 54		480,898.24	1,163.90	328,329.21
MAJOR GROUP: 55	Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		48,306.92	56.85	27,994.61
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		509,452.31	708.63	100,916.59
MAJOR GROUP: 56	Apparel & Accessory Stores			
5621 Women's Clothing Stores		1,340.18	9.19	1,347.73
Other		5,296.02	2.75	5,288.74
Total for MAJOR GROUP 56		6,636.20	11.94	6,636.47
MAJOR GROUP: 57	Furniture & Homefurnishings Stores			
Other		10,879.06	99.53	9,657.84
Total for MAJOR GROUP 57		10,879.06	99.53	9,657.84
MAJOR GROUP: 58	Eating & Drinking Places			
5812 Eating Places		145,169.59	213.50	131,134.07
5813 Drinking Places		23,439.54	40.00	23,047.68
Total for MAJOR GROUP 58		168,609.13	253.50	154,181.75
MAJOR GROUP: 59	Misc. Retail			
5941 Sporting Goods & Bicycle Shops		4,500.82	2.96	4,468.17
5945 Hobby, Toy, & Game Shops		821.46	0.09	819.61
5999 Misc. Retail Stores, NEC		3,554,530.78	4,061.87	166,850.14
Other		281,968.97	156.84	34,660.45
Total for MAJOR GROUP 59		3,841,822.04	4,221.76	206,798.37
MAJOR GROUP: 60	Depository Institutions			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP: 70	Hotels & Other Lodging Places			
7011 Hotels & Motels		23,249.99	0.00	23,249.99
7032 Sporting & Recreational Camps		9,812.10	0.00	0.00
Total for MAJOR GROUP 70		33,062.09	0.00	23,249.99
MAJOR GROUP: 72	Personal Services			
7221 Photographic Studios, Portrait		4,004.51	0.00	4,004.51
7231 Beauty Shops		13,165.74	207.13	13,372.87
Other		5,354.51	0.00	5,276.76
Total for MAJOR GROUP 72		22,524.76	207.13	22,654.14
MAJOR GROUP: 73	Business Services			
7349 Building Maintenance Services, NEC		2,416.95	0.00	2,416.95
7389 Business Services, NEC		446.38	15,723.10	15,736.09

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

		Gross Sales	Use Taxable	Taxable Sales
Other		371,064.55	0.00	169,501.55
Total for MAJOR GROUP 73		373,927.88	15,723.10	187,654.59
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	30,158.32	240.55	28,831.02
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		90,492.70	240.55	86,056.54
MAJOR GROUP:	76 Misc. Repair Services			
Other		52,720.49	0.00	52,720.49
Total for MAJOR GROUP 76		52,720.49	0.00	52,720.49
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		653,678.19	17,134.26	25,684.92
Total for MAJOR GROUP 80		653,678.19	17,134.26	25,684.92
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		13,418.27	0.00	13,418.27
Total for MAJOR GROUP 82		13,418.27	0.00	13,418.27
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	10,746.05	4,520.95	15,267.00
Total for MAJOR GROUP 86		10,746.05	4,520.95	15,267.00
MAJOR GROUP:	87 Engineering & Management Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Miner		8,210,250.56	52,963.94	1,991,254.80

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

County: **Miner**

A	Agriculture, Forestry, & Fishing	60,937.27	0.00	57,664.10
D	Manufacturing	235,635.53	5,291.94	100,824.12
E	Transportation & Public Utilities	169,891.93	1,395.82	63,729.99
F	Wholesale Trade	354,781.73	925.71	169,742.79
G	Retail Trade	6,023,940.64	6,765.09	1,057,824.21
I	Services	1,365,063.46	37,836.38	540,720.59
	Other	N/A	N/A	N/A
Total for Miner County		8,210,250.56	52,963.94	1,991,254.80

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

		Gross Sales	Use Taxable	Taxable Sales
Minnehaha County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		211,797.77	0.00	35,526.45
Total for MAJOR GROUP 1		211,797.77	0.00	35,526.45
MAJOR GROUP:	2 Agricultural Production - Livestock			
279 Animal Specialties, NEC		80,852.77	0.00	66,556.64
Other		764,725.91	0.00	23,678.93
Total for MAJOR GROUP 2		845,578.68	0.00	90,235.57
MAJOR GROUP:	7 Agricultural Services			
711 Soil Preparation Services		74,345.03	0.00	3,163.46
723 Crop Preparation Services for Market		2,384,329.50	54,732.00	152,570.72
741 Veterinary Services for Livestock		1,715,867.77	3,778.62	498,640.79
742 Veterinary Services, Specialties		1,583,168.95	15,668.49	1,521,148.53
752 Animal Specialty Services		427,421.86	7,567.15	382,556.28
762 Farm Management Services		108,485.27	0.00	20,251.56
781 Landscape Counseling & Planning		366,748.99	0.00	338,899.42
782 Lawn & Garden Services		2,825,392.36	12,557.49	2,628,904.36
783 Ornamental Shrub & Tree Services		256,760.04	80.00	163,303.64
Other		1,177,850.00	0.00	0.00
Total for MAJOR GROUP 7		10,920,369.77	94,383.75	5,709,438.76
MAJOR GROUP:	8 Forestry			
Other		74,240.40	246.00	48,935.50
Total for MAJOR GROUP 8		74,240.40	246.00	48,935.50
MAJOR GROUP:	13 Oil & Gas Extraction			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 13		N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 14		N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		1,332,144.58	3,203.45	727,362.63
Other		343,389.69	2,609.22	11,557.33
Total for MAJOR GROUP 17		1,675,534.27	5,812.67	738,919.96
MAJOR GROUP:	20 Food & Kindred Products			
2084 Wines, Brandy, & Brandy Spirits		62,219.55	1,067.80	46,774.64
2086 Bottled & Canned Soft Drinks		4,572,929.35	25,156.90	215,260.56
Other		6,547,752.24	1,513,956.85	1,724,738.78
Total for MAJOR GROUP 20		11,182,901.14	1,540,181.55	1,986,773.98
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		53,607.28	35.00	50,473.97
2394 Canvas & Related Products		141,552.04	194.00	80,233.48
Other		9,007.52	358.88	1,418.47
Total for MAJOR GROUP 23		204,166.84	587.88	132,125.92
MAJOR GROUP:	24 Lumber & Wood Products			
2434 Wood Kitchen Cabinets		185,609.41	318.12	104,221.17
Other		4,554,648.94	31,610.90	1,537,312.97
Total for MAJOR GROUP 24		4,740,258.35	31,929.02	1,641,534.14
MAJOR GROUP:	25 Furniture & Fixtures			
Other		1,202.00	0.00	1,202.00
Total for MAJOR GROUP 25		1,202.00	0.00	1,202.00
MAJOR GROUP:	26 Paper & Allied Products			
Other		15,689,216.24	148,557.99	164,411.37

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		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 26	15,689,216.24	148,557.99	164,411.37
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	753,756.20	46,761.73	592,264.79
	2721 Periodicals	240,279.22	56,003.06	58,899.05
	2731 Book Publishing	220,498.64	56.11	151,607.51
	2741 Misc. Publishing	4,263,128.57	4,104.79	65,676.51
	2759 Commercial Printing, NEC	9,254,862.69	687,116.08	1,151,596.75
	2771 Greeting Cards	1,605,851.01	41,954.38	47,827.38
	Other	373,506.18	30,230.59	59,390.71
	Total for MAJOR GROUP 27	16,711,882.51	866,226.74	2,127,262.70
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	612,884.47	180.17	451,485.00
	Other	7,387,669.32	92,231.82	93,638.01
	Total for MAJOR GROUP 28	8,000,553.79	92,411.99	545,123.01
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	401,847.30	81,177.61	-237,650.13
	Total for MAJOR GROUP 30	401,847.30	81,177.61	-237,650.13
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	11,676,780.43	150,721.73	8,762,835.61
	3281 Cut Stone & Stone Products	155,516.61	8,656.65	32,657.28
	Other	1,584,129.25	210,106.07	749,358.09
	Total for MAJOR GROUP 32	13,416,426.28	369,484.44	9,544,850.98
MAJOR GROUP:	33 Primary Metal Industries			
	Other	889,206.33	7,322.46	9,097.00
	Total for MAJOR GROUP 33	889,206.33	7,322.46	9,097.00
MAJOR GROUP:	34 Fabricated Metal Products			
	3429 Hardware, NEC	323,205.01	10,258.00	10,891.05
	3499 Fabricated Metal Products, NEC	205,158.77	319,416.29	375,849.85
	Other	8,328,148.47	33,716.14	220,042.27
	Total for MAJOR GROUP 34	8,856,512.25	363,390.43	606,783.17
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	405,206.44	0.00	79,977.60
	3582 Commercial Laundry Equipment	36,495.39	0.00	36,495.39
	3599 Industrial Machinery, NEC	833,546.84	10,257.62	96,644.09
	Other	19,220,286.98	425,919.07	808,347.92
	Total for MAJOR GROUP 35	20,495,535.65	436,176.69	1,021,465.00
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	5,421,711.71	89,484.45	157,878.13
	Total for MAJOR GROUP 36	5,421,711.71	89,484.45	157,878.13
MAJOR GROUP:	37 Transportation Equipment			
	3799 Transportation Equipment, NEC	3,641,955.51	6,255.05	12,940.74
	Other	3,073,960.62	14,485.36	530,030.93
	Total for MAJOR GROUP 37	6,715,916.13	20,740.41	542,971.67
MAJOR GROUP:	38 Instruments & Related Products			
	Other	2,652,824.12	288,190.90	346,131.55

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 38	2,652,824.12	288,190.90	346,131.55
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3914 Silverware & Plated Ware	102,170.86	0.00	10,278.00
3999 Manufacturing Industries, NEC	1,371,759.09	64,998.35	78,349.78
Other	519,451.99	17,246.33	198,276.94
Total for MAJOR GROUP 39	1,993,381.94	82,244.68	286,904.72
MAJOR GROUP: 40 Railroad Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4119 Local Passenger Transportation, NEC	272,505.28	166.68	133,522.07
4121 Taxicabs	195,836.55	0.00	168,519.28
Other	875,418.97	5,312.26	134,403.92
Total for MAJOR GROUP 41	1,343,760.80	5,478.94	436,445.27
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	29,404,382.15	13,154.10	3,161,286.76
4213 Trucking, Except Local	28,871.79	10,231.84	39,103.63
4215 Courier Services, Except by Air	1,297.82	2,836.14	4,133.96
4225 General Warehousing & Storage	596,588.71	23,846.10	266,865.03
4226 Special Warehousing & Storage, NEC	453,567.27	320.00	388,642.53
Other	281,279.21	0.00	232,327.74
Total for MAJOR GROUP 42	30,765,986.95	50,388.18	4,092,359.65
MAJOR GROUP: 45 Transportation by Air			
4512 Air Transportation, Scheduled	1,100.00	2,240.46	2,240.46
4581 Airports, Flying Fields, & Services	101,419.25	0.00	99,590.41
Other	934,975.22	0.00	0.00
Total for MAJOR GROUP 45	1,037,494.47	2,240.46	101,830.87
MAJOR GROUP: 47 Transportation Services			
4724 Travel Agencies	3,952,572.66	1,260.69	1,260.69
4731 Freight Transportation Arrangement	267,108.39	9,598.72	266,180.57
4789 Transportation Services, NEC	3,043,187.23	47,734.13	811,200.22
Other	343,936.07	275.00	45,299.24
Total for MAJOR GROUP 47	7,606,804.35	58,868.54	1,123,940.72
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	3,246,606.78	25,185.48	3,162,597.53
4813 Telephone Communications, Except Radio	8,865,634.69	326,992.52	2,976,130.06
4832 Radio Broadcasting Stations	591,913.59	26,265.54	43,840.51
4833 Television Broadcasting Stations	0.00	293,407.06	293,407.06
4841 Cable & Other Pay TV Services	7,767,018.46	863,080.42	8,585,338.66
4899 Communications Services, NEC	6,021.39	0.00	4,805.81
Total for MAJOR GROUP 48	20,477,194.91	1,534,931.02	15,066,119.63
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4941 Water Supply	4,099.12	1,920.36	6,019.48
4953 Refuse Systems	865,113.83	779.98	564,799.93
4959 Sanitary Services, NEC	75,428.93	0.00	75,096.79
Other	906,132.62	3,116.44	855,528.20
Total for MAJOR GROUP 49	1,850,774.51	5,816.78	1,501,444.40
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	2,783,683.88	19,350.38	918,034.31
5013 Motor Vehicle Supplies & New Parts	817,498.92	2,773.26	491,921.22
5015 Motor Vehicle Parts, Used	1,525,916.30	19,017.90	290,409.04
5023 Homefurnishings	930,311.11	3,127.25	125,964.83
5031 Lumber, Plywood, & Millwork	10,625,068.07	5,185.07	899,075.11

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	Gross Sales	Use Taxable	Taxable Sales
5032 Brick, Stone, & Related Materials	4,548,508.13	105,108.57	3,609,575.38
5039 Construction Materials, NEC	1,585,060.20	0.00	1,388,963.78
5044 Office Supplies	2,770,591.63	11,158.57	1,711,801.77
5046 Commercial Equipment, NEC	818,051.40	260.00	176,054.48
5047 Medical & Hospital Equipment	5,461,786.78	66,079.08	1,050,229.95
5051 Metals Service Centers & Offices	6,661,615.33	7,301.99	2,721,946.96
5063 Electrical Apparatus & Equipment	11,088,885.07	34,335.93	6,696,284.19
5065 Electronic Parts & Equipment, NEC	31,012.62	0.00	882.99
5072 Hardware	1,017,829.44	9.99	124,182.40
5074 Plumbing & Hydronic Heating Supplies	4,268,500.36	5,495.90	3,494,524.58
5075 Warm Air Heating & Air-Conditioning	3,989,410.26	37,987.96	1,658,205.60
5082 Construction & Mining Machinery	7,497,790.53	61,560.43	3,157,023.90
5083 Farm & Garden Machinery	5,978,045.36	183.41	1,177,628.59
5084 Industrial Machinery & Equipment	6,674,581.11	39,334.65	803,762.28
5085 Industrial Supplies	4,034,583.72	9,510.33	456,069.83
5087 Service Establishment Equipment	638,012.24	493.51	295,291.06
5091 Sporting & Recreational Goods	85,996.10	0.00	83,500.19
5093 Scrap & Waste Materials	2,447,161.80	18,613.97	64,158.58
5094 Jewelry & Precious Stones	1,193,586.93	18,838.46	25,699.96
5099 Durable Goods, NEC	4,758,320.81	39,102.84	146,483.51
Other	2,261,992.62	55,961.04	453,742.40
Total for MAJOR GROUP 50	94,493,800.73	560,790.50	32,021,416.89
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	7,866,157.03	70,779.43	881,263.16
5122 Drugs, Proprietaries, & Sundries	425,703.92	187.59	188,713.06
5136 Men's & Boys' Clothing	80,291.29	0.00	61,129.51
5137 Women's & Children's Clothing	10,860.44	0.00	8,441.81
5141 Groceries, General Line	4,354,208.20	29,008.56	1,970,190.14
5147 Meats & Meat Products	2,565,988.00	86,250.83	86,250.83
5148 Fresh Fruits & Vegetables	391,693.93	0.00	78,611.75
5149 Groceries & Related Products, NEC	581,770.36	1,861.04	84,389.57
5153 Grain & Field Beans	5,306,574.72	507.48	91,916.94
5169 Chemicals & Allied Products, NEC	15,575,807.57	49,965.06	493,349.36
5181 Beer & Ale	8,313,996.55	35,345.55	90,628.75
5191 Farm Supplies	5,728,062.40	34,334.46	493,236.24
5193 Flowers & Florists' Supplies	7,230,939.02	45,452.22	70,399.21
5199 Nondurable Goods, NEC	140,528.76	1,076.82	27,066.08
Other	64,483,056.26	290,793.31	484,314.28
Total for MAJOR GROUP 51	123,055,638.45	645,562.35	5,109,900.69
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	44,509,881.72	555,916.65	32,007,924.95
5231 Paint, Glass, & Wallpaper Stores	4,066,783.22	22,971.05	1,657,043.44
5251 Hardware Stores	5,109,777.71	34,848.95	4,231,462.77
5261 Retail Nurseries & Garden Stores	977,538.02	0.00	769,640.14
5271 Mobile Home Dealers	322,061.90	4,174.59	9,597.36
Total for MAJOR GROUP 52	54,986,042.58	617,911.24	38,675,668.66
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	55,394,019.36	420,637.64	43,541,777.49
5331 Variety Stores	12,906,480.10	60,767.25	9,788,952.37
5399 Misc. General Merchandise Stores	11,368,467.60	50,349.77	9,934,481.00
Total for MAJOR GROUP 53	79,668,967.06	531,754.66	63,265,210.86
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	56,072,066.24	350,530.29	33,776,030.98
5421 Meat & Fish Markets	159,038.73	11.19	145,672.92
5431 Fruit & Vegetable Markets	4,229.80	0.00	4,229.80

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	Gross Sales	Use Taxable	Taxable Sales
5441 Candy, Nut, & Confectionery Stores	36,961.29	12.00	35,976.38
5461 Retail Bakeries	668,265.92	677.29	605,199.87
5499 Misc. Food Stores	1,678,789.99	24,797.13	1,447,020.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	58,695,834.96	376,027.90	36,018,633.30
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	94,262,150.43	162,115.79	6,189,958.49
5521 Used Car Dealers	8,952,155.93	16,408.21	201,399.48
5531 Auto & Home Supply Stores	15,904,053.02	106,986.25	7,150,075.80
5541 Gasoline Service Stations	24,841,364.71	29,852.90	5,641,185.79
5561 Recreational Vehicle Dealers	4,177,614.75	2,530.93	360,929.42
5571 Motorcycle Dealers	5,600,443.97	5,061.37	1,977,026.19
5599 Automotive Dealers, NEC	4,549,315.94	23,984.46	832,520.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	160,260,603.90	346,996.42	22,630,095.73
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	797,267.32	1,457.47	797,256.49
5621 Women's Clothing Stores	3,127,873.04	19,202.46	3,086,480.05
5632 Women's Accessory & Specialty Stores	1,698,504.34	9,129.79	1,447,075.50
5641 Children's & Infants' Wear Stores	320,481.18	807.19	321,288.37
5651 Family Clothing Stores	25,591,355.54	768,578.81	8,312,679.85
5661 Shoe Stores	1,904,705.78	8,311.87	1,901,426.74
5699 Misc. Apparel & Accessory Stores	6,240,495.94	6,783.84	804,755.97
Total for MAJOR GROUP 56	39,680,683.15	814,271.43	16,670,962.97
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	9,776,641.83	100,642.15	6,991,705.52
5713 Floor Covering Stores	2,221,138.79	7,142.50	1,423,459.55
5714 Drapery & Upholstery Stores	325,598.33	134.88	309,626.48
5719 Misc. Homefurnishings Stores	2,651,989.66	41,819.46	2,354,980.78
5722 Household Appliance Stores	2,048,253.49	2,765.31	1,820,668.91
5731 Radio, TV, & Electronic Stores	6,031,950.09	44,572.11	4,412,837.99
5734 Computer & Software Stores	4,575,360.29	26,558.19	1,697,372.72
5735 Record & Prerecorded Tape Stores	14,285.16	0.00	14,285.16
5736 Musical Instrument Stores	455,066.55	140.92	395,818.57
Total for MAJOR GROUP 57	28,100,284.20	223,775.52	19,420,755.68
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	36,078,116.86	369,592.05	34,212,018.82
5813 Drinking Places	8,614,900.41	99,466.24	5,473,093.61
Total for MAJOR GROUP 58	44,693,017.27	469,058.29	39,685,112.43
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	6,704,160.32	56,767.63	1,701,713.26
5921 Liquor Stores	1,808,529.03	924.87	1,406,939.73
5932 Used Merchandise Stores	3,738,258.59	16,890.84	2,634,266.19
5941 Sporting Goods & Bicycle Shops	10,528,901.46	50,199.49	9,969,833.78
5942 Book Stores	8,268,647.52	42,000.15	984,666.48
5943 Stationery Stores	4,450,118.98	13,902.45	1,447,996.27
5944 Jewelry Stores	1,608,019.03	7,648.82	1,497,642.26
5945 Hobby, Toy, & Game Shops	2,603,668.98	8,615.94	1,921,315.50
5947 Gift, Novelty, & Souvenir Shops	711,817.62	17,866.44	534,216.30
5949 Sewing, Needlework, & Piece Goods	498,222.83	14.00	469,385.61
5961 Catalog & Mail-Order Houses	273,418,400.05	38,770.03	103,652.00
5962 Merchandising Machine Operators	1,526,715.78	7,904.83	643,395.14
5963 Direct Selling Establishments	1,389,956.00	11,785.40	966,054.62
5984 Liquefied Petroleum Gas Dealers	249,232.61	600.00	114,155.11
5992 Florists	581,545.37	0.00	446,914.91

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	Gross Sales	Use Taxable	Taxable Sales
5993 Tobacco Stores & Stands	280,087.69	112.66	280,200.35
5995 Optical Goods Stores	219,256.40	4,428.62	5,489.69
5999 Misc. Retail Stores, NEC	51,077,813.12	618,139.14	18,765,997.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	370,053,627.77	897,020.60	44,066,128.35
MAJOR GROUP: 60 Depository Institutions			
6022 State Commercial Banks	2.41	11,034.02	11,036.43
6035 Federal Savings Institutions	3,240.68	2,508,301.82	2,511,542.50
6099 Functions Related to Deposit Banking	98,703.91	184.27	85,805.18
Other	18,791.39	179,786.22	198,577.61
Total for MAJOR GROUP 60	120,738.39	2,699,306.33	2,806,961.72
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	4,521.10	15,804.27	20,287.17
6159 Misc. Business Credit Institutions	39,912.64	16,991.47	52,537.61
Other	265,321.87	26,703.50	12,042.78
Total for MAJOR GROUP 61	309,755.61	59,499.24	84,867.56
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	256,251.00	23,379.49	23,379.49
6282 Investment Advice	0.00	2,000.00	2,000.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	422,655.04	25,379.49	27,991.93
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	54,136.70	0.00	52,481.84
Other	65,730.13	1,325,252.09	1,357,939.74
Total for MAJOR GROUP 63	119,866.83	1,325,252.09	1,410,421.58
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	1,079,993.50	4,175,541.35	4,579,455.13
Total for MAJOR GROUP 64	1,079,993.50	4,175,541.35	4,579,455.13
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	296,818.72	2,155.95	253,872.09
6513 Apartment Building Operators	541,796.37	17,781.17	305,737.21
6531 Real Estate Agents & Managers	8,046,484.56	21,149.59	6,783,028.23
6552 Subdividers & Developers, NEC	81,435.12	0.00	81,435.12
6553 Cemetery Subdividers & Developers	162,793.30	0.00	109,516.66
Other	504,431.70	35,051.45	250,309.80
Total for MAJOR GROUP 65	9,633,759.77	76,138.16	7,783,899.11
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	767,605.54	91,725.96	256,409.19
6732 Educational, Religious, etc. Trusts	0.00	16,084.17	16,084.17
6733 Trusts, NEC	6,810.49	25,123.00	29,755.49
Other	1,091,025.62	164,533.21	233,796.59
Total for MAJOR GROUP 67	1,865,441.65	297,466.34	536,045.44
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	11,414,254.67	199,919.80	10,710,050.19
7033 Trailer Parks & Campsites	402,062.18	3,486.60	288,216.38
Other	20,806.34	505.00	19,311.34
Total for MAJOR GROUP 70	11,837,123.19	203,911.40	11,017,577.91
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	118,370.54	0.00	96,514.00
7215 Coin-Operated Laundries & Cleaning	58,643.72	199.75	14,572.47
7216 Dry-cleaning Plants, Except Rug	442,350.34	957.63	202,714.37
7217 Carpet & Upholstery Cleaning	848,566.41	16,972.68	702,460.91
7219 Laundry & Garment Services, NEC	54,141.71	0.00	53,399.71

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	Gross Sales	Use Taxable	Taxable Sales
7221 Photographic Studios, Portrait	551,285.92	10,620.36	526,219.32
7231 Beauty Shops	3,659,961.13	31,686.03	3,550,383.69
7241 Barber Shops	133,538.06	116.25	133,654.31
7251 Shoe Repair & Shoeshine Parlors	76,199.16	20.00	72,768.22
7261 Funeral Service & Crematories	805,802.27	2,074.70	586,525.34
7291 Tax Return Preparation Services	34,311.68	0.00	34,311.68
7299 Misc. Personal Services, NEC	2,803,228.66	154,135.87	2,452,277.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	9,775,005.35	216,783.28	8,590,067.59
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	9,231,806.24	698,792.06	1,650,740.96
7319 Advertising, NEC	33,955.87	0.00	33,955.87
7322 Adjustment & Collection Services	1,616,040.24	26,220.68	436,886.64
7331 Direct Mail Advertising Services	2,405,523.32	4,804.65	326,746.83
7334 Photocopying & Duplicating Services	504,374.91	5,463.69	167,469.64
7335 Commercial Photography	36,179.94	0.00	36,092.43
7336 Commercial Art & Graphic Design	749,083.08	4,556.83	268,337.90
7338 Secretarial & Court Reporting	164,365.22	44.40	115,768.14
7342 Disinfecting & Pest Control Services	140,071.10	2,832.54	139,371.64
7349 Building Maintenance Services, NEC	2,165,964.63	29,024.78	1,751,090.03
7352 Medical Equipment Rental	1,128,898.01	29,648.12	117,985.45
7353 Heavy Construction Equipment Rental	646,171.33	11,992.47	582,614.86
7359 Equipment Rental & Leasing, NEC	1,527,774.37	82,745.56	1,129,734.27
7361 Employment Agencies	1,705,443.58	7,298.92	475,731.36
7363 Help Supply Services	1,415,504.41	1,629.99	945,749.19
7371 Computer Programming Services	1,682,898.03	40,844.09	924,857.22
7372 Prepackaged Software	655,030.83	28,964.73	83,282.94
7373 Computer Integrated Systems Design	20,631,850.58	69,080.54	2,212,158.72
7374 Data Processing & Preparation	694,211.86	2,087,898.22	2,645,884.70
7375 Information Retrieval Services	311,138.32	17,999.78	245,787.25
7377 Computer Rental & Leasing	575,111.95	6,527.07	147,112.50
7378 Computer Maintenance & Repair	209,795.30	29,322.06	208,509.66
7379 Computer Related Services, NEC	3,101,704.23	101,030.95	799,326.14
7381 Detective & Armored Car Services	238,752.93	0.00	141,312.91
7382 Security Systems Services	253,849.32	16,523.36	230,857.85
7383 News Syndicates	1,561.32	135.00	1,696.32
7389 Business Services, NEC	7,961,820.14	241,093.99	2,458,544.33
Other	205,782.56	187,406.54	377,014.40
Total for MAJOR GROUP 73	59,994,663.62	3,731,881.01	18,654,620.15
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	581,499.90	71,528.69	230,430.70
7514 Passenger Car Rental	1,901,210.03	17,400.81	1,863,041.85
7519 Utility Trailer Rental	621,230.59	11,555.16	629,612.11
7521 Automobile Parking	173,941.67	0.00	19,502.36
7532 Top & Body Repair & Paint Shops	1,457,629.01	2,496.74	1,161,670.56
7533 Auto Exhaust System Repair Shops	76,712.03	0.00	70,640.78
7534 Tire Retreading & Repair Shops	536,885.78	1,955.12	435,215.39
7536 Automotive Glass Replacement Shops	878,453.38	3,850.37	510,894.64
7537 Automotive Transmission Repair Shops	481,786.14	634.00	306,343.40
7538 General Automotive Repair Shops	19,041,456.50	128,720.78	4,926,167.07
7539 Automotive Repair Shops, NEC	647,482.47	4,212.99	450,272.07
7542 Carwashes	1,282,054.54	28,532.61	1,134,059.15
7549 Automotive Services, NEC	969,838.67	3,085.96	564,953.81
Total for MAJOR GROUP 75	28,650,180.71	273,973.23	12,302,803.89
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	135,765.05	4,475.32	133,608.44

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

	Gross Sales	Use Taxable	Taxable Sales
7623 Refrigeration Service & Repair	154,220.63	1,066.54	134,791.23
7629 Electrical Repair Shops, NEC	142,537.07	0.00	101,004.90
7631 Watch, Clock, & Jewelry Repair	39,066.85	151.35	6,112.70
7641 Reupholstery & Furniture Repair	80,070.01	300.84	56,578.06
7692 Welding Repair	208,286.43	0.00	113,135.63
7699 Repair Services, NEC	4,105,722.70	7,448.36	2,019,492.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	7,235,704.62	51,783.76	3,541,758.05
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	453,562.67	5,003.18	102,587.80
7819 Services Allied to Motion Pictures	110,277.59	634,503.56	727,721.03
7832 Motion Picture Theaters, Except Drive-In	1,176,300.99	205.50	1,176,006.49
7841 Video Tape Rental	20,583.96	47.96	20,278.25
Other	161,773.57	651.90	110,868.60
Total for MAJOR GROUP 78	1,922,498.78	640,412.10	2,137,462.17
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	110,608.71	2,897.48	112,911.19
7922 Theatrical Producers & Services	138,879.30	17,506.27	47,604.57
7929 Entertainers & Entertainment Groups	407,731.19	105,832.96	259,326.44
7933 Bowling Centers	84,222.07	525.88	79,922.73
7941 Sports Clubs, Managers, & Promoters	730,680.39	61,616.19	467,472.44
7948 Racing, Including Track Operation	781,069.42	524,952.76	1,166,552.18
7991 Physical Fitness Facilities	1,944,928.42	72,384.01	1,363,498.06
7992 Public Golf Courses	1,364,635.24	73,725.62	1,397,818.14
7993 Coin-Operated Amusement Devices	3,077,251.33	45,957.04	279,058.92
7997 Membership Sports & Recreation Clubs	1,819,692.71	95,172.69	1,911,161.53
7999 Amusement & Recreation, NEC	1,924,003.76	20,250.92	991,566.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	13,195,847.87	1,040,292.68	8,888,081.15
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	1,240,268.57	626,492.80	1,677,523.58
8021 Offices & Clinics of Dentists	5,573,255.50	63,281.93	85,193.70
8031 Offices & Clinics of Osteopathic Physicians	1,250.00	17,526.23	18,776.23
8041 Offices & Clinics of Chiropractors	1,351,435.02	52,830.21	175,514.49
8042 Offices & Clinics of Optometrists	3,575,796.28	43,144.47	76,333.66
8049 Offices of Health Practitioners, NEC	1,005,056.30	17,197.05	43,890.63
8051 Skilled Nursing Care Facilities	29,369.97	537,627.12	566,997.09
8059 Nursing & Personal Care, NEC	8,444.29	23,066.03	31,510.32
8062 General Medical & Surgical Hospitals	84,377,412.21	265,529.62	1,229,589.83
8071 Medical Laboratories	109,709.13	318,026.24	367,688.49
8072 Dental Laboratories	184,200.00	256.42	256.42
8082 Home Health Care Services	33,333.72	12,730.58	25,632.69
8093 Specialty Outpatient Facilities, NEC	210,438.96	1,707.13	1,765.47
8099 Health & Allied Services, NEC	28,033.21	13,272.08	41,297.84
Other	115,542.31	9,866.24	9,866.24
Total for MAJOR GROUP 80	97,843,545.47	2,002,554.15	4,351,836.68
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	9,215,218.23	92,976.05	8,254,133.88
Total for MAJOR GROUP 81	9,215,218.23	92,976.05	8,254,133.88
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	798,022.50	42,428.40	42,810.56
8243 Data Processing Schools	52,643.03	355.31	21,956.47
8299 Schools & Educational Services, NEC	293,725.33	49,621.13	251,826.81
Other	233,125.24	25.54	232,255.69

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 82	1,377,516.10	92,430.38	548,849.53
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	1,253,075.93	788.40	55,023.92
8331 Job Training & Related Services	138,908.58	0.00	0.00
8351 Child Day Care Services	751,027.90	9,908.56	9,908.56
8399 Social Services, NEC	38,525.50	290.84	25,502.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	2,184,623.30	18,054.11	100,586.77
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	355,648.17	83,964.38	412,120.93
8422 Botanical and Zoological Gardens	523,745.23	31,677.81	522,324.13
Total for MAJOR GROUP 84	879,393.40	115,642.19	934,445.06
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	226,047.95	22,930.27	82,665.42
8621 Professional Organizations	152,694.05	65,853.00	70,626.78
8641 Civic & Social Associations	333,285.70	29,633.83	82,988.06
8651 Political Organizations	0.00	154,737.72	154,737.72
8661 Religious Organizations	71,565.48	758,720.93	830,286.41
8699 Membership Organizations, NEC	839,649.98	46,413.40	66,876.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	1,626,252.16	1,078,289.15	1,291,190.29
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	3,898,849.85	17,637.77	1,429,273.73
8712 Architectural Services	1,686,977.78	12,855.79	407,638.20
8713 Surveying Services	193,649.37	379.74	152,590.94
8721 Accounting, Auditing, & Bookkeeping	5,048,625.06	28,269.07	3,281,245.39
8731 Commercial Physical Research	1,024,073.57	87,176.14	87,176.14
8734 Testing Laboratories	506,681.52	28,580.36	311,688.49
8741 Management Services	3,092,476.43	318,047.82	1,583,705.36
8742 Management Consulting Services	44,926,786.71	7,487,045.82	9,628,440.52
8743 Public Relations Services	701,497.18	0.00	11,050.00
8748 Business Consulting, NEC	1,273,752.13	2,370.81	333,074.14
Other	570,321.09	102,755.18	616,826.27
Total for MAJOR GROUP 87	62,923,690.69	8,085,118.50	17,842,709.18
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	762,708.75	4,744.99	417,120.61
Total for MAJOR GROUP 89	762,708.75	4,744.99	417,120.61
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	19,592.25	0.00	19,218.45
Total for MAJOR GROUP 91	19,592.25	0.00	19,218.45
MAJOR GROUP: 92 Justice, Public Order, & Safety			
Other	89,238.58	0.00	69,191.00
Total for MAJOR GROUP 92	89,238.58	0.00	69,191.00
MAJOR GROUP: 96 Administration of Economic Programs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A	N/A
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: July 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Minnehaha	1,572,438,289.10	38,206,805.66	482,561,370.34

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

County: **Minnehaha**

A	Agriculture, Forestry, & Fishing	12,051,986.62	94,629.75	5,884,136.28
B	Mining	88,841.11	4,414.02	74,616.74
C	Construction	1,675,534.27	5,812.67	738,919.96
D	Manufacturing	118,468,513.18	4,494,096.59	19,593,357.91
E	Transportation & Public Utilities	63,342,911.31	1,687,661.40	22,352,078.02
F	Wholesale Trade	217,549,439.17	1,206,352.84	37,131,317.58
G	Retail Trade	836,139,060.89	4,276,816.05	280,432,567.98
H	Finance, Insurance, & Real Estate	13,552,210.79	8,658,583.00	17,229,642.47
I	Services	309,427,692.88	17,648,846.98	98,876,963.55
J	Public Administration	142,098.88	129,592.35	247,769.85

Total for Minnehaha County	1,572,438,289.10	38,206,805.66	482,561,370.34
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2016

			Gross Sales	Use Taxable	Taxable Sales
Moody County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 1			N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			1,554,182.32	41,296.50	46,179.49
Total for MAJOR GROUP 2			1,554,182.32	41,296.50	46,179.49
MAJOR GROUP:	7	Agricultural Services			
783 Ornamental Shrub & Tree Services			6,685.40	0.00	2,666.77
Other			84,558.89	12,389.09	96,401.99
Total for MAJOR GROUP 7			91,244.29	12,389.09	99,068.76
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 14			N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			13,277.19	5.28	9,930.00
Total for MAJOR GROUP 28			13,277.19	5.28	9,930.00
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:	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			94,757.88	3,632.58	56,761.06
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			1,642,156.19	3,632.58	56,761.06
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			17,492.89	251.61	17,744.50
4841 Cable & Other Pay TV Services			108,730.97	8,471.46	117,202.43
Total for MAJOR GROUP 48			126,223.86	8,723.07	134,946.93
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	5,935,089.76	38,090.12	4,691,298.53
Total for MAJOR GROUP 49	5,935,089.76	38,090.12	4,691,298.53
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	5,486.78	40.31	2,793.01
5063 Electrical Apparatus & Equipment	2,471,332.52	31,913.78	127,463.71
5074 Plumbing & Hydronic Heating Supplies	9,926.95	-0.38	6,012.62
Other	604,258.26	0.00	4,795.38
Total for MAJOR GROUP 50	3,091,004.51	31,953.71	141,064.72
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	649,857.29	40.63	33,475.42
Total for MAJOR GROUP 51	649,857.29	40.63	33,475.42
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	676,630.65	1,395.14	422,821.93
5261 Retail Nurseries & Garden Stores	73,878.16	0.00	57,106.42
Total for MAJOR GROUP 52	750,508.81	1,395.14	479,928.35
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	189,809.06	141.44	15,188.67
5331 Variety Stores	217,182.49	7,101.45	208,239.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	407,226.52	7,246.50	223,653.74
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	697,915.58	115.54	367,485.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	731,427.76	163.54	394,546.08
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	211,624.00	48.04	50,791.70
5541 Gasoline Service Stations	1,149,511.34	5,578.49	244,465.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,361,135.34	5,626.53	295,256.80
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	6,282.13	112.18	3,659.87
5699 Misc. Apparel & Accessory Stores	10,861.40	161.69	11,023.09
Other	135.13	0.43	135.54
Total for MAJOR GROUP 56	17,278.66	274.29	14,818.50
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	20,345.00	406.93	16,420.69
Other	26,670.28	7.90	25,329.08
Total for MAJOR GROUP 57	47,015.27	414.83	41,749.77
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	175,988.04	383.09	173,208.75
5813 Drinking Places	106,122.26	280.00	101,444.65
Total for MAJOR GROUP 58	282,110.30	663.09	274,653.40
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	2,437.16	0.00	2,437.16
5941 Sporting Goods & Bicycle Shops	1,872.99	5.97	1,325.98
5945 Hobby, Toy, & Game Shops	199.20	0.11	196.93
5947 Gift, Novelty, & Souvenir Shops	940.66	0.00	236.40
5963 Direct Selling Establishments	79,180.76	0.00	54,120.76
5992 Florists	17,813.51	0.00	17,036.51
5999 Misc. Retail Stores, NEC	2,120,616.88	3,129.97	94,844.80
Other	56,874.77	0.69	4,930.04
Total for MAJOR GROUP 59	2,279,935.93	3,136.73	175,128.58

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	331,904.54	388.50	240,549.04
Total for MAJOR GROUP 65	331,904.54	388.50	240,549.04
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	7,058.83	132.45	7,191.28
7231 Beauty Shops	28,024.16	0.00	26,526.66
7299 Misc. Personal Services, NEC	9,653.97	0.00	5,790.97
Other	63,098.31	173.60	63,108.60
Total for MAJOR GROUP 72	107,835.27	306.05	102,617.51
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	34,517.21	0.00	34,517.21
7359 Equipment Rental & Leasing, NEC	2,527.10	4.83	2,529.15
7389 Business Services, NEC	24,778.43	0.00	409.68
Other	16,486.18	13.10	11,726.66
Total for MAJOR GROUP 73	78,308.92	17.93	49,182.70
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	261,843.33	1,131.16	192,507.93
Other	117,707.83	0.00	116,139.90
Total for MAJOR GROUP 75	379,551.16	1,131.16	308,647.83
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	188,760.66	915.90	41,259.67
Other	17,853.46	0.00	17,220.22
Total for MAJOR GROUP 76	206,614.12	915.90	58,479.89
MAJOR GROUP: 78 Motion Pictures			
Other	19,824.80	0.00	2,835.80
Total for MAJOR GROUP 78	19,824.80	0.00	2,835.80
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80 Health Services			
8059 Nursing & Personal Care, NEC	32.65	10,313.52	10,346.17
Other	115,214.26	838.98	2,834.57
Total for MAJOR GROUP 80	115,246.91	11,152.50	13,180.74
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	39,082.50	0.00	15,704.37
Total for MAJOR GROUP 81	39,082.50	0.00	15,704.37
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	240.00	0.00	240.00
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	410.32	8,282.39	8,692.71
Total for MAJOR GROUP 86	410.32	8,282.39	8,692.71
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	24,551.65	51.93	22,159.75

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

	Gross Sales	Use Taxable	Taxable Sales
8742 Management Consulting Services	0.00	0.00	0.00
Other	238,222.69	2,472.94	7,342.94
Total for MAJOR GROUP 87	262,774.34	2,524.87	29,502.69
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Moody	21,910,024.76	182,539.59	8,133,886.82

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

County: **Moody**

A	Agriculture, Forestry, & Fishing	1,676,407.61	53,685.59	176,229.25
D	Manufacturing	935,305.77	2,773.94	37,165.86
E	Transportation & Public Utilities	7,999,643.55	50,445.77	4,883,006.52
F	Wholesale Trade	3,740,861.79	31,994.34	174,540.14
G	Retail Trade	5,876,638.60	18,920.64	1,899,735.22
H	Finance, Insurance, & Real Estate	332,595.97	388.50	241,219.33
I	Services	1,283,568.68	24,330.81	661,789.57
	Other	65,002.79	0.00	60,200.93
	Total for Moody County	21,910,024.76	182,539.59	8,133,886.82

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

			Gross Sales	Use Taxable	Taxable Sales
Oglala Lakota County					
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 7			N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 24			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 50			N/A	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 51			N/A	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
5331 Variety Stores			210,667.92	0.00	178,886.62
Total for MAJOR GROUP 53			210,667.92	0.00	178,886.62
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			2,913,342.25	2,661.10	1,477,370.99
Other			N/A	N/A	N/A
Total for MAJOR GROUP 54			3,448,679.50	2,661.10	1,480,718.30
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 55			N/A	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 56			N/A	N/A	N/A
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 57			N/A	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places			
5812 Eating Places			225,514.20	302.00	225,078.20
Total for MAJOR GROUP 58			225,514.20	302.00	225,078.20
MAJOR GROUP:	59	Misc. Retail			
5947 Gift, Novelty, & Souvenir Shops			95,337.73	0.00	91,696.06
Other			462,774.24	0.00	292,469.45
Total for MAJOR GROUP 59			558,111.97	0.00	384,165.51
MAJOR GROUP:	70	Hotels & Other Lodging Places			
Other			177,365.67	0.00	172,290.67
Total for MAJOR GROUP 70			177,365.67	0.00	172,290.67
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			
7389 Business Services, NEC			5,970.66	0.00	0.00

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

			Gross Sales	Use Taxable	Taxable Sales
		Other	64,502.50	0.00	52,343.50
		Total for MAJOR GROUP 73	70,473.16	0.00	52,343.50
MAJOR GROUP:	75	Auto Repair, Services, & Parking			
		Other	37,582.99	238.52	38,069.76
		Total for MAJOR GROUP 75	37,582.99	238.52	38,069.76
MAJOR GROUP:	78	Motion Pictures			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79	Amusement & Recreation Services			
		7999 Amusement & Recreation, NEC	382,699.52	0.00	375,707.44
		Total for MAJOR GROUP 79	382,699.52	0.00	375,707.44
MAJOR GROUP:	80	Health Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	82	Educational Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	83	Social Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	87	Engineering & Management Services			
		Other	390,835.69	0.00	61,386.54
		Total for MAJOR GROUP 87	390,835.69	0.00	61,386.54
MAJOR GROUP:	89	Services, NEC			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A	N/A
		Total for COUNTY Oglala Lakota	7,025,284.32	7,333.11	3,556,697.99

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

County: **Oglala Lakota**

F	Wholesale Trade	34,281.82	0.00	11,689.65
G	Retail Trade	4,815,447.07	3,596.66	2,411,347.99
I	Services	2,022,725.76	3,736.45	1,013,781.89
	Other	152,829.67	0.00	119,878.46
	Total for Oglala Lakota County	7,025,284.32	7,333.11	3,556,697.99

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

		Gross Sales	Use Taxable	Taxable Sales
Pennington County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		19,996.81	20.00	11,897.88
Total for MAJOR GROUP 1		19,996.81	20.00	11,897.88
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		9,310.72	0.00	0.00
Total for MAJOR GROUP 2		9,310.72	0.00	0.00
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		278,837.28	0.00	278,837.28
742 Veterinary Services, Specialties		1,047,588.52	7,986.07	1,035,161.43
751 Livestock Services, Except Veterinary		28,883.86	0.00	21,817.13
752 Animal Specialty Services		272,958.16	10,755.44	271,162.93
781 Landscape Counseling & Planning		88,334.50	0.00	65,814.25
782 Lawn & Garden Services		2,512,742.73	103.49	1,499,881.04
783 Ornamental Shrub & Tree Services		204,081.01	0.00	159,090.90
Total for MAJOR GROUP 7		4,433,426.06	18,845.00	3,331,764.96
MAJOR GROUP:	8 Forestry			
851 Forestry Services		171,075.25	0.00	3,186.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 8		185,665.25	0.00	17,776.00
MAJOR GROUP:	10 Metal Mining			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 10		N/A	N/A	N/A
MAJOR GROUP:	12 Coal Mining			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 12		N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
Other		25,987.62	47,113.80	58,724.11
Total for MAJOR GROUP 13		25,987.62	47,113.80	58,724.11
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel		228,757.06	140.00	46,412.36
Other		N/A	N/A	N/A
Total for MAJOR GROUP 14		2,360,609.51	242,085.52	1,874,249.16
MAJOR GROUP:	15 General Building Contractors			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 15		N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		542,923.41	1,350.71	374,441.85
Other		N/A	N/A	N/A
Total for MAJOR GROUP 17		542,923.41	1,350.71	374,441.85
MAJOR GROUP:	20 Food & Kindred Products			
2051 Bread, Cake, & Related Products		6,622.03	0.00	6,461.03
Other		7,995,969.01	75,788.79	1,176,505.05
Total for MAJOR GROUP 20		8,002,591.04	75,788.79	1,182,966.08
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		39,446.12	5,886.88	7,836.40
Total for MAJOR GROUP 23		39,446.12	5,886.88	7,836.40
MAJOR GROUP:	24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General		50,842.93	0.00	2,054.70
Other		2,542,997.17	1,992.08	10,358.11
Total for MAJOR GROUP 24		2,593,840.10	1,992.08	12,412.81

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

			Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	25	Furniture & Fixtures			
		Other	1,246,390.83	16,125.56	27,444.47
		Total for MAJOR GROUP 25	1,246,390.83	16,125.56	27,444.47
MAJOR GROUP:	26	Paper & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	955,793.29	7,557.17	386,854.90
		2721 Periodicals	73,589.74	13,227.60	40,086.44
		2731 Book Publishing	402,212.79	0.00	0.00
		2741 Misc. Publishing	58,709.38	16,788.61	22,433.89
		2752 Commercial Printing, Lithographic	1,463,305.85	49,203.62	419,458.48
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	2,971,315.05	86,777.00	868,833.71
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	159,201.91	52.07	117,851.00
		Other	1,177,305.19	263.66	7,243.98
		Total for MAJOR GROUP 28	1,336,507.10	315.73	125,094.98
MAJOR GROUP:	29	Petroleum & Coal Products			
		2951 Asphalt Paving Mixtures & Blocks	744,487.05	0.00	668,075.59
		Total for MAJOR GROUP 29	744,487.05	0.00	668,075.59
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	1,149,817.59	0.00	1,136,393.79
		Other	3,069,427.10	187,966.05	780,809.62
		Total for MAJOR GROUP 32	4,219,244.70	187,966.05	1,917,203.41
MAJOR GROUP:	33	Primary Metal Industries			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
		3441 Fabricated Structural Metal	330,776.22	-103,471.00	-5,509.61
		Other	5,446,668.63	44,324.66	166,664.10
		Total for MAJOR GROUP 34	5,777,444.85	-59,146.34	161,154.49
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	895,024.37	26,218.81	701,007.20
		Total for MAJOR GROUP 35	895,024.37	26,218.81	701,007.20
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
		Other	691,926.47	95,994.56	133,718.69
		Total for MAJOR GROUP 36	691,926.47	95,994.56	133,718.69
MAJOR GROUP:	37	Transportation Equipment			
		Other	3,470,105.93	15,085.72	21,143.46
		Total for MAJOR GROUP 37	3,470,105.93	15,085.72	21,143.46
MAJOR GROUP:	38	Instruments & Related Products			
		Other	1,164,898.51	18,037.02	52,414.75
		Total for MAJOR GROUP 38	1,164,898.51	18,037.02	52,414.75

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3911 Jewelry, Precious Metal	302,042.49	2,599.25	7,111.41
3993 Signs & Advertising Specialties	82,524.02	474.56	38,560.92
Other	128,963.70	0.00	195.00
Total for MAJOR GROUP 39	513,530.21	3,073.81	45,867.33
MAJOR GROUP: 40 Railroad Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4119 Local Passenger Transportation, NEC	234,804.93	2,322.20	125,635.47
4121 Taxicabs	116,132.54	0.00	116,132.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	467,140.90	2,322.20	338,841.89
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	4,658,084.44	255.20	1,733,547.08
4214 Local Trucking With Storage	995,033.04	400.00	64,216.57
4225 General Warehousing & Storage	209,976.18	0.00	105,460.98
4226 Special Warehousing & Storage, NEC	117,474.80	94.80	94.80
Other	22,918.34	2,078.53	10,001.87
Total for MAJOR GROUP 42	6,003,486.79	2,828.53	1,913,321.30
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			
4522 Air Transportation, Nonscheduled	2,097,204.11	104,691.50	159,566.52
4581 Airports, Flying Fields, & Services	148,062.85	1,265.87	36,385.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	2,245,266.96	128,937.21	218,932.07
MAJOR GROUP: 47 Transportation Services			
4725 Tour Operators	191,162.06	-399.49	46,902.77
Other	107,259.89	0.00	24,124.89
Total for MAJOR GROUP 47	298,421.95	-399.49	71,027.66
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	3,299,156.12	155,557.40	2,279,673.79
4832 Radio Broadcasting Stations	7,253.18	19,552.35	26,805.53
4833 Television Broadcasting Stations	0.00	47,479.55	47,479.55
4841 Cable & Other Pay TV Services	3,111,842.58	197,869.61	3,309,712.19
4899 Communications Services, NEC	10,726.45	0.00	4,778.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	10,599,673.71	1,222,943.57	9,295,892.66
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC	39,938.63	0.00	32,498.63
Other	18,435,131.15	253,540.44	16,407,599.67
Total for MAJOR GROUP 49	18,475,069.78	253,540.44	16,440,098.30
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	1,814,602.41	6,274.13	728,883.03
5014 Tires & Tubes	1,378,469.34	11,563.26	649,793.26
5015 Motor Vehicle Parts, Used	446,494.73	2,869.21	130,202.38
5031 Lumber, Plywood, & Millwork	1,898,742.41	12,752.70	536,298.03
5032 Brick, Stone, & Related Materials	167,849.59	542.31	118,141.59
5033 Roofing, Siding, & Insulation	253,819.74	162.09	128,174.07
5044 Office Supplies	301,592.49	2,282.33	150,056.81
5047 Medical & Hospital Equipment	1,977,514.47	3,777.93	86,272.07

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

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	1,869,769.03	619.48	1,386,706.53
5074 Plumbing & Hydronic Heating Supplies	4,404,919.07	19,482.06	3,150,660.40
5075 Warm Air Heating & Air-Conditioning	1,215,890.30	4,599.57	750,217.78
5084 Industrial Machinery & Equipment	1,456,152.77	41,786.64	124,008.18
5085 Industrial Supplies	719,503.79	1,947.38	231,694.33
5087 Service Establishment Equipment	144,264.59	279.29	119,994.69
5093 Scrap & Waste Materials	116,380.01	12.43	47,781.53
5094 Jewelry & Precious Stones	206,878.35	0.00	26,550.68
5099 Durable Goods, NEC	47,057.00	0.00	0.00
Other	3,965,939.54	17,034.60	1,011,226.61
Total for MAJOR GROUP 50	22,385,839.64	125,985.41	9,376,661.97
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	207,236.76	112.14	155,207.28
5141 Groceries, General Line	2,083,493.67	90.09	176,192.21
5145 Confectionery	3,697,321.85	3,571.46	45,310.30
5153 Grain & Field Beans	940,434.67	221.07	286,756.88
5169 Chemicals & Allied Products, NEC	100,795.83	185.69	13,959.86
5171 Petroleum Bulk Stations & Terminals	1,784,092.13	22,707.58	320,444.31
5191 Farm Supplies	51,442.23	46.67	24,825.54
5199 Nondurable Goods, NEC	137,539.00	1,711.58	66,178.42
Other	7,842,923.44	165,528.91	513,294.57
Total for MAJOR GROUP 51	16,845,279.59	194,175.20	1,602,169.37
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	35,887,756.37	300,809.56	21,620,549.86
5231 Paint, Glass, & Wallpaper Stores	9,191,670.39	21,532.88	769,869.36
5251 Hardware Stores	2,421,265.76	2,001.32	2,099,851.92
5261 Retail Nurseries & Garden Stores	990,208.78	10,565.67	818,057.20
5271 Mobile Home Dealers	324,437.60	0.00	2,653.42
Total for MAJOR GROUP 52	48,815,338.89	334,909.43	25,310,981.76
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	33,756,543.38	257,711.65	29,888,108.79
5331 Variety Stores	12,278,849.19	48,586.60	9,944,078.51
5399 Misc. General Merchandise Stores	2,447,603.13	49,384.44	2,327,877.52
Total for MAJOR GROUP 53	48,482,995.70	355,682.70	42,160,064.82
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	23,283,966.37	278,399.49	13,826,643.12
5421 Meat & Fish Markets	2,631,446.08	29,497.62	148,154.67
5431 Fruit & Vegetable Markets	8,482.36	0.00	8,218.42
5441 Candy, Nut, & Confectionery Stores	227,870.51	1,119.09	207,864.05
5461 Retail Bakeries	238,417.99	81.35	192,359.03
5499 Misc. Food Stores	772,298.56	8,429.65	678,730.34
Total for MAJOR GROUP 54	27,162,481.88	317,527.21	15,061,969.63
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	44,919,797.55	69,383.51	2,920,676.96
5521 Used Car Dealers	9,633,611.42	36,525.93	189,554.01
5531 Auto & Home Supply Stores	5,145,655.41	26,735.24	2,919,123.95
5541 Gasoline Service Stations	16,429,079.01	12,883.24	4,431,349.05
5561 Recreational Vehicle Dealers	859,646.22	440.08	311,832.00
5571 Motorcycle Dealers	6,463,585.77	24,463.61	1,932,041.48
5599 Automotive Dealers, NEC	198,557.56	1,092.43	49,537.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	84,448,030.93	171,524.04	13,113,686.50
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	681,825.21	1,181.35	645,464.43

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

	Gross Sales	Use Taxable	Taxable Sales
5621 Women's Clothing Stores	879,086.61	3,455.78	877,203.61
5632 Women's Accessory & Specialty Stores	758,861.88	16,952.78	764,703.77
5641 Children's & Infants' Wear Stores	337,440.96	1,557.63	338,960.84
5651 Family Clothing Stores	2,615,227.67	28,241.98	2,626,262.69
5661 Shoe Stores	1,049,257.14	4,471.48	1,041,142.69
5699 Misc. Apparel & Accessory Stores	612,056.28	2,946.98	511,514.26
Total for MAJOR GROUP 56	6,933,755.75	58,807.98	6,805,252.29
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	3,116,251.25	36,497.63	2,678,958.94
5713 Floor Covering Stores	999,844.04	1,804.20	672,408.70
5714 Drapery & Upholstery Stores	30,872.79	989.24	26,180.07
5719 Misc. Homefurnishings Stores	704,131.62	1,581.80	686,795.79
5722 Household Appliance Stores	1,047,203.86	837.44	968,413.59
5731 Radio, TV, & Electronic Stores	2,730,685.00	19,194.38	2,419,373.01
5734 Computer & Software Stores	673,950.13	2,547.29	529,326.15
5736 Musical Instrument Stores	106,177.52	0.00	98,302.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	9,409,116.22	63,451.97	8,079,758.77
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	25,524,301.76	253,594.75	25,374,743.41
5813 Drinking Places	2,267,035.50	28,412.15	1,958,106.25
Total for MAJOR GROUP 58	27,791,337.26	282,006.90	27,332,849.66
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	5,391,895.30	62,238.03	1,494,298.51
5921 Liquor Stores	911,276.61	778.63	886,057.01
5932 Used Merchandise Stores	1,262,432.71	970.31	1,087,941.65
5941 Sporting Goods & Bicycle Shops	7,421,731.14	73,893.37	5,522,067.46
5942 Book Stores	637,766.28	170,015.69	745,656.81
5943 Stationery Stores	1,826,587.36	19,139.79	1,223,937.09
5944 Jewelry Stores	2,201,289.17	37,749.15	1,091,707.92
5945 Hobby, Toy, & Game Shops	2,171,134.38	32,724.73	1,090,937.03
5947 Gift, Novelty, & Souvenir Shops	6,877,583.82	41,860.79	5,925,149.96
5948 Luggage & Leather Goods Stores	87,910.80	1,025.00	73,378.84
5949 Sewing, Needlework, & Piece Goods	308,202.88	143.34	303,265.13
5961 Catalog & Mail-Order Houses	1,351,410.98	6,826.85	75,340.31
5962 Merchandising Machine Operators	145,022.78	1,830.23	140,945.91
5963 Direct Selling Establishments	128,417.39	330.45	50,321.04
5992 Florists	198,025.84	20.00	183,014.15
5993 Tobacco Stores & Stands	527,260.52	649.22	525,067.74
5995 Optical Goods Stores	282,850.47	0.00	26,603.39
5999 Misc. Retail Stores, NEC	15,461,161.79	132,888.04	7,195,937.28
Other	584,454.79	11,450.48	146,189.05
Total for MAJOR GROUP 59	47,776,415.03	594,534.10	27,787,816.28
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	13.70	9,937.02	9,950.72
Other	244.92	524.49	769.41
Total for MAJOR GROUP 60	258.62	10,461.51	10,720.13
MAJOR GROUP: 61 Nondepository Institutions			
Other	378,579.13	143,721.94	482,413.08
Total for MAJOR GROUP 61	378,579.13	143,721.94	482,413.08
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	195,121.53	9,744.31	154,473.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	195,121.53	9,833.29	154,562.26

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	59,196.11	0.00	57,386.59
Total for MAJOR GROUP 63	59,196.11	0.00	57,386.59
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	2,533,486.03	4,099.12	14,117.15
Total for MAJOR GROUP 64	2,533,486.03	4,099.12	14,117.15
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	256,449.42	13,879.26	19,306.51
6531 Real Estate Agents & Managers	4,310,436.57	49,828.06	4,214,203.11
Other	450,769.71	3,902.63	454,672.34
Total for MAJOR GROUP 65	5,017,655.70	67,609.95	4,688,181.96
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	0.00	260,687.56	260,687.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	1,028.74	260,687.56	261,623.91
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	21,485,522.54	210,561.31	21,013,529.86
7032 Sporting & Recreational Camps	15,056.26	135.00	15,191.26
7033 Trailer Parks & Campsites	4,050,466.59	51,391.37	4,004,956.67
Other	81,960.30	0.00	49,078.83
Total for MAJOR GROUP 70	25,633,005.69	262,087.68	25,082,756.62
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	50,704.50	0.00	31,350.04
7216 Dry-cleaning Plants, Except Rug	150,344.66	0.00	142,350.18
7217 Carpet & Upholstery Cleaning	237,956.65	1,654.58	227,027.83
7219 Laundry & Garment Services, NEC	12,417.00	0.00	4,060.00
7221 Photographic Studios, Portrait	1,934,907.67	77,728.23	476,924.33
7231 Beauty Shops	1,762,773.93	25,748.56	1,756,657.30
7241 Barber Shops	72,102.47	0.00	72,102.47
7261 Funeral Service & Crematories	349,499.15	547.35	293,464.05
7291 Tax Return Preparation Services	10,805.47	0.00	10,805.47
7299 Misc. Personal Services, NEC	712,612.37	8,004.27	643,620.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	5,306,643.09	113,682.99	3,670,737.24
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	640,491.49	8,937.86	181,182.11
7312 Outdoor Advertising Services	927,189.06	16,023.91	48,918.04
7322 Adjustment & Collection Services	265,580.87	405.17	113,600.33
7335 Commercial Photography	96,796.15	947.93	47,705.15
7336 Commercial Art & Graphic Design	175,955.01	801.99	100,860.73
7338 Secretarial & Court Reporting	66,559.02	0.00	54,372.16
7342 Disinfecting & Pest Control Services	139,591.38	346.62	133,158.00
7349 Building Maintenance Services, NEC	2,272,234.05	11,074.66	1,470,681.79
7353 Heavy Construction Equipment Rental	63,479.32	0.00	63,479.32
7359 Equipment Rental & Leasing, NEC	1,487,445.42	15,593.62	1,045,990.49
7363 Help Supply Services	713,004.62	1,064.59	435,781.37
7371 Computer Programming Services	175,180.06	1,279.78	36,933.27
7372 Prepackaged Software	881,213.81	15,165.65	418,681.39
7373 Computer Integrated Systems Design	26,352.91	1.09	26,006.50
7374 Data Processing & Preparation	88,522.89	0.00	84,389.25
7377 Computer Rental & Leasing	210,308.50	2,386.84	53,796.50
7378 Computer Maintenance & Repair	57,334.78	3,343.09	48,313.57
7379 Computer Related Services, NEC	361,303.62	2,754.93	148,007.74
7381 Detective & Armored Car Services	110,950.60	140.09	90,781.22

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

Returns Filed: July 2016

	Gross Sales	Use Taxable	Taxable Sales
7382 Security Systems Services	147,369.33	6,560.55	67,190.49
7383 News Syndicates	9,229.38	212.66	7,508.29
7389 Business Services, NEC	2,891,677.21	192,422.89	1,329,953.63
Other	161,451.12	6,299.33	115,064.81
Total for MAJOR GROUP 73	11,969,220.60	285,763.24	6,122,356.15
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	2,282,232.60	59,898.31	2,278,688.98
7521 Automobile Parking	215,551.40	2,759.00	158,945.40
7532 Top & Body Repair & Paint Shops	1,673,119.12	2,171.63	985,133.97
7534 Tire Retreading & Repair Shops	408,527.59	3,769.06	349,998.50
7536 Automotive Glass Replacement Shops	375,447.93	1,194.64	182,559.61
7537 Automotive Transmission Repair Shops	267,779.74	0.00	222,146.51
7538 General Automotive Repair Shops	2,363,317.57	97,093.53	1,949,411.42
7539 Automotive Repair Shops, NEC	1,360,646.05	2,970.17	1,126,127.84
7542 Carwashes	798,510.41	3,745.66	550,217.87
7549 Automotive Services, NEC	746,419.64	5,979.08	661,929.18
Other	683,535.74	5,777.58	341,209.39
Total for MAJOR GROUP 75	11,175,087.79	185,358.66	8,806,368.67
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	53,872.96	658.85	53,376.67
7623 Refrigeration Service & Repair	163,757.60	0.00	133,031.17
7629 Electrical Repair Shops, NEC	144,288.60	0.00	125,978.19
7631 Watch, Clock, & Jewelry Repair	1,147.35	0.00	1,132.35
7641 Reupholstery & Furniture Repair	63,307.85	6.87	51,636.97
7692 Welding Repair	1,168,558.35	3,166.26	612,733.39
7699 Repair Services, NEC	1,204,566.13	144,027.58	839,439.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	2,799,498.84	147,859.56	1,817,328.15
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	104,019.72	2,331.39	46,386.61
7819 Services Allied to Motion Pictures	19,250.80	0.00	6,812.26
7832 Motion Picture Theaters, Except Drive-In	648,697.59	952.05	649,649.64
Other	110,669.61	0.00	104,614.22
Total for MAJOR GROUP 78	882,637.72	3,283.44	807,462.73
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	123,334.69	300.05	88,033.16
7922 Theatrical Producers & Services	166,009.60	0.00	20,833.56
7929 Entertainers & Entertainment Groups	121,283.85	2,588.05	88,616.90
7991 Physical Fitness Facilities	1,104,242.75	61,813.24	456,738.21
7992 Public Golf Courses	33,752.62	0.00	22,275.25
7993 Coin-Operated Amusement Devices	2,413,087.35	23,445.72	267,605.11
7997 Membership Sports & Recreation Clubs	970,206.39	4,831.78	860,649.60
7999 Amusement & Recreation, NEC	4,802,366.51	68,479.51	4,609,022.37
Other	957,142.57	10,129.56	957,676.78
Total for MAJOR GROUP 79	10,691,426.33	171,587.91	7,371,450.94
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	15,179,286.60	178,529.06	268,470.24
8021 Offices & Clinics of Dentists	4,381,802.04	114,434.26	123,746.50
8031 Offices & Clinics of Osteopathic Physicians	1,116,479.39	11,054.86	16,185.85
8041 Offices & Clinics of Chiropractors	913,081.14	19,635.72	82,745.51
8042 Offices & Clinics of Optometrists	2,011,864.54	55,251.37	70,308.82
8049 Offices of Health Practitioners, NEC	853,240.43	23,484.92	64,797.58
8051 Skilled Nursing Care Facilities	28,927.77	4,514.83	32,699.60
8052 Intermediate Care Facilities	23,084.58	29,670.94	52,245.74
8059 Nursing & Personal Care, NEC	1,318,363.82	6,349.73	7,129.73

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

	Gross Sales	Use Taxable	Taxable Sales
8062 General Medical & Surgical Hospitals	106,515,187.07	190,122.10	712,793.34
8069 Specialty Hospitals, Except Psychiatric	762,323.61	9,953.89	9,953.89
8071 Medical Laboratories	689.41	29,857.13	30,546.54
8072 Dental Laboratories	573,045.57	24,745.87	24,745.87
8099 Health & Allied Services, NEC	25,509.96	0.00	0.00
Other	97,316.48	67,014.42	81,730.90
Total for MAJOR GROUP 80	133,800,202.40	764,619.10	1,578,100.11
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	4,251,956.53	28,563.22	3,187,365.63
Total for MAJOR GROUP 81	4,251,956.53	28,563.22	3,187,365.63
MAJOR GROUP: 82 Educational Services			
8249 Vocational Schools, NEC	22,328.04	0.00	22,328.04
8299 Schools & Educational Services, NEC	227,301.79	2,460.56	85,170.35
Other	128,662.06	14,087.08	74,293.22
Total for MAJOR GROUP 82	378,291.89	16,547.64	181,791.61
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	59,450.77	2,129.82	20,929.82
Other	41.80	21,376.18	21,376.18
Total for MAJOR GROUP 83	59,492.57	23,506.00	42,306.00
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	134,074.27	478.73	125,725.44
Total for MAJOR GROUP 84	134,074.27	478.73	125,725.44
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	655,352.37	0.00	25,307.72
8641 Civic & Social Associations	80,608.24	7,210.41	87,818.65
8661 Religious Organizations	60,237.82	291,727.35	350,965.67
8699 Membership Organizations, NEC	67,366.91	705.18	31,462.25
Total for MAJOR GROUP 86	863,565.34	299,642.94	495,554.29
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	3,772,040.06	24,111.67	567,062.86
8712 Architectural Services	2,159,950.15	9,561.16	807,114.51
8713 Surveying Services	277,562.15	0.00	91,102.47
8721 Accounting, Auditing, & Bookkeeping	2,067,659.89	10,043.11	1,422,543.15
8733 Noncommercial Research Organizations	124,672.00	1,076.55	23,290.58
8741 Management Services	3,326,790.11	29,956.06	483,798.17
8742 Management Consulting Services	1,019,547.14	59,585.07	423,488.05
8748 Business Consulting, NEC	731,469.65	284,028.71	419,879.40
Other	125,198.67	49,749.34	121,073.62
Total for MAJOR GROUP 87	13,604,889.81	468,111.68	4,359,352.81
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	220,474.51	5,271.42	117,963.54
Total for MAJOR GROUP 89	220,474.51	5,271.42	117,963.54
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Pennington	650,647,799.70	9,419,893.51	287,365,454.31
***** COUNTY RECAP *****			
County: Pennington			
A Agriculture, Forestry, & Fishing	4,648,398.84	18,865.00	3,361,438.84
B Mining	2,386,597.13	289,199.32	1,932,973.27
C Construction	542,923.41	1,350.71	374,441.85
D Manufacturing	34,785,897.56	475,878.11	5,942,692.07
E Transportation & Public Utilities	38,260,421.45	2,863,217.87	29,669,895.07
F Wholesale Trade	39,231,119.23	320,160.61	10,978,831.34
G Retail Trade	300,819,471.66	2,178,444.32	165,652,379.71
H Finance, Insurance, & Real Estate	8,185,325.86	496,413.37	5,669,005.08
I Services	221,785,586.69	2,776,364.20	63,781,739.23
Other	N/A	N/A	N/A
Total for Pennington County	650,647,799.70	9,419,893.51	287,365,454.31

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

			Gross Sales	Use Taxable	Taxable Sales
Perkins County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 2			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
782 Lawn & Garden Services			5,999.00	0.00	5,639.00
Other			52,709.66	0.00	47,842.37
Total for MAJOR GROUP 7			58,708.66	0.00	53,481.37
MAJOR GROUP:	27	Printing & Publishing			
Other			7,661.98	35.36	4,488.45
Total for MAJOR GROUP 27			7,661.98	35.36	4,488.45
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:	45	Transportation by Air			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 45			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
Other			305,604.71	72,266.90	296,298.96
Total for MAJOR GROUP 48			305,604.71	72,266.90	296,298.96
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			164,702.15	0.93	138,032.48
5074 Plumbing & Hydronic Heating Supplies			179,023.71	758.60	139,321.39
Other			510,379.68	73.94	202,830.30
Total for MAJOR GROUP 50			854,105.53	833.47	480,184.17
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			455,276.53	3,282.99	129,701.44
Total for MAJOR GROUP 51			455,276.53	3,282.99	129,701.44
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			602,293.67	3.54	448,085.95
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			604,028.11	5,301.56	455,118.41
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			5,944.09	253.51	5,981.59
5331 Variety Stores			141,816.37	300.41	126,967.58
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			147,880.41	553.92	133,069.12
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			879,371.09	960.59	593,027.81
Other			N/A	N/A	N/A
Total for MAJOR GROUP 54			882,687.32	960.59	596,344.04
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores			78,031.10	1.11	56,679.24
5541 Gasoline Service Stations			205,202.29	0.00	100,181.64

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55	283,233.39	1.11	156,860.88
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	6,290.13	8.47	6,296.34
5661 Shoe Stores	175.23	1.28	176.46
Other	366.39	8.61	375.00
Total for MAJOR GROUP 56	6,831.75	18.36	6,847.80
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	321.52	0.13	218.10
Other	59,766.12	56.93	56,632.95
Total for MAJOR GROUP 57	60,087.64	57.06	56,851.05
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	79,449.82	45.00	78,837.21
5813 Drinking Places	69,802.26	1,341.13	67,157.63
Total for MAJOR GROUP 58	149,252.08	1,386.13	145,994.84
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	16,929.08	78.90	16,670.14
5943 Stationery Stores	2,075.74	19.60	1,251.57
5947 Gift, Novelty, & Souvenir Shops	88,321.49	0.00	5,901.57
5961 Catalog & Mail-Order Houses	163,016.98	0.00	457.50
5999 Misc. Retail Stores, NEC	262,191.16	45.84	117,097.74
Other	114,927.05	127.60	70,086.47
Total for MAJOR GROUP 59	647,461.50	271.94	211,464.99
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	140,101.37	34.25	135,461.62
Total for MAJOR GROUP 70	140,101.37	34.25	135,461.62
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	28,575.15	0.00	28,575.15
7299 Misc. Personal Services, NEC	3,435.70	0.00	3,435.70
Other	35,775.11	0.00	31,567.15
Total for MAJOR GROUP 72	67,785.96	0.00	63,578.00
MAJOR GROUP: 73 Business Services			
Other	40,031.73	146.42	27,707.35
Total for MAJOR GROUP 73	40,031.73	146.42	27,707.35
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	267,449.06	1,557.20	165,638.76
Other	64,025.10	140.86	48,884.94
Total for MAJOR GROUP 75	331,474.16	1,698.06	214,523.70
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	20,447.27	497.00	2,248.07
Other	6,757.04	0.00	5,000.35
Total for MAJOR GROUP 76	27,204.31	497.00	7,248.42
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	29,160.49	0.00	28,152.00
Other	46,109.17	25.95	44,079.77
Total for MAJOR GROUP 79	75,269.66	25.95	72,231.77

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

			Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	80	Health Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81	Legal Services			
8111 Legal Services			17,938.87	0.00	14,820.57
		Total for MAJOR GROUP 81	17,938.87	0.00	14,820.57
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:	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			
Other			155,868.87	248.24	54,537.29
		Total for MAJOR GROUP 87	155,868.87	248.24	54,537.29
MAJOR GROUP:	89	Services, NEC			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP:	91	Executive, Legislative, & General			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 91	N/A	N/A	N/A
		Total for COUNTY Perkins	5,373,331.79	88,262.74	3,336,020.27

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

County: **Perkins**

A	Agriculture, Forestry, & Fishing	58,858.66	0.00	53,631.37
D	Manufacturing	7,737.97	35.39	4,545.45
E	Transportation & Public Utilities	318,914.43	72,679.35	300,627.48
F	Wholesale Trade	1,309,382.06	4,116.46	609,885.61
G	Retail Trade	2,781,462.18	8,550.66	1,762,551.13
H	Finance, Insurance, & Real Estate	6,655.35	230.96	6,811.31
I	Services	889,741.98	2,649.92	597,388.77
	Other	N/A	N/A	N/A
	Total for Perkins County	5,373,331.79	88,262.74	3,336,020.27

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

		Gross Sales	Use Taxable	Taxable Sales
Potter County				
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	4,047.56	0.00	4,047.56
	Other	24,546.83	56.40	23,728.23
	Total for MAJOR GROUP 7	28,594.39	56.40	27,775.79
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	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	3,482.48	21.24	1,937.17
	Total for MAJOR GROUP 28	3,482.48	21.24	1,937.17
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	119,487.23	3.34	106,462.75
	5074 Plumbing & Hydronic Heating Supplies	70,484.39	73.59	58,133.28
	Other	33,530.27	229.11	20,766.80
	Total for MAJOR GROUP 50	223,501.88	306.04	185,362.83
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	163,042.00	8.32	4,895.92
	5191 Farm Supplies	77,824.46	1,551.61	75,481.87
	Other	520,494.55	33.68	8,463.23
	Total for MAJOR GROUP 51	761,361.02	1,593.61	88,841.02
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	364,907.53	78.47	357,381.59
	5251 Hardware Stores	178,946.41	0.00	169,292.87
	Total for MAJOR GROUP 52	543,853.94	78.47	526,674.46
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	10,182.65	407.99	10,069.43
	5399 Misc. General Merchandise Stores	128,736.16	248.76	128,923.71
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	139,081.87	657.17	139,117.29
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	923,979.00	95.75	558,338.30
	Other	1,796,349.24	42,441.02	79,506.14
	Total for MAJOR GROUP 54	2,720,328.24	42,536.77	637,844.44
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	56,190.16	542.22	22,207.74
	Other	398,651.03	781.56	110,913.93
	Total for MAJOR GROUP 55	454,841.19	1,323.78	133,121.67
MAJOR GROUP:	56 Apparel & Accessory Stores			

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

	Gross Sales	Use Taxable	Taxable Sales
5621 Women's Clothing Stores	1,679.66	9.49	1,662.64
5699 Misc. Apparel & Accessory Stores	1,820.27	2.73	113.50
Other	1,523.27	334.98	1,858.23
Total for MAJOR GROUP 56	5,023.21	347.19	3,634.37
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	1,707.84	1.76	1,698.48
Other	21,010.94	249.81	17,898.50
Total for MAJOR GROUP 57	22,718.78	251.57	19,596.98
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	86,682.23	955.13	86,757.27
5813 Drinking Places	63,092.53	0.00	61,540.22
Total for MAJOR GROUP 58	149,774.76	955.13	148,297.49
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	7,605.57	0.00	7,045.57
5941 Sporting Goods & Bicycle Shops	106,789.91	34.59	73,290.36
5999 Misc. Retail Stores, NEC	330,884.30	84.55	71,932.79
Other	110,435.83	184.90	37,909.37
Total for MAJOR GROUP 59	555,715.61	304.04	190,178.09
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	538,514.71	1,527.83	385,463.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	540,913.96	1,527.83	387,112.55
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	17,216.80	0.00	15,466.80
7231 Beauty Shops	23,152.61	493.76	23,646.37
7299 Misc. Personal Services, NEC	6,540.57	0.00	6,540.57
Other	14,055.63	127.56	11,188.00
Total for MAJOR GROUP 72	60,965.61	621.32	56,841.74
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	12,036.35	0.00	8,327.31
Other	27,588.34	18.98	21,332.55
Total for MAJOR GROUP 73	39,624.69	18.98	29,659.86
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	103,511.17	178.65	99,134.63
7538 General Automotive Repair Shops	161,834.70	1,467.90	151,208.77
Total for MAJOR GROUP 75	265,345.87	1,646.55	250,343.40
MAJOR GROUP: 76 Misc. Repair Services			
Other	8,954.49	13.97	7,815.18
Total for MAJOR GROUP 76	8,954.49	13.97	7,815.18
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	84,167.33	0.00	80,117.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	86,875.68	0.00	82,825.68
MAJOR GROUP: 80 Health Services			
Other	17,116.98	22,758.45	25,378.34

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 80	17,116.98	22,758.45	25,378.34
MAJOR GROUP: 81	Legal Services			
	8111 Legal Services	44,369.98	0.00	43,274.09
	Total for MAJOR GROUP 81	44,369.98	0.00	43,274.09
MAJOR GROUP: 82	Educational Services			
	8299 Schools & Educational Services, NEC	1,077.81	0.00	1,077.81
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	1,153.40	7,689.55	8,842.95
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			
	8661 Religious Organizations	0.00	10,297.94	10,297.94
	Total for MAJOR GROUP 86	0.00	10,297.94	10,297.94
MAJOR GROUP: 87	Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	4,511.76	30.87	3,542.12
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	4,511.76	30.87	3,542.12
	Total for COUNTY Potter	6,715,303.95	98,509.72	3,033,915.09

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

County: **Potter**

A	Agriculture, Forestry, & Fishing	28,594.39	607.29	28,326.68
D	Manufacturing	15,099.43	10.34	3,212.41
E	Transportation & Public Utilities	8,605.04	77.46	8,682.50
F	Wholesale Trade	984,862.90	1,899.65	274,203.85
G	Retail Trade	4,591,337.59	46,454.12	1,798,464.79
H	Finance, Insurance, & Real Estate	14,521.87	4,855.41	12,640.71
I	Services	1,072,282.72	44,605.46	908,384.15
	Total for Potter County	6,715,303.95	98,509.72	3,033,915.09

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

			Gross Sales	Use Taxable	Taxable Sales
Roberts County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 1			N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 2			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
741 Veterinary Services for Livestock			113,410.32	1,915.04	113,160.16
782 Lawn & Garden Services			91,104.61	0.00	91,104.61
783 Ornamental Shrub & Tree Services			6,418.04	28,668.91	34,936.95
Other			N/A	N/A	N/A
Total for MAJOR GROUP 7			297,191.11	31,048.44	239,824.40
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 14			N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
2086 Bottled & Canned Soft Drinks			114,085.06	456.96	6,039.00
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			363,775.35	3,993.05	9,658.66
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			4,768,812.93	30,280.26	30,898.69
Total for MAJOR GROUP 28			4,768,812.93	30,280.26	30,898.69
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:	39	Misc. Manufacturing Industries			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 39			N/A	N/A	N/A
MAJOR GROUP:	40	Railroad Transportation			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 40			N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	78,581.98	2,423.23	41,543.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	146,531.02	2,423.23	41,543.28
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	24,450.81	351.69	24,802.50
Other	239,631.33	16,700.38	197,453.51
Total for MAJOR GROUP 48	264,082.13	17,052.07	222,256.01
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	57,799.52	0.00	9,013.03
Total for MAJOR GROUP 49	57,799.52	0.00	9,013.03
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	5,346.69	11.96	2,910.88
5063 Electrical Apparatus & Equipment	12,469.83	0.99	9,509.34
5074 Plumbing & Hydronic Heating Supplies	152,003.45	255.05	137,602.33
Other	13,218.07	230.20	4,152.74
Total for MAJOR GROUP 50	183,038.03	498.20	154,175.29
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	13,813.11	1.43	3,198.81
5141 Groceries, General Line	232,701.67	1.00	20,222.29
5191 Farm Supplies	21,049.13	1,944.87	22,994.00
Other	3,609,662.39	2,665.24	103,891.96
Total for MAJOR GROUP 51	3,877,226.30	4,612.53	150,307.06
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,067,548.32	112.27	900,663.03
Other	46,759.63	39.45	39,998.61
Total for MAJOR GROUP 52	1,114,307.95	151.72	940,661.64
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	531,888.27	6,569.86	404,285.15
5331 Variety Stores	233,975.59	496.08	209,334.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	766,643.67	7,065.94	614,399.77
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,198,606.43	21,949.85	1,387,873.87
5421 Meat & Fish Markets	89,534.44	314.94	69,763.31
Other	117,640.19	3,368.17	102,135.29
Total for MAJOR GROUP 54	2,405,781.06	25,632.96	1,559,772.47
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	254,037.76	1,601.80	173,708.02
5541 Gasoline Service Stations	2,341,985.48	18,761.75	566,221.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	3,023,696.95	20,363.55	739,929.59
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,444.57	0.00	1,444.57
5621 Women's Clothing Stores	49,562.50	13.97	47,526.64
Other	6,274.33	117.67	6,392.00
Total for MAJOR GROUP 56	57,281.41	131.64	55,363.21
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	123,002.55	517.11	89,523.05
5719 Misc. Homefurnishings Stores	8,821.94	0.82	8,817.61
Other	2,549.83	4.81	2,505.50
Total for MAJOR GROUP 57	134,374.31	522.74	100,846.16

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	439,319.29	450.00	403,635.89
5813 Drinking Places	91,505.52	145.00	89,218.36
Total for MAJOR GROUP 58	530,824.81	595.00	492,854.25
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	44,581.04	0.00	44,522.68
5941 Sporting Goods & Bicycle Shops	23,104.48	19.03	20,599.84
5943 Stationery Stores	8,612.95	20.68	5,109.85
5945 Hobby, Toy, & Game Shops	1,711.07	0.20	1,706.82
5947 Gift, Novelty, & Souvenir Shops	9,529.63	6.00	9,535.63
5963 Direct Selling Establishments	8,231.86	354.85	7,398.95
5984 Liquefied Petroleum Gas Dealers	38,071.85	33.71	33,228.15
5999 Misc. Retail Stores, NEC	2,536,094.60	34,186.73	892,031.31
Other	461,893.67	3,739.02	217,796.18
Total for MAJOR GROUP 59	3,131,831.15	38,360.22	1,231,929.41
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	566.57	4,090.81	4,657.38
Total for MAJOR GROUP 60	566.57	4,090.81	4,657.38
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	732.88	0.00	710.48
Total for MAJOR GROUP 63	732.88	0.00	710.48
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	35,457.16	0.00	35,457.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	63,769.94	0.00	41,496.03
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	265,772.75	0.00	151,452.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	306,198.07	0.00	184,694.95
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	8,469.20	0.00	6,868.00
7231 Beauty Shops	50,114.81	478.85	50,593.66
7299 Misc. Personal Services, NEC	11,439.32	28.34	11,467.66
Other	92,962.18	0.00	67,085.80
Total for MAJOR GROUP 72	162,985.51	507.19	136,015.12
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	11,710.09	0.00	7,254.02
7389 Business Services, NEC	103,081.47	0.00	34,751.51
Other	40,876.98	229.13	35,462.91
Total for MAJOR GROUP 73	155,668.54	229.13	77,468.44
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	86,360.72	117.14	72,040.63
Other	48,218.57	2,402.12	47,856.15
Total for MAJOR GROUP 75	134,579.29	2,519.26	119,896.78
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	84,167.44	202.81	69,118.28
7699 Repair Services, NEC	551,266.99	61,744.55	115,416.70
Other	18,450.36	0.00	13,590.88
Total for MAJOR GROUP 76	653,884.79	61,947.36	198,125.86
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	1,530.32	0.00	1,530.32
Other	3,790.00	0.00	90.00

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79	5,320.32	0.00	1,620.32
MAJOR GROUP: 80 Health Services			
8059 Nursing & Personal Care, NEC	4,491.44	13,416.42	17,907.86
Other	255,018.35	2,435.57	10,662.96
Total for MAJOR GROUP 80	259,509.79	15,851.99	28,570.82
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	69,594.58	0.00	55,115.10
Total for MAJOR GROUP 81	69,594.58	0.00	55,115.10
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	55,680.73	0.00	55,680.73
Total for MAJOR GROUP 82	55,680.73	0.00	55,680.73
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			
8661 Religious Organizations	6,310.08	910.79	7,220.87
Total for MAJOR GROUP 86	6,310.08	910.79	7,220.87
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	62,377.20	405.39	40,129.24
8748 Business Consulting, NEC	10,302.30	0.00	10,302.30
Other	18,657.23	10,001.82	16,888.76
Total for MAJOR GROUP 87	91,336.73	10,407.21	67,320.30
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	7,570.22	0.00	7,570.22
Total for MAJOR GROUP 89	7,570.22	0.00	7,570.22
Total for COUNTY Roberts	28,304,596.41	362,610.19	7,693,949.68

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

County: **Roberts**

A	Agriculture, Forestry, & Fishing	2,847,726.84	46,048.44	255,278.40
D	Manufacturing	7,549,119.80	92,755.48	128,247.57
E	Transportation & Public Utilities	707,759.67	19,475.30	272,812.32
F	Wholesale Trade	4,060,264.34	5,110.74	304,482.35
G	Retail Trade	11,164,741.30	92,823.77	5,735,756.50
H	Finance, Insurance, & Real Estate	65,069.39	4,090.81	46,863.89
I	Services	1,908,638.65	102,305.65	949,232.23
	Other	N/A	N/A	N/A
	Total for Roberts County	28,304,596.41	362,610.19	7,693,949.68

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

		Gross Sales	Use Taxable	Taxable Sales
Sanborn County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	159,219.28	29.95	159,081.63
	752 Animal Specialty Services	35,090.92	308.47	27,599.39
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	224,650.92	338.42	189,270.62
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	1,797.91	9.76	734.72
	Total for MAJOR GROUP 27	1,797.91	9.76	734.72
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			
	4212 Local Trucking Without Storage	556,821.12	-0.03	2,945.21
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	556,821.12	-0.03	2,945.21
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	17,528.57	244.93	17,773.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	782,012.06	108,849.32	724,372.94
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	93,050.19	1.16	71,344.00
	Other	86,290.74	18,852.43	63,142.05
	Total for MAJOR GROUP 50	179,340.93	18,853.58	134,486.05
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	8,678.99	278.11	5,648.75
	Total for MAJOR GROUP 51	8,678.99	278.11	5,648.75
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	106,879.35	19.52	105,963.24
	Total for MAJOR GROUP 52	106,879.35	19.52	105,963.24
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	2,335.83	108.85	2,274.71
	Total for MAJOR GROUP 53	2,335.83	108.85	2,274.71
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	293,284.83	2.07	143,904.06
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	293,496.83	2.07	144,116.06
MAJOR GROUP:	55 Automotive Dealers & Service Stations			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	788.71	5.45	793.18
Other	1,098.72	224.13	1,097.84
Total for MAJOR GROUP 56	1,887.43	229.58	1,891.02
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	936.16	2.10	925.00
Other	11,316.10	68.68	4,071.01
Total for MAJOR GROUP 57	12,252.27	70.79	4,996.01
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	118,777.65	100.00	109,659.47
5813 Drinking Places	72,799.76	200.00	68,282.45
Total for MAJOR GROUP 58	191,577.41	300.00	177,941.92
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	1,181.28	2.26	1,156.33
5943 Stationery Stores	732.53	2.01	485.84
5945 Hobby, Toy, & Game Shops	1,965.10	0.14	1,962.08
5947 Gift, Novelty, & Souvenir Shops	643.35	0.00	643.35
5999 Misc. Retail Stores, NEC	1,245,886.34	32.55	71,319.30
Other	190,039.73	0.00	15,611.48
Total for MAJOR GROUP 59	1,440,448.34	36.97	91,178.38
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			
7032 Sporting & Recreational Camps	3,000.00	0.00	3,000.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	3,000.00	0.00	3,000.00
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	4,330.00	0.00	4,330.00
Other	14,750.76	0.00	14,401.87
Total for MAJOR GROUP 72	19,080.76	0.00	18,731.87
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	8,268.72	0.00	8,268.72
7389 Business Services, NEC	13,822.98	0.00	4,500.00
Other	37,090.91	22.05	497.00
Total for MAJOR GROUP 73	59,182.61	22.05	13,265.72
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	78,381.28	1,543.06	77,088.50
Other	39,953.05	0.00	35,179.20
Total for MAJOR GROUP 75	118,334.33	1,543.06	112,267.70
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	7,392.09	1,835.00	9,227.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	12,072.82	1,874.39	13,947.21
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	1,200.00	0.00	1,200.00
Total for MAJOR GROUP 79	1,200.00	0.00	1,200.00
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
8661 Religious Organizations		0.00	2,836.26	2,836.26
	Total for MAJOR GROUP 86	0.00	2,836.26	2,836.26
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		4,879.24	0.00	4,879.24
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	4,879.24	0.00	4,879.24
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Sanborn	4,536,668.80	135,509.63	1,821,863.97

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

County: **Sanborn**

A	Agriculture, Forestry, & Fishing	589,321.62	338.42	189,270.62
D	Manufacturing	32,650.73	37.30	21,567.03
E	Transportation & Public Utilities	1,343,773.66	108,858.47	731,317.65
F	Wholesale Trade	188,019.91	19,131.69	140,134.80
G	Retail Trade	2,158,534.47	868.00	563,750.30
I	Services	224,311.73	6,275.76	175,768.63
	Other	N/A	N/A	N/A
	Total for Sanborn County	4,536,668.80	135,509.63	1,821,863.97

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

		Gross Sales	Use Taxable	Taxable Sales
Spink County				
MAJOR GROUP:	1	Agricultural Production - Crops		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
Other		2,975.00	45,979.94	48,954.94
Total for MAJOR GROUP 2		2,975.00	45,979.94	48,954.94
MAJOR GROUP:	7	Agricultural Services		
721 Crop Planting & Protecting		320.60	3,688.17	4,008.77
782 Lawn & Garden Services		17,094.83	0.00	15,049.76
Other		464,390.00	45.72	113,840.04
Total for MAJOR GROUP 7		481,805.43	3,733.89	132,898.57
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 9		N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 17		N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
Other		36,091.99	144.56	1,910.50
Total for MAJOR GROUP 20		36,091.99	144.56	1,910.50
MAJOR GROUP:	27	Printing & Publishing		
2711 Newspapers		27,693.63	169.07	7,449.93
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		27,693.63	169.07	7,449.93
MAJOR GROUP:	28	Chemicals & Allied Products		
2813 Industrial Gases		8,249.18	0.85	5,906.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 28		15,133.76	415,740.04	421,645.19
MAJOR GROUP:	34	Fabricated Metal Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 34		N/A	N/A	N/A
MAJOR GROUP:	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		999,613.67	2,570.24	33,685.17
Total for MAJOR GROUP 42		999,613.67	2,570.24	33,685.17
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications		34,512.09	496.41	35,008.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		132,017.54	11,498.96	143,516.50
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
Other		11,967.71	6.61	11,090.12
Total for MAJOR GROUP 49		11,967.71	6.61	11,090.12
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
5044 Office Supplies		5,713.15	43.99	2,831.17
5063 Electrical Apparatus & Equipment		84,380.59	3.97	64,501.70
5074 Plumbing & Hydronic Heating Supplies		35,999.25	25.50	28,797.80
5085 Industrial Supplies		20,585.73	0.00	20,585.73
Other		61,179.55	1.64	50,724.58

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	207,858.26	75.10	167,440.98
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	15,959.69	1.65	3,695.91
5141 Groceries, General Line	132,368.50	20.93	10,282.03
5191 Farm Supplies	5,706,898.72	39,430.16	63,273.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	5,865,459.24	39,452.90	78,236.82
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	528,075.83	2,003.04	366,011.15
Other	93,481.47	1.76	89,374.35
Total for MAJOR GROUP 52	621,557.30	2,004.80	455,385.50
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	386,128.65	4,776.24	294,510.60
5331 Variety Stores	194,334.57	6,357.91	186,566.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	652,640.85	11,134.15	550,097.64
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	717,186.88	375.21	562,071.18
5421 Meat & Fish Markets	101,079.18	74.14	98,751.19
5461 Retail Bakeries	11,682.71	0.00	10,209.58
Other	33,620.45	14,633.43	48,253.88
Total for MAJOR GROUP 54	863,569.22	15,082.78	719,285.83
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	106,098.80	857.48	86,089.74
5531 Auto & Home Supply Stores	187,836.71	1,093.01	123,436.11
5541 Gasoline Service Stations	4,759,512.98	10,308.77	612,505.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	5,053,448.49	12,259.27	822,031.76
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,437.72	13.27	2,409.09
5699 Misc. Apparel & Accessory Stores	1,200.96	23.54	1,224.50
Other	483.03	3.62	486.65
Total for MAJOR GROUP 56	4,121.71	40.43	4,120.24
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	31,734.17	182.58	27,835.86
5719 Misc. Homefurnishings Stores	1,485.75	2.95	1,470.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	127,058.96	6,691.85	108,602.86
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	341,527.40	667.79	340,695.85
5813 Drinking Places	133,372.74	282.68	127,819.94
Total for MAJOR GROUP 58	474,900.14	950.47	468,515.79
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	36,037.98	0.00	29,099.56
5941 Sporting Goods & Bicycle Shops	1,039,497.91	78.43	34,251.50
5943 Stationery Stores	5,794.29	14.74	3,527.80
5947 Gift, Novelty, & Souvenir Shops	651.68	0.00	651.68
5961 Catalog & Mail-Order Houses	44,230.16	0.00	124.13
5999 Misc. Retail Stores, NEC	1,521,546.61	17,589.83	1,068,395.10
Other	503,869.75	383.80	86,839.14
Total for MAJOR GROUP 59	3,151,628.39	18,066.80	1,222,888.91
MAJOR GROUP: 60 Depository Institutions			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	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		181,761.70	0.00	154,761.70
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		226,673.49	0.00	177,320.13
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		68,642.52	0.00	68,437.52
7032 Sporting & Recreational Camps		23,388.69	0.00	23,388.69
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		92,031.21	0.00	91,826.21
MAJOR GROUP:	72 Personal Services			
7213 Linen Supply		12,769.77	0.00	10,355.50
7221 Photographic Studios, Portrait		2,255.18	0.00	2,255.18
7231 Beauty Shops		29,481.49	70.98	29,138.51
7299 Misc. Personal Services, NEC		8,641.93	0.00	8,641.93
Other		73,345.27	26.96	57,180.74
Total for MAJOR GROUP 72		126,493.64	97.94	107,571.86
MAJOR GROUP:	73 Business Services			
7349 Building Maintenance Services, NEC		7,703.74	7.42	5,280.73
7359 Equipment Rental & Leasing, NEC		11,152.23	60.79	10,738.08
7379 Computer Related Services, NEC		41,394.01	0.00	4,124.44
7389 Business Services, NEC		481,174.90	0.00	393,198.90
Other		26,492.69	86.96	23,647.61
Total for MAJOR GROUP 73		567,917.56	155.17	436,989.76
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		30,786.04	194.04	27,352.17
7538 General Automotive Repair Shops		67,804.47	18,906.04	83,717.53
7539 Automotive Repair Shops, NEC		152,640.04	3,142.89	110,123.25
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		361,180.34	22,242.97	319,248.88
MAJOR GROUP:	76 Misc. Repair Services			
7692 Welding Repair		58,152.82	7,172.63	39,806.71
7699 Repair Services, NEC		34,156.77	322.85	12,145.45
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		93,592.47	7,495.48	53,235.04
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		62,660.80	0.00	62,660.80
Other		78,560.25	0.00	78,500.25
Total for MAJOR GROUP 79		141,221.05	0.00	141,161.05
MAJOR GROUP:	80 Health Services			
Other		141,128.48	4,695.16	7,103.86

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 80	141,128.48	4,695.16	7,103.86
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	1,015.00	0.00	1,015.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	1,015.00	0.00	1,015.00
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	0.00	17,255.53	17,255.53
	Total for MAJOR GROUP 86	0.00	17,255.53	17,255.53
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	7,152.22	5.91	6,880.14
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	47,693.12	890.36	48,305.49
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	4,793.10	32.00	4,825.10
	Total for MAJOR GROUP 89	4,793.10	32.00	4,825.10
MAJOR GROUP:	96 Administration of Economic Programs			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A	N/A
	Total for COUNTY Spink	20,674,058.16	645,147.14	6,935,516.02

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

County: **Spink**

A	Agriculture, Forestry, & Fishing	494,445.57	49,713.83	182,053.51
D	Manufacturing	138,028.37	416,053.68	490,114.62
E	Transportation & Public Utilities	1,144,888.91	14,075.81	189,581.79
F	Wholesale Trade	6,073,317.50	39,528.00	245,677.80
G	Retail Trade	10,948,925.04	66,230.54	4,350,928.53
H	Finance, Insurance, & Real Estate	240,915.09	6,680.68	196,724.50
I	Services	1,633,537.66	52,864.61	1,280,435.27
	Other	N/A	N/A	N/A
	Total for Spink County	20,674,058.16	645,147.14	6,935,516.02

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

			Gross Sales	Use Taxable	Taxable Sales
Stanley County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 1			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
741		Veterinary Services for Livestock	201,899.71	1,844.63	191,506.39
752		Animal Specialty Services	28,398.68	0.00	28,398.68
782		Lawn & Garden Services	133,178.07	0.00	131,900.07
Other			N/A	N/A	N/A
Total for MAJOR GROUP 7			375,264.27	1,844.63	363,432.95
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	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	267,422.26	-16.46	174,770.40
Total for MAJOR GROUP 42			267,422.26	-16.46	174,770.40
MAJOR GROUP:	45	Transportation by Air			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 45			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5074		Plumbing & Hydronic Heating Supplies	27,366.80	50.75	24,956.28
Other			49,233.18	17,923.92	52,546.70
Total for MAJOR GROUP 50			76,599.98	17,974.67	77,502.98
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			522,632.85	241.11	11,780.61
Total for MAJOR GROUP 51			522,632.85	241.11	11,780.61
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211		Lumber & Other Building Materials	487,622.97	4,573.05	468,920.13
Total for MAJOR GROUP 52			487,622.97	4,573.05	468,920.13

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	4,826.48	154.59	4,762.70
5331 Variety Stores	349,125.43	0.66	153,576.29
Total for MAJOR GROUP 53	353,951.91	155.24	158,338.99
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	864,183.11	147.35	549,936.48
Total for MAJOR GROUP 54	864,183.11	147.35	549,936.48
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5521 Used Car Dealers	2,844,314.76	4,358.06	70,277.78
5531 Auto & Home Supply Stores	481,848.48	16.41	272,007.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	3,888,107.08	4,666.47	709,284.78
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,681.76	12.33	1,684.37
5632 Women's Accessory & Specialty Stores	288.50	0.00	242.50
Other	541.34	12.37	553.70
Total for MAJOR GROUP 56	2,511.60	24.70	2,480.57
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	121,918.10	1.69	6,172.10
Total for MAJOR GROUP 57	121,918.10	1.69	6,172.10
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	573,374.31	2,155.01	560,451.85
5813 Drinking Places	39,088.71	0.00	37,054.13
Total for MAJOR GROUP 58	612,463.02	2,155.01	597,505.98
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	18,192.46	19.97	4,921.27
5947 Gift, Novelty, & Souvenir Shops	65,199.27	0.01	50,978.98
5999 Misc. Retail Stores, NEC	1,805,942.81	688.93	505,975.30
Other	1,054,457.94	68.94	24,134.12
Total for MAJOR GROUP 59	2,943,792.48	777.84	586,009.67
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 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	31,392.45	0.00	31,392.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	44,036.49	0.00	38,712.75
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	481,208.51	6,431.60	428,680.04
Other	72,996.00	0.00	1,796.00
Total for MAJOR GROUP 70	554,204.51	6,431.60	430,476.04
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	45,821.58	0.00	42,271.39
7299 Misc. Personal Services, NEC	9,171.17	0.00	9,171.17
Other	26,291.13	30.00	24,915.40
Total for MAJOR GROUP 72	81,283.88	30.00	76,357.96
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	6,227.70	0.00	6,227.70

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

	Gross Sales	Use Taxable	Taxable Sales
7359 Equipment Rental & Leasing, NEC	11,142.38	74.42	9,324.75
7389 Business Services, NEC	85,217.71	0.00	67,618.98
Other	33,489.72	431.86	27,760.00
Total for MAJOR GROUP 73	136,077.51	506.28	110,931.43
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	53,807.72	508.00	49,465.69
7538 General Automotive Repair Shops	95,351.59	462.62	88,458.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	158,748.22	970.62	145,400.83
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	36,162.92	8.59	29,768.64
Other	146,915.89	0.00	104,647.36
Total for MAJOR GROUP 76	183,078.81	8.59	134,416.00
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	35,450.56	0.00	30,450.56
Other	54,938.08	0.00	54,938.08
Total for MAJOR GROUP 79	90,388.64	0.00	85,388.64
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	25,492.36	154.85	24,941.70
Other	111,459.65	289.30	86,322.19
Total for MAJOR GROUP 87	136,952.01	444.15	111,263.89
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: July 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Stanley		13,906,294.46	68,952.49	6,256,231.12
***** COUNTY RECAP *****				
County: Stanley				
A	Agriculture, Forestry, & Fishing	536,330.27	1,844.63	510,014.69
D	Manufacturing	48,728.13	10.06	44,964.87
E	Transportation & Public Utilities	1,971,037.04	11,687.58	1,342,426.49
F	Wholesale Trade	599,232.83	18,215.78	89,283.59
G	Retail Trade	9,274,550.28	12,501.36	3,078,648.70
H	Finance, Insurance, & Real Estate	67,569.93	0.00	38,712.75
I	Services	1,384,198.50	24,693.09	1,136,702.55
	Other	N/A	N/A	N/A
Total for Stanley County		13,906,294.46	68,952.49	6,256,231.12

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

			Gross Sales	Use Taxable	Taxable Sales
Sully County					
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 7			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
2711 Newspapers			16,580.55	0.90	2,075.99
Total for MAJOR GROUP 27			16,580.55	0.90	2,075.99
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 37			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	44	Water Transportation			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 44			N/A	N/A	N/A
MAJOR GROUP:	45	Transportation by Air			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 45			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			4,054.95	11.66	3,358.90
Total for MAJOR GROUP 50			4,054.95	11.66	3,358.90
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			2,439,631.38	741.72	9,750.54
Total for MAJOR GROUP 51			2,439,631.38	741.72	9,750.54
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			87,983.85	1,718.31	78,590.21
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			299,562.16	1,753.26	144,373.21
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			1,936.24	81.03	1,882.90
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			3,736,783.70	81.23	3,004.43
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			257,000.73	68.89	199,340.55

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

		Gross Sales	Use Taxable	Taxable Sales
	Other	29,762.86	250.00	24,352.90
	Total for MAJOR GROUP 54	286,763.59	318.89	223,693.45
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	1,963,916.05	20,332.80	737,767.04
	Total for MAJOR GROUP 55	1,963,916.05	20,332.80	737,767.04
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	383.57	2.18	381.21
	Other	7,649.92	3.20	7,442.93
	Total for MAJOR GROUP 56	8,033.49	5.37	7,824.14
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	28,447.35	933.35	25,794.95
	Total for MAJOR GROUP 57	28,447.35	933.35	25,794.95
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	361,885.54	455.60	308,131.13
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	377,803.23	542.60	322,952.30
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	1,438,835.45	3,025.41	51,222.44
	Other	431,595.87	416.95	31,561.72
	Total for MAJOR GROUP 59	1,870,431.32	3,442.37	82,784.16
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	12,456.65	0.00	8,096.01
	Total for MAJOR GROUP 65	12,456.65	0.00	8,096.01
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	7,488.68	0.00	7,488.68
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	7,511.32	0.00	7,511.32
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	15,111.30	0.00	15,111.30
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	17,635.90	0.00	17,319.30
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	17,844.91	0.00	14,049.00
	Other	3,773.42	15.99	2,724.60
	Total for MAJOR GROUP 73	21,618.33	15.99	16,773.60
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	55,103.92	100.00	31,673.67
	Total for MAJOR GROUP 75	55,103.92	100.00	31,673.67
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	157,112.79	0.00	149,462.79
	Other	588,719.66	4,000.23	577,667.89
	Total for MAJOR GROUP 79	745,832.45	4,000.23	727,130.68
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
8661 Religious Organizations		0.00	3,492.41	3,492.41
	Total for MAJOR GROUP 86	0.00	3,492.41	3,492.41
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 Sully	12,120,767.50	36,067.73	2,510,974.89

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

County: **Sully**

D	Manufacturing	35,833.25	19.94	20,473.03
E	Transportation & Public Utilities	178,134.63	151.78	102,563.20
F	Wholesale Trade	2,443,686.34	753.38	13,109.44
G	Retail Trade	8,571,740.88	27,409.86	1,548,193.68
H	Finance, Insurance, & Real Estate	12,523.55	0.00	8,162.91
I	Services	863,372.13	7,732.76	817,551.91
	Other	N/A	N/A	N/A
	Total for Sully County	12,120,767.50	36,067.73	2,510,974.89

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

			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	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			N/A	N/A	N/A
MAJOR GROUP:	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			93,456.80	0.03	57,195.70
Total for MAJOR GROUP 50			93,456.80	0.03	57,195.70
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			32,089.18	22.27	1,448.69
Total for MAJOR GROUP 51			32,089.18	22.27	1,448.69
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			25,501.07	8.48	8,850.33
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			127,346.84	41.58	82,046.50
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			1,020.33	63.55	1,041.42
Other			424,172.18	898.49	379,764.73
Total for MAJOR GROUP 53			425,192.52	962.04	380,806.15
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			2,203,982.46	215.32	1,048,788.39
Total for MAJOR GROUP 54			2,203,982.46	215.32	1,048,788.39
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			521,041.05	2,246.70	301,631.71
Total for MAJOR GROUP 55			521,041.05	2,246.70	301,631.71
MAJOR GROUP:	56	Apparel & Accessory Stores			
5621 Women's Clothing Stores			661.79	4.63	664.89
Other			115,497.58	327.69	53,006.56
Total for MAJOR GROUP 56			116,159.37	332.32	53,671.45
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
Other			8,200.63	86.93	7,199.00
Total for MAJOR GROUP 57			8,200.63	86.93	7,199.00
MAJOR GROUP:	58	Eating & Drinking Places			
5812 Eating Places			77,282.55	625.78	75,206.25
Total for MAJOR GROUP 58			77,282.55	625.78	75,206.25
MAJOR GROUP:	59	Misc. Retail			

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

		Gross Sales	Use Taxable	Taxable Sales
	5941 Sporting Goods & Bicycle Shops	17,121.50	2.71	17,091.63
	5999 Misc. Retail Stores, NEC	901,437.58	777.65	276,369.63
	Other	154,660.71	0.00	36,645.25
	Total for MAJOR GROUP 59	1,073,219.79	780.36	330,106.51
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	31,345.00	0.00	11,470.00
	Total for MAJOR GROUP 70	31,345.00	0.00	11,470.00
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	14,676.56	220.00	14,896.56
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	28,833.09	220.00	15,561.09
MAJOR GROUP:	73 Business Services			
	Other	32,899.27	29.50	20,913.80
	Total for MAJOR GROUP 73	32,899.27	29.50	20,913.80
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	87,786.41	183.26	71,892.79
	Total for MAJOR GROUP 75	87,786.41	183.26	71,892.79
MAJOR GROUP:	76 Misc. Repair Services			
	Other	30,884.11	0.00	2,370.25
	Total for MAJOR GROUP 76	30,884.11	0.00	2,370.25
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	5,000.00	0.00	5,000.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	29,349.82	0.00	29,349.82
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			
	8661 Religious Organizations	0.00	7,607.04	7,607.04
	Total for MAJOR GROUP 86	0.00	7,607.04	7,607.04
MAJOR GROUP:	87 Engineering & Management Services			
	Other	6,858.49	182.98	4,683.87
	Total for MAJOR GROUP 87	6,858.49	182.98	4,683.87
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP:	92 Justice, Public Order, & Safety			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Todd	6,587,067.45	15,822.18	3,159,541.27

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

County: **TODD**

E	Transportation & Public Utilities	1,586,723.81	2,286.08	637,676.55
F	Wholesale Trade	125,545.98	22.29	58,644.39
G	Retail Trade	4,552,425.20	5,291.03	2,279,455.96
I	Services	252,858.19	8,222.77	168,750.66
	Other	69,514.29	0.00	15,013.71
	Total for TODD County	6,587,067.45	15,822.18	3,159,541.27

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

		Gross Sales	Use Taxable	Taxable Sales
Tripp County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		279 Animal Specialties, NEC	983.10	6,051.39
		Other	N/A	N/A
		Total for MAJOR GROUP 2	983.10	6,051.39
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	18,727.62	625.80
		782 Lawn & Garden Services	15,790.89	0.00
		Other	703,760.85	3,576.74
		Total for MAJOR GROUP 7	738,279.36	4,202.54
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	107,818.40	2,150.88
		Total for MAJOR GROUP 9	107,818.40	2,150.88
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:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	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:	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	634,532.90	-0.36
		Other	N/A	N/A
		Total for MAJOR GROUP 42	635,166.82	-0.36

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

		Gross Sales	Use Taxable	Taxable Sales
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		496,041.05	1,972.19	256,414.34
Total for MAJOR GROUP 50		496,041.05	1,972.19	256,414.34
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans		479,648.77	476.44	12,104.03
5191 Farm Supplies		1,547,702.57	2,390.88	116,740.13
Other		65,411.43	8.72	24,649.66
Total for MAJOR GROUP 51		2,092,762.77	2,876.04	153,493.82
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		254,638.43	260.40	235,387.77
5251 Hardware Stores		171,026.48	21.04	164,065.06
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		446,589.68	281.44	419,350.48
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		704,703.42	8,726.26	534,013.53
5331 Variety Stores		349,056.24	9,294.59	329,630.34
5399 Misc. General Merchandise Stores		471,226.44	8,084.46	427,804.25
Total for MAJOR GROUP 53		1,524,986.10	26,105.31	1,291,448.12
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		1,259,593.89	637.49	870,007.92
Other		N/A	N/A	N/A
Total for MAJOR GROUP 54		1,273,217.34	1,602.49	879,045.84
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers		697,605.75	4,704.78	196,899.36
5531 Auto & Home Supply Stores		411,038.40	706.59	186,205.34
5541 Gasoline Service Stations		995,100.55	2,339.51	365,103.52
Other		311,784.09	348.46	56,981.13
Total for MAJOR GROUP 55		2,415,528.80	8,099.34	805,189.35
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		12,310.38	23.95	12,283.77
5661 Shoe Stores		36,761.16	121.31	36,882.46
Other		5,552.76	4.10	5,556.86
Total for MAJOR GROUP 56		54,624.30	149.36	54,723.09
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712 Furniture Stores		87,440.73	21.03	84,436.03
Other		109,357.53	99.70	93,985.35
Total for MAJOR GROUP 57		196,798.25	120.72	178,421.38
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		523,457.65	5,419.80	524,493.06
5813 Drinking Places		103,840.92	108.31	100,828.18
Total for MAJOR GROUP 58		627,298.57	5,528.11	625,321.24
MAJOR GROUP:	59 Misc. Retail			
5912 Drug Stores & Proprietary Stores		299,937.14	85.10	6,064.26
5932 Used Merchandise Stores		19,679.79	341.00	20,020.79
5941 Sporting Goods & Bicycle Shops		347,401.77	24.29	81,458.83
5945 Hobby, Toy, & Game Shops		17,687.89	37.46	17,672.98

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

	Gross Sales	Use Taxable	Taxable Sales
5947 Gift, Novelty, & Souvenir Shops	3,879.86	15.00	3,644.23
5999 Misc. Retail Stores, NEC	4,579,209.47	44,168.94	1,405,714.88
Other	995,032.83	116.20	97,853.82
Total for MAJOR GROUP 59	6,262,828.76	44,787.99	1,632,429.79
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	162,172.55	0.00	162,172.55
Total for MAJOR GROUP 64	162,172.55	0.00	162,172.55
MAJOR GROUP: 65 Real Estate			
Other	25,758.25	0.00	25,758.25
Total for MAJOR GROUP 65	25,758.25	0.00	25,758.25
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	252,457.87	1,128.35	237,902.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	260,159.31	1,128.35	245,603.58
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	7,948.11	0.00	6,760.36
7231 Beauty Shops	48,769.20	156.89	48,926.09
7241 Barber Shops	11,009.39	0.00	11,009.39
7299 Misc. Personal Services, NEC	6,924.43	40.41	6,964.84
Other	99,083.42	0.00	86,708.09
Total for MAJOR GROUP 72	173,734.55	197.30	160,368.77
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	35,822.43	44.86	34,006.38
7359 Equipment Rental & Leasing, NEC	10,289.15	37.68	10,037.40
7389 Business Services, NEC	57,151.68	0.00	56,355.68
Other	21,120.34	0.53	10,663.95
Total for MAJOR GROUP 73	124,383.59	83.06	111,063.41
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	88,398.19	601.26	85,059.20
7538 General Automotive Repair Shops	131,373.68	1,742.58	111,621.66
Other	194,445.53	418.49	88,357.10
Total for MAJOR GROUP 75	414,217.40	2,762.33	285,037.96
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	49,127.30	0.00	38,334.70
7699 Repair Services, NEC	31,684.87	481.81	18,412.93
Total for MAJOR GROUP 76	80,812.17	481.81	56,747.63
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7997 Membership Sports & Recreation Clubs	13,007.51	0.00	11,663.93
7999 Amusement & Recreation, NEC	115,285.49	0.00	115,285.49
Other	42,861.26	0.00	32,694.74
Total for MAJOR GROUP 79	171,154.26	0.00	159,644.16
MAJOR GROUP: 80 Health Services			
Other	363,262.88	41,122.17	71,511.55
Total for MAJOR GROUP 80	363,262.88	41,122.17	71,511.55
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	41,156.27	0.00	32,492.20
Total for MAJOR GROUP 81	41,156.27	0.00	32,492.20
MAJOR GROUP: 82 Educational Services			

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

		Gross Sales	Use Taxable	Taxable Sales
8299 Schools & Educational Services, NEC		5,665.85	0.00	5,665.85
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		5,665.85	0.00	5,665.85
MAJOR GROUP: 83 Social Services				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations				
8661 Religious Organizations		9,746.76	9,613.26	19,360.02
Other		N/A	N/A	N/A
Total for MAJOR GROUP 86		10,765.86	9,613.26	20,379.12
MAJOR GROUP: 87 Engineering & Management Services				
8721 Accounting, Auditing, & Bookkeeping		72,475.60	0.00	61,410.56
Other		1,316,761.42	16.34	1,543.52
Total for MAJOR GROUP 87		1,389,237.02	16.34	62,954.08
MAJOR GROUP: 88 Private Households				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Tripp		21,112,899.34	164,585.07	9,104,010.62

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

County: **Tripp**

A	Agriculture, Forestry, & Fishing	847,080.86	12,404.81	511,650.50
D	Manufacturing	628,532.95	4,979.88	543,800.76
E	Transportation & Public Utilities	981,558.08	272.76	310,984.19
F	Wholesale Trade	2,588,803.82	4,848.23	409,908.16
G	Retail Trade	12,801,871.80	86,674.77	5,885,929.29
H	Finance, Insurance, & Real Estate	187,930.80	0.00	187,930.80
I	Services	3,059,099.22	55,404.62	1,236,018.37
	Other	N/A	N/A	N/A
Total for Tripp County		21,112,899.34	164,585.07	9,104,010.62

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

			Gross Sales	Use Taxable	Taxable Sales
Turner County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 1			N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			3,729,408.00	180,453.17	187,853.17
Total for MAJOR GROUP 2			3,729,408.00	180,453.17	187,853.17
MAJOR GROUP:	7	Agricultural Services			
782 Lawn & Garden Services			96,599.16	0.00	52,650.79
Other			274,154.72	1,735.54	182,217.47
Total for MAJOR GROUP 7			370,753.88	1,735.54	234,868.26
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 14			N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
2086 Bottled & Canned Soft Drinks			22,471.30	90.01	1,189.50
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			34,494.97	90.01	4,877.93
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			213,710.08	2,000.00	69,490.90
Total for MAJOR GROUP 24			213,710.08	2,000.00	69,490.90
MAJOR GROUP:	26	Paper & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 26			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
2711 Newspapers			34,907.77	0.44	2,622.35
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			36,009.51	0.44	3,374.87
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			1,483.03	0.59	1,109.50
Other			224,699.24	403,272.32	405,453.90
Total for MAJOR GROUP 28			226,182.27	403,272.91	406,563.40
MAJOR GROUP:	29	Petroleum & Coal Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 29			N/A	N/A	N/A
MAJOR GROUP:	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			35,720.19	509.28	25,878.92
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			44,648.19	509.28	34,806.92
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
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	65,227.09	-12.58	46,662.54
Total for MAJOR GROUP 42		65,227.09	-12.58	46,662.54
MAJOR GROUP:	47 Transportation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 47		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	20,599.70	296.30	20,896.00
	4841 Cable & Other Pay TV Services	124,759.12	19.42	124,778.54
Total for MAJOR GROUP 48		145,358.82	315.72	145,674.54
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	135,862.84	469.21	127,882.14
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		314,993.55	469.21	223,332.88
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	10,573.57	55.16	6,050.40
	5074 Plumbing & Hydronic Heating Supplies	14,050.97	197.82	11,827.89
	Other	245,554.78	831.94	111,645.14
Total for MAJOR GROUP 50		270,179.31	1,084.92	129,523.43
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5153 Grain & Field Beans	1,207,644.72	2,313.86	6,394.33
	5191 Farm Supplies	16,988,119.79	75,196.00	107,083.41
	Other	119,869.00	2.04	6,505.60
Total for MAJOR GROUP 51		18,315,633.51	77,511.90	119,983.34
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	347,927.23	553.11	329,116.39
	5261 Retail Nurseries & Garden Stores	62,029.61	120.00	32,666.52
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		506,868.70	673.11	454,410.08
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	162,617.05	166.40	19,978.33
	5331 Variety Stores	67,355.77	133.95	60,703.10
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		262,395.39	316.59	82,319.24
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,695,596.18	3,120.97	1,028,118.39
	5431 Fruit & Vegetable Markets	1,379.62	17,187.95	18,566.84
	5441 Candy, Nut, & Confectionery Stores	12,116.87	0.00	12,116.87
	5461 Retail Bakeries	22,435.83	15.00	16,922.21
	Other	1,656.22	0.00	241.90
Total for MAJOR GROUP 54		1,733,184.72	20,323.92	1,075,966.21
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	459,915.97	768.25	65,325.12
	5521 Used Car Dealers	21,379.68	0.00	1,200.00
	5531 Auto & Home Supply Stores	149,727.73	17.38	79,481.72
	5541 Gasoline Service Stations	378,135.40	63.38	185,542.84
Total for MAJOR GROUP 55		1,009,158.78	849.01	331,549.68

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	4,061.91	20.67	4,047.93
5632 Women's Accessory & Specialty Stores	6,316.28	0.00	5,987.14
5641 Children's & Infants' Wear Stores	172.84	0.16	173.00
5661 Shoe Stores	344.89	2.24	347.08
5699 Misc. Apparel & Accessory Stores	754.91	18.59	773.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	28,085.26	41.66	27,763.08
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	42,998.72	752.90	36,254.05
5713 Floor Covering Stores	4,368.16	32.04	978.97
5719 Misc. Homefurnishings Stores	1,587.93	3.57	1,569.00
5731 Radio, TV, & Electronic Stores	3,687.46	27.74	3,432.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	58,889.01	963.07	47,125.58
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	68,351.56	94.15	68,440.99
5813 Drinking Places	146,412.87	1,434.67	141,293.01
Total for MAJOR GROUP 58	214,764.43	1,528.82	209,734.00
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	148,947.67	4.30	15,846.49
5932 Used Merchandise Stores	12,838.33	0.00	4,688.15
5941 Sporting Goods & Bicycle Shops	79,085.14	702.02	75,512.28
5945 Hobby, Toy, & Game Shops	3,569.22	0.80	3,564.57
5947 Gift, Novelty, & Souvenir Shops	14,060.07	0.00	12,715.07
5961 Catalog & Mail-Order Houses	53,836.58	0.00	151.09
5963 Direct Selling Establishments	27,336.33	600.00	23,297.33
5999 Misc. Retail Stores, NEC	726,652.04	5,398.71	90,447.64
Other	321,822.05	11.65	31,616.04
Total for MAJOR GROUP 59	1,388,147.42	6,717.49	257,838.66
MAJOR GROUP: 60 Depository Institutions			
Other	0.00	14,647.39	14,647.39
Total for MAJOR GROUP 60	0.00	14,647.39	14,647.39
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	1,112.39	0.00	1,078.39
Total for MAJOR GROUP 63	1,112.39	0.00	1,078.39
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	921,282.11	8,418.46	392,698.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	949,533.90	16,934.71	405,952.97
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7032 Sporting & Recreational Camps	50,884.18	1,914.50	52,798.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	54,916.68	1,914.50	56,831.18
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	9,474.22	0.00	9,474.22
7231 Beauty Shops	42,831.62	62.88	42,894.50
7241 Barber Shops	942.00	0.00	942.00
7261 Funeral Service & Crematories	32,365.00	0.00	30,865.00
7299 Misc. Personal Services, NEC	7,435.53	0.00	7,422.45
Other	4,103.40	0.00	4,103.40
Total for MAJOR GROUP 72	97,151.77	62.88	95,701.57
MAJOR GROUP: 73 Business Services			

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

	Gross Sales	Use Taxable	Taxable Sales
7322 Adjustment & Collection Services	4,262.11	7.77	1,467.44
7349 Building Maintenance Services, NEC	18,647.75	0.00	18,647.75
7359 Equipment Rental & Leasing, NEC	12,192.48	50.98	11,920.99
7377 Computer Rental & Leasing	4,681.43	53.13	1,197.50
7389 Business Services, NEC	120,459.70	0.00	12,422.34
Other	5,670,434.50	0.01	8,127.19
Total for MAJOR GROUP 73	5,830,677.97	111.89	53,783.21
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	34,359.98	441.85	28,935.73
7536 Automotive Glass Replacement Shops	1,977.31	0.00	1,795.47
7538 General Automotive Repair Shops	419,975.02	1,161.11	257,901.60
Other	43,520.76	882.15	41,523.43
Total for MAJOR GROUP 75	499,833.07	2,485.11	330,156.23
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	71,075.93	7,940.29	37,146.76
7699 Repair Services, NEC	123,809.50	295.12	41,829.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	226,400.43	8,235.41	110,490.79
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	8,882.78	0.00	8,882.78
Other	85,816.64	4,018.78	50,665.42
Total for MAJOR GROUP 79	94,699.42	4,018.78	59,548.20
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	8,254.69	0.00	8,254.69
Other	19,227.28	27,086.52	46,313.80
Total for MAJOR GROUP 80	27,481.97	27,086.52	54,568.49
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	65,918.32	5,552.79	67,901.50
Total for MAJOR GROUP 81	65,918.32	5,552.79	67,901.50
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	25,411.41	20,098.64	45,510.05
8299 Schools & Educational Services, NEC	4,605.00	0.00	4,605.00
Total for MAJOR GROUP 82	30,016.41	20,098.64	50,115.05
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	42,490.01	42,490.01
Total for MAJOR GROUP 86	0.00	42,490.01	42,490.01
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	37,724.93	257.83	29,926.72
8748 Business Consulting, NEC	730,205.71	877.18	8,060.61
Other	144,328.05	0.00	6,388.00
Total for MAJOR GROUP 87	912,258.69	1,135.01	44,375.33
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: July 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Turner		38,226,402.44	843,758.70	5,609,668.20
***** COUNTY RECAP *****				
County: Turner				
A	Agriculture, Forestry, & Fishing	4,100,161.88	182,188.71	422,721.43
D	Manufacturing	677,437.16	406,013.51	524,978.12
E	Transportation & Public Utilities	525,579.46	772.36	415,669.96
F	Wholesale Trade	18,585,812.83	78,596.82	249,506.77
G	Retail Trade	5,201,493.71	31,413.67	2,486,706.53
H	Finance, Insurance, & Real Estate	950,646.29	31,582.10	421,678.75
I	Services	7,860,759.42	113,191.54	979,366.25
	Other	324,511.69	0.00	109,040.39
Total for Turner County		38,226,402.44	843,758.70	5,609,668.20

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

			Gross Sales	Use Taxable	Taxable Sales
Union County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			1,757,285.17	9,253.12	227,591.55
Total for MAJOR GROUP 1			1,757,285.17	9,253.12	227,591.55
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 2			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
782 Lawn & Garden Services			141,079.52	56.43	133,019.62
783 Ornamental Shrub & Tree Services			46,754.00	0.00	45,969.00
Other			827,127.84	19.25	800,541.04
Total for MAJOR GROUP 7			1,014,961.36	75.68	979,529.66
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			1,118,007.72	2,916,606.16	2,989,376.03
Total for MAJOR GROUP 20			1,118,007.72	2,916,606.16	2,989,376.03
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			3,850,899.93	12,133.34	22,315.89
Total for MAJOR GROUP 24			3,850,899.93	12,133.34	22,315.89
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			44,372.53	10.49	32,409.50
Other			774,745.93	127,050.99	138,672.04
Total for MAJOR GROUP 28			819,118.46	127,061.48	171,081.54
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 34			N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
3589 Service Industry Machinery, NEC			3,016,850.71	6,754.85	7,945.01
Other			1,135,329.11	92,297.25	130,370.70
Total for MAJOR GROUP 35			4,152,179.82	99,052.10	138,315.71
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			10,595,712.28	34,337.22	89,562.38
Total for MAJOR GROUP 37			10,595,712.28	34,337.22	89,562.38
MAJOR GROUP:	38	Instruments & Related Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 38			N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3949 Sporting & Athletic Goods, NEC	147,462.91	1,134.75	1,382.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	147,462.91	1,134.75	1,382.60
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	1,212,000.44	-0.37	119,592.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	1,250,580.11	665.63	158,633.44
MAJOR GROUP: 47 Transportation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	27,145.54	390.46	27,536.00
4813 Telephone Communications, Except Radio	261,423.58	11,199.91	257,717.78
4841 Cable & Other Pay TV Services	216,628.49	459.01	216,263.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	933,860.86	73,892.72	563,360.42
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	564,206.09	6,139.91	403,797.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	812,968.24	6,139.91	629,283.13
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	21,507.15	77.30	11,823.14
5072 Hardware	599,661.80	750.51	184,431.17
5074 Plumbing & Hydronic Heating Supplies	104,573.16	106.40	79,175.92
5075 Warm Air Heating & Air-Conditioning	1,502,324.61	6,119.20	5,310.47
5084 Industrial Machinery & Equipment	984.08	0.00	984.08
Other	85,121,503.42	75,195.86	536,954.29
Total for MAJOR GROUP 50	87,350,554.21	82,249.28	818,679.07
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	3,679,178.93	1,505.84	1,829.43
5141 Groceries, General Line	4,962,822.60	518,136.15	518,208.15
5191 Farm Supplies	489,719.56	239.51	754.53
Other	3,557,631.45	25,112.29	66,645.02
Total for MAJOR GROUP 51	12,689,352.55	544,993.79	587,437.13
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	529,144.85	2,496.31	506,114.11
5231 Paint, Glass, & Wallpaper Stores	10,892.53	42.66	5,902.99
Other	67,663.16	420.00	52,542.27
Total for MAJOR GROUP 52	607,700.54	2,958.97	564,559.37
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	192,006.82	686.50	58,818.85
5331 Variety Stores	112,415.42	3,497.51	107,107.89
5399 Misc. General Merchandise Stores	269,170.01	28.21	6,043.62
Total for MAJOR GROUP 53	573,592.26	4,212.21	171,970.36
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,479,472.29	15,231.08	1,196,656.84
5499 Misc. Food Stores	11,290.51	0.00	8,175.74
Other	40,955.25	782.12	16,228.62

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	3,531,718.05	16,013.20	1,221,061.20
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	90,848.54	161.79	49,698.85
5541 Gasoline Service Stations	1,882,128.13	4,275.93	607,210.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	9,827,410.59	6,064.09	719,245.36
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,322.95	0.00	1,322.95
5621 Women's Clothing Stores	3,987.51	25.60	3,996.89
5641 Children's & Infants' Wear Stores	998.56	0.94	999.50
5651 Family Clothing Stores	106.75	5.25	112.00
5661 Shoe Stores	484.30	3.52	487.69
5699 Misc. Apparel & Accessory Stores	35,782.34	117.30	5,172.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	42,996.91	152.60	12,405.70
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	61,507.10	1,147.45	50,741.97
5719 Misc. Homefurnishings Stores	5,426.12	10.77	5,369.00
5731 Radio, TV, & Electronic Stores	574,143.34	102.82	12,720.50
Other	2,414,445.26	47,188.18	74,584.59
Total for MAJOR GROUP 57	3,055,521.82	48,449.22	143,416.06
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	740,425.58	3,367.22	688,342.58
5813 Drinking Places	930,359.96	4,453.69	297,865.98
Total for MAJOR GROUP 58	1,670,785.54	7,820.91	986,208.56
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,360,129.82	892.85	37,764.13
5932 Used Merchandise Stores	46,675.37	33.58	21,445.82
5941 Sporting Goods & Bicycle Shops	25,530.82	25.51	25,198.76
5943 Stationery Stores	539,240.43	17,787.98	17,872.12
5945 Hobby, Toy, & Game Shops	663.79	2.89	664.43
5947 Gift, Novelty, & Souvenir Shops	1,266.58	0.12	1,264.12
5949 Sewing, Needlework, & Piece Goods	4,031.92	0.00	4,031.92
5961 Catalog & Mail-Order Houses	167,400.64	0.00	11,797.67
5992 Florists	61,751.25	150.00	39,307.11
5999 Misc. Retail Stores, NEC	8,517,028.94	27,099.90	1,450,443.87
Other	695,831.04	375.00	246,252.50
Total for MAJOR GROUP 59	11,419,550.59	46,367.84	1,856,042.45
MAJOR GROUP: 60 Depository Institutions			
Other	724.90	5,746.84	6,471.74
Total for MAJOR GROUP 60	724.90	5,746.84	6,471.74
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	5,759.07	0.00	5,583.03
Total for MAJOR GROUP 63	5,759.07	0.00	5,583.03
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	216,106.12	6,200.63	194,057.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	280,170.91	8,860.92	222,198.79
MAJOR GROUP: 67 Holding & Other Investment Offices			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	68,680.58	0.00	5,000.00
Total for MAJOR GROUP 67	68,680.58	0.00	5,000.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	583,576.49	4,449.08	561,827.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	657,853.37	4,449.08	616,105.00
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	164,148.77	-766.93	140,204.36
7221 Photographic Studios, Portrait	39,634.26	61.96	25,641.22
7231 Beauty Shops	67,173.57	17.00	67,174.88
7299 Misc. Personal Services, NEC	34,434.13	0.00	31,978.74
Other	87,270.22	0.00	76,538.01
Total for MAJOR GROUP 72	392,660.94	-687.97	341,537.21
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	5,260.00	1,116.66	6,376.66
7349 Building Maintenance Services, NEC	59,468.30	0.00	55,843.30
7359 Equipment Rental & Leasing, NEC	8,239.05	97.08	8,044.47
7363 Help Supply Services	40,043.14	96.34	39,047.22
7389 Business Services, NEC	277,316.55	132,562.64	169,220.31
Other	48,579.39	1,163.74	31,115.04
Total for MAJOR GROUP 73	438,906.43	135,036.47	309,647.00
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	145,396.95	649.80	106,787.31
7536 Automotive Glass Replacement Shops	8,146.49	0.00	7,931.36
7538 General Automotive Repair Shops	1,235,948.30	16,155.97	148,927.38
Other	54,752.58	1,500.00	47,872.58
Total for MAJOR GROUP 75	1,444,244.32	18,305.77	311,518.63
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	166,682.45	31.26	59,385.36
Other	12,728.00	0.00	8,509.56
Total for MAJOR GROUP 76	179,410.45	31.26	67,894.92
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	775.61	170.00	945.61
7991 Physical Fitness Facilities	35,194.32	65.00	34,783.07
7992 Public Golf Courses	151,809.16	796.44	152,605.60
7997 Membership Sports & Recreation Clubs	446,023.31	31,289.92	455,082.73
7999 Amusement & Recreation, NEC	1,717,559.20	8,600.88	225,487.38
Other	487,582.04	5,869.29	87,404.33
Total for MAJOR GROUP 79	2,838,943.64	46,791.53	956,308.72
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	448,065.53	87,507.51	129,287.18
8021 Offices & Clinics of Dentists	733,294.45	27,322.86	27,322.86
8049 Offices of Health Practitioners, NEC	1,592.77	200.96	1,793.73
Other	12,103,636.73	795,379.16	828,168.89
Total for MAJOR GROUP 80	13,286,589.48	910,410.49	986,572.66
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	74,066.46	0.00	66,943.41
Total for MAJOR GROUP 81	74,066.46	0.00	66,943.41
MAJOR GROUP: 82 Educational Services			

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

		Gross Sales	Use Taxable	Taxable Sales
8211 Elementary & Secondary Schools		7,311.91	46,119.90	53,431.81
8299 Schools & Educational Services, NEC		14,533.27	9,420.21	23,953.48
Total for MAJOR GROUP 82		21,845.18	55,540.11	77,385.29
MAJOR GROUP: 83 Social Services				
Other		625,128.88	2,581.78	2,581.78
Total for MAJOR GROUP 83		625,128.88	2,581.78	2,581.78
MAJOR GROUP: 86 Membership Organizations				
8661 Religious Organizations		1,500.00	58,923.53	60,423.53
Other		5,205.00	21,513.86	21,513.86
Total for MAJOR GROUP 86		6,705.00	80,437.39	81,937.39
MAJOR GROUP: 87 Engineering & Management Services				
8711 Engineering Services		246,838.98	9,725.51	26,570.80
8721 Accounting, Auditing, & Bookkeeping		150,903.44	41.55	62,050.60
8742 Management Consulting Services		35,312.50	0.00	32,500.00
8748 Business Consulting, NEC		12,980.00	9,025.00	10,005.00
Other		967,021.49	18,661.23	176,181.35
Total for MAJOR GROUP 87		1,413,056.40	37,453.29	307,307.75
MAJOR GROUP: 89 Services, NEC				
8999 Services, NEC		18,316.26	386.46	4,794.96
Total for MAJOR GROUP 89		18,316.26	386.46	4,794.96
MAJOR GROUP: 92 Justice, Public Order, & Safety				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 92		N/A	N/A	N/A
Total for COUNTY Union		179,574,950.79	5,379,693.96	17,492,079.45

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

County: **Union**

A	Agriculture, Forestry, & Fishing	2,793,472.12	9,328.80	1,228,346.80
D	Manufacturing	21,236,842.85	3,206,076.63	3,441,897.37
E	Transportation & Public Utilities	2,997,909.20	80,698.26	1,351,776.99
F	Wholesale Trade	100,039,906.76	627,243.06	1,406,116.20
G	Retail Trade	30,729,276.32	132,039.05	5,674,909.06
H	Finance, Insurance, & Real Estate	355,335.46	33,572.51	258,218.31
I	Services	21,397,726.82	1,290,735.65	4,130,534.72
	Other	N/A	N/A	N/A
Total for Union County		179,574,950.79	5,379,693.96	17,492,079.45

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

			Gross Sales	Use Taxable	Taxable Sales
Walworth 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			
752 Animal Specialty Services			5,674.00	0.00	5,674.00
782 Lawn & Garden Services			40,569.31	0.00	32,227.58
Other			91,836.85	155.17	91,837.02
Total for MAJOR GROUP 7			138,080.16	155.17	129,738.60
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 14			N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
2711 Newspapers			122,750.65	410.26	24,532.80
Total for MAJOR GROUP 27			122,750.65	410.26	24,532.80
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 34			N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			259,176.18	0.00	103,704.85
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			633,166.34	0.00	105,228.02
MAJOR GROUP:	45	Transportation by Air			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 45			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			33,271.92	478.58	33,750.50
4841 Cable & Other Pay TV Services			137,245.76	15,486.86	152,732.62
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			170,517.69	18,065.43	188,583.12
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	30,744.55	160.85	15,914.50
5074 Plumbing & Hydronic Heating Supplies	29,012.17	21.24	23,610.46
Other	155,948.37	5.13	146,287.68
Total for MAJOR GROUP 50	215,705.09	187.22	185,812.64
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	949,079.21	4.89	10,586.82
5191 Farm Supplies	597,987.04	1,359.67	23,576.31
Other	608,870.81	213.14	10,544.27
Total for MAJOR GROUP 51	2,155,937.05	1,577.70	44,707.40
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	196,053.82	73.71	192,004.86
Other	135,459.09	3.06	126,187.84
Total for MAJOR GROUP 52	331,512.91	76.77	318,192.70
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	757,350.73	9,508.32	575,032.38
5331 Variety Stores	228,202.34	483.62	204,236.81
5399 Misc. General Merchandise Stores	686,502.57	13,374.74	652,690.97
Total for MAJOR GROUP 53	1,672,055.63	23,366.68	1,431,960.16
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,081,320.30	1,606.86	1,520,413.91
5461 Retail Bakeries	14,453.05	36.00	13,778.29
Other	14,347.13	122.00	13,484.73
Total for MAJOR GROUP 54	2,110,120.48	1,764.86	1,547,676.93
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	132,166.10	780.42	69,521.19
5541 Gasoline Service Stations	1,370,841.63	85.63	343,500.84
Other	1,761,156.61	3,985.77	305,839.23
Total for MAJOR GROUP 55	3,264,164.34	4,851.82	718,861.26
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,980.67	10.57	1,950.86
5632 Women's Accessory & Specialty Stores	3,238.25	0.00	3,238.25
5661 Shoe Stores	82,307.64	181.25	82,488.87
5699 Misc. Apparel & Accessory Stores	1,222.40	30.10	1,252.50
Other	471.11	5.98	477.09
Total for MAJOR GROUP 56	89,220.07	227.90	89,407.57
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	112,264.83	76.87	105,414.54
Other	33,389.74	3.39	29,119.74
Total for MAJOR GROUP 57	145,654.57	80.26	134,534.28
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	886,618.57	3,408.29	827,860.22
5813 Drinking Places	121,661.57	374.47	110,671.15
Total for MAJOR GROUP 58	1,008,280.14	3,782.76	938,531.37
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	903,103.92	289.57	54,049.41
5921 Liquor Stores	82,888.91	966.67	83,842.01
5932 Used Merchandise Stores	43,504.44	0.00	43,504.44
5941 Sporting Goods & Bicycle Shops	125,532.12	795.75	87,664.83
5943 Stationery Stores	505.39	4.14	320.00
5947 Gift, Novelty, & Souvenir Shops	18,225.12	0.00	357.12

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

		Gross Sales	Use Taxable	Taxable Sales
	5961 Catalog & Mail-Order Houses	52,999.12	0.00	141.12
	5984 Liquefied Petroleum Gas Dealers	42,140.80	48.57	37,070.81
	5992 Florists	32,369.05	20.00	28,246.19
	5999 Misc. Retail Stores, NEC	16,352,992.33	29,447.06	672,602.06
	Other	307,023.56	5,348.85	35,978.39
	Total for MAJOR GROUP 59	17,961,284.76	36,920.61	1,043,776.38
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	28,459.58	11,053.56	35,604.05
	Total for MAJOR GROUP 65	28,459.58	11,053.56	35,604.05
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	421,363.37	521.58	418,963.61
	7033 Trailer Parks & Campsites	41,976.97	0.00	30,967.03
	Other	5,464.65	0.00	5,464.65
	Total for MAJOR GROUP 70	468,804.99	521.58	455,395.29
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	10,068.77	858.06	10,926.83
	7231 Beauty Shops	62,803.15	202.01	63,005.16
	7299 Misc. Personal Services, NEC	10,329.54	27.04	8,976.22
	Other	209,485.02	0.00	111,618.94
	Total for MAJOR GROUP 72	292,686.48	1,087.11	194,527.15
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	12,119.26	27.93	11,186.48
	7359 Equipment Rental & Leasing, NEC	15,293.75	139.51	12,584.06
	7389 Business Services, NEC	103,959.01	0.00	88,106.94
	Other	313,612.70	9,638.89	193,618.65
	Total for MAJOR GROUP 73	444,984.72	9,806.32	305,496.13
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	125,583.52	0.00	111,046.39
	Other	147,008.71	549.24	141,303.55
	Total for MAJOR GROUP 75	272,592.23	549.24	252,349.94
MAJOR GROUP:	76 Misc. Repair Services			
	7629 Electrical Repair Shops, NEC	6,994.44	0.00	6,784.49
	7692 Welding Repair	59,847.57	446.38	53,065.95
	7699 Repair Services, NEC	61,268.15	387.28	59,569.66
	Other	9,317.00	0.00	3,616.50
	Total for MAJOR GROUP 76	137,427.16	833.66	123,036.60
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	29,024.38	0.00	29,024.38
	Other	62,789.54	29.25	62,473.64
	Total for MAJOR GROUP 79	91,813.92	29.25	91,498.02
MAJOR GROUP:	80 Health Services			
	Other	108,907.70	33,238.80	44,699.31

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 80	108,907.70	33,238.80	44,699.31
MAJOR GROUP: 81	Legal Services			
8111	Legal Services	43,044.34	0.00	34,638.35
	Total for MAJOR GROUP 81	43,044.34	0.00	34,638.35
MAJOR GROUP: 82	Educational Services			
Other		43,702.27	4,570.01	5,170.01
	Total for MAJOR GROUP 82	43,702.27	4,570.01	5,170.01
MAJOR GROUP: 84	Museums, Botanical, Zoological Gardens			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86	Membership Organizations			
8661	Religious Organizations	1,211.27	29,730.68	30,941.95
	Total for MAJOR GROUP 86	1,211.27	29,730.68	30,941.95
MAJOR GROUP: 87	Engineering & Management Services			
8721	Accounting, Auditing, & Bookkeeping	146,427.36	3.24	116,103.63
Other		39,242.06	13.72	35,841.30
	Total for MAJOR GROUP 87	185,669.42	16.96	151,944.93
MAJOR GROUP: 88	Private Households			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89	Services, NEC			
8999	Services, NEC	1,076.00	0.00	846.00
	Total for MAJOR GROUP 89	1,076.00	0.00	846.00
	Total for COUNTY Walworth	36,114,911.00	195,441.03	10,380,918.32

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

County: **Walworth**

A	Agriculture, Forestry, & Fishing	166,714.08	155.17	154,239.70
D	Manufacturing	3,034,462.99	6,148.24	1,189,319.15
E	Transportation & Public Utilities	1,799,519.34	22,980.89	815,968.61
F	Wholesale Trade	2,371,642.14	1,764.92	230,520.04
G	Retail Trade	26,582,292.90	71,071.66	6,222,940.65
H	Finance, Insurance, & Real Estate	28,475.62	12,909.97	37,476.51
I	Services	2,114,428.17	80,410.16	1,713,077.90
	Other	17,375.76	0.00	17,375.76
	Total for Walworth County	36,114,911.00	195,441.03	10,380,918.32

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

		Gross Sales	Use Taxable	Taxable Sales
Yankton County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 2		N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		171,586.29	9,348.51	155,679.35
752 Animal Specialty Services		36,692.89	204.59	36,897.48
782 Lawn & Garden Services		76,699.17	3,983.25	79,894.62
783 Ornamental Shrub & Tree Services		98,004.25	0.00	56,479.47
Other		2,591,274.23	6,569.27	7,457.91
Total for MAJOR GROUP 7		2,974,256.84	20,105.62	336,408.83
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		125,075.82	0.00	92,831.82
Other		N/A	N/A	N/A
Total for MAJOR GROUP 17		127,644.70	0.00	94,879.34
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		269,562.55	15,135.28	72,545.20
2759 Commercial Printing, NEC		160,325.75	1,531.18	82,102.82
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		478,007.06	17,580.44	167,931.15
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		79,806.39	29.39	59,435.50
Total for MAJOR GROUP 28		79,806.39	29.39	59,435.50
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			
3273 Ready-Mixed Concrete		746,817.25	7,334.61	601,904.23
Total for MAJOR GROUP 32		746,817.25	7,334.61	601,904.23
MAJOR GROUP:	33 Primary Metal Industries			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 33		N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 34		N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
3599 Industrial Machinery, NEC		83,027.92	53,463.16	61,220.60
Other		52,096.35	110,805.54	128,999.96

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 35	135,124.27	164,268.70	190,220.56
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		3,296,068.03	121,140.64	149,713.13
		Total for MAJOR GROUP 37	3,296,068.03	121,140.64	149,713.13
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		569,827.05	89,595.01	99,940.63
		Total for MAJOR GROUP 39	569,827.05	89,595.01	99,940.63
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		367,173.66	-24.38	214,312.49
	4225 General Warehousing & Storage		27,983.87	0.00	12,474.08
	Other		406,772.17	27,919.69	110,756.42
		Total for MAJOR GROUP 42	801,929.70	27,895.31	337,542.99
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		434,381.26	2,080.35	435,929.40
	4841 Cable & Other Pay TV Services		689,721.40	44,110.41	733,831.81
	Other		N/A	N/A	N/A
		Total for MAJOR GROUP 48	1,124,154.96	56,202.50	1,179,825.25
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
	Other		1,028,866.28	0.00	13,058.40
		Total for MAJOR GROUP 49	1,028,866.28	0.00	13,058.40
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
	5044 Office Supplies		84,030.63	395.21	37,387.22
	5063 Electrical Apparatus & Equipment		674,378.83	712.62	371,939.64
	5074 Plumbing & Hydronic Heating Supplies		232,566.08	19,559.18	152,022.68
	5075 Warm Air Heating & Air-Conditioning		59,872.68	400.86	47,563.20
	Other		793,058.22	13,659.31	283,196.80
		Total for MAJOR GROUP 50	1,843,906.44	34,727.18	892,109.54
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line		61,927.92	4.11	5,151.08
	5153 Grain & Field Beans		7,548,071.13	3,764.96	25,817.89
	5191 Farm Supplies		5,193,330.27	8,430.00	295,741.13
	Other		1,823,065.38	5,887.50	196,767.13
		Total for MAJOR GROUP 51	14,626,394.71	18,086.56	523,477.23
MAJOR GROUP:	52	Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials		4,228,065.12	25,133.33	3,724,871.73
	5251 Hardware Stores		574,327.64	95.00	461,596.98
	5261 Retail Nurseries & Garden Stores		122,640.34	24,759.26	136,570.51
	Other		N/A	N/A	N/A
		Total for MAJOR GROUP 52	5,175,038.47	51,023.82	4,448,740.31

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,581,405.06	60,893.75	7,493,843.58
5331 Variety Stores	720,082.56	222.43	692,267.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	9,422,702.24	62,054.71	8,305,186.83
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,236,053.24	37,453.00	3,539,255.73
5421 Meat & Fish Markets	167,937.23	3.85	154,850.27
5431 Fruit & Vegetable Markets	12,941.00	0.00	12,941.00
5499 Misc. Food Stores	64,722.29	72,932.40	137,448.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	5,485,835.17	110,389.25	3,848,677.26
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	6,040,801.01	13,187.75	218,938.33
5521 Used Car Dealers	65,269.45	0.00	17,233.40
5531 Auto & Home Supply Stores	722,134.57	4,432.87	447,708.94
5541 Gasoline Service Stations	2,665,954.40	6,045.97	934,528.28
5551 Boat Dealers	86,173.12	0.00	53,751.13
5561 Recreational Vehicle Dealers	1,606,292.30	0.00	135,695.78
Other	762,969.26	0.00	322,173.78
Total for MAJOR GROUP 55	11,949,594.11	23,666.59	2,130,029.64
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	161,927.69	884.67	161,014.89
5632 Women's Accessory & Specialty Stores	1,832.54	0.00	1,832.54
5651 Family Clothing Stores	47,735.92	16.99	45,922.76
5661 Shoe Stores	96,146.80	379.13	88,671.20
5699 Misc. Apparel & Accessory Stores	2,554.61	62.89	2,617.50
Other	1,374.50	0.67	1,375.17
Total for MAJOR GROUP 56	311,572.06	1,344.35	301,434.06
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	370,702.26	2,779.00	288,182.39
5713 Floor Covering Stores	46,136.94	11.67	41,919.76
5719 Misc. Homefurnishings Stores	5,094.45	9.51	4,181.00
5722 Household Appliance Stores	376,321.48	0.00	341,734.68
5731 Radio, TV, & Electronic Stores	6,093.12	45.84	5,671.00
Other	69,202.27	1,873.14	65,996.56
Total for MAJOR GROUP 57	873,550.52	4,719.15	747,685.39
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,133,726.32	14,978.99	3,088,787.48
5813 Drinking Places	476,123.93	13,803.10	427,008.09
Total for MAJOR GROUP 58	3,609,850.25	28,782.09	3,515,795.57
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,540,355.21	5,941.00	271,614.03
5921 Liquor Stores	364,890.38	724.00	289,254.53
5932 Used Merchandise Stores	114,347.66	0.00	104,016.89
5941 Sporting Goods & Bicycle Shops	605,848.90	21,219.34	623,318.39
5942 Book Stores	17,486.37	459.39	14,362.80
5943 Stationery Stores	152,848.91	113.20	110,440.62
5944 Jewelry Stores	35,737.64	0.00	35,737.64
5945 Hobby, Toy, & Game Shops	23,498.03	24.16	23,484.57
5947 Gift, Novelty, & Souvenir Shops	344,550.95	2,982.80	40,107.78
5949 Sewing, Needlework, & Piece Goods	21,775.73	0.00	17,896.77
5961 Catalog & Mail-Order Houses	290,648.71	0.00	814.12
5962 Merchandising Machine Operators	55,187.94	0.00	55,187.94

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

	Gross Sales	Use Taxable	Taxable Sales
5963 Direct Selling Establishments	31,202.10	347.30	29,748.40
5984 Liquefied Petroleum Gas Dealers	110,416.85	0.00	52,034.72
5992 Florists	13,910.56	0.00	13,404.15
5999 Misc. Retail Stores, NEC	3,678,927.39	11,064.32	1,450,665.84
Other	85,604.29	1,823.50	19,928.65
Total for MAJOR GROUP 59	7,487,237.62	44,699.01	3,152,017.84
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	8,886.54	0.00	8,614.89
Total for MAJOR GROUP 63	8,886.54	0.00	8,614.89
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	422,566.74	0.00	413,177.74
Other	9,897.25	315.69	2,323.31
Total for MAJOR GROUP 65	432,463.99	315.69	415,501.05
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	818,550.00	21,097.59	790,183.64
Other	180,496.60	0.00	31,039.60
Total for MAJOR GROUP 70	999,046.60	21,097.59	821,223.24
MAJOR GROUP: 72 Personal Services			
7211 Power Laundries, Family & Commercial	60,511.33	0.00	21,553.66
7221 Photographic Studios, Portrait	17,032.22	504.78	17,537.00
7231 Beauty Shops	311,492.50	1,945.21	312,979.90
7261 Funeral Service & Crematories	147,558.49	173.45	132,166.32
7299 Misc. Personal Services, NEC	114,090.93	80.29	62,715.55
Other	62,735.57	65.99	58,293.10
Total for MAJOR GROUP 72	713,421.04	2,769.73	605,245.53
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	23,931.84	5,915.38	19,457.49
7335 Commercial Photography	3,489.93	0.00	1,761.83
7336 Commercial Art & Graphic Design	128,530.20	64.62	98,419.39
7349 Building Maintenance Services, NEC	239,788.02	5,107.42	218,114.26
7359 Equipment Rental & Leasing, NEC	166,201.34	856.47	153,432.75
7374 Data Processing & Preparation	9,481.88	51.50	3,652.87
7379 Computer Related Services, NEC	41,301.67	750.17	26,727.99
7389 Business Services, NEC	786,096.57	0.00	173,426.98
Other	887,505.69	5,524.30	731,113.39
Total for MAJOR GROUP 73	2,286,327.13	18,269.85	1,426,106.95
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	515,103.02	1,175.30	278,066.71
7536 Automotive Glass Replacement Shops	87,663.25	63.94	47,277.63
7538 General Automotive Repair Shops	558,705.55	1,110.79	455,889.50
7542 Carwashes	114,268.89	0.00	114,112.64
7549 Automotive Services, NEC	58,137.31	389.89	53,487.72
Other	103,597.09	184.13	76,635.67
Total for MAJOR GROUP 75	1,437,475.11	2,924.05	1,025,469.87
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	34,200.15	0.00	11,399.41
7692 Welding Repair	852.16	49.19	563.85

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
7699 Repair Services, NEC	304,090.24	4,468.38	244,023.33
Other	7,334.80	330.84	6,882.56
Total for MAJOR GROUP 76	346,477.35	4,848.41	262,869.15
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	21,261.10	309.01	21,570.11
7929 Entertainers & Entertainment Groups	3,475.01	0.00	3,475.01
7993 Coin-Operated Amusement Devices	27,386.19	164.18	4,479.28
7997 Membership Sports & Recreation Clubs	189,398.53	0.00	189,065.53
7999 Amusement & Recreation, NEC	676,503.28	3,570.21	203,973.49
Other	210,897.29	1,994.17	209,664.72
Total for MAJOR GROUP 79	1,128,921.40	6,037.57	632,228.14
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	337,511.95	0.00	55,872.23
8021 Offices & Clinics of Dentists	1,340.04	3,448.57	4,788.61
8049 Offices of Health Practitioners, NEC	121,489.75	173.88	26,292.38
Other	2,559,649.59	126,697.84	226,904.99
Total for MAJOR GROUP 80	3,019,991.33	130,320.29	313,858.21
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	833,978.72	0.00	681,981.22
Total for MAJOR GROUP 81	833,978.72	0.00	681,981.22
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	60,879.12	0.00	14,838.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	64,122.04	1,123.53	19,204.48
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	112,003.43	71,896.65	107,813.08
Other	38,278.43	8.75	32,580.20
Total for MAJOR GROUP 86	150,281.86	71,905.40	140,393.28
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,558,747.31	3,611.89	136,912.04
8712 Architectural Services	57,626.50	0.00	44,731.00
8721 Accounting, Auditing, & Bookkeeping	270,937.38	2,553.01	200,780.93
8741 Management Services	118,616.68	0.00	77,364.68
8742 Management Consulting Services	93,296.51	-119.95	23,177.21
8748 Business Consulting, NEC	812,930.17	769.71	1,239.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	2,924,079.54	6,814.66	492,530.04
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	6,903.29	0.00	5,238.59
Total for MAJOR GROUP 89	6,903.29	0.00	5,238.59

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Yankton		110,967,524.37	2,174,578.09	39,219,366.55
***** COUNTY RECAP *****				
County: Yankton				
A	Agriculture, Forestry, & Fishing	3,010,307.93	20,105.62	337,859.10
C	Construction	127,644.70	0.00	94,879.34
D	Manufacturing	29,552,949.05	1,421,507.50	2,354,161.72
E	Transportation & Public Utilities	2,981,941.89	84,097.81	1,557,277.11
F	Wholesale Trade	16,470,301.14	52,813.74	1,415,586.77
G	Retail Trade	44,315,380.44	326,678.98	26,449,566.90
H	Finance, Insurance, & Real Estate	463,434.74	1,608.87	447,493.33
I	Services	14,045,564.48	267,765.58	6,562,542.28
	Other	N/A	N/A	N/A
Total for Yankton County		110,967,524.37	2,174,578.09	39,219,366.55

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

			Gross Sales	Use Taxable	Taxable Sales
Ziebach County					
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	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:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies			
Other			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			609.58	52.32	650.68
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 53	719.53	52.32	760.63
MAJOR GROUP:	54	Food Stores			
Other			201,877.40	30.69	153,982.46
		Total for MAJOR GROUP 54	201,877.40	30.69	153,982.46
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			480,797.28	1,688.76	226,754.99
		Total for MAJOR GROUP 55	480,797.28	1,688.76	226,754.99
MAJOR GROUP:	56	Apparel & Accessory Stores			
5621 Women's Clothing Stores			181.77	0.90	182.67
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 56	209.01	1.12	210.12
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			8,711.74	3.07	6,517.34
Other			171,951.60	328.55	8,618.75
		Total for MAJOR GROUP 59	180,663.34	331.62	15,136.09
MAJOR GROUP:	60	Depository Institutions			

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
MAJOR GROUP: Other	61	Total for MAJOR GROUP 60		N/A	N/A	N/A
		Nondepository Institutions		N/A	N/A	N/A
MAJOR GROUP: Other	63	Total for MAJOR GROUP 61		N/A	N/A	N/A
		Insurance Carriers		N/A	N/A	N/A
MAJOR GROUP: Other	65	Total for MAJOR GROUP 63		N/A	N/A	N/A
		Real Estate		N/A	N/A	N/A
MAJOR GROUP: Other	70	Total for MAJOR GROUP 65		N/A	N/A	N/A
		Hotels & Other Lodging Places		N/A	N/A	N/A
MAJOR GROUP: Other	72	Total for MAJOR GROUP 70		N/A	N/A	N/A
		Personal Services		6,515.05	0.00	5,995.00
MAJOR GROUP: Other	73	Total for MAJOR GROUP 72		6,515.05	0.00	5,995.00
		Business Services		N/A	N/A	N/A
MAJOR GROUP: Other	75	Total for MAJOR GROUP 73		N/A	N/A	N/A
		Auto Repair, Services, & Parking		13,673.70	908.00	13,895.21
MAJOR GROUP: Other	76	Total for MAJOR GROUP 75		13,673.70	908.00	13,895.21
		Misc. Repair Services		N/A	N/A	N/A
MAJOR GROUP: Other	80	Total for MAJOR GROUP 76		N/A	N/A	N/A
		Health Services		N/A	N/A	N/A
MAJOR GROUP: Other	82	Total for MAJOR GROUP 80		N/A	N/A	N/A
		Educational Services		N/A	N/A	N/A
MAJOR GROUP: Other	87	Total for MAJOR GROUP 82		N/A	N/A	N/A
		Engineering & Management Services		N/A	N/A	N/A
MAJOR GROUP: Other	95	Total for MAJOR GROUP 87		N/A	N/A	N/A
		Environmental Quality & Housing		N/A	N/A	N/A
Total for MAJOR GROUP 95				N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Ziebach	1,097,150.44	5,628.27	563,885.20

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

County: **ZIEBACH**

D	Manufacturing	57,792.29	222.22	3,207.38
F	Wholesale Trade	23,337.54	1,503.00	21,383.41
G	Retail Trade	958,498.96	2,237.74	488,250.26
H	Finance, Insurance, & Real Estate	2,012.62	642.77	2,397.43
I	Services	41,025.08	908.00	38,081.47
	Other	14,483.96	114.54	10,565.25
Total for ZIEBACH County		1,097,150.44	5,628.27	563,885.20

Public Utilities County

MAJOR GROUP: 48 Communications

Other	N/A	N/A	N/A
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Total for MAJOR GROUP 48	N/A	N/A	N/A
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MAJOR GROUP: 49 Electric, Gas, & Sanitary Services

4931 Electric & Other Services Combined	24,457,931.94	2,841,072.43	24,708,681.59
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Other	N/A	N/A	N/A
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Total for MAJOR GROUP 49	38,247,802.23	3,407,096.21	36,718,619.23
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Total for COUNTY Public Utilities	38,394,571.30	3,424,895.76	36,863,171.70
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***** COUNTY RECAP *****

County: **Public Utilities**

E	Transportation & Public Utilities	38,394,571.30	3,424,895.76	36,863,171.70
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Total for Public Utilities County	38,394,571.30	3,424,895.76	36,863,171.70
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2016

	Gross Sales	Use Taxable	Taxable Sales
Out of State County			
MAJOR GROUP: 1 Agricultural Production - Crops			
139 Field Crops, Except Cash Grains, NEC	86,104.10	9,770.77	95,874.87
Other	839,153.62	0.00	4,501.75
Total for MAJOR GROUP 1	925,257.72	9,770.77	100,376.62
MAJOR GROUP: 2 Agricultural Production - Livestock			
213 Hogs	26,727.16	196,733.53	208,460.69
219 General Livestock, NEC	45,283.96	0.00	617.17
259 Poultry & Eggs, NEC	138,449.27	0.00	10,075.46
Other	586,229.00	0.00	20,431.33
Total for MAJOR GROUP 2	796,689.39	196,733.53	239,584.65
MAJOR GROUP: 7 Agricultural Services			
711 Soil Preparation Services	35,031.73	0.00	12,195.00
721 Crop Planting & Protecting	66,663.96	5,825.00	41,611.45
741 Veterinary Services for Livestock	1,549,631.34	0.00	943,551.35
742 Veterinary Services, Specialties	86,176.28	0.00	86,176.28
751 Livestock Services, Except Veterinary	1,883,625.24	0.00	83,663.81
752 Animal Specialty Services	635,312.21	0.00	122,950.99
762 Farm Management Services	539,677.35	0.00	152,868.56
781 Landscape Counseling & Planning	632,700.45	0.00	154,526.68
782 Lawn & Garden Services	689,918.96	5,183.38	659,773.73
783 Ornamental Shrub & Tree Services	730,981.12	939.08	664,833.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	6,852,650.64	11,947.46	2,925,083.60
MAJOR GROUP: 8 Forestry			
Other	71,145.71	0.00	1,232.00
Total for MAJOR GROUP 8	71,145.71	0.00	1,232.00
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	24,798.53	0.00	24,798.53
Total for MAJOR GROUP 9	24,798.53	0.00	24,798.53
MAJOR GROUP: 10 Metal Mining			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 10	N/A	N/A	N/A
MAJOR GROUP: 13 Oil & Gas Extraction			
1311 Crude Petroleum & Natural Gas	6,578.63	215,179.89	221,758.52
1381 Drilling Oil & Gas Wells	0.00	0.00	0.00
1382 Oil & Gas Exploration Services	49,800.72	8,745.00	32,454.76
1389 Oil & Gas Field Services, NEC	430,958.56	65,411.64	484,669.25
Total for MAJOR GROUP 13	487,337.91	289,336.53	738,882.53
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	287,464.80	0.00	46,220.41
Other	137,500.00	0.00	0.00
Total for MAJOR GROUP 14	424,964.80	0.00	46,220.41
MAJOR GROUP: 15 General Building Contractors			
1521 Single-Family Housing Construction	0.00	0.00	0.00
Other	138.50	0.00	138.50
Total for MAJOR GROUP 15	138.50	0.00	138.50
MAJOR GROUP: 16 Heavy Construction, except Building			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
1711 Plumbing, Heating, Air-Conditioning	15,800.00	0.00	15,800.00

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

	Gross Sales	Use Taxable	Taxable Sales
1752 Floor Laying & Floor Work, NEC	420,701.86	26,547.43	241,505.98
1761 Roofing, Siding, & Sheet Metal Work	0.00	0.00	0.00
1796 Installing Building Equipment, NEC	93,965.93	18,153.78	34,575.14
1799 Special Trade Contractors, NEC	101,719.95	0.00	38,779.87
Other	604,554.43	0.00	138,054.00
Total for MAJOR GROUP 17	1,236,742.17	44,701.21	468,714.99
MAJOR GROUP: 20 Food & Kindred Products			
2048 Prepared Feeds, NEC	671,122.92	0.00	75,462.92
2082 Malt Beverages	558,104.62	959.28	23,786.58
2084 Wines, Brandy, & Brandy Spirits	5,972.25	0.00	304.25
2086 Bottled & Canned Soft Drinks	2,917,522.36	3,486.33	10,362.86
Other	1,099,312.36	23,419.66	202,741.13
Total for MAJOR GROUP 20	5,252,034.51	27,865.27	312,657.74
MAJOR GROUP: 21 Tobacco Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
2273 Carpets & Rugs	114,642.57	0.00	28,919.35
Other	818,528.64	0.00	34,829.30
Total for MAJOR GROUP 22	933,171.21	0.00	63,748.65
MAJOR GROUP: 23 Apparel & Other Textile Products			
2329 Men's & Boys' Clothing, NEC	99,021.55	0.00	0.00
2394 Canvas & Related Products	97,935.23	0.00	15,724.20
2396 Automotive & Apparel Trimmings	9,563.00	0.00	0.00
Other	474,188.61	101.00	250,037.60
Total for MAJOR GROUP 23	680,708.39	101.00	265,761.80
MAJOR GROUP: 24 Lumber & Wood Products			
2431 Millwork	1,254,275.59	0.00	13,527.72
2434 Wood Kitchen Cabinets	453,512.83	0.00	299,971.45
2439 Structural Wood Members, NEC	639,344.38	0.00	618,179.27
2452 Prefabricated Wood Buildings	264,443.60	0.00	264,443.60
2499 Wood Products, NEC	397,577.91	69.75	-11,430.59
Other	3,393,744.82	3,072.71	4,261.21
Total for MAJOR GROUP 24	6,402,899.13	3,142.46	1,188,952.66
MAJOR GROUP: 25 Furniture & Fixtures			
2514 Metal Household Furniture	98,309.51	0.00	60.00
2521 Wood Office Furniture	68,142.03	0.00	8,480.23
2531 Public Building & Related Furniture	297,649.26	0.00	27,760.14
2541 Wood Partitions & Fixtures	37,663.80	0.00	37,663.80
2542 Partitions & Fixtures, Except Wood	89,702.65	0.00	57,406.13
2599 Furniture & Fixtures, NEC	260,202.45	0.00	191,170.08
Other	2,400,467.40	40,079.83	121,978.06
Total for MAJOR GROUP 25	3,252,137.10	40,079.83	444,518.44
MAJOR GROUP: 26 Paper & Allied Products			
2653 Corrugated & Solid Fiber Boxes	2,171.00	0.00	2,171.00
2679 Converted Paper Products, NEC	60,566.85	0.00	3,748.75
Other	564,660.93	0.00	25,523.60
Total for MAJOR GROUP 26	627,398.78	0.00	31,443.35
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	166,623.00	0.00	106,165.11
2721 Periodicals	19,074,146.42	2,856.86	783,718.34
2731 Book Publishing	788,888.55	5,966.40	176,827.79
2741 Misc. Publishing	296,447.12	3,010.30	130,217.93

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

	Gross Sales	Use Taxable	Taxable Sales
2752 Commercial Printing, Lithographic	371,792.14	14.88	322,066.40
2754 Commercial Printing, Gravure	114,894.75	0.00	89,980.95
2759 Commercial Printing, NEC	1,787,460.52	84.67	808,194.75
2771 Greeting Cards	108,769.22	0.00	83,716.26
Other	244,992.84	2,207.95	227,440.53
Total for MAJOR GROUP 27	22,954,014.56	14,141.06	2,728,328.06
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	169,213.41	0.00	1,971.33
2819 Industrial Inorganic Chemicals, NEC	1,677,889.82	0.00	31,103.75
2821 Plastics Materials & Resins	383,458.05	0.00	3,540.22
2833 Medicinals & Botanicals	480,452.84	602.25	1,414.60
2834 Pharmaceutical Preparations	18,963,701.39	6,761.83	415,131.01
2835 Diagnostic Substances	1,352,846.43	0.00	12,459.89
2836 Biological Products, Except Diagnostic	3,054,202.65	0.00	83,065.35
2841 Soap & Other Detergents	857,554.34	0.00	148,400.42
2844 Toilet Preparations	16,156.04	0.00	12,577.99
2869 Industrial Organic Chemicals, NEC	468,808.14	0.00	38,588.04
2899 Chemical Preparations, NEC	18,673,088.76	9,699.78	236,578.09
Other	41,326,294.81	6,022.80	186,999.14
Total for MAJOR GROUP 28	87,423,666.68	23,086.66	1,171,829.83
MAJOR GROUP: 29 Petroleum & Coal Products			
2911 Petroleum Refining	3,764,488.61	0.00	0.00
2951 Asphalt Paving Mixtures & Blocks	89,328.00	2,013.60	63,613.60
2992 Lubricating Oils & Greases	149,286.13	0.00	32,140.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 29	4,074,025.96	2,013.60	121,198.26
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3069 Fabricated Rubber Products, NEC	1,283,377.80	1,382.12	27,454.98
3084 Plastics Pipe	685,612.65	5,960.16	113,424.68
3089 Plastics Products, NEC	658,564.69	1,583.33	39,112.48
Other	444,451.76	0.00	178,926.71
Total for MAJOR GROUP 30	3,072,006.90	8,925.61	358,918.85
MAJOR GROUP: 31 Leather & Leather Products			
Other	8,822.76	0.00	8,822.76
Total for MAJOR GROUP 31	8,822.76	0.00	8,822.76
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3272 Concrete Products, NEC	1,647,145.05	0.00	1,602,536.92
3273 Ready-Mixed Concrete	334,302.83	0.00	333,999.83
3291 Abrasive Products	365,640.09	0.00	3,420.12
Other	4,641,404.61	0.00	182,026.38
Total for MAJOR GROUP 32	6,988,492.58	0.00	2,121,983.25
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	563,274.87	0.00	256,200.27
3357 Nonferrous Wiredrawing & Insulating	955,049.33	0.00	6,244.11
3399 Primary Metal Products, NEC	223,474.98	0.00	3,367.18
Other	2,288,553.75	0.00	182,372.07
Total for MAJOR GROUP 33	4,030,352.93	0.00	448,183.63
MAJOR GROUP: 34 Fabricated Metal Products			
3423 Hand & Edge Tools, NEC	845,048.85	0.00	39,202.23
3429 Hardware, NEC	152,417.27	0.00	51,356.71
3441 Fabricated Structural Metal	8,596.86	0.00	1,898.89
3442 Metal Doors, Sash, & Trim	1,901,979.84	6,882.34	50,108.24
3443 Fabricated Plate Work (Boiler Shops)	83,700,197.41	140.44	671,075.96
3444 Sheet Metal Work	711,580.11	0.00	27,322.67

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

Returns Filed: July 2016

	Gross Sales	Use Taxable	Taxable Sales
3448 Prefabricated Metal Buildings	438,943.40	0.00	259,573.72
3479 Metal Coating & Allied Services	34,854.85	0.00	24,380.45
3491 Industrial Valves	198,122.47	0.00	5,823.81
3494 Valves & Pipe Fittings, NEC	385,303.55	0.00	14,169.39
3496 Misc. Fabricated Wire Products	6,605.48	0.00	4,619.47
3499 Fabricated Metal Products, NEC	530,265.98	0.00	10,779.11
Other	636,696.22	94.50	12,997.26
Total for MAJOR GROUP 34	89,550,612.29	7,117.28	1,173,307.91
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	479,731.73	0.00	1,128.44
3523 Farm Machinery & Equipment	15,170,104.02	100.00	609,643.58
3531 Construction Machinery	637,186.94	0.00	187,120.05
3532 Mining Machinery	168,055.44	0.00	76,855.07
3533 Oil & Gas Field Machinery	970,797.84	0.00	970,755.84
3535 Conveyors & Conveying Equipment	478,373.28	0.00	317,291.96
3537 Industrial Trucks & Tractors	521,500.98	0.00	12,581.91
3541 Machine Tools, Metal Cutting Types	48,274.84	0.00	14,564.21
3544 Special Dies, Tools, Jigs & Fixtures	107,259.00	5,968.02	65,383.77
3545 Machine Tool Accessories	186,210.30	0.00	162,641.21
3549 Metalworking Machinery, NEC	129,895.25	0.00	4,115.93
3555 Printing Trades Machinery	498,961.73	0.00	146,581.23
3556 Food Products Machinery	1,271,322.18	0.00	265,843.08
3559 Special Industry Machinery, NEC	6,590,855.50	0.00	4,842,479.41
3561 Pumps & Pumping Equipment	448,250.41	0.00	105,885.67
3564 Blowers & Fans	13,824.24	0.00	12,710.71
3565 Packaging Machinery	315,890.25	0.00	114,546.02
3569 General Industrial Machinery, NEC	222,985.47	0.00	164,369.76
3571 Electronic Computers	237,115.25	0.00	8,083.25
3572 Computer Storage Devices	1,842,418.57	360.00	648.00
3577 Computer Peripheral Equipment, NEC	79,200.75	0.00	50,995.20
3578 Calculating & Accounting Equipment	373,425.33	0.00	215,408.55
3585 Refrigeration & Heating Equipment	642,922.66	0.00	47,934.57
3589 Service Industry Machinery, NEC	451,231.50	0.00	453,822.22
3594 Fluid Power Pumps & Motors	11,214,219.57	0.00	130.61
3599 Industrial Machinery, NEC	829,919.75	0.00	157,895.88
Other	1,135,099.54	0.00	238,553.88
Total for MAJOR GROUP 35	45,065,032.32	6,428.02	9,247,970.01
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	516,485.13	0.00	274,293.55
3625 Relays & Industrial Controls	71,300.90	0.00	14,181.27
3629 Electrical Industrial Apparatus, NEC	64,239.03	0.00	31,479.00
3634 Electric Housewares & Fans	74,882.94	0.00	9,878.99
3639 Household Appliances, NEC	677,401.09	0.00	42,081.92
3646 Commercial Lighting Fixtures	595,582.74	0.00	16,478.44
3648 Lighting Equipment, NEC	96,948.80	0.00	0.00
3661 Telephone & Telegraph Apparatus	775,143.93	0.00	734,373.56
3663 Radio & TV Communications Equipment	1,482,249.35	0.00	635,588.09
3669 Communications Equipment, NEC	53,532.87	0.00	38,903.27
3679 Electronic Components, NEC	3,205,787.86	60,493.19	94,160.94
3699 Electrical Equipment & Supplies, NEC	2,676,194.44	346.00	39,961.85
Other	12,496,356.38	0.00	29,025.55
Total for MAJOR GROUP 36	22,786,105.46	60,839.19	1,960,406.43
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles & Car Bodies	287,307.08	6,428.00	288,345.00
3713 Truck & Bus Bodies	184,992.58	0.00	0.00
3714 Motor Vehicle Parts & Accessories	11,093,364.32	0.00	9,503.89

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

	Gross Sales	Use Taxable	Taxable Sales
3721 Aircraft	669,681.54	0.00	63,765.33
Other	2,183,032.59	0.00	9,282.97
Total for MAJOR GROUP 37	14,418,378.11	6,428.00	370,897.19
MAJOR GROUP: 38 Instruments & Related Products			
3821 Laboratory Apparatus & Furniture	657,426.22	15.78	45,198.94
3822 Environmental Controls	27,642.59	0.00	12,259.20
3823 Process Control Instruments	265,161.02	0.00	99,626.96
3825 Instruments to Measure Electricity	429,574.02	0.00	27,863.23
3826 Analytical Instruments	478,971.35	0.00	641.07
3827 Optical Instruments & Lenses	31,853.40	0.00	30,791.91
3829 Measuring & Controlling Devices, NEC	112,067.29	0.00	48,990.84
3841 Surgical & Medical Instruments	609,751.46	2,801.58	58,565.88
3842 Surgical Appliances & Supplies	1,401,001.03	4,888.45	59,611.03
3843 Dental Equipment & Supplies	595,117.99	7,913.47	64,119.77
3845 Electromedical Equipment	1,436,113.77	2,418.67	12,196.88
3861 Photographic Equipment & Supplies	572,115.11	0.00	12,428.34
Other	225,801.20	0.00	125,796.66
Total for MAJOR GROUP 38	6,842,596.45	18,037.95	598,090.71
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3914 Silverware & Plated Ware	85,080.58	0.00	85,080.58
3949 Sporting & Athletic Goods, NEC	888,953.14	1,591.79	63,130.37
3993 Signs & Advertising Specialties	215,687.09	0.00	89,425.60
3999 Manufacturing Industries, NEC	2,098,088.15	23,897.02	1,043,745.95
Other	59,925.61	0.00	4,439.45
Total for MAJOR GROUP 39	3,347,734.57	25,488.81	1,285,821.95
MAJOR GROUP: 40 Railroad Transportation			
Other	327,888.96	896,681.60	1,224,570.56
Total for MAJOR GROUP 40	327,888.96	896,681.60	1,224,570.56
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4142 Bus Charter Service, Except Local	125,789.65	0.00	23,931.22
Other	1,036,071.26	0.00	391,939.13
Total for MAJOR GROUP 41	1,161,860.91	0.00	415,870.35
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	1,489,350.54	22,418.30	263,994.44
4213 Trucking, Except Local	31,084.00	0.00	6,234.00
Other	352,659.18	0.00	94,962.91
Total for MAJOR GROUP 42	1,873,093.72	22,418.30	365,191.35
MAJOR GROUP: 44 Water Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP: 45 Transportation by Air			
4581 Airports, Flying Fields, & Services	25,896.21	0.00	25,896.21
Other	3,000.00	63,991.01	66,991.01
Total for MAJOR GROUP 45	28,896.21	63,991.01	92,887.22
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4613 Refined Petroleum Pipelines	0.00	908,088.27	908,088.27
Other	3,139,696.97	451,937.89	1,481,759.44
Total for MAJOR GROUP 46	3,139,696.97	1,360,026.16	2,389,847.71
MAJOR GROUP: 47 Transportation Services			
4731 Freight Transportation Arrangement	278,347.99	0.00	278,347.99
4785 Inspection & Fixed Facilities	90,330.99	0.00	38,369.99
4789 Transportation Services, NEC	28,590.56	0.00	7,590.56
Other	31,654.06	16,126.77	28,735.97

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 47	428,923.60	16,126.77	353,044.51
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	24,402,553.42	278,017.06	23,964,045.57
4813 Telephone Communications, Except Radio	10,990,259.83	841,297.14	10,669,114.28
4841 Cable & Other Pay TV Services	10,928,516.96	2,448.91	10,916,071.24
4899 Communications Services, NEC	3,820,299.45	43,901.05	2,360,920.96
Other	106,360.58	0.00	105,284.51
Total for MAJOR GROUP 48	50,247,990.24	1,165,664.16	48,015,436.56
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	510,849.23	47,864.20	200,064.79
4922 Natural Gas Transmission	637,309.49	9,541.84	9,541.84
4923 Gas Transmission & Distribution	1,495,102.29	45,962.89	262,500.09
4924 Natural Gas Distribution	4,395,812.20	0.00	4,031,035.01
4925 Gas Production &/or Distribution	603,106.84	0.00	600,262.21
4931 Electric & Other Services Combined	324,962.53	1,760,137.78	2,076,688.48
4932 Gas & Other Services Combined	3,811,623.56	36,578.21	3,518,307.56
4939 Combination Utilities, NEC	793,115.53	92,924.02	92,924.02
4941 Water Supply	337,905.21	322.98	181,790.61
4952 Sewerage Systems	118,589.13	20.25	20,323.79
4953 Refuse Systems	1,572,375.16	16,135.32	421,792.69
4959 Sanitary Services, NEC	609,824.52	0.00	597,101.64
4971 Irrigation Systems	27,813.37	0.00	26,044.43
Total for MAJOR GROUP 49	15,238,389.06	2,009,487.49	12,038,377.16
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	20,256,563.09	5,268.17	329,169.46
5013 Motor Vehicle Supplies & New Parts	18,775,001.56	73.11	175,491.70
5014 Tires & Tubes	5,790,630.58	0.00	68,859.53
5015 Motor Vehicle Parts, Used	674,668.19	783.61	72,391.57
5021 Furniture	4,726,200.94	0.00	303,197.88
5023 Homefurnishings	4,139,323.83	113.98	74,091.45
5031 Lumber, Plywood, & Millwork	36,147,818.96	102,990.84	846,362.52
5032 Brick, Stone, & Related Materials	8,772,389.95	574,428.02	2,250,156.32
5033 Roofing, Siding, & Insulation	6,634,055.88	6,642.33	229,664.26
5039 Construction Materials, NEC	5,234,898.41	0.00	1,153,147.02
5043 Photographic Equipment & Supplies	610,304.60	0.00	159,598.96
5044 Office Supplies	6,264,441.85	1,294.65	1,144,451.98
5045 Computers, Peripherals & Software	22,834,576.64	41,925.85	4,561,264.25
5046 Commercial Equipment, NEC	5,941,936.72	0.00	3,238,704.51
5047 Medical & Hospital Equipment	41,103,994.40	253,741.33	3,177,387.49
5048 Ophthalmic Goods	738,950.93	0.00	99,898.45
5049 Professional Equipment, NEC	17,138,537.41	185,886.01	648,819.32
5051 Metals Service Centers & Offices	21,144,839.32	150,362.17	2,127,283.30
5063 Electrical Apparatus & Equipment	19,016,746.27	3,443.24	4,364,404.58
5064 Electrical Appliances, TV & Radios	3,932,088.52	233.26	125,704.37
5065 Electronic Parts & Equipment, NEC	16,117,395.48	1,673.04	7,386,473.14
5072 Hardware	28,298,093.09	0.00	385,410.71
5074 Plumbing & Hydronic Heating Supplies	19,272,947.90	204.91	1,675,984.61
5075 Warm Air Heating & Air-Conditioning	4,184,989.63	137.47	1,451,574.27
5078 Refrigeration Equipment & Supplies	1,178,601.17	0.00	638,146.99
5082 Construction & Mining Machinery	6,438,511.47	623.63	928,420.90
5083 Farm & Garden Machinery	27,371,509.59	7,018.83	1,352,017.12
5084 Industrial Machinery & Equipment	44,667,680.93	144,893.69	6,404,006.33
5085 Industrial Supplies	13,337,707.76	493.38	795,004.42
5087 Service Establishment Equipment	13,777,782.47	1,266.80	607,423.35
5088 Transportation Equipment & Supplies	5,241,507.00	0.00	45,471.92
5091 Sporting & Recreational Goods	11,275,323.37	1,240.28	103,234.97

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	Gross Sales	Use Taxable	Taxable Sales
5092 Toys & Hobby Goods & Supplies	145,119.73	0.00	51,442.00
5093 Scrap & Waste Materials	375,242.39	0.00	51,315.20
5094 Jewelry & Precious Stones	589,728.61	798.48	38,382.04
5099 Durable Goods, NEC	10,966,550.53	42,485.11	865,283.90
Total for MAJOR GROUP 50	453,116,659.17	1,528,022.19	47,929,640.79
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	1,423,541.35	0.00	186,031.85
5112 Stationery & Office Supplies	9,182,765.02	2,765.47	394,863.18
5113 Industrial & Personal Service Paper	3,223,529.40	0.00	49,414.22
5122 Drugs, Proprietaries, & Sundries	274,591,276.78	82,341.55	994,538.15
5131 Piece Goods & Notions	443,410.32	0.00	161,219.57
5136 Men's & Boys' Clothing	3,129,571.96	2,084.59	188,701.96
5137 Women's & Children's Clothing	190,933.90	687.11	68,115.47
5139 Footwear	1,945,902.54	6,915.67	57,745.46
5141 Groceries, General Line	69,035,640.68	40,465.02	2,395,406.43
5142 Packaged Frozen Foods	5,294,721.94	0.00	61,832.75
5143 Dairy Products, Except Dried or Canned	17,410,599.98	11,239.69	112,180.76
5145 Confectionery	6,258,669.88	24,321.34	70,064.23
5148 Fresh Fruits & Vegetables	6,243,759.91	9,127.63	74,055.63
5149 Groceries & Related Products, NEC	13,950,597.46	14,709.98	633,159.14
5153 Grain & Field Beans	172,287.63	0.00	85,585.80
5159 Farm-Product Raw Materials, NEC	13,645,509.60	7,983.51	7,983.51
5162 Plastics Materials & Basic Shapes	79,557,360.08	0.00	2,769.48
5169 Chemicals & Allied Products, NEC	8,363,224.29	2,465.07	1,156,695.58
5171 Petroleum Bulk Stations & Terminals	559,931.30	0.00	0.00
5172 Petroleum Products, NEC	42,617,186.97	22,766.14	1,704,176.73
5181 Beer & Ale	186,432.31	68,098.21	166,294.52
5182 Wine & Distilled Beverages	2,355,856.00	13,953.53	13,953.53
5191 Farm Supplies	36,718,113.18	19,348.94	1,334,629.51
5192 Books, Periodicals, & Newspapers	1,549,603.06	1,358.00	172,030.85
5193 Flowers & Florists' Supplies	1,148,098.29	0.00	19,850.91
5194 Tobacco & Tobacco Products	12,331,102.69	12,561.99	170,608.53
5198 Paints, Varnishes, & Supplies	55,976.09	0.00	7,527.74
5199 Nondurable Goods, NEC	3,734,858.05	1,500.00	323,466.57
Other	7,003,638.18	9,002.00	1,335,145.00
Total for MAJOR GROUP 51	622,324,098.84	353,695.44	11,948,047.06
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	33,855,138.14	64,218.09	9,603,840.04
5231 Paint, Glass, & Wallpaper Stores	1,881,342.43	27.82	192,757.85
5251 Hardware Stores	11,900,301.00	272.80	4,074,665.47
5261 Retail Nurseries & Garden Stores	2,542,941.70	4,169.41	320,817.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	50,377,351.41	68,688.12	14,337,627.29
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	317,723.69	0.00	317,723.69
5331 Variety Stores	747,753.27	800.00	596,962.04
5399 Misc. General Merchandise Stores	3,662,795.17	0.00	90,021.10
Total for MAJOR GROUP 53	4,728,272.13	800.00	1,004,706.83
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,498,830.66	0.00	616,540.27
5421 Meat & Fish Markets	387,996.07	712.89	94,890.13
5431 Fruit & Vegetable Markets	587,499.08	0.00	433,600.64
5441 Candy, Nut, & Confectionery Stores	2,207,904.21	0.00	40,839.75
5451 Dairy Products Stores	39,333.21	0.00	22,413.78
5461 Retail Bakeries	682,085.96	0.00	6,742.67

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	Gross Sales	Use Taxable	Taxable Sales
5499 Misc. Food Stores	6,753,511.10	38,332.61	1,733,273.34
Total for MAJOR GROUP 54	13,157,160.29	39,045.50	2,948,300.58
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,896,551.09	0.00	141,200.41
5531 Auto & Home Supply Stores	26,255,658.64	15,614.02	663,591.82
5541 Gasoline Service Stations	12,340,607.23	4,033.80	710,053.50
5561 Recreational Vehicle Dealers	726,284.40	0.00	163,812.14
5571 Motorcycle Dealers	2,213,286.86	0.00	105,883.51
5599 Automotive Dealers, NEC	22,411,864.84	132.56	315,124.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	67,874,828.06	19,780.38	2,130,240.78
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	37,765.12	72.29	37,214.91
5621 Women's Clothing Stores	564,489.05	1,457.56	528,269.93
5632 Women's Accessory & Specialty Stores	304,038.98	0.00	303,379.44
5641 Children's & Infants' Wear Stores	28,496.61	0.00	28,496.61
5651 Family Clothing Stores	1,647,639.76	744.67	1,329,832.15
5661 Shoe Stores	1,510,164.14	199.32	271,912.17
5699 Misc. Apparel & Accessory Stores	1,435,749.35	1,062.40	316,538.37
Total for MAJOR GROUP 56	5,528,343.01	3,536.24	2,815,643.58
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	6,807,278.90	1,242.77	772,840.91
5713 Floor Covering Stores	2,461,846.93	30,604.79	238,565.60
5714 Drapery & Upholstery Stores	1,003,999.44	0.00	118,791.07
5719 Misc. Homefurnishings Stores	1,490,595.61	4,516.37	658,718.24
5722 Household Appliance Stores	5,196,519.12	0.00	330,981.98
5731 Radio, TV, & Electronic Stores	31,472,558.96	49,573.45	8,235,396.70
5734 Computer & Software Stores	27,074,030.86	5,958.55	4,289,403.41
5735 Record & Prerecorded Tape Stores	720,001.42	0.00	107,933.11
5736 Musical Instrument Stores	120,201.09	0.00	86,751.64
Total for MAJOR GROUP 57	76,347,032.33	91,895.93	14,839,382.66
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	98,941.52	0.00	98,941.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	133,277.21	0.00	133,277.21
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	42,932,889.59	25,905.34	68,708.02
5921 Liquor Stores	282,795.45	330.08	277,399.72
5932 Used Merchandise Stores	65,086.78	0.00	42,358.51
5941 Sporting Goods & Bicycle Shops	1,877,617.37	0.00	395,433.23
5942 Book Stores	1,707,849.43	13.62	317,523.74
5943 Stationery Stores	3,026,652.47	165.61	858,040.21
5944 Jewelry Stores	225,086.32	0.00	140,128.03
5945 Hobby, Toy, & Game Shops	1,874,340.99	0.00	106,681.25
5946 Camera & Photographic Supply Stores	92,129.32	0.00	91,850.81
5947 Gift, Novelty, & Souvenir Shops	501,192.20	87.95	47,197.35
5949 Sewing, Needlework, & Piece Goods	6,013.50	0.00	6,013.50
5961 Catalog & Mail-Order Houses	29,517,737.66	14,615.14	7,889,845.88
5962 Merchandising Machine Operators	553,958.74	12,237.12	537,437.80
5963 Direct Selling Establishments	7,266,986.16	15,559.88	5,660,843.30
5983 Fuel Oil Dealers	9,532,796.19	0.00	157,677.77
5984 Liquefied Petroleum Gas Dealers	394,586.58	285.00	241,267.87
5989 Fuel Dealers, NEC	9,911,591.30	2,358.15	307,767.43
5992 Florists	5,184.00	0.00	5,184.00
5993 Tobacco Stores & Stands	0.00	16,156.18	16,156.18

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	Gross Sales	Use Taxable	Taxable Sales
5995 Optical Goods Stores	1,071,510.27	113.50	169.48
5999 Misc. Retail Stores, NEC	386,456,992.33	427,736.79	22,379,947.80
Other	2,951.49	0.00	2,951.49
Total for MAJOR GROUP 59	497,305,948.14	515,564.36	39,550,583.37
MAJOR GROUP: 60 Depository Institutions			
6021 National Commercial Banks	611,674.11	11,358.54	447,612.98
6022 State Commercial Banks	798,335.07	19,698.30	401,635.66
6081 Foreign Bank & Branches & Agencies	9,314.21	2,666.34	11,980.55
6099 Functions Related to Deposit Banking	234,320.55	830.22	235,150.77
Other	602,186.84	9,843.77	139,437.08
Total for MAJOR GROUP 60	2,255,830.78	44,397.17	1,235,817.04
MAJOR GROUP: 61 Nondepository Institutions			
6111 Federal & Fed.-Sponsored Credit	4.00	69.80	73.80
6141 Personal Credit Institutions	128,144.80	675.95	57,085.87
6153 Short-Term Business Credit	217,859.82	173.67	63,725.54
6159 Misc. Business Credit Institutions	2,640,050.03	8,265.48	1,797,278.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	2,986,058.65	9,812.27	1,918,791.20
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	68,635.05	0.00	61,312.05
Other	655,058.64	0.00	8,530.85
Total for MAJOR GROUP 62	723,693.69	0.00	69,842.90
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance	102,654.11	0.00	102,654.11
6371 Pension, Health, & Welfare Funds	0.00	17,357.30	17,357.30
6399 Insurance Carriers, NEC	291,952.80	0.00	204,360.14
Other	57,537.33	2,436.59	2,436.59
Total for MAJOR GROUP 63	452,144.24	19,793.89	326,808.14
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	409,424.00	35,327.05	400,614.10
Total for MAJOR GROUP 64	409,424.00	35,327.05	400,614.10
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	471,541.17	6,791.29	75,061.42
6519 Real Property Lessors, NEC	2,320,946.16	67,174.89	68,165.11
6531 Real Estate Agents & Managers	8,924,238.06	15,668.27	1,807,745.46
Other	203,566.06	70,183.17	116,398.44
Total for MAJOR GROUP 65	11,920,291.45	159,817.62	2,067,370.43
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	125,534.33	2,528.98	125,629.68
6794 Patent Owners & Lessors	1,589,470.56	38,047.77	1,043,553.27
Other	25,539.17	3,742.76	28,396.98
Total for MAJOR GROUP 67	1,740,544.06	44,319.51	1,197,579.93
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,011,965.24	0.00	163,207.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,041,840.24	0.00	193,082.36
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	753,501.36	0.00	732,822.87
7217 Carpet & Upholstery Cleaning	51,537.34	711.20	36,579.31
7218 Industrial Launderers	938,427.81	0.00	452,932.97
7221 Photographic Studios, Portrait	102,475.57	267.37	98,028.23
7231 Beauty Shops	22,085.31	166.28	18,402.62
7261 Funeral Service & Crematories	5,991.11	0.00	5,991.11

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	Gross Sales	Use Taxable	Taxable Sales
7291 Tax Return Preparation Services	25,215.00	0.00	25,215.00
7299 Misc. Personal Services, NEC	3,668,932.70	316.25	372,698.14
Other	141,536.86	0.00	124,301.67
Total for MAJOR GROUP 72	5,709,703.06	1,461.10	1,866,971.92
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	1,716,587.64	19,348.13	315,677.01
7319 Advertising, NEC	192,053.93	12,924.30	154,168.03
7322 Adjustment & Collection Services	9,199,962.78	0.00	255,128.63
7323 Credit Reporting Services	658,310.25	17.65	481,539.30
7331 Direct Mail Advertising Services	78,313.96	0.00	37,082.60
7334 Photocopying & Duplicating Services	30,262.97	0.00	26,266.38
7335 Commercial Photography	87,495.06	0.00	87,495.06
7336 Commercial Art & Graphic Design	85,721.91	0.00	48,545.39
7338 Secretarial & Court Reporting	138,153.54	0.00	25,572.47
7342 Disinfecting & Pest Control Services	1,581,456.36	32,722.99	960,840.60
7349 Building Maintenance Services, NEC	2,452,211.69	16,006.94	2,159,645.70
7352 Medical Equipment Rental	19,246,332.41	16,507.90	274,655.48
7353 Heavy Construction Equipment Rental	9,179,594.86	61.63	8,636,498.93
7359 Equipment Rental & Leasing, NEC	20,605,363.02	112,257.43	12,438,014.74
7361 Employment Agencies	8,498,552.32	100.00	464,712.55
7363 Help Supply Services	21,797,460.32	2,899.66	1,887,800.67
7371 Computer Programming Services	4,304,423.31	2,400.00	2,008,339.10
7372 Prepackaged Software	20,100,214.34	118,320.10	6,224,520.70
7373 Computer Integrated Systems Design	10,627,721.58	1,199.11	742,490.43
7374 Data Processing & Preparation	5,780,551.95	6,810.37	5,476,895.53
7375 Information Retrieval Services	743,960.55	0.00	154,662.15
7376 Computer Facilities Management	1,129,866.08	7,619.13	68,420.70
7377 Computer Rental & Leasing	3,129,300.32	8,418.00	2,008,569.94
7378 Computer Maintenance & Repair	243,760.50	0.00	149,289.60
7379 Computer Related Services, NEC	18,212,826.69	2,665.95	6,734,542.67
7381 Detective & Armored Car Services	1,661,583.24	4,435.48	1,286,459.58
7382 Security Systems Services	1,038,764.88	22,039.83	621,449.64
7383 News Syndicates	567.33	0.00	567.33
7389 Business Services, NEC	16,322,789.34	92,047.78	6,789,717.72
Other	611,376.32	261.56	229,255.40
Total for MAJOR GROUP 73	179,455,539.45	479,063.94	60,748,824.03
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	283,011.17	12,594.62	165,526.00
7514 Passenger Car Rental	92,560.70	34,136.44	126,697.14
7515 Passenger Car Leasing	582,445.96	0.00	25,620.18
7519 Utility Trailer Rental	705,298.08	0.00	166,952.30
7532 Top & Body Repair & Paint Shops	1,223.29	0.00	0.00
7534 Tire Retreading & Repair Shops	145,400.15	0.00	52,141.93
7536 Automotive Glass Replacement Shops	41,056.63	0.00	36,312.04
7538 General Automotive Repair Shops	187,442.99	444.84	130,340.53
7539 Automotive Repair Shops, NEC	1,356.74	0.00	1,356.74
7542 Carwashes	114,905.52	0.00	114,905.52
7549 Automotive Services, NEC	3,317.69	0.00	3,317.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	2,212,982.60	47,175.90	823,170.07
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	189,216.21	0.00	134,520.15
7623 Refrigeration Service & Repair	804,342.51	0.00	384,262.31
7629 Electrical Repair Shops, NEC	618,761.42	3,553.76	265,235.83
7692 Welding Repair	298,463.08	0.00	154,003.35
7694 Armature Rewinding Shops	109,176.00	0.00	109,176.00

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	Gross Sales	Use Taxable	Taxable Sales
7699 Repair Services, NEC	4,217,560.43	47,565.76	1,271,423.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	6,238,884.65	51,119.52	2,319,985.82
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	250.00	9,600.00	9,600.00
7819 Services Allied to Motion Pictures	83,204.20	0.00	49,412.51
7822 Motion Picture & Tape Distribution	268,900.61	0.00	2,531.61
7841 Video Tape Rental	2,739,020.91	850.00	2,264,111.79
Total for MAJOR GROUP 78	3,091,375.72	10,450.00	2,325,655.91
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	0.00	0.00	0.00
7922 Theatrical Producers & Services	765,758.89	12,518.00	750,743.82
7929 Entertainers & Entertainment Groups	35,260.13	0.00	23,735.13
7941 Sports Clubs, Managers, & Promoters	170,969.91	0.00	170,969.91
7991 Physical Fitness Facilities	18,524.04	0.00	18,524.04
7993 Coin-Operated Amusement Devices	542,909.83	8,734.96	241,074.08
7999 Amusement & Recreation, NEC	579,260.08	0.00	548,634.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	2,182,804.05	21,252.96	1,823,802.81
MAJOR GROUP: 80 Health Services			
8071 Medical Laboratories	1,798,583.33	0.00	92,821.55
Other	1,050,026.91	11,154.66	165,762.95
Total for MAJOR GROUP 80	2,848,610.24	11,154.66	258,584.50
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	63,441,639.45	642,805.97	2,597,970.61
Total for MAJOR GROUP 81	63,441,639.45	642,805.97	2,597,970.61
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	618.19	0.00	618.19
8221 Colleges & Universities	220,662.25	2,268.56	22,217.32
8243 Data Processing Schools	25,473.30	0.00	25,473.30
8299 Schools & Educational Services, NEC	373,197.67	2,845.76	144,727.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	1,033,541.79	5,114.32	268,384.04
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	97,932.41	0.00	38,465.33
8399 Social Services, NEC	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	101,967.12	0.00	38,599.63
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	167,202.61	0.00	495.43
8641 Civic & Social Associations	0.00	10,724.34	10,724.34
8661 Religious Organizations	24,846.28	0.00	22,545.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	194,823.71	10,724.34	34,053.80
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	5,933,849.21	534.49	2,173,926.08
8712 Architectural Services	5,960,604.12	61,334.11	564,742.17
8713 Surveying Services	316,827.78	1,500.00	279,497.70
8721 Accounting, Auditing, & Bookkeeping	4,838,019.67	10,075.95	3,158,175.24
8731 Commercial Physical Research	7,536,761.59	25,495.64	33,668.94

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

		Gross Sales	Use Taxable	Taxable Sales
8732 Commercial Nonphysical Research		161,307.24	0.00	159,130.24
8734 Testing Laboratories		3,050,004.14	62,494.88	833,539.27
8741 Management Services		90,891,279.39	42,286.47	661,389.51
8742 Management Consulting Services		8,205,853.83	85,086.05	2,274,639.01
8744 Facilities Support Services		23,879.68	5,316.72	29,196.40
8748 Business Consulting, NEC		1,694,658.19	312,937.71	910,889.62
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		128,613,044.84	607,062.02	11,078,794.18
MAJOR GROUP: 88 Private Households				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC				
8999 Services, NEC		592,098.34	24,823.31	465,381.59
Total for MAJOR GROUP 89		592,098.34	24,823.31	465,381.59
MAJOR GROUP: 92 Justice, Public Order, & Safety				
9222 Legal Counsel & Prosecution		25,557.00	7,861.46	33,418.46
Total for MAJOR GROUP 92		25,557.00	7,861.46	33,418.46
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 Out of State		2,619,908,564.15	11,187,395.21	323,842,841.36

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

County: **Out of State**

A Agriculture, Forestry, & Fishing	8,670,541.99	218,451.76	3,291,075.40
B Mining	914,352.71	289,336.53	787,152.94
C Construction	1,892,924.45	44,701.21	1,124,897.27
D Manufacturing	327,710,190.69	245,945.05	23,905,091.79
E Transportation & Public Utilities	72,447,215.67	5,534,395.49	64,895,701.42
F Wholesale Trade	1,075,440,758.01	1,881,717.63	59,877,687.85
G Retail Trade	715,452,212.58	739,310.53	77,759,762.30
H Finance, Insurance, & Real Estate	20,487,986.87	313,467.51	7,216,823.74
I Services	396,866,824.18	1,912,208.04	84,951,230.19
J Public Administration	25,557.00	7,861.46	33,418.46
Total for Out of State County		2,619,908,564.15	11,187,395.21
			323,842,841.36

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

			Gross Sales	Use Taxable	Taxable Sales
CONSOLIDATED-No City tax County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 2			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
741		Veterinary Services for Livestock	1,585,632.37	10,249.51	963,355.24
752		Animal Specialty Services	133,465.12	922.82	133,916.81
Other			19,375,738.02	78,253.88	476,853.73
Total for MAJOR GROUP 7			21,094,835.51	89,426.21	1,574,125.78
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			533,162.43	107,692.25	107,278.71
Total for MAJOR GROUP 20			533,162.43	107,692.25	107,278.71
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:	26	Paper & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 26			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
2711		Newspapers	63,849.19	268.80	9,210.33
Total for MAJOR GROUP 27			63,849.19	268.80	9,210.33
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			533,575.35	243.26	391,411.25
Total for MAJOR GROUP 28			533,575.35	243.26	391,411.25
MAJOR GROUP:	29	Petroleum & Coal Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 29			N/A	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 30			N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
3273		Ready-Mixed Concrete	2,592,474.42	25,250.41	2,093,145.62
Other			5,018,585.72	320,853.45	1,096,662.87
Total for MAJOR GROUP 32			7,611,060.13	346,103.86	3,189,808.49
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:	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			873,865.98	11,376.04	12,967.38
Total for MAJOR GROUP 38			873,865.98	11,376.04	12,967.38
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			

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

				Gross Sales	Use Taxable	Taxable Sales
Other				N/A	N/A	N/A
Total for MAJOR GROUP 41				N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 42				N/A	N/A	N/A
MAJOR GROUP:	47	Transportation Services				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 47				N/A	N/A	N/A
MAJOR GROUP:	48	Communications				
4841 Cable & Other Pay TV Services				1,723,574.83	145,770.64	1,869,345.47
Other				N/A	N/A	N/A
Total for MAJOR GROUP 48				4,586,453.29	188,286.95	4,718,258.07
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				143,319.81	851.59	76,806.86
5063 Electrical Apparatus & Equipment				2,952,110.19	88.39	2,259,949.56
5074 Plumbing & Hydronic Heating Supplies				2,099,962.28	2,083.58	1,746,453.64
5085 Industrial Supplies				1,566,837.37	6,248.12	348,634.80
Other				10,576,827.45	34,049.44	3,118,029.34
Total for MAJOR GROUP 50				17,339,057.09	43,321.13	7,549,874.20
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
5141 Groceries, General Line				983,136.78	90.26	52,367.92
5153 Grain & Field Beans				26,002,463.50	20,150.31	165,062.40
5191 Farm Supplies				60,977,670.98	300,106.93	1,178,050.60
Other				3,484,184.39	28,804.95	608,943.13
Total for MAJOR GROUP 51				91,447,455.65	349,152.45	2,004,424.05
MAJOR GROUP:	52	Building Materials & Garden Supplies				
5211 Lumber & Other Building Materials				11,214,056.20	103,157.72	8,898,835.29
Other				282,749.19	125.70	145,037.72
Total for MAJOR GROUP 52				11,496,805.39	103,283.42	9,043,873.01
MAJOR GROUP:	53	General Merchandise Stores				
5311 Department Stores				446,271.85	10,914.26	444,209.82
5331 Variety Stores				582,593.34	12,938.77	531,768.26
5399 Misc. General Merchandise Stores				3,827,780.45	5,565.78	216,102.09
Total for MAJOR GROUP 53				4,856,645.63	29,418.81	1,192,080.17
MAJOR GROUP:	54	Food Stores				
5411 Grocery Stores				1,182,200.41	1,897.77	877,990.91
Other				-662,750.15	-19,881.32	122,718.64
Total for MAJOR GROUP 54				519,450.26	-17,983.56	1,000,709.55
MAJOR GROUP:	55	Automotive Dealers & Service Stations				
5531 Auto & Home Supply Stores				1,563,964.13	1,357.53	690,674.23
5541 Gasoline Service Stations				4,486,802.14	2,213.51	362,890.36
Other				1,160,364.03	724.58	132,893.69
Total for MAJOR GROUP 55				7,211,130.30	4,295.61	1,186,458.28
MAJOR GROUP:	56	Apparel & Accessory Stores				
5621 Women's Clothing Stores				15,794.31	91.75	15,676.26
5651 Family Clothing Stores				9,597.11	403.95	10,001.06
5661 Shoe Stores				2,943.75	18.71	2,962.05
Other				9,751.90	77.17	9,828.93

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 56	38,087.07	591.59	38,468.30
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	758,171.13	10,968.29	650,483.84
	Other	152,141.66	623.06	92,872.19
	Total for MAJOR GROUP 57	910,312.79	11,591.35	743,356.03
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	579,425.44	498.24	134,403.08
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	590,629.25	1,092.04	144,056.08
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	5,811.86	14.77	252.99
	5941 Sporting Goods & Bicycle Shops	120,222.48	862.44	110,407.76
	5943 Stationery Stores	39,626.10	193.18	24,582.14
	5999 Misc. Retail Stores, NEC	17,841,644.91	169,126.93	7,279,269.85
	Other	92,530.17	1,118.05	146,096.32
	Total for MAJOR GROUP 59	18,099,835.53	171,315.37	7,560,609.06
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	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	25,896.88	306.38	21,852.58
	Total for MAJOR GROUP 72	25,896.88	306.38	21,852.58
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	1,164,411.43	8,086.01	992,755.89
	7363 Help Supply Services	1,186,411.88	0.37	1,334.81
	7379 Computer Related Services, NEC	-3,796.21	0.00	-4,806.32
	Other	505,773.74	9,665.31	297,240.45
	Total for MAJOR GROUP 73	2,852,800.84	17,751.69	1,286,524.83
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7514 Passenger Car Rental	-2,033.00	-46.81	-1,848.90
	Other	27,902.50	219.57	11,541.61
	Total for MAJOR GROUP 75	25,869.50	172.75	9,692.71
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:	79 Amusement & Recreation Services			
	Other	604,357.56	38,533.84	623,596.05
	Total for MAJOR GROUP 79	604,357.56	38,533.84	623,596.05

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	7,027,555.39	-7,202.77	-6,821.88
Other	1,033,665.55	15,281.62	16,885.31
Total for MAJOR GROUP 80	8,061,220.94	8,078.85	10,063.43
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			
8711 Engineering Services	2,250,086.00	4,165.28	507,990.38
8721 Accounting, Auditing, & Bookkeeping	263,274.22	1,247.06	199,504.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	2,554,000.82	5,719.01	710,847.94
Total for COUNTY CONSOLIDATED-No City tax	213,698,634.62	1,869,663.33	50,118,141.05

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

County: **CONSOLIDATED-No City tax**

A Agriculture, Forestry, & Fishing	21,117,454.02	89,426.21	1,596,744.29
D Manufacturing	14,776,329.98	585,119.49	4,991,360.22
E Transportation & Public Utilities	9,628,089.11	200,294.01	9,404,788.23
F Wholesale Trade	108,786,512.74	392,473.59	9,554,298.25
G Retail Trade	43,722,896.23	303,604.63	20,909,610.48
H Finance, Insurance, & Real Estate	602,137.94	226,306.89	764,879.93
I Services	14,825,753.99	72,438.51	2,802,752.55
Other	N/A	N/A	N/A
Total for CONSOLIDATED-No City tax County	213,698,634.62	1,869,663.33	50,118,141.05

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

	Gross Sales	Use Taxable	Taxable Sales
STATE-WIDE TOTALS:	7,734,293,559.71	110,893,939.34	1,952,446,138.72
***** STATE-WIDE RECAP *****			
A Agriculture, Forestry, & Fishing	108,255,900.53	1,801,128.51	35,105,809.97
B Mining	8,764,543.72	3,365,292.47	7,527,018.86
C Construction	6,319,598.12	52,964.93	3,405,669.84
D Manufacturing	927,055,594.17	24,190,424.51	93,759,979.29
E Transportation & Public Utilities	358,307,105.05	19,045,957.16	232,363,904.17
F Wholesale Trade	1,989,405,238.01	7,137,360.33	150,735,519.61
G Retail Trade	2,977,921,603.25	13,184,124.37	990,724,467.18
H Finance, Insurance, & Real Estate	60,114,006.86	10,824,925.71	43,444,625.66
I Services	1,297,533,165.30	31,154,287.54	394,950,150.71
J Public Administration	616,804.70	137,473.81	428,993.43
STATE-WIDE TOTALS:	7,734,293,559.71	110,893,939.34	1,952,446,138.72

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.