

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: SEPTEMBER 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: September 2016

		Gross Sales	Use Taxable	Taxable Sales
Aurora County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	197,993.08	4,697.69
		Total for MAJOR GROUP 7	197,993.08	4,697.69
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	72,519.40	2.70
		Total for MAJOR GROUP 42	72,519.40	2.70
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	3,798.33	131.17
		Total for MAJOR GROUP 48	3,798.33	131.17
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	2,459.18	31.78
		5074 Plumbing & Hydronic Heating Supplies	21,733.57	88.45
		Other	N/A	N/A
		Total for MAJOR GROUP 50	24,415.67	120.24
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	195,497.98	2,942.17
		Other	1,954,383.38	120.19
		Total for MAJOR GROUP 51	2,149,881.36	3,062.36
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	242,512.68	47.47
		Other	N/A	N/A
		Total for MAJOR GROUP 52	368,367.61	47.47
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	7,817.34	54.32
		Other	4,751.21	10.78

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53	12,568.56	65.10	11,100.23
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	437,152.78	291.13	290,916.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	437,410.28	291.13	291,174.40
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	63,218.73	23.04	4,698.00
5541 Gasoline Service Stations	1,859,227.49	2,878.89	295,081.97
Total for MAJOR GROUP 55	1,922,446.22	2,901.93	299,779.97
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	518.10	4.86	520.74
Other	422.78	0.76	423.54
Total for MAJOR GROUP 56	940.88	5.62	944.28
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	531.52	1.93	526.00
5731 Radio, TV, & Electronic Stores	1,047.16	2.98	957.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	3,804.21	55.23	3,225.00
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	52,167.95	23.06	52,191.01
5813 Drinking Places	82,716.85	43.00	71,771.08
Total for MAJOR GROUP 58	134,884.80	66.06	123,962.09
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	2,985.08	6.21	2,918.00
5945 Hobby, Toy, & Game Shops	503.43	0.28	496.61
5999 Misc. Retail Stores, NEC	1,831.50	-24.15	2,437.73
Other	68,088.13	0.19	11,105.60
Total for MAJOR GROUP 59	73,408.14	-17.48	16,957.94
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
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	25,324.91	0.00	25,324.91
Other	45,606.14	0.00	45,606.14
Total for MAJOR GROUP 70	70,931.05	0.00	70,931.05
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	1,747.92	0.00	1,428.50
7231 Beauty Shops	11,806.79	0.00	11,490.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	46,327.69	0.00	40,419.29
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	119,164.06	0.00	100,923.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	119,319.97	1.64	100,963.56
MAJOR GROUP: 75 Auto Repair, Services, & Parking			

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		Gross Sales	Use Taxable	Taxable Sales
	7538 General Automotive Repair Shops	256,548.78	455.27	112,860.98
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	257,409.78	455.27	113,721.98
MAJOR GROUP:	76 Misc. Repair Services			
	Other	268,094.05	2,128.96	141,984.36
	Total for MAJOR GROUP 76	268,094.05	2,128.96	141,984.36
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	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	302,934.91	4,881.06	37,744.00
	Total for MAJOR GROUP 87	302,934.91	4,881.06	37,744.00
	Total for COUNTY Aurora	6,760,284.37	26,868.08	1,738,296.35

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

County: **Aurora**

A	Agriculture, Forestry, & Fishing	343,588.08	4,697.69	12,822.02
D	Manufacturing	49,704.95	244.34	19,675.62
E	Transportation & Public Utilities	132,359.56	133.87	131,669.38
F	Wholesale Trade	2,174,297.04	3,182.60	52,960.40
G	Retail Trade	2,953,830.71	3,415.06	970,868.78
H	Finance, Insurance, & Real Estate	457.56	4,197.02	4,649.63
I	Services	1,097,138.00	10,997.50	536,742.06
	Other	N/A	N/A	N/A
	Total for Aurora County	6,760,284.37	26,868.08	1,738,296.35

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Beadle County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	250,264.74	831.62
		782 Lawn & Garden Services	62,441.88	0.00
		783 Ornamental Shrub & Tree Services	13,695.00	0.00
		Other	3,330,424.97	21,189.76
		Total for MAJOR GROUP 7	3,656,826.60	22,021.38
MAJOR GROUP:	10	Metal Mining		
		Other	N/A	N/A
		Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	22,652.48	0.00
		Total for MAJOR GROUP 17	22,652.48	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	164,640.52	520.25
		Other	N/A	N/A
		Total for MAJOR GROUP 27	175,071.52	530.25
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	4,843,109.18	80,455.84
		Total for MAJOR GROUP 28	4,843,109.18	80,455.84
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	220,878.10	0.00
		Total for MAJOR GROUP 32	220,878.10	0.00
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	3,617,277.13	25,026.17
		Total for MAJOR GROUP 34	3,617,277.13	25,026.17
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	1,456,147.87	16,278.46
		Total for MAJOR GROUP 35	1,456,147.87	16,278.46
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A

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

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		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	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			
	4119 Local Passenger Transportation, NEC	95,869.16	0.00	78,732.25
	Total for MAJOR GROUP 41	95,869.16	0.00	78,732.25
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	72,335.22	28.87	10,086.24
	Other	16,880.03	379.33	16,959.36
	Total for MAJOR GROUP 42	89,215.25	408.20	27,045.60
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	362,506.14	9,324.73	371,830.87
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	905,247.10	25,795.31	931,042.41
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	2,155,811.59	28,275.42	1,957,831.17
	Total for MAJOR GROUP 49	2,155,811.59	28,275.42	1,957,831.17
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	138,394.96	773.41	93,984.61
	5032 Brick, Stone, & Related Materials	350,197.70	-47,719.74	240,519.82
	5044 Office Supplies	72,167.54	317.99	36,162.29
	5063 Electrical Apparatus & Equipment	313,057.49	74.38	134,391.02
	5074 Plumbing & Hydronic Heating Supplies	444,759.71	112.66	314,542.53
	5082 Construction & Mining Machinery	26,492.63	25.90	25,217.86
	5084 Industrial Machinery & Equipment	122,311.44	30.97	3,709.64
	5085 Industrial Supplies	391,455.47	848.69	383,259.10
	Other	163,200.02	310.87	46,012.52
	Total for MAJOR GROUP 50	2,022,036.96	-45,224.85	1,277,799.39
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietarys, & Sundries	27,869.09	0.00	26,084.24
	5141 Groceries, General Line	495,574.15	60.14	13,179.01
	5171 Petroleum Bulk Stations & Terminals	7,219.50	115.89	2,433.65
	5191 Farm Supplies	16,830,370.61	33,704.10	219,088.94
	Other	3,295,679.41	7,971.69	29,027.22
	Total for MAJOR GROUP 51	20,656,712.77	41,851.82	289,813.06
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,497,983.58	4,634.89	1,091,682.79
	5251 Hardware Stores	366,544.69	1,592.27	273,854.96
	Other	235,833.53	2,535.44	147,796.20
	Total for MAJOR GROUP 52	2,100,361.80	8,762.60	1,513,333.95
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	5,572,022.85	26,434.43	4,347,670.15
	5399 Misc. General Merchandise Stores	769,345.27	2,553.47	720,253.10
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	9,427,366.78	34,516.54	6,008,472.48
MAJOR GROUP:	54 Food Stores			

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

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	Gross Sales	Use Taxable	Taxable Sales
5411 Grocery Stores	4,313,440.90	1,069.84	2,412,069.97
5461 Retail Bakeries	29,875.88	30.00	26,071.78
5499 Misc. Food Stores	99,096.21	0.00	72,774.75
Other	81,511.51	0.00	78,165.63
Total for MAJOR GROUP 54	4,523,924.50	1,099.84	2,589,082.13
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,209,397.50	1,601.85	286,055.24
5521 Used Car Dealers	1,472,823.67	16.18	61,988.27
5531 Auto & Home Supply Stores	1,536,192.84	5,467.93	738,905.74
5541 Gasoline Service Stations	2,213,070.64	8,824.04	858,118.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	8,440,913.75	15,910.00	1,953,489.90
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	88,905.64	758.72	89,637.40
5632 Women's Accessory & Specialty Stores	18,562.93	428.33	18,521.03
5641 Children's & Infants' Wear Stores	1,195.07	1.43	1,196.50
5651 Family Clothing Stores	234,296.46	120.59	234,417.05
5661 Shoe Stores	78,872.93	2.39	78,670.32
Other	894.05	0.45	894.50
Total for MAJOR GROUP 56	422,727.09	1,311.91	423,336.80
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	410,768.44	989.23	388,705.18
5713 Floor Covering Stores	106,932.14	96.19	86,125.63
5719 Misc. Homefurnishings Stores	5,591.28	7.97	5,546.04
5722 Household Appliance Stores	190,018.96	0.00	177,603.46
5731 Radio, TV, & Electronic Stores	6,890.89	21.89	6,560.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	737,032.33	1,115.28	680,691.43
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,886,012.46	9,639.86	1,892,787.60
5813 Drinking Places	557,355.68	6,589.04	486,565.31
Total for MAJOR GROUP 58	2,443,368.14	16,228.90	2,379,352.91
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	115,434.32	0.00	63,235.91
5941 Sporting Goods & Bicycle Shops	47,379.46	63.66	46,691.36
5942 Book Stores	3,876.87	0.00	3,674.21
5943 Stationery Stores	94,183.69	149.93	67,812.91
5945 Hobby, Toy, & Game Shops	579.38	0.32	571.53
5947 Gift, Novelty, & Souvenir Shops	4,882.74	0.21	4,657.16
5961 Catalog & Mail-Order Houses	109,515.99	58.95	786.48
5963 Direct Selling Establishments	14,335.22	723.62	12,771.10
5992 Florists	56,193.86	0.00	55,052.98
5999 Misc. Retail Stores, NEC	10,218,661.32	47,770.79	1,714,908.89
Other	362,432.08	13,955.36	140,723.08
Total for MAJOR GROUP 59	11,027,474.94	62,722.85	2,110,885.61
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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

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	Gross Sales	Use Taxable	Taxable Sales
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	265,734.50	1,940.48	264,224.98
Other	82,103.59	0.00	48,139.47
Total for MAJOR GROUP 65	347,838.09	1,940.48	312,364.45
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	446,255.90	3,749.04	404,194.28
7032 Sporting & Recreational Camps	12,344.48	0.00	12,344.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	461,184.11	3,749.04	419,122.49
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	32,000.26	0.00	26,152.50
7221 Photographic Studios, Portrait	44,442.33	279.71	44,622.04
7231 Beauty Shops	171,186.84	1,131.64	172,318.48
7299 Misc. Personal Services, NEC	21,132.37	34.71	21,167.08
Other	198,669.60	372.35	166,735.35
Total for MAJOR GROUP 72	467,431.40	1,818.41	430,995.45
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	87,591.10	376.89	76,639.10
7359 Equipment Rental & Leasing, NEC	141,130.86	257.50	125,716.97
7377 Computer Rental & Leasing	5,152.78	54.05	1,322.00
7389 Business Services, NEC	413,159.68	0.00	257,651.26
Other	306,222.71	7,810.44	202,536.36
Total for MAJOR GROUP 73	953,257.12	8,498.88	663,865.69
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	342,447.99	117.00	324,973.67
7538 General Automotive Repair Shops	381,670.13	2,922.47	350,233.32
7539 Automotive Repair Shops, NEC	411,303.12	0.00	158,198.94
Other	55,546.12	0.00	54,231.12
Total for MAJOR GROUP 75	1,190,967.36	3,039.47	887,637.05
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	31,695.55	0.00	8,413.47
7692 Welding Repair	438,088.25	1,349.93	85,614.92
7699 Repair Services, NEC	342,282.60	493.88	112,491.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	820,131.20	1,843.81	214,029.35
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	16,947.09	1,589.22	11,817.41
7991 Physical Fitness Facilities	46,171.64	908.63	46,840.27
7999 Amusement & Recreation, NEC	130,367.87	0.00	74,793.06
Other	424,521.59	4,964.73	80,862.19
Total for MAJOR GROUP 79	618,008.19	7,462.58	214,312.93
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	1,221.43	1,221.43
Other	1,011,580.20	19,245.73	34,913.80
Total for MAJOR GROUP 80	1,011,580.20	20,467.16	36,135.23

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Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	118,798.64	12.98	76,052.62
Total for MAJOR GROUP 81	118,798.64	12.98	76,052.62
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	97,099.88	0.00	97,099.88
Total for MAJOR GROUP 86	97,099.88	0.00	97,099.88
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	93,972.75	411.30	10,869.90
8721 Accounting, Auditing, & Bookkeeping	203,567.94	962.14	162,005.98
8741 Management Services	1,444,569.75	9,487.21	15,211.84
8742 Management Consulting Services	69,952.13	0.00	64,567.13
Other	145,985.44	0.00	101,970.79
Total for MAJOR GROUP 87	1,958,048.01	10,860.65	354,625.64
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Beadle	114,953,691.72	464,761.48	28,324,643.50

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

County: **Beadle**

A Agriculture, Forestry, & Fishing	3,656,826.60	22,021.38	377,015.26
C Construction	22,652.48	0.00	9,814.77
D Manufacturing	37,218,867.43	160,555.36	1,136,189.26
E Transportation & Public Utilities	3,339,125.96	54,478.93	3,011,333.86
F Wholesale Trade	22,678,749.73	-3,373.03	1,567,612.45
G Retail Trade	39,123,169.32	141,667.92	17,658,645.21
H Finance, Insurance, & Real Estate	398,433.67	30,969.12	378,477.52
I Services	7,752,770.62	58,258.12	3,450,645.97
Other	N/A	N/A	N/A
Total for Beadle County	114,953,691.72	464,761.48	28,324,643.50

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

		Gross Sales	Use Taxable	Taxable Sales
Bennett County				
MAJOR GROUP:	7	Agricultural Services		
	Other	16,634.65	0.00	14,681.80
	Total for MAJOR GROUP 7	16,634.65	0.00	14,681.80
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	113,953.61	0.00	113,953.61
	Total for MAJOR GROUP 32	113,953.61	0.00	113,953.61
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	16,199.83	62.69	6,098.48
	Total for MAJOR GROUP 50	16,199.83	62.69	6,098.48
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	31,311.68	18.06	15,683.85
	Total for MAJOR GROUP 51	31,311.68	18.06	15,683.85
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	1,834.57	6.98	1,736.37
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	194,934.24	329.10	171,871.37
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	994,230.08	392.59	556,103.84
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	1,063,216.02	392.59	597,800.33
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	941,021.92	1,848.60	405,684.05
	Total for MAJOR GROUP 55	941,021.92	1,848.60	405,684.05
MAJOR GROUP:	56	Apparel & Accessory Stores		
	5621 Women's Clothing Stores	353.09	2.18	349.71

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

		Gross Sales	Use Taxable	Taxable Sales
	Other	149.80	18.20	168.00
	Total for MAJOR GROUP 56	502.89	20.38	517.71
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	33,193.84	2.23	33,187.48
	Total for MAJOR GROUP 57	33,193.84	2.23	33,187.48
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	118,044.99	373.07	116,817.93
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	178,824.73	1,173.07	170,847.78
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	1,895,265.54	178.53	99,556.51
	Other	180,633.93	22.16	15,124.83
	Total for MAJOR GROUP 59	2,075,899.47	200.69	114,681.34
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:	72 Personal Services			
	Other	27,070.36	0.00	19,002.01
	Total for MAJOR GROUP 72	27,070.36	0.00	19,002.01
MAJOR GROUP:	73 Business Services			
	Other	5,523.37	45.19	3,861.50
	Total for MAJOR GROUP 73	5,523.37	45.19	3,861.50
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	15,295.82	0.00	15,047.04
	Total for MAJOR GROUP 75	15,295.82	0.00	15,047.04
MAJOR GROUP:	76 Misc. Repair Services			
	Other	7,672.90	0.00	7,192.90
	Total for MAJOR GROUP 76	7,672.90	0.00	7,192.90
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	33,129.38	0.00	29,962.79
	Total for MAJOR GROUP 79	33,129.38	0.00	29,962.79
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Bennett	6,313,950.68	43,663.72	2,733,890.43
***** COUNTY RECAP *****			
County: Bennett			
A Agriculture, Forestry, & Fishing	16,634.65	0.00	14,681.80
D Manufacturing	232,530.15	14,798.89	151,760.83
E Transportation & Public Utilities	1,134,469.43	2,444.23	691,753.84
F Wholesale Trade	47,511.52	80.75	21,782.33
G Retail Trade	4,773,018.37	4,196.67	1,735,658.64
I Services	96,666.65	21,428.18	104,424.05
Other	13,119.93	715.00	13,828.94
Total for Bennett County	6,313,950.68	43,663.72	2,733,890.43

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

		Gross Sales	Use Taxable	Taxable Sales
BON HOMME County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	10,182.93	0.00	9,284.01
	Other	170,579.72	1,557.11	89,722.64
	Total for MAJOR GROUP 7	180,762.66	1,557.11	99,006.65
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	60,657.69	0.46	7,898.66
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	60,747.69	167.83	8,156.03
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	3,860.56	0.53	2,802.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	1,511,807.50	31,392.65	34,194.62
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	118,250.04	10.95	84,915.39
	Total for MAJOR GROUP 42	118,250.04	10.95	84,915.39
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	24,859.03	858.47	25,717.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	24,896.96	859.62	25,756.58
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	5,566.49	45.76	2,559.23
	5063 Electrical Apparatus & Equipment	8,865.68	0.00	7,160.50
	5074 Plumbing & Hydronic Heating Supplies	5,617.65	14.39	4,056.65
	Other	108,367.33	15.05	96,591.85
	Total for MAJOR GROUP 50	128,417.15	75.21	110,368.23

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	19,483.82	9.08	1,290.35
5153 Grain & Field Beans	1,373,785.29	1,331.96	46,687.41
5191 Farm Supplies	791,822.22	799.14	87,281.43
Other	30,103.83	3.34	5,752.91
Total for MAJOR GROUP 51	2,215,195.15	2,143.52	141,012.10
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	296,473.38	24,586.38	229,098.53
5251 Hardware Stores	57,621.79	570.49	52,583.30
5261 Retail Nurseries & Garden Stores	10,233.47	0.00	9,127.20
Total for MAJOR GROUP 52	364,328.64	25,156.87	290,809.03
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	42,491.49	72.39	40,179.55
5331 Variety Stores	71,542.32	110.07	63,692.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	114,153.73	182.46	103,991.47
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	807,609.50	13.17	560,521.73
Other	38,784.69	20.00	35,886.58
Total for MAJOR GROUP 54	846,394.19	33.17	596,408.31
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	127,982.99	19.41	36,890.49
5541 Gasoline Service Stations	603,027.24	4,571.67	211,868.61
Other	1,291,015.80	2,191.65	113,465.82
Total for MAJOR GROUP 55	2,022,026.03	6,782.73	362,224.92
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	39,057.35	124.40	38,986.47
5641 Children's & Infants' Wear Stores	254.20	0.30	254.50
5699 Misc. Apparel & Accessory Stores	3,500.22	0.22	3,137.24
Other	289.45	32.97	322.42
Total for MAJOR GROUP 56	43,101.22	157.88	42,700.63
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	56,764.51	744.85	48,751.60
5719 Misc. Homefurnishings Stores	2,246.31	8.17	2,223.00
5731 Radio, TV, & Electronic Stores	13,453.20	0.24	13,420.13
Other	21,254.85	9.38	20,164.67
Total for MAJOR GROUP 57	93,718.87	762.64	84,559.40
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	125,039.58	856.96	94,377.26
5813 Drinking Places	136,749.59	275.00	102,917.85
Total for MAJOR GROUP 58	261,789.17	1,131.96	197,295.11
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	11,168.50	23.36	10,916.00
5942 Book Stores	1,020.08	0.00	966.01
5945 Hobby, Toy, & Game Shops	134.65	1.78	135.01
5961 Catalog & Mail-Order Houses	37,040.50	18.00	2,453.37
5999 Misc. Retail Stores, NEC	228,397.45	15,804.89	100,827.65
Other	188,728.75	0.00	30,873.36
Total for MAJOR GROUP 59	466,489.93	15,848.03	146,171.40
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 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			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70	Hotels & Other Lodging Places			
		7011 Hotels & Motels	15,699.08	0.00	15,699.08
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 70	15,811.08	0.00	15,811.08
MAJOR GROUP:	72	Personal Services			
		7221 Photographic Studios, Portrait	18,462.80	0.00	10,920.14
		7231 Beauty Shops	31,301.74	9.50	31,311.24
		7261 Funeral Service & Crematories	86,562.20	0.00	80,322.91
		7299 Misc. Personal Services, NEC	556.42	3.89	560.31
		Total for MAJOR GROUP 72	136,883.15	13.39	123,114.60
MAJOR GROUP:	73	Business Services			
		7349 Building Maintenance Services, NEC	4,231.98	5.17	4,029.60
		7359 Equipment Rental & Leasing, NEC	1,935.87	87.26	1,995.19
		7389 Business Services, NEC	570,525.36	0.00	498,014.01
		Other	59,918.99	307.95	26,636.12
		Total for MAJOR GROUP 73	636,612.19	400.37	530,674.92
MAJOR GROUP:	75	Auto Repair, Services, & Parking			
		7532 Top & Body Repair & Paint Shops	35,619.44	204.39	34,218.83
		7538 General Automotive Repair Shops	213,647.24	52.69	174,772.58
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 75	249,266.68	257.08	208,991.41
MAJOR GROUP:	76	Misc. Repair Services			
		7699 Repair Services, NEC	265,314.89	384.62	126,948.69
		Total for MAJOR GROUP 76	265,314.89	384.62	126,948.69
MAJOR GROUP:	79	Amusement & Recreation Services			
		Other	72,556.05	0.00	72,556.05
		Total for MAJOR GROUP 79	72,556.05	0.00	72,556.05
MAJOR GROUP:	80	Health Services			
		Other	15,195.90	19,594.31	34,790.21
		Total for MAJOR GROUP 80	15,195.90	19,594.31	34,790.21
MAJOR GROUP:	81	Legal Services			
		8111 Legal Services	97,537.80	1,063.92	85,417.94
		Total for MAJOR GROUP 81	97,537.80	1,063.92	85,417.94
MAJOR GROUP:	82	Educational Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	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	32,918.27	276.75	18,302.41
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 87	93,193.46	936.17	79,237.02
MAJOR GROUP:	89	Services, NEC			
		Other	N/A	N/A	N/A

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

Returns Filed: September 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 89		N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
Total for COUNTY BON HOMME		12,295,677.38	150,227.56	4,972,243.63

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

County: **BON HOMME**

A	Agriculture, Forestry, & Fishing	180,762.66	1,557.11	99,006.65
D	Manufacturing	2,811,692.65	37,509.50	661,750.89
E	Transportation & Public Utilities	1,119,508.24	26,191.68	816,938.07
F	Wholesale Trade	2,343,612.30	2,218.73	251,380.33
G	Retail Trade	4,212,001.79	50,055.75	1,824,160.27
H	Finance, Insurance, & Real Estate	33,027.89	5,348.03	24,738.01
I	Services	1,590,810.66	27,346.77	1,290,297.21
	Other	N/A	N/A	N/A
Total for BON HOMME County		12,295,677.38	150,227.56	4,972,243.63

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

		Gross Sales	Use Taxable	Taxable Sales	
Brookings County					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	37,509.74	0.00	15,646.74
		Total for MAJOR GROUP 1	37,509.74	0.00	15,646.74
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	644,433.05	733.27	235,747.83
		752 Animal Specialty Services	88,178.28	0.00	86,985.23
		782 Lawn & Garden Services	272,621.62	41.00	219,403.67
		783 Ornamental Shrub & Tree Services	52,090.33	0.00	46,691.64
		Other	75,243.83	22,242.11	70,628.24
		Total for MAJOR GROUP 7	1,132,567.11	23,016.38	659,456.61
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	103,962.36	0.00	39,668.98
		Total for MAJOR GROUP 17	103,962.36	0.00	39,668.98
MAJOR GROUP:	20	Food & Kindred Products			
		Other	614,662.98	251,540.13	265,906.47
		Total for MAJOR GROUP 20	614,662.98	251,540.13	265,906.47
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	156,008.54	3.50	22,095.82
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	156,524.97	3.50	22,612.25
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	33,683.11	3.47	24,351.00
		Other	59,376,802.83	1,803,409.54	1,803,409.54
		Total for MAJOR GROUP 28	59,410,485.94	1,803,413.01	1,827,760.54
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
		3089 Plastics Products, NEC	2,212,501.34	51,643.36	145,985.68
		Total for MAJOR GROUP 30	2,212,501.34	51,643.36	145,985.68
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	17,167.69	125.25	10,848.71
		Total for MAJOR GROUP 32	17,167.69	125.25	10,848.71
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	7,024,974.97	120,441.56	128,835.12
		Total for MAJOR GROUP 34	7,024,974.97	120,441.56	128,835.12
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	7,220,896.35	96,699.35	122,572.20
		Total for MAJOR GROUP 35	7,220,896.35	96,699.35	122,572.20
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			

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

Returns Filed: September 2016

			Gross Sales	Use Taxable	Taxable Sales
	Other		N/A	N/A	N/A
	Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products				
	Other		165,681.90	2,935,471.91	3,101,153.81
	Total for MAJOR GROUP 38		165,681.90	2,935,471.91	3,101,153.81
MAJOR GROUP:	39 Misc. Manufacturing Industries				
	Other		843,952.97	1,397,994.36	1,521,165.92
	Total for MAJOR GROUP 39		843,952.97	1,397,994.36	1,521,165.92
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		28,859.25	0.00	28,374.25
	Total for MAJOR GROUP 41		28,859.25	0.00	28,374.25
MAJOR GROUP:	42 Trucking & Warehousing				
	4212 Local Trucking Without Storage		141,106.65	3,078.05	120,218.73
	Other		92,554.35	0.00	24,313.91
	Total for MAJOR GROUP 42		233,661.00	3,078.05	144,532.64
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		406,646.48	12,571.52	419,218.00
	4841 Cable & Other Pay TV Services		477,601.47	86,607.96	564,209.43
	Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48		1,787,490.91	99,179.48	1,616,528.54
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services				
	4911 Electric Services		2,734,879.76	0.00	2,389,849.80
	Other		554,943.96	0.00	543,453.68
	Total for MAJOR GROUP 49		3,289,823.72	0.00	2,933,303.48
MAJOR GROUP:	50 Wholesale Trade - Durable Goods				
	5032 Brick, Stone, & Related Materials		1,014,711.90	215.79	845,514.32
	5044 Office Supplies		401,566.16	897.63	263,475.93
	5063 Electrical Apparatus & Equipment		1,118,467.60	506.07	419,122.96
	5074 Plumbing & Hydronic Heating Supplies		286,435.15	990.43	214,017.74
	5075 Warm Air Heating & Air-Conditioning		228,522.78	6,590.21	64,451.94
	Other		107,235.35	1,016.71	41,183.96
	Total for MAJOR GROUP 50		3,156,938.93	10,216.84	1,847,766.85
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods				
	5141 Groceries, General Line		323,928.00	100.06	23,125.03
	5153 Grain & Field Beans		1,940,420.37	2,305.84	162,087.64
	5191 Farm Supplies		946,391.29	59,155.32	312,633.61
	Other		360,814.62	1,459.12	60,898.93
	Total for MAJOR GROUP 51		3,571,554.28	63,020.34	558,745.21
MAJOR GROUP:	52 Building Materials & Garden Supplies				
	5211 Lumber & Other Building Materials		4,359,347.72	51,188.07	4,016,220.69
	5251 Hardware Stores		214,403.19	570.77	114,194.23
	5261 Retail Nurseries & Garden Stores		2,145,457.51	3,903.03	322,898.20
	Other		348,835.94	4,617.69	217,926.04
	Total for MAJOR GROUP 52		7,068,044.37	60,279.56	4,671,239.16
MAJOR GROUP:	53 General Merchandise Stores				

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

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	Gross Sales	Use Taxable	Taxable Sales
5311 Department Stores	9,179,603.31	48,666.78	7,987,657.25
5331 Variety Stores	182,482.26	1,780.11	168,564.12
5399 Misc. General Merchandise Stores	1,238,184.05	5,922.73	1,127,576.94
Total for MAJOR GROUP 53	10,600,269.62	56,369.62	9,283,798.31
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	7,116,283.03	48,294.46	4,390,616.18
5431 Fruit & Vegetable Markets	30,435.95	0.00	30,435.95
5461 Retail Bakeries	27,972.64	0.00	16,404.21
5499 Misc. Food Stores	95,037.57	15,408.06	102,114.39
Other	164,660.40	248.80	102,290.47
Total for MAJOR GROUP 54	7,434,389.59	63,951.32	4,641,861.20
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,916,840.37	4,356.36	768,705.72
5541 Gasoline Service Stations	1,900,222.66	22,574.98	773,874.89
Other	6,062,051.85	11,180.93	450,377.86
Total for MAJOR GROUP 55	9,879,114.89	38,112.27	1,992,958.47
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	202,437.71	1,024.95	198,483.10
5632 Women's Accessory & Specialty Stores	27,699.08	229.50	25,059.90
5641 Children's & Infants' Wear Stores	4,114.28	2.09	4,116.37
5651 Family Clothing Stores	131,707.66	5,939.20	120,181.25
5661 Shoe Stores	119,778.73	609.40	120,383.13
5699 Misc. Apparel & Accessory Stores	49,712.40	136.67	46,217.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	597,562.56	7,941.80	576,513.11
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	924,203.61	1,742.11	871,994.08
5713 Floor Covering Stores	403,214.12	1,238.32	262,906.77
5719 Misc. Homefurnishings Stores	17,543.60	38.74	13,633.92
5731 Radio, TV, & Electronic Stores	283,859.45	41.81	280,564.58
5734 Computer & Software Stores	464,581.42	48,044.76	108,621.85
Other	149,475.72	294.95	123,922.03
Total for MAJOR GROUP 57	2,242,877.91	51,400.70	1,661,643.23
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,866,983.84	109,004.16	4,647,722.81
5813 Drinking Places	1,027,681.55	12,063.66	893,833.95
Total for MAJOR GROUP 58	5,894,665.39	121,067.82	5,541,556.76
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	349,993.99	0.00	235,490.38
5941 Sporting Goods & Bicycle Shops	469,098.92	1,386.25	430,741.15
5942 Book Stores	2,466,845.00	0.00	2,149,248.75
5943 Stationery Stores	55,066.85	268.30	31,793.44
5944 Jewelry Stores	127,147.59	0.00	119,276.67
5945 Hobby, Toy, & Game Shops	14,734.51	5.50	14,722.89
5947 Gift, Novelty, & Souvenir Shops	32,702.41	679.24	25,520.18
5961 Catalog & Mail-Order Houses	311,969.62	0.00	964.96
5963 Direct Selling Establishments	59,134.70	235.20	56,552.56
5999 Misc. Retail Stores, NEC	3,976,885.43	19,411.91	1,949,282.92
Other	1,400,197.94	16.50	479,698.90
Total for MAJOR GROUP 59	9,263,776.96	22,002.91	5,493,292.80
MAJOR GROUP: 60 Depository Institutions			
Other	3,371.79	37,541.86	40,913.65
Total for MAJOR GROUP 60	3,371.79	37,541.86	40,913.65

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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				Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	63	Insurance Carriers				
		Other		59,699.92	0.00	32,402.08
		Total for MAJOR GROUP 63		59,699.92	0.00	32,402.08
MAJOR GROUP:	64	Insurance Agents, Brokers, & Service				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65	Real Estate				
		6531 Real Estate Agents & Managers		1,054,524.87	23,461.91	1,050,448.16
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 65		1,108,155.20	23,570.01	1,104,186.59
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		1,385,037.73	23,900.54	1,328,151.74
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 70		1,387,490.56	23,900.54	1,330,604.57
MAJOR GROUP:	72	Personal Services				
		7213 Linen Supply		21,898.81	0.00	17,897.00
		7217 Carpet & Upholstery Cleaning		72,047.92	1,949.92	40,590.65
		7221 Photographic Studios, Portrait		52,055.61	0.00	49,575.61
		7231 Beauty Shops		505,180.08	3,415.41	507,632.15
		7241 Barber Shops		8,348.14	0.00	8,348.14
		7291 Tax Return Preparation Services		2,737.35	0.00	2,737.35
		7299 Misc. Personal Services, NEC		349,883.76	17,314.45	188,919.39
		Other		238,376.98	47.62	190,664.80
		Total for MAJOR GROUP 72		1,250,528.65	22,727.40	1,006,365.09
MAJOR GROUP:	73	Business Services				
		7336 Commercial Art & Graphic Design		38,933.15	2,064.20	23,081.08
		7338 Secretarial & Court Reporting		2,602.00	0.00	1,513.60
		7349 Building Maintenance Services, NEC		361,733.99	129.59	289,758.53
		7353 Heavy Construction Equipment Rental		4,174.42	179.74	4,087.66
		7359 Equipment Rental & Leasing, NEC		240,633.83	15,459.29	203,525.96
		7363 Help Supply Services		19,702.91	8,735.35	28,357.73
		7372 Prepackaged Software		251,253.19	1,208.98	28,960.25
		7379 Computer Related Services, NEC		5,318.82	0.00	4,286.39
		7389 Business Services, NEC		210,223.47	4,525.00	155,554.74
		Other		527,118.14	10,599.87	361,176.86
		Total for MAJOR GROUP 73		1,661,693.92	42,902.02	1,100,302.80
MAJOR GROUP:	75	Auto Repair, Services, & Parking				
		7532 Top & Body Repair & Paint Shops		423,436.82	300.00	389,976.81
		7536 Automotive Glass Replacement Shops		18,180.33	0.00	17,237.82
		7538 General Automotive Repair Shops		428,072.30	3,474.35	405,683.79
		Other		196,945.87	0.00	187,207.57
		Total for MAJOR GROUP 75		1,066,635.32	3,774.35	1,000,105.99
MAJOR GROUP:	76	Misc. Repair Services				
		7641 Reupholstery & Furniture Repair		37,745.71	0.00	21,210.26
		7699 Repair Services, NEC		297,346.81	20,803.06	255,519.01
		Other		23,254.63	288.04	19,125.96
		Total for MAJOR GROUP 76		358,347.15	21,091.10	295,855.23
MAJOR GROUP:	78	Motion Pictures				
		Other		N/A	N/A	N/A

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	8,425.00	0.00	7,450.00
7991 Physical Fitness Facilities	260,107.78	92,443.16	317,550.94
7997 Membership Sports & Recreation Clubs	127,323.95	0.00	124,721.20
7999 Amusement & Recreation, NEC	121,698.83	1,055.66	107,340.57
Other	219,573.97	5,030.00	166,059.16
Total for MAJOR GROUP 79	737,129.53	98,528.82	723,121.87
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	1,854.00	5,383.59	7,237.59
8041 Offices & Clinics of Chiropractors	19,429.22	333.64	9,363.61
Other	200,916.87	40,033.03	87,521.26
Total for MAJOR GROUP 80	222,200.09	45,750.26	104,122.46
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	512,932.02	0.00	421,759.61
Total for MAJOR GROUP 81	512,932.02	0.00	421,759.61
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	145,385.97	13,485.57	76,944.62
Total for MAJOR GROUP 82	145,385.97	13,485.57	76,944.62
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic & Social Associations	6,317.42	0.00	6,317.42
8699 Membership Organizations, NEC	6,145.38	26.22	5,956.58
Total for MAJOR GROUP 86	12,462.80	26.22	12,274.00
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	435,104.17	4,039.74	163,836.97
8712 Architectural Services	68,445.65	551.42	20,212.75
8721 Accounting, Auditing, & Bookkeeping	205,138.73	1,044.38	146,117.39
8731 Commercial Physical Research	329,174.60	22,705.52	50,808.02
8734 Testing Laboratories	973,670.12	23,648.45	95,050.87
8742 Management Consulting Services	248,453.66	18,566.71	262,070.37
8748 Business Consulting, NEC	147,126.57	2,553.90	104,559.11
Other	21,224.34	0.00	5,200.82
Total for MAJOR GROUP 87	2,428,337.84	73,110.12	847,856.30
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: September 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brookings	155,758,491.94	7,709,857.11	57,292,774.20
***** COUNTY RECAP *****			
County: Brookings			
A Agriculture, Forestry, & Fishing	1,210,932.36	30,196.78	723,139.26
C Construction	103,962.36	0.00	39,668.98
D Manufacturing	78,151,025.38	6,659,319.03	7,173,112.40
E Transportation & Public Utilities	5,357,324.65	102,257.53	4,740,228.68
F Wholesale Trade	6,728,493.22	73,237.18	2,406,512.06
G Retail Trade	52,980,701.29	421,126.01	33,862,863.04
H Finance, Insurance, & Real Estate	1,171,955.72	61,111.87	1,177,677.82
I Services	10,054,096.95	362,608.71	7,169,571.96
Total for Brookings County	155,758,491.94	7,709,857.11	57,292,774.20

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

Returns Filed: September 2016

		Gross Sales	Use Taxable	Taxable Sales	
Brown County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	1,312,663.97	-20,778.88	-17,601.21
		Total for MAJOR GROUP 2	1,312,663.97	-20,778.88	-17,601.21
MAJOR GROUP:	7	Agricultural Services			
		711 Soil Preparation Services	26,115.57	0.00	9,261.90
		741 Veterinary Services for Livestock	347,529.57	4,026.46	329,217.01
		742 Veterinary Services, Specialties	144,028.69	822.71	144,095.88
		752 Animal Specialty Services	52,509.99	0.00	30,808.08
		782 Lawn & Garden Services	208,051.95	367.86	185,779.94
		783 Ornamental Shrub & Tree Services	102,054.49	27.73	100,802.22
		Other	14,670.71	0.00	14,670.71
		Total for MAJOR GROUP 7	894,960.97	5,244.76	814,635.74
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		971 Hunting, Trapping, Game Propagation	6,531.86	115.14	1,837.50
		Total for MAJOR GROUP 9	6,531.86	115.14	1,837.50
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		1752 Floor Laying & Floor Work, NEC	157,789.26	0.00	134,348.56
		Total for MAJOR GROUP 17	157,789.26	0.00	134,348.56
MAJOR GROUP:	20	Food & Kindred Products			
		2086 Bottled & Canned Soft Drinks	872,859.87	2,357.52	50,709.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	14,313,908.20	195,185.52	246,282.01
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	177,437.95	29,598.72	205,288.51
		Other	3,993,503.62	135,055.08	484,855.11
		Total for MAJOR GROUP 27	4,170,941.57	164,653.80	690,143.62
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	91,103.99	15.09	66,365.50
		Other	8,442,770.10	280,005.66	470,946.27
		Total for MAJOR GROUP 28	8,533,874.09	280,020.75	537,311.77
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	4,225,647.24	305,639.15	1,746,156.40
		Total for MAJOR GROUP 32	4,225,647.24	305,639.15	1,746,156.40
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	238,744.05	199,452.00	353,812.86
		Total for MAJOR GROUP 34	238,744.05	199,452.00	353,812.86
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		3523 Farm Machinery & Equipment	174,060.16	25.00	113,990.02
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	4,328,186.91	22,416.06	137,663.86
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			

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 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		48,912.35	1,408.45	42,092.80
Total for MAJOR GROUP 41		48,912.35	1,408.45	42,092.80
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		750,848.78	90.84	376,095.76
Other		107,372.14	80.50	71,996.70
Total for MAJOR GROUP 42		858,220.92	171.34	448,092.46
MAJOR GROUP:	45 Transportation by Air			
Other		395,451.77	2,329.95	118,424.13
Total for MAJOR GROUP 45		395,451.77	2,329.95	118,424.13
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		566,217.22	17,995.99	584,213.21
4841 Cable & Other Pay TV Services		1,086,943.90	49,145.21	1,134,399.81
Other		426,775.35	35,686.41	462,461.76
Total for MAJOR GROUP 48		2,079,936.47	102,827.61	2,181,074.78
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC		159,222.77	174,662.25	229,574.32
Other		2,452,594.59	67,619.82	2,164,270.86
Total for MAJOR GROUP 49		2,611,817.36	242,282.07	2,393,845.18
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		270,545.43	3,181.68	124,799.71
5063 Electrical Apparatus & Equipment		138,055.09	107.35	109,978.92
5074 Plumbing & Hydronic Heating Supplies		781,658.85	3,025.77	574,532.28
5075 Warm Air Heating & Air-Conditioning		282,221.54	84.96	203,624.72
5084 Industrial Machinery & Equipment		585,933.34	0.00	161,364.17
5085 Industrial Supplies		322,381.90	7,207.47	289,438.78
Other		1,114,253.84	30,522.90	467,049.52
Total for MAJOR GROUP 50		3,495,050.00	44,130.13	1,930,788.10
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper		396,366.24	207.19	85,413.28
5141 Groceries, General Line		3,312,820.47	1,260.25	189,961.62
5191 Farm Supplies		45,118,634.05	141,822.72	414,794.71
Other		224,965.86	826.48	63,626.06
Total for MAJOR GROUP 51		49,052,786.62	144,116.64	753,795.67
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		6,443,711.15	65,841.73	5,657,117.37
5231 Paint, Glass, & Wallpaper Stores		569,789.85	14,226.66	352,001.70
5251 Hardware Stores		358,470.05	480.60	270,783.24
5261 Retail Nurseries & Garden Stores		486,231.78	0.00	102,203.06
Other		N/A	N/A	N/A

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	8,120,246.72	81,679.76	6,383,766.03
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	13,279,549.69	77,745.33	11,698,829.67
5331 Variety Stores	233,371.12	232.38	216,790.81
5399 Misc. General Merchandise Stores	1,359,437.54	4,820.19	1,279,954.61
Total for MAJOR GROUP 53	14,872,358.35	82,797.90	13,195,575.09
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	8,950,554.04	14,814.92	5,871,716.32
5421 Meat & Fish Markets	90,571.94	15.00	68,113.93
5461 Retail Bakeries	23,376.44	0.00	23,376.44
5499 Misc. Food Stores	123,759.46	46.45	120,920.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	9,188,785.88	14,876.37	6,084,651.39
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	20,943,224.56	74,893.59	1,454,769.89
5521 Used Car Dealers	73,768.08	2.00	645.08
5531 Auto & Home Supply Stores	1,975,390.72	12,334.46	1,051,072.20
5541 Gasoline Service Stations	4,818,249.41	12,062.12	1,626,645.11
Other	635,098.92	613.00	193,983.03
Total for MAJOR GROUP 55	28,445,731.69	99,905.17	4,327,115.31
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	290,006.41	1,224.27	290,247.95
5632 Women's Accessory & Specialty Stores	52,381.47	104.05	48,462.35
5641 Children's & Infants' Wear Stores	2,735.50	3.00	2,518.50
5651 Family Clothing Stores	299,240.86	8,270.58	307,330.24
5661 Shoe Stores	287,438.34	385.54	282,870.30
5699 Misc. Apparel & Accessory Stores	157,735.31	274.41	119,209.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	1,090,120.28	10,261.85	1,051,158.48
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,487,211.05	7,378.16	862,985.26
5713 Floor Covering Stores	276,257.34	709.63	229,566.33
5719 Misc. Homefurnishings Stores	16,671.23	1,586.26	18,212.62
5722 Household Appliance Stores	739,247.86	14.77	692,263.55
5734 Computer & Software Stores	624,746.67	71,946.97	670,633.15
5736 Musical Instrument Stores	394,141.51	934.31	181,228.50
Other	99,072.07	211.23	94,919.04
Total for MAJOR GROUP 57	3,637,347.74	82,781.33	2,749,808.45
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,936,291.51	52,727.19	4,893,936.13
5813 Drinking Places	1,301,410.25	15,353.73	1,114,452.27
Total for MAJOR GROUP 58	6,237,701.76	68,080.93	6,008,388.40
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	3,129,779.67	1,358.34	43,269.68
5932 Used Merchandise Stores	308,779.80	0.00	239,930.55
5941 Sporting Goods & Bicycle Shops	1,238,224.76	1,967.05	1,111,359.86
5942 Book Stores	346,876.93	0.00	318,533.45
5943 Stationery Stores	338,983.89	89.20	258,789.53
5944 Jewelry Stores	269,874.41	0.00	261,507.41
5945 Hobby, Toy, & Game Shops	438,230.35	178.25	310,594.47
5947 Gift, Novelty, & Souvenir Shops	27,632.51	2,400.15	29,081.84
5949 Sewing, Needlework, & Piece Goods	6,007.48	0.00	4,574.52
5961 Catalog & Mail-Order Houses	2,510,412.84	2,214.02	24,312.07
5963 Direct Selling Establishments	92,451.78	1,161.78	77,310.41

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
5984 Liquefied Petroleum Gas Dealers	72,989.41	206.77	42,230.71
5992 Florists	303,530.15	0.00	295,375.87
5999 Misc. Retail Stores, NEC	9,302,555.66	518,964.15	4,726,185.01
Other	44,336,769.09	30,247.77	558,889.23
Total for MAJOR GROUP 59	62,723,098.72	558,787.48	8,301,944.61
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	62,600.60	13,255.21	13,255.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	159,407.44	18,610.38	111,520.73
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	2,115.32	0.00	2,046.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	3,095.84	274.77	3,302.14
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	478,680.85	52,688.99	442,414.03
Other	210,358.96	0.00	126,597.75
Total for MAJOR GROUP 65	689,039.81	52,688.99	569,011.78
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	122,236.59	326.03	4,304.30
Total for MAJOR GROUP 67	122,236.59	326.03	4,304.30
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	2,288,028.25	26,675.34	1,851,967.90
7032 Sporting & Recreational Camps	2,376.15	0.00	2,376.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	2,290,404.40	26,675.34	1,854,344.05
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	120,529.12	0.00	98,503.50
7217 Carpet & Upholstery Cleaning	50,743.78	0.00	45,740.68
7221 Photographic Studios, Portrait	49,306.77	0.00	48,306.77
7231 Beauty Shops	684,972.96	4,295.75	687,973.10
7261 Funeral Service & Crematories	169,879.84	0.00	157,462.32
7291 Tax Return Preparation Services	23,718.44	339.95	24,019.33
7299 Misc. Personal Services, NEC	100,709.23	527.50	101,236.73
Other	51,376.38	0.00	44,429.39
Total for MAJOR GROUP 72	1,251,236.52	5,163.19	1,207,671.82
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	35,846.07	7.01	26,965.96
7336 Commercial Art & Graphic Design	124,045.68	2,992.43	77,037.51
7342 Disinfecting & Pest Control Services	91,102.78	250.85	78,470.20
7349 Building Maintenance Services, NEC	200,514.98	304.90	149,424.96
7353 Heavy Construction Equipment Rental	24,535.60	10,241.18	25,889.64
7359 Equipment Rental & Leasing, NEC	291,433.41	1,049.45	254,268.77
7374 Data Processing & Preparation	32,689.17	0.00	23,738.91
7378 Computer Maintenance & Repair	63,415.77	0.00	62,383.27
7379 Computer Related Services, NEC	33,457.84	0.00	33,203.86
7381 Detective & Armored Car Services	19,400.47	40.50	7,169.02
7389 Business Services, NEC	471,234.83	69,843.74	380,556.78

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

	Gross Sales	Use Taxable	Taxable Sales
Other	1,561,875.41	18,376.52	410,050.22
Total for MAJOR GROUP 73	2,949,552.02	103,106.58	1,529,159.10
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	1,278,381.16	12,616.29	898,417.34
7538 General Automotive Repair Shops	1,121,142.31	1,165.64	942,151.61
7539 Automotive Repair Shops, NEC	108,056.48	0.00	75,976.74
7542 Carwashes	76,730.10	127.86	74,172.96
7549 Automotive Services, NEC	92,976.71	0.00	88,911.25
Other	303,794.72	589.83	148,729.22
Total for MAJOR GROUP 75	2,981,081.48	14,499.62	2,228,359.12
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	4,179.42	0.00	3,523.00
7692 Welding Repair	372,029.36	1,201.82	90,670.52
7699 Repair Services, NEC	947,352.18	3,612.81	261,200.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	1,389,806.25	4,814.63	397,202.99
MAJOR GROUP: 78 Motion Pictures			
Other	141,652.72	353.75	141,738.17
Total for MAJOR GROUP 78	141,652.72	353.75	141,738.17
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	7,165.00	0.00	7,165.00
7991 Physical Fitness Facilities	69,303.69	845.45	70,001.64
7992 Public Golf Courses	85,747.40	550.00	81,086.40
7993 Coin-Operated Amusement Devices	384,318.08	185.05	9,534.86
7999 Amusement & Recreation, NEC	398,402.70	8,517.53	405,117.73
Other	583,806.69	15,750.80	553,046.92
Total for MAJOR GROUP 79	1,528,743.56	25,848.83	1,125,952.55
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	807.11	19,707.24	20,514.35
8042 Offices & Clinics of Optometrists	1,486,821.17	5,404.21	16,760.92
8051 Skilled Nursing Care Facilities	6,664.48	110,765.14	116,501.95
Other	417,381.01	71,621.88	170,603.10
Total for MAJOR GROUP 80	1,911,673.77	207,498.47	324,380.32
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,188,708.96	3,410.31	1,094,442.37
Total for MAJOR GROUP 81	1,188,708.96	3,410.31	1,094,442.37
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	117,026.97	-72,996.32	-115,721.57
Total for MAJOR GROUP 82	117,026.97	-72,996.32	-115,721.57
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	2,345.00	9,092.52	11,437.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	2,488.86	9,110.00	11,455.52
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	837,170.53	4,138.84	154,310.17
8721 Accounting, Auditing, & Bookkeeping	743,121.68	4,509.97	533,632.62
8734 Testing Laboratories	485,936.75	2,754.35	485,976.21
8741 Management Services	546,520.06	235.00	489,742.10
8742 Management Consulting Services	813,605.38	41,510.59	444,003.85

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
8748 Business Consulting, NEC	88,273.10	14.12	82,827.49
Other	29,243.68	159.72	16,379.83
Total for MAJOR GROUP 87	3,543,871.18	53,322.60	2,206,872.27
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	35,975.90	0.00	27,975.90
Total for MAJOR GROUP 89	35,975.90	0.00	27,975.90
Total for COUNTY Brown	259,634,834.79	5,108,079.19	75,588,501.81

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

County: **Brown**

A Agriculture, Forestry, & Fishing	2,214,156.80	-15,418.98	798,872.03
C Construction	157,789.26	0.00	134,348.56
D Manufacturing	43,893,038.57	2,502,132.45	5,189,617.52
E Transportation & Public Utilities	5,994,388.87	349,019.42	5,183,579.35
F Wholesale Trade	52,547,836.62	188,246.77	2,684,583.77
G Retail Trade	134,315,391.15	999,170.79	48,102,407.76
H Finance, Insurance, & Real Estate	1,099,363.80	704,121.74	1,445,944.64
I Services	19,352,558.67	380,807.00	12,044,227.96
Other	N/A	N/A	N/A
Total for Brown County	259,634,834.79	5,108,079.19	75,588,501.81

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

		Gross Sales	Use Taxable	Taxable Sales
Brule County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	208,168.19	5,607.96
		Other	204,379.76	171,844.31
		Total for MAJOR GROUP 7	412,547.95	177,452.27
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	10	Metal Mining		
		Other	N/A	N/A
		Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	62,476.41	19,106.62
		Total for MAJOR GROUP 27	62,476.41	19,106.62
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,723.48	1,235.50
		Total for MAJOR GROUP 28	1,723.48	1,235.50
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	296,180.56	270,880.41
		Total for MAJOR GROUP 32	296,180.56	270,880.41
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	40	Railroad Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	140,359.17	78,342.51
		Other	16,259.00	13,554.00
		Total for MAJOR GROUP 42	156,618.17	91,896.51
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	22,834.45	23,623.00
		Other	581,061.56	541,227.12
		Total for MAJOR GROUP 48	603,896.01	564,850.12
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
Other	106,240.98	0.00	48,975.26
Total for MAJOR GROUP 49	106,240.98	0.00	48,975.26
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	4,893.80	71.48	2,192.79
5063 Electrical Apparatus & Equipment	59,408.48	112.11	46,421.53
5074 Plumbing & Hydronic Heating Supplies	29,795.42	68.61	24,726.77
Other	70,254.82	1.12	38,021.19
Total for MAJOR GROUP 50	164,352.53	253.32	111,362.28
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	8,311,140.14	1,210.38	97,410.49
Other	1,280,372.08	4,395.41	85,078.86
Total for MAJOR GROUP 51	9,591,512.22	5,605.79	182,489.35
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	456,961.58	142.31	284,170.83
Other	133,634.49	165.71	114,194.61
Total for MAJOR GROUP 52	590,596.07	308.01	398,365.44
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	384,358.57	7,010.18	300,437.41
5331 Variety Stores	427,888.16	419.03	397,120.14
Total for MAJOR GROUP 53	812,246.73	7,429.21	697,557.55
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,643,137.41	49.45	858,094.70
Other	35,296.58	0.00	33,227.27
Total for MAJOR GROUP 54	1,678,433.99	49.45	891,321.97
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	583,148.08	72.87	405,021.27
5541 Gasoline Service Stations	745,402.94	4,561.63	249,251.66
Other	1,808,583.21	5,715.71	245,242.94
Total for MAJOR GROUP 55	3,137,134.23	10,350.21	899,515.87
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,173.74	18.02	2,179.12
5641 Children's & Infants' Wear Stores	643.23	0.77	644.00
5661 Shoe Stores	5,244.01	17.68	5,261.69
Other	25,848.96	0.22	25,825.68
Total for MAJOR GROUP 56	33,909.94	36.68	33,910.49
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	2,346.35	8.54	2,322.00
Other	48,246.32	98.31	43,599.19
Total for MAJOR GROUP 57	50,592.67	106.84	45,921.19
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,408,214.44	2,412.70	880,385.86
5813 Drinking Places	214,805.78	168.60	198,070.61
Total for MAJOR GROUP 58	1,623,020.22	2,581.30	1,078,456.47
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	26,853.87	0.00	25,831.82
5941 Sporting Goods & Bicycle Shops	10,964.27	63.41	10,751.24
5942 Book Stores	1,530.37	0.00	1,449.25
5947 Gift, Novelty, & Souvenir Shops	62,105.02	0.00	54,402.86
5999 Misc. Retail Stores, NEC	1,370,960.74	10,055.40	525,568.55
Other	1,309,243.33	296.97	191,510.70
Total for MAJOR GROUP 59	2,781,657.61	10,415.78	809,514.42
MAJOR GROUP: 65 Real Estate			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	49,875.67	0.00	40,148.56
Total for MAJOR GROUP 65	49,875.67	0.00	40,148.56
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	604,115.43	15,441.00	583,190.43
7032 Sporting & Recreational Camps	185,765.51	523.65	186,289.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	819,332.50	15,964.65	798,797.15
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	52,898.84	17.25	52,916.09
7299 Misc. Personal Services, NEC	15,585.39	92.97	7,618.64
Other	69,348.91	925.00	50,195.58
Total for MAJOR GROUP 72	137,833.15	1,035.22	110,730.31
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	6,465.18	23.11	5,560.01
7389 Business Services, NEC	112,726.35	4,307.92	96,480.27
Other	44,948.63	4,107.05	25,420.95
Total for MAJOR GROUP 73	164,140.16	8,438.08	127,461.23
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	75,846.08	435.19	74,116.51
7538 General Automotive Repair Shops	714,833.66	5,194.48	526,424.49
Other	13,911.42	6.67	12,013.33
Total for MAJOR GROUP 75	804,591.16	5,636.34	612,554.33
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	123,713.43	218.33	94,406.18
7699 Repair Services, NEC	107,835.21	183.91	29,545.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	236,309.89	402.24	128,712.53
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	40,434.43	0.00	40,434.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	48,893.67	0.00	48,648.67
MAJOR GROUP: 80 Health Services			
Other	176,171.36	24,267.69	39,146.48
Total for MAJOR GROUP 80	176,171.36	24,267.69	39,146.48
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	46,203.29	0.00	32,441.61
Total for MAJOR GROUP 81	46,203.29	0.00	32,441.61
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	90,627.81	1,429.74	72,751.39
Other	312,098.02	0.00	15,553.70
Total for MAJOR GROUP 87	402,725.83	1,429.74	88,305.09
MAJOR GROUP: 88 Private Households			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
Total for COUNTY Brule	25,867,543.07	194,460.96	8,655,141.67

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

County: **Brule**

A	Agriculture, Forestry, & Fishing	423,657.69	49,337.38	234,407.55
D	Manufacturing	645,752.04	21,660.71	433,043.95
E	Transportation & Public Utilities	1,371,258.35	29,152.33	766,451.08
F	Wholesale Trade	9,755,864.75	5,859.11	293,851.63
G	Retail Trade	10,707,591.47	31,277.48	4,854,563.40
H	Finance, Insurance, & Real Estate	49,875.67	0.00	40,148.56
I	Services	2,874,396.59	57,173.95	2,024,992.99
	Other	N/A	N/A	N/A
Total for Brule County		25,867,543.07	194,460.96	8,655,141.67

Buffalo County

MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	N/A	N/A	N/A
Total for MAJOR GROUP 51			N/A	N/A	N/A
MAJOR GROUP:	54	Food Stores			
		Other	N/A	N/A	N/A
Total for MAJOR GROUP 54			N/A	N/A	N/A
MAJOR GROUP:	79	Amusement & Recreation Services			
		Other	N/A	N/A	N/A
Total for MAJOR GROUP 79			N/A	N/A	N/A
Total for COUNTY Buffalo			614,353.27	100.00	393,231.36

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

County: **Buffalo**

Other	614,353.27	100.00	393,231.36
Total for Buffalo County	614,353.27	100.00	393,231.36

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

		Gross Sales	Use Taxable	Taxable Sales	
Butte County					
MAJOR GROUP:	7	Agricultural Services			
	741	Veterinary Services for Livestock	197,658.01	3,102.76	191,589.59
	752	Animal Specialty Services	28,729.00	0.00	28,729.00
	782	Lawn & Garden Services	84,917.60	0.00	82,623.60
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	323,367.55	3,102.76	303,412.13
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:	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	52,885.12	12,228.98	47,232.64
		Total for MAJOR GROUP 27	52,885.12	12,228.98	47,232.64
MAJOR GROUP:	28	Chemicals & Allied Products			
	2813	Industrial Gases	17,547.99	0.25	12,549.50
		Total for MAJOR GROUP 28	17,547.99	0.25	12,549.50
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	348,139.76	2,977.71	113,306.60
		Total for MAJOR GROUP 34	348,139.76	2,977.71	113,306.60
MAJOR GROUP:	42	Trucking & Warehousing			
	4212	Local Trucking Without Storage	119,248.77	844.73	102,740.04
		Other	44,633.30	35.05	27,020.39
		Total for MAJOR GROUP 42	163,882.07	879.78	129,760.43
MAJOR GROUP:	47	Transportation Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
	4812	Radiotelephone Communications	114,157.26	3,942.24	118,099.50
		Other	219,767.38	2,846.53	222,613.91
		Total for MAJOR GROUP 48	333,924.64	6,788.77	340,713.41
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	1,724,968.16	6,453.00	1,420,880.70
		Total for MAJOR GROUP 49	1,724,968.16	6,453.00	1,420,880.70
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
	5074	Plumbing & Hydronic Heating Supplies	24,395.37	85.69	18,270.57

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

	Gross Sales	Use Taxable	Taxable Sales
Other	441,548.93	1,288.98	136,416.48
Total for MAJOR GROUP 50	465,944.30	1,374.67	154,687.05
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	222,595.06	64.99	16,014.56
Other	191,852.13	721.80	9,410.94
Total for MAJOR GROUP 51	414,447.19	786.80	25,425.50
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,423,485.54	1,080.19	897,796.36
Other	394,599.16	35.03	336,954.82
Total for MAJOR GROUP 52	1,818,084.70	1,115.21	1,234,751.18
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	509,138.79	9,258.85	398,264.03
5331 Variety Stores	126,359.43	202.97	111,883.54
5399 Misc. General Merchandise Stores	1,107,762.70	2,095.85	590,534.28
Total for MAJOR GROUP 53	1,743,260.92	11,557.67	1,100,681.85
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,834,933.35	9,564.77	1,847,685.63
5421 Meat & Fish Markets	57,236.72	5,177.77	61,244.77
Other	22,053.65	0.00	21,832.52
Total for MAJOR GROUP 54	4,914,223.72	14,742.54	1,930,762.92
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	535,549.72	2,930.40	407,613.08
5541 Gasoline Service Stations	1,531,912.09	2,914.49	459,157.28
Other	4,876,532.86	6,727.29	453,720.47
Total for MAJOR GROUP 55	6,943,994.67	12,572.18	1,320,490.83
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,822.23	15.31	1,837.54
5661 Shoe Stores	3,691.68	12.70	3,704.38
5699 Misc. Apparel & Accessory Stores	16,562.40	299.23	16,824.63
Other	9,072.31	989.24	1,685.53
Total for MAJOR GROUP 56	31,148.63	1,316.47	24,052.08
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	1,638.50	5.96	1,621.50
Other	322,042.43	530.80	253,430.08
Total for MAJOR GROUP 57	323,680.93	536.76	255,051.58
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	938,248.45	3,354.95	938,058.47
5813 Drinking Places	251,956.03	1,328.25	248,691.23
Total for MAJOR GROUP 58	1,190,204.48	4,683.20	1,186,749.70
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	40,426.70	0.00	33,037.60
5941 Sporting Goods & Bicycle Shops	66,485.14	107.52	58,001.96
5942 Book Stores	636.86	0.00	603.10
5943 Stationery Stores	18,025.66	36.20	12,148.98
5945 Hobby, Toy, & Game Shops	1,962.36	61.52	901.19
5947 Gift, Novelty, & Souvenir Shops	7,259.81	0.00	7,198.81
5999 Misc. Retail Stores, NEC	635,538.91	3,858.41	233,714.92
Other	369,340.27	218.43	183,558.53
Total for MAJOR GROUP 59	1,139,675.70	4,282.08	529,165.09
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	124,923.00	206.61	122,729.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	185,625.74	206.61	160,038.18
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	452,515.87	2,646.50	453,839.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	510,268.66	3,068.50	506,014.61
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	927.00	0.00	927.00
7231 Beauty Shops	26,313.36	0.00	24,265.36
7299 Misc. Personal Services, NEC	22,965.39	14.32	22,919.71
Other	149,463.07	766.57	100,363.17
Total for MAJOR GROUP 72	199,668.82	780.89	148,475.24
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	25,900.95	12.84	16,066.82
7389 Business Services, NEC	37,619.92	96.89	28,367.10
Other	81,427.56	83.11	75,237.90
Total for MAJOR GROUP 73	144,948.42	192.83	119,671.82
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	258,957.14	152.78	246,696.12
7534 Tire Retreading & Repair Shops	130,509.47	0.00	122,777.46
7538 General Automotive Repair Shops	223,715.32	4,516.86	206,729.57
7539 Automotive Repair Shops, NEC	164,753.05	50.00	96,386.74
7549 Automotive Services, NEC	199,746.54	1,487.12	162,565.88
Other	20,635.32	4,227.74	23,124.81
Total for MAJOR GROUP 75	998,316.84	10,434.50	858,280.58
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	311,689.43	125.14	45,515.86
7699 Repair Services, NEC	610,710.24	110.12	250,110.13
Other	92,118.87	10.98	76,063.09
Total for MAJOR GROUP 76	1,014,518.54	246.24	371,689.08
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	46,206.50	172.40	42,544.15
Other	18,457.45	0.00	17,464.78
Total for MAJOR GROUP 79	64,663.95	172.40	60,008.93
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	165,285.97	0.00	115,000.74
Total for MAJOR GROUP 81	165,285.97	0.00	115,000.74
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 87 Engineering & Management Services				
8721	Accounting, Auditing, & Bookkeeping	82,772.76	189.79	78,779.45
	Other	9,490.32	0.00	4,609.07
Total for MAJOR GROUP 87		92,263.09	189.79	83,388.52
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 Butte		27,290,055.86	134,619.61	12,874,631.62

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

County: Butte				
A	Agriculture, Forestry, & Fishing	323,367.55	3,102.76	303,412.13
D	Manufacturing	1,154,867.05	18,171.51	186,247.62
E	Transportation & Public Utilities	2,238,752.88	14,121.54	1,907,332.54
F	Wholesale Trade	880,391.49	2,161.47	180,112.55
G	Retail Trade	18,104,273.75	50,806.12	7,581,705.23
H	Finance, Insurance, & Real Estate	212,899.59	7,549.05	192,629.11
I	Services	3,208,157.01	38,389.29	2,286,259.40
	Other	N/A	N/A	N/A
Total for Butte County		27,290,055.86	134,619.61	12,874,631.62

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

		Gross Sales	Use Taxable	Taxable Sales
Campbell County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	35,886.46	144.00
		Total for MAJOR GROUP 20	35,886.46	144.00
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	5,332.96	0.19
		Total for MAJOR GROUP 28	5,332.96	0.19
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	18,377.37	634.63
		Other	N/A	N/A
		Total for MAJOR GROUP 48	340,207.30	6,223.21
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	47,314.95	0.94
		Other	17,083.13	118.89
		Total for MAJOR GROUP 50	64,398.08	119.83
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	114,468.74	0.00
		5191 Farm Supplies	478,491.76	12,852.01
		Other	N/A	N/A
		Total for MAJOR GROUP 51	597,057.98	12,854.15
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,420.18	6.68
		Other	170,553.92	0.40
		Total for MAJOR GROUP 53	172,974.10	7.09
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	16,803.47	3.46
		Total for MAJOR GROUP 54	16,803.47	3.46
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	362,732.97	152.19

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		427,213.91	152.19	157,410.45
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	352.36	3.20	354.87
	5661 Shoe Stores	174.07	0.85	174.92
	Other	185.86	0.15	186.00
Total for MAJOR GROUP 56		712.29	4.20	715.79
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5719 Misc. Homefurnishings Stores	130.86	0.48	129.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		2,157.06	0.85	2,156.00
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	94,059.83	97.00	87,156.83
	5813 Drinking Places	45,333.57	11.00	37,782.85
Total for MAJOR GROUP 58		139,393.40	108.00	124,939.68
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	43,599.18	18.27	40,867.71
	5984 Liquefied Petroleum Gas Dealers	28,855.27	81.75	16,695.28
	5999 Misc. Retail Stores, NEC	168,599.96	7.43	99,933.51
	Other	91,289.41	408.51	16,721.09
Total for MAJOR GROUP 59		332,343.82	515.96	174,217.59
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
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			
	7213 Linen Supply	6,343.15	0.00	5,184.00
	Other	16,940.42	0.00	16,151.04
Total for MAJOR GROUP 72		23,283.57	0.00	21,335.04
MAJOR GROUP:	73 Business Services			
	Other	3,969.24	10.47	3,459.61
Total for MAJOR GROUP 73		3,969.24	10.47	3,459.61
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	27,366.06	0.00	21,953.58
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		41,870.51	0.00	34,376.47
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
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	9,433,086.08	32,753.28	1,378,437.05

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

County: **Campbell**

D	Manufacturing	96,566.81	221.59	46,223.85
E	Transportation & Public Utilities	6,587,188.99	6,223.21	322,763.60
F	Wholesale Trade	661,456.06	12,973.98	246,184.25
G	Retail Trade	1,091,819.62	793.14	647,780.49
I	Services	150,180.71	495.38	91,044.86
	Other	845,873.91	12,045.97	24,440.00
	Total for Campbell County	9,433,086.08	32,753.28	1,378,437.05

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

		Gross Sales	Use Taxable	Taxable Sales
Charles Mix County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	226,129.96	874.29
		782 Lawn & Garden Services	133,886.63	12,330.64
		783 Ornamental Shrub & Tree Services	45,015.52	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	415,258.69	13,204.93
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	10,591.33	0.00
		Total for MAJOR GROUP 17	10,591.33	0.00
MAJOR GROUP:	27	Printing & Publishing		
		Other	34,589.02	49.12
		Total for MAJOR GROUP 27	34,589.02	49.12
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	561.81	0.10
		Other	N/A	N/A
		Total for MAJOR GROUP 28	14,611.98	17.61
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	144,910.40	264.36
		Total for MAJOR GROUP 42	144,910.40	264.36
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	85,265.98	2,944.52
		Other	N/A	N/A
		Total for MAJOR GROUP 48	525,306.82	14,225.55
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	7,932.79	135.78

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	32,994.49	12.47	25,178.19
5074 Plumbing & Hydronic Heating Supplies	2,567.20	9.18	2,079.19
Other	322,665.65	2,773.04	323,715.98
Total for MAJOR GROUP 50	366,160.13	2,930.48	354,451.83
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	12,273.05	6.42	2,644.73
5141 Groceries, General Line	43,216.22	20.14	2,862.07
5153 Grain & Field Beans	5,202,891.04	4,158.43	56,074.73
5191 Farm Supplies	1,267,838.65	116.56	116,556.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	6,550,553.30	4,301.55	202,399.12
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,371,224.25	2,422.13	1,018,437.45
5251 Hardware Stores	375,393.45	608.22	338,732.74
Total for MAJOR GROUP 52	1,746,617.70	3,030.35	1,357,170.19
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	236,759.14	4,251.62	185,765.00
5331 Variety Stores	440,465.44	2,083.05	410,048.30
5399 Misc. General Merchandise Stores	133,507.79	0.56	79,017.28
Total for MAJOR GROUP 53	810,732.37	6,335.23	674,830.58
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,698,122.49	731.45	1,099,441.95
5431 Fruit & Vegetable Markets	19,990.40	753.73	20,744.13
5461 Retail Bakeries	54,032.55	50.00	11,202.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,820,820.13	56,223.16	1,232,565.32
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	494,062.66	6,729.20	166,983.77
5541 Gasoline Service Stations	1,311,101.08	31,825.37	700,393.29
Other	586,411.67	1,524.77	191,342.50
Total for MAJOR GROUP 55	2,391,575.41	40,079.34	1,058,719.56
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	8,418.54	78.51	8,493.44
5632 Women's Accessory & Specialty Stores	23,157.56	560.67	16,996.31
5641 Children's & Infants' Wear Stores	734.62	0.88	735.50
5651 Family Clothing Stores	11,262.67	16.99	10,593.66
5661 Shoe Stores	285.85	0.91	286.76
5699 Misc. Apparel & Accessory Stores	533.72	0.28	534.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	76,749.99	701.17	70,039.63
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	63,679.04	330.01	59,949.41
5719 Misc. Homefurnishings Stores	5,789.17	7.54	5,767.68
5731 Radio, TV, & Electronic Stores	4,527.55	42.55	2,995.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	75,583.83	391.69	69,043.20
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	236,860.69	1,249.45	226,234.11
5813 Drinking Places	110,911.71	162.00	106,421.54
Total for MAJOR GROUP 58	347,772.40	1,411.45	332,655.65
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	517,585.48	209.99	28,522.38
5932 Used Merchandise Stores	28,774.78	0.00	27,881.78

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

Returns Filed: September 2016

		Gross Sales	Use Taxable	Taxable Sales
	5941 Sporting Goods & Bicycle Shops	67,340.26	313.44	55,641.52
	5947 Gift, Novelty, & Souvenir Shops	20,745.48	0.09	20,471.59
	5961 Catalog & Mail-Order Houses	72,570.70	0.00	224.47
	5999 Misc. Retail Stores, NEC	1,142,214.17	4,245.49	381,816.29
	Other	481,751.62	17,324.58	166,188.05
	Total for MAJOR GROUP 59	2,330,982.48	22,093.59	680,746.08
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	70,875.39	0.00	62,474.17
	Total for MAJOR GROUP 65	70,875.39	0.00	62,474.17
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	113,794.61	350.54	109,771.15
	7032 Sporting & Recreational Camps	52,906.76	0.00	52,906.76
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	166,971.37	350.54	162,947.91
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	6,763.30	0.00	6,763.30
	7231 Beauty Shops	52,471.17	154.07	52,625.24
	7261 Funeral Service & Crematories	120,532.87	0.00	86,828.34
	7299 Misc. Personal Services, NEC	10,106.46	0.90	10,107.36
	Other	13,110.37	0.00	12,608.72
	Total for MAJOR GROUP 72	202,984.17	154.97	168,932.96
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	6,207.77	0.00	6,207.77
	7359 Equipment Rental & Leasing, NEC	9,402.56	66.01	8,762.49
	7389 Business Services, NEC	39,814.83	368.00	29,406.99
	Other	109,716.42	24,790.66	115,380.78
	Total for MAJOR GROUP 73	165,141.59	25,224.67	159,758.03
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	364,124.49	3,240.55	288,804.19
	Other	240,522.08	165.00	214,813.77
	Total for MAJOR GROUP 75	604,646.57	3,405.55	503,617.96
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	673,348.91	19,570.56	423,368.23
	Other	18,661.98	0.00	9,428.30
	Total for MAJOR GROUP 76	692,010.89	19,570.56	432,796.53
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	440,348.85	2,726.22	190,205.20
	Other	86,202.09	0.00	81,104.82
	Total for MAJOR GROUP 79	526,550.94	2,726.22	271,310.02

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	80 Health Services			
	Other	1,670,492.61	51,437.43	62,901.04
	Total for MAJOR GROUP 80	1,670,492.61	51,437.43	62,901.04
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	63,938.55	0.00	33,058.99
	Total for MAJOR GROUP 81	63,938.55	0.00	33,058.99
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	102,760.71	371.36	64,178.90
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	106,360.71	371.36	67,778.90
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Charles Mix	22,949,684.82	285,567.03	9,503,056.57

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

County: **Charles Mix**

A	Agriculture, Forestry, & Fishing	419,086.44	13,204.93	321,140.17
C	Construction	10,591.33	0.00	10,591.33
D	Manufacturing	77,218.11	256.26	25,641.28
E	Transportation & Public Utilities	1,636,592.28	29,793.40	1,167,854.11
F	Wholesale Trade	6,916,713.43	7,232.03	556,850.95
G	Retail Trade	9,600,834.31	130,265.98	5,475,770.21
H	Finance, Insurance, & Real Estate	72,699.45	289.41	64,560.38
I	Services	4,210,364.98	104,525.02	1,875,063.65
	Other	N/A	N/A	N/A
	Total for Charles Mix County	22,949,684.82	285,567.03	9,503,056.57

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

		Gross Sales	Use Taxable	Taxable Sales
Clark County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	65,748.70	1,126.46
		Total for MAJOR GROUP 7	65,748.70	1,126.46
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	14,356.76	260.87
		Total for MAJOR GROUP 27	14,356.76	260.87
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	29,334.35	35.30
		Total for MAJOR GROUP 28	29,334.35	35.30
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	29,080.14	181.62
		Total for MAJOR GROUP 42	29,080.14	181.62
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	18,257.12	37.24
		5074 Plumbing & Hydronic Heating Supplies	29,082.20	127.08
		Other	10,793.21	48.47

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

Returns Filed: September 2016

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 50	58,132.53	212.80	39,580.86
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	652,109.71	4,613.89	30,522.94
	Other	81,669.55	450.18	17,362.18
	Total for MAJOR GROUP 51	733,779.26	5,064.07	47,885.12
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	450,312.23	168.34	362,371.26
	Other	134,545.69	61.08	130,099.94
	Total for MAJOR GROUP 52	584,857.92	229.42	492,471.20
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	3,361.43	10.13	3,235.71
	Other	80,181.77	1,226.56	75,027.80
	Total for MAJOR GROUP 53	83,543.21	1,236.69	78,263.51
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	637,790.45	115.40	387,809.76
	Other	726,222.08	14,372.51	81,920.69
	Total for MAJOR GROUP 54	1,364,012.53	14,487.91	469,730.45
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	190,362.29	729.93	115,220.51
	5541 Gasoline Service Stations	615,556.72	0.00	179,451.30
	Total for MAJOR GROUP 55	805,919.01	729.93	294,671.81
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	862.44	8.15	869.30
	Other	267.32	0.19	267.50
	Total for MAJOR GROUP 56	1,129.76	8.33	1,136.80
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	16,384.20	337.33	13,137.54
	Total for MAJOR GROUP 57	16,384.20	337.33	13,137.54
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	132,131.27	212.14	106,890.01
	5813 Drinking Places	32,104.03	121.86	32,225.89
	Total for MAJOR GROUP 58	164,235.30	334.00	139,115.90
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	31,738.03	13.97	30,687.09
	5999 Misc. Retail Stores, NEC	1,047,032.77	1,085.97	767,385.78
	Other	375,717.66	1,617.58	173,627.24
	Total for MAJOR GROUP 59	1,454,488.46	2,717.51	971,700.11
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:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	16,928.11	0.00	16,928.11
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	55,171.21	0.00	55,171.21
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	15,701.35	-415.79	15,285.56
	Other	37,942.64	51.00	35,025.35

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72	53,643.99	-364.79	50,310.91
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	5,266.00	0.00	5,266.00
Other	570.72	0.00	534.50
Total for MAJOR GROUP 73	5,836.72	0.00	5,800.50
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	292,036.45	1,209.80	218,099.09
Other	201,945.76	0.00	123,175.69
Total for MAJOR GROUP 75	493,982.21	1,209.80	341,274.78
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	19,072.06	3.83	7,109.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	55,507.97	430.17	41,186.90
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	50,692.71	10,163.21	12,350.86
Total for MAJOR GROUP 80	50,692.71	10,163.21	12,350.86
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: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	12,291.89	76.86	8,112.37
Other	10,840.54	203.47	6,974.10
Total for MAJOR GROUP 87	23,132.44	280.33	15,086.47
Total for COUNTY Clark	10,036,628.25	61,040.26	3,690,268.13

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

County: **Clark**

A Agriculture, Forestry, & Fishing	89,498.70	4,552.48	81,294.81
D Manufacturing	1,284,667.73	13,617.29	423,873.64
E Transportation & Public Utilities	2,582,400.25	2,720.96	63,564.08
F Wholesale Trade	791,911.79	5,276.87	87,465.98
G Retail Trade	4,474,570.39	20,081.12	2,460,227.32
H Finance, Insurance, & Real Estate	15,882.79	3,072.82	18,955.61
I Services	769,873.55	11,718.72	552,527.94
Other	N/A	N/A	N/A
Total for Clark County	10,036,628.25	61,040.26	3,690,268.13

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

		Gross Sales	Use Taxable	Taxable Sales
Clay County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 1		
		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		99,818.14	0.00	99,721.22
		782 Lawn & Garden Services		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 7		
		160,500.34	0.00	160,403.42
MAJOR GROUP:	17	Special Trade Contractors		
		31,954.09	0.00	30,481.54
		1752 Floor Laying & Floor Work, NEC		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 17		
		31,954.09	0.00	30,481.54
MAJOR GROUP:	20	Food & Kindred Products		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 20		
		N/A	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
		N/A	N/A	N/A
		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		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 23		
		N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 24		
		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		78,070.55	2,932.66	14,495.29
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 27		
		78,070.55	2,932.66	14,495.29
MAJOR GROUP:	28	Chemicals & Allied Products		
		26,995.41	0.15	19,285.50
		2813 Industrial Gases		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 28		
		29,345.41	0.15	21,635.50
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		744,732.76	484.70	605,855.96
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 32		
		744,732.76	484.70	605,855.96
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 35		
		N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 37		
		N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 39		
		N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		103,500.56	85.38	95,502.19
		4212 Local Trucking Without Storage		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 42		
		103,500.56	85.38	95,502.19
MAJOR GROUP:	45	Transportation by Air		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 45		
		N/A	N/A	N/A
MAJOR GROUP:	48	Communications		

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
4812 Radiotelephone Communications	139,270.02	1,466.49	140,736.51
4841 Cable & Other Pay TV Services	348,462.45	9,531.93	357,994.38
Total for MAJOR GROUP 48	487,732.47	10,998.42	498,730.89
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	1,659,916.86	1,705.39	1,302,556.37
Total for MAJOR GROUP 49	1,659,916.86	1,705.39	1,302,556.37
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	47,528.31	162.41	23,658.20
5063 Electrical Apparatus & Equipment	10,503.33	16.20	8,199.77
5074 Plumbing & Hydronic Heating Supplies	22,323.22	78.70	18,450.99
5075 Warm Air Heating & Air-Conditioning	72,633.83	202.80	70,526.19
Other	6,544,880.05	43,391.74	609,546.08
Total for MAJOR GROUP 50	6,697,868.74	43,851.86	730,381.23
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	99,609.36	1.67	20,245.86
Total for MAJOR GROUP 51	99,609.36	1.67	20,245.86
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	579,558.51	621.58	549,345.15
Other	189,830.45	83.16	150,745.31
Total for MAJOR GROUP 52	769,388.96	704.74	700,090.46
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	3,718,216.58	21,274.44	3,359,984.58
5331 Variety Stores	6,471.73	1.80	6,341.83
5399 Misc. General Merchandise Stores	1,126.45	24.50	577.75
Total for MAJOR GROUP 53	3,725,814.76	21,300.74	3,366,904.16
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,815,805.39	18,092.52	1,357,944.39
5431 Fruit & Vegetable Markets	3,556.23	0.00	3,118.46
5461 Retail Bakeries	7,341.99	25.65	7,367.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,831,217.04	18,118.17	1,369,315.29
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,227,228.33	20,877.35	117,176.02
5531 Auto & Home Supply Stores	272,518.66	208.25	179,943.19
5541 Gasoline Service Stations	4,357,326.74	18,589.50	879,545.03
Total for MAJOR GROUP 55	7,857,073.74	39,675.10	1,176,664.24
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	90,414.68	397.30	85,456.10
5651 Family Clothing Stores	6,827.03	70.93	6,394.73
Other	4,817.42	6.71	4,824.08
Total for MAJOR GROUP 56	102,059.13	474.94	96,674.91
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	140,386.32	1,069.93	84,160.49
5731 Radio, TV, & Electronic Stores	184,600.48	23.56	131,283.88
Other	196,139.12	45.47	127,716.15
Total for MAJOR GROUP 57	521,125.92	1,138.96	343,160.52
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,719,514.49	11,865.54	1,539,554.43
5813 Drinking Places	337,088.74	1,232.40	327,551.16
Total for MAJOR GROUP 58	2,056,603.23	13,097.94	1,867,105.59
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	64,333.17	0.00	63,794.12

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

	Gross Sales	Use Taxable	Taxable Sales
5941 Sporting Goods & Bicycle Shops	910,214.84	247.10	69,624.68
5942 Book Stores	1,239,859.54	0.00	1,184,636.91
5945 Hobby, Toy, & Game Shops	281.60	2.20	280.41
5947 Gift, Novelty, & Souvenir Shops	15,560.20	2,192.78	15,921.86
5999 Misc. Retail Stores, NEC	214,738.38	1,522.70	55,499.53
Other	419,026.67	703.23	184,485.60
Total for MAJOR GROUP 59	2,864,014.41	4,668.01	1,574,243.11
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	262,468.21	0.00	262,468.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	288,927.56	39.27	281,930.20
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	270,804.36	2,571.45	249,451.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	270,804.36	2,571.45	249,451.48
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	47,642.34	0.00	44,642.09
7231 Beauty Shops	142,098.79	352.57	142,451.36
7261 Funeral Service & Crematories	74,997.88	0.00	74,997.88
7299 Misc. Personal Services, NEC	34,278.39	51.47	34,329.86
Other	10,056.15	0.00	9,497.48
Total for MAJOR GROUP 72	309,073.55	404.04	305,918.67
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	14,348.25	0.00	14,348.25
7359 Equipment Rental & Leasing, NEC	27,770.90	190.22	21,299.56
7379 Computer Related Services, NEC	11,469.71	0.00	6,508.98
7389 Business Services, NEC	1,502,674.60	113,230.17	137,265.27
Other	52,481.56	9,447.98	56,448.52
Total for MAJOR GROUP 73	1,608,745.02	122,868.37	235,870.58
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	247,780.79	1,011.89	134,515.74
7536 Automotive Glass Replacement Shops	38,729.40	0.00	29,561.53
7538 General Automotive Repair Shops	1,504,259.81	27,294.64	107,381.76
7542 Carwashes	23,876.31	0.00	22,801.31
Other	56,930.68	74.51	50,883.94
Total for MAJOR GROUP 75	1,871,576.99	28,381.04	345,144.28
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	379,039.27	2,772.61	6,522.84
7699 Repair Services, NEC	17,966.14	9.47	15,703.86
Other	45,165.25	1,850.00	14,204.98
Total for MAJOR GROUP 76	442,170.66	4,632.08	36,431.68
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	5,002.00	208.33	5,210.33

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

Returns Filed: September 2016

		Gross Sales	Use Taxable	Taxable Sales
7999 Amusement & Recreation, NEC		9,488.81	0.00	9,488.81
Other		88,750.85	0.00	88,750.85
Total for MAJOR GROUP 79		103,241.66	208.33	103,449.99
MAJOR GROUP: 80 Health Services				
Other		390,537.15	63,754.60	76,308.55
Total for MAJOR GROUP 80		390,537.15	63,754.60	76,308.55
MAJOR GROUP: 81 Legal Services				
8111 Legal Services		62,702.92	0.00	54,931.09
Total for MAJOR GROUP 81		62,702.92	0.00	54,931.09
MAJOR GROUP: 82 Educational Services				
8299 Schools & Educational Services, NEC		8,794.32	0.00	8,794.32
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		171,860.78	0.00	171,860.78
MAJOR GROUP: 86 Membership Organizations				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services				
8711 Engineering Services		59,609.77	1,325.94	19,736.20
8721 Accounting, Auditing, & Bookkeeping		9,416.70	95.17	5,988.07
Other		198,351.18	1,000.87	43,213.44
Total for MAJOR GROUP 87		267,377.65	2,421.98	68,937.71
MAJOR GROUP: 89 Services, NEC				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
MAJOR GROUP: 91 Executive, Legislative, & General				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
MAJOR GROUP: 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		37,684,087.61	456,419.58	16,133,432.36

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

County: **CLAY**

A Agriculture, Forestry, & Fishing		294,180.74	0.00	249,815.07
C Construction		31,954.09	0.00	30,481.54
D Manufacturing		2,757,009.25	51,460.04	730,796.77
E Transportation & Public Utilities		2,251,149.89	12,789.19	1,896,789.45
F Wholesale Trade		6,797,478.10	43,853.53	750,627.09
G Retail Trade		19,727,297.19	99,178.61	10,494,158.28
H Finance, Insurance, & Real Estate		291,364.77	22,121.77	306,371.02
I Services		5,518,709.97	227,016.44	1,668,172.07
J Public Administration		14,943.62	0.00	6,221.07
Total for CLAY County		37,684,087.61	456,419.58	16,133,432.36

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

		Gross Sales	Use Taxable	Taxable Sales
Codington County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	142,488.59	1,496.38
		752 Animal Specialty Services	51,087.76	55.60
		782 Lawn & Garden Services	202,528.97	5,650.70
		Other	129,736.10	934.43
		Total for MAJOR GROUP 7	525,841.42	8,137.11
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	137,330.66	0.00
		Total for MAJOR GROUP 17	137,330.66	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	128,202.02	346.26
		Other	2,651,160.94	6,900.76
		Total for MAJOR GROUP 20	2,779,362.96	7,247.03
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	26	Paper & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2752 Commercial Printing, Lithographic	53,770.29	0.00
		Other	198,210.07	9,511.83
		Total for MAJOR GROUP 27	251,980.36	9,511.83
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	251,580.55	23.33
		Other	N/A	N/A
		Total for MAJOR GROUP 28	751,553.19	646.42
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	697,291.12	5,639.99
		Other	N/A	N/A
		Total for MAJOR GROUP 32	705,513.42	5,768.08

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

		Gross Sales	Use Taxable	Taxable Sales
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	3,282,762.70	15,154.21	22,550.84
	Total for MAJOR GROUP 34	3,282,762.70	15,154.21	22,550.84
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	738,410.89	20,338.32	59,270.53
	3599 Industrial Machinery, NEC	1,560,209.84	75,879.48	80,031.48
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	3,003,663.15	108,830.13	-727.95
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	13,772,381.18	208,494.25	210,675.16
	Total for MAJOR GROUP 36	13,772,381.18	208,494.25	210,675.16
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	4,065.83	64,726.58	67,336.08
	Total for MAJOR GROUP 39	4,065.83	64,726.58	67,336.08
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	410,780.14	199.98	220,686.76
	4225 General Warehousing & Storage	64,980.05	0.00	8,715.02
	Other	1,608,635.24	3,814.96	13,596.59
	Total for MAJOR GROUP 42	2,084,395.43	4,014.94	242,998.37
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	953,971.16	17,420.25	971,391.41
	4841 Cable & Other Pay TV Services	1,156,798.36	24,974.67	1,181,773.03
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	2,137,219.43	43,358.36	2,154,127.88
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	5,202,330.76	13,107.46	4,002,063.12
	Total for MAJOR GROUP 49	5,202,330.76	13,107.46	4,002,063.12
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	145,440.05	666.11	113,603.90
	5015 Motor Vehicle Parts, Used	189,800.69	381.35	4,741.69
	5044 Office Supplies	43,096.71	721.29	18,999.16
	5063 Electrical Apparatus & Equipment	365,280.54	672.67	281,827.58
	5074 Plumbing & Hydronic Heating Supplies	520,094.38	615.71	432,643.08
	5075 Warm Air Heating & Air-Conditioning	7,311.27	236.01	3,841.38
	5085 Industrial Supplies	106,739.94	44.71	73,136.19
	Other	3,150,657.77	11,865.76	1,032,716.15

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	4,528,421.35	15,203.59	1,961,509.13
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	308,853.95	22.43	24,446.42
5153 Grain & Field Beans	7,698,477.95	3,727.34	39,395.43
5191 Farm Supplies	606,872.83	72.58	30,705.37
Other	253,084.47	59.93	102,245.39
Total for MAJOR GROUP 51	8,867,289.20	3,882.29	196,792.61
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	7,744,280.25	81,922.11	6,363,236.97
5231 Paint, Glass, & Wallpaper Stores	479,227.33	4,613.73	290,731.18
5251 Hardware Stores	577,842.86	1,868.31	446,998.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	8,881,702.52	88,404.14	7,180,600.96
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	10,364,280.65	65,223.21	9,344,818.38
5331 Variety Stores	126,524.71	12.50	123,898.60
5399 Misc. General Merchandise Stores	1,575,588.58	21,879.78	1,468,527.57
Total for MAJOR GROUP 53	12,066,393.95	87,115.49	10,937,244.55
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	7,640,486.41	42,005.97	4,645,119.80
5431 Fruit & Vegetable Markets	709.00	0.00	709.00
5461 Retail Bakeries	27,486.00	0.00	27,486.00
5499 Misc. Food Stores	83,648.00	0.00	80,853.24
Total for MAJOR GROUP 54	7,752,329.41	42,005.97	4,754,168.04
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	14,199,303.39	33,876.66	1,641,699.60
5531 Auto & Home Supply Stores	2,841,204.27	7,080.18	1,466,226.43
5541 Gasoline Service Stations	3,326,427.12	22,711.35	1,078,767.04
5571 Motorcycle Dealers	421,956.23	0.00	112,109.66
Other	1,613,803.67	1,910.69	326,012.42
Total for MAJOR GROUP 55	22,402,694.69	65,578.87	4,624,815.15
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	214,416.28	928.92	213,830.82
5661 Shoe Stores	266,480.68	456.76	261,618.82
5699 Misc. Apparel & Accessory Stores	204,626.42	2.64	159,085.22
Other	120,169.20	6,132.35	125,561.06
Total for MAJOR GROUP 56	805,692.58	7,520.67	760,095.92
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	697,253.28	4,410.20	521,431.87
5713 Floor Covering Stores	57,577.95	267.68	14,663.30
5719 Misc. Homefurnishings Stores	4,348.32	12.75	3,872.95
5722 Household Appliance Stores	447,122.83	183.54	438,931.56
5731 Radio, TV, & Electronic Stores	84,770.97	60.61	65,256.32
5734 Computer & Software Stores	635,335.90	6,870.56	159,765.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,944,495.85	11,805.35	1,219,415.79
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,443,685.04	75,796.25	4,485,935.14
5813 Drinking Places	1,054,816.88	3,295.08	644,981.53
Total for MAJOR GROUP 58	5,498,501.92	79,091.33	5,130,916.67
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	842,379.83	928.91	834,333.77
5932 Used Merchandise Stores	160,477.57	-4,308.38	150,702.76

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
5941 Sporting Goods & Bicycle Shops	414,316.35	1,572.62	384,228.20
5942 Book Stores	19,295.51	5,455.08	23,589.60
5943 Stationery Stores	266,992.98	1,216.20	138,603.14
5944 Jewelry Stores	150,333.80	383.78	150,169.58
5945 Hobby, Toy, & Game Shops	62,529.99	31.97	61,587.21
5947 Gift, Novelty, & Souvenir Shops	444,464.78	0.08	432,012.69
5961 Catalog & Mail-Order Houses	210,995.25	0.00	2,132.18
5963 Direct Selling Establishments	125,731.27	0.00	101,027.84
5999 Misc. Retail Stores, NEC	6,494,072.13	22,030.82	1,949,245.79
Other	1,922,140.63	10,163.87	1,021,444.80
Total for MAJOR GROUP 59	11,113,730.09	37,474.95	5,249,077.56
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	15,725.02	0.00	15,725.02
Total for MAJOR GROUP 61	15,725.02	0.00	15,725.02
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	751,467.28	105.00	711,077.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	899,136.16	3,126.27	801,969.90
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	995,723.94	13,036.74	942,935.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,200,564.73	14,568.64	1,134,461.18
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	33,082.09	535.92	31,994.57
7219 Laundry & Garment Services, NEC	5,981.43	0.00	5,876.43
7221 Photographic Studios, Portrait	89,979.93	534.50	88,754.43
7231 Beauty Shops	502,196.72	1,468.50	503,665.22
7241 Barber Shops	163,842.86	0.00	163,842.86
7299 Misc. Personal Services, NEC	158,689.76	167.53	147,152.04
Other	200,439.98	2,000.00	192,923.34
Total for MAJOR GROUP 72	1,154,212.77	4,706.45	1,134,208.89
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	35,850.85	894.99	26,349.84
7349 Building Maintenance Services, NEC	106,989.51	178.94	86,735.77
7359 Equipment Rental & Leasing, NEC	795,484.59	2,128.08	458,255.49
7389 Business Services, NEC	1,289,183.73	8,161.79	180,826.76
Other	628,299.40	7,443.25	166,959.50
Total for MAJOR GROUP 73	2,855,808.09	18,807.06	919,127.36
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	568,947.07	1,380.40	351,000.22
7534 Tire Retreading & Repair Shops	316,928.85	500.00	254,138.36
7537 Automotive Transmission Repair Shops	101,977.41	0.00	81,025.06
7538 General Automotive Repair Shops	778,595.33	185.35	506,841.91
7542 Carwashes	213,174.76	114.60	83,363.32

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

	Gross Sales	Use Taxable	Taxable Sales
7549 Automotive Services, NEC	64,692.21	0.00	58,185.63
Other	184,751.32	0.00	137,010.29
Total for MAJOR GROUP 75	2,229,066.95	2,180.35	1,471,564.79
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	30,465.00	0.00	29,330.93
7623 Refrigeration Service & Repair	66,329.10	0.00	22,303.15
7629 Electrical Repair Shops, NEC	15,904.63	0.00	10,184.81
7692 Welding Repair	723,588.85	207.09	31,688.56
7699 Repair Services, NEC	731,979.33	2,215.34	569,063.53
Other	101,528.99	0.00	43,253.83
Total for MAJOR GROUP 76	1,669,795.90	2,422.43	705,824.81
MAJOR GROUP: 78 Motion Pictures			
Other	101,786.49	0.00	101,786.49
Total for MAJOR GROUP 78	101,786.49	0.00	101,786.49
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	11,299.66	0.00	11,299.66
7991 Physical Fitness Facilities	81,474.10	236.74	81,119.54
7993 Coin-Operated Amusement Devices	686,500.96	0.00	23,721.48
7997 Membership Sports & Recreation Clubs	71,563.60	0.00	71,563.60
7999 Amusement & Recreation, NEC	282,707.66	54.60	154,152.22
Other	127,356.91	987.33	128,344.24
Total for MAJOR GROUP 79	1,260,902.89	1,278.67	470,200.74
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	19,313.93	6,786.82	10,347.75
8021 Offices & Clinics of Dentists	1,818.85	9,159.21	10,978.06
8041 Offices & Clinics of Chiropractors	58,132.00	9,788.59	10,745.36
8042 Offices & Clinics of Optometrists	265,380.35	946.32	2,478.59
Other	16,311,948.07	235,552.34	282,076.94
Total for MAJOR GROUP 80	16,656,593.20	262,233.28	316,626.70
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	752,714.52	869.28	667,980.45
Total for MAJOR GROUP 81	752,714.52	869.28	667,980.45
MAJOR GROUP: 82 Educational Services			
Other	755,927.24	0.00	752,927.17
Total for MAJOR GROUP 82	755,927.24	0.00	752,927.17
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			
Other	15,436.79	4,484.43	8,352.70
Total for MAJOR GROUP 86	15,436.79	4,484.43	8,352.70
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	65,499.58	2,917.56	29,389.82
8721 Accounting, Auditing, & Bookkeeping	503,951.38	2,025.83	376,242.73
8741 Management Services	185,359.79	0.00	142,379.65
8742 Management Consulting Services	114,268.37	5,924.81	84,998.80
Other	313,293.36	47,892.43	-24,129.99
Total for MAJOR GROUP 87	1,182,372.48	58,760.63	608,881.01
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			

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
8999 Services, NEC	64,473.80	275.67	61,669.47
Total for MAJOR GROUP 89	64,473.80	275.67	61,669.47
Total for COUNTY Codington	159,666,603.05	2,472,683.09	61,241,291.87

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

County: **Codington**

A	Agriculture, Forestry, & Fishing	799,493.57	8,257.25	508,414.77
B	Mining	3,015.50	965,168.73	968,184.23
C	Construction	137,330.66	0.00	77,775.60
D	Manufacturing	34,238,102.09	614,783.50	1,988,566.71
E	Transportation & Public Utilities	9,564,805.59	60,480.75	6,431,339.11
F	Wholesale Trade	13,395,710.56	19,085.88	2,158,301.74
G	Retail Trade	70,465,541.00	418,996.78	39,856,334.64
H	Finance, Insurance, & Real Estate	1,096,027.93	15,323.31	837,843.02
I	Services	29,966,576.14	370,586.88	8,414,532.05
Total for Codington County		159,666,603.05	2,472,683.09	61,241,291.87

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

		Gross Sales	Use Taxable	Taxable Sales
Corson County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	22,871.98	10,236.98
		Total for MAJOR GROUP 7	22,871.98	10,236.98
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	287.09	297.00
		Total for MAJOR GROUP 48	287.09	297.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	773.31	336.98
		Other	N/A	N/A
		Total for MAJOR GROUP 50	1,449.11	753.56
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	1,202,779.53	8,809.33
		Other	246,077.30	53,547.36
		Total for MAJOR GROUP 51	1,448,856.83	62,356.69
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,661.50	1,577.35
		Other	N/A	N/A
		Total for MAJOR GROUP 53	134,204.36	118,357.35
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	475,277.84	225,545.05
		Total for MAJOR GROUP 54	475,277.84	225,545.05
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	1,073.06	1,083.40
		Other	334.99	335.72
		Total for MAJOR GROUP 56	1,408.05	1,419.12
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
		Other	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A

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

Returns Filed: September 2016

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	48,070.63	535.13	48,605.76
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	214,521.73	7,099.37	216,373.10
MAJOR GROUP:	59 Misc. Retail			
	5921 Liquor Stores	83,718.21	3,774.50	87,492.71
	5999 Misc. Retail Stores, NEC	42,866.75	6.16	2,011.54
	Other	38,542.67	9.18	10,946.22
	Total for MAJOR GROUP 59	165,127.64	3,789.84	100,450.47
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	17,575.46	0.00	17,575.46
	Total for MAJOR GROUP 70	17,575.46	0.00	17,575.46
MAJOR GROUP:	72 Personal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
	Other	247,508.09	2,890.52	67,474.51
	Total for MAJOR GROUP 73	247,508.09	2,890.52	67,474.51
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	57,276.62	152.56	12,026.56
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	60,151.00	618.44	15,246.82
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Corson	4,346,166.96	23,801.13	1,407,579.55

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

County: **Corson**

A	Agriculture, Forestry, & Fishing	22,871.98	3,264.77	13,501.75
E	Transportation & Public Utilities	229,625.74	9.91	60,432.44
F	Wholesale Trade	1,450,305.94	4,337.06	63,110.25
G	Retail Trade	2,306,514.83	12,680.43	1,167,687.82
I	Services	328,147.95	3,508.96	101,976.79
	Other	N/A	N/A	N/A
	Total for Corson County	4,346,166.96	23,801.13	1,407,579.55

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

		Gross Sales	Use Taxable	Taxable Sales	
Custer County					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	17,359.45	0.00	16,137.96
		Total for MAJOR GROUP 1	17,359.45	0.00	16,137.96
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	15,948.50	0.00	11,198.50
		Total for MAJOR GROUP 2	15,948.50	0.00	11,198.50
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	16,206.87	1,099.46	16,714.00
		752 Animal Specialty Services	9,743.75	0.00	9,743.75
		782 Lawn & Garden Services	16,588.94	0.00	4,060.51
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	137,720.30	1,808.05	96,644.40
MAJOR GROUP:	8	Forestry			
		851 Forestry Services	23,317.22	0.00	1,917.22
		Total for MAJOR GROUP 8	23,317.22	0.00	1,917.22
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			
		Other	22,360.19	0.00	22,244.19
		Total for MAJOR GROUP 17	22,360.19	0.00	22,244.19
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	762.80	0.14	556.50
		Total for MAJOR GROUP 28	762.80	0.14	556.50
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:	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	270,917.43	1,962.80	206,940.54
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	272,407.43	1,962.80	206,940.54
MAJOR GROUP:	45	Transportation by Air			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A	N/A

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 47 Transportation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	30,039.15	1,037.35	31,076.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	30,068.49	1,038.09	31,106.58
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	7,574.90	96.77	3,341.96
5063 Electrical Apparatus & Equipment	5,927.91	0.21	4,475.00
5074 Plumbing & Hydronic Heating Supplies	41,160.46	172.14	31,772.13
Other	24,936.17	11.96	21,807.08
Total for MAJOR GROUP 50	79,599.44	281.08	61,396.17
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	352,150.69	30.87	27,699.54
Other	6,161.66	106.51	1,659.59
Total for MAJOR GROUP 51	358,312.35	137.38	29,359.13
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	254,549.10	552.18	229,023.65
Other	172,435.42	82.90	163,412.45
Total for MAJOR GROUP 52	426,984.53	635.08	392,436.10
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	412,852.04	7,375.89	324,644.79
5331 Variety Stores	175,549.71	286.76	151,500.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	595,317.36	7,662.66	483,060.80
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,436,804.03	936.01	1,337,070.45
Other	47,033.95	61.94	33,065.49
Total for MAJOR GROUP 54	2,483,837.98	997.95	1,370,135.94
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	39,415.57	7.38	31,616.79
5541 Gasoline Service Stations	1,626,812.82	571.11	563,409.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,669,523.36	578.48	595,025.86
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,578.13	13.32	1,588.18
5632 Women's Accessory & Specialty Stores	1,000.41	16.60	1,017.00
5661 Shoe Stores	374.31	1.68	375.99
5699 Misc. Apparel & Accessory Stores	53,349.11	0.39	53,349.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	59,569.65	32.30	59,598.67
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	20,018.76	26.86	20,034.17
5719 Misc. Homefurnishings Stores	1,462.68	5.32	1,447.50
5731 Radio, TV, & Electronic Stores	8,318.51	26.84	7,966.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	53,660.47	75.81	51,487.10
MAJOR GROUP: 58 Eating & Drinking Places			

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places	2,193,031.75	20,918.67	2,190,895.67
5813 Drinking Places	103,525.28	65.97	101,563.37
Total for MAJOR GROUP 58	2,296,557.03	20,984.64	2,292,459.04
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	48,149.41	0.00	46,469.41
5941 Sporting Goods & Bicycle Shops	51,397.71	15.63	42,996.05
5943 Stationery Stores	24,912.19	128.64	14,045.21
5945 Hobby, Toy, & Game Shops	218.00	0.90	217.75
5947 Gift, Novelty, & Souvenir Shops	799,552.55	3,872.29	763,872.72
5999 Misc. Retail Stores, NEC	188,498.12	8,149.71	52,574.80
Other	749,199.77	31,564.84	394,645.06
Total for MAJOR GROUP 59	1,861,927.75	43,732.01	1,314,821.00
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	102,084.85	189.00	102,273.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	207,122.62	1,348.35	173,185.25
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	5,646,601.08	65,297.58	5,671,844.98
7033 Trailer Parks & Campsites	830,969.59	75,569.24	874,017.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	6,549,204.01	140,866.82	6,570,300.37
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	91,573.90	316.13	59,993.83
7231 Beauty Shops	36,260.58	24.50	35,535.08
7299 Misc. Personal Services, NEC	19,635.61	482.18	17,122.69
Other	31,181.92	0.00	24,924.76
Total for MAJOR GROUP 72	178,652.01	822.81	137,576.36
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	40,800.40	0.00	37,090.33
7359 Equipment Rental & Leasing, NEC	6,057.83	34.39	5,911.77
7389 Business Services, NEC	90,405.30	10,205.08	96,369.20
Other	82,759.94	19.92	57,038.55
Total for MAJOR GROUP 73	220,023.47	10,259.39	196,409.85
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	8,984.97	0.00	8,984.97
7538 General Automotive Repair Shops	206,152.59	240.13	204,121.04
Other	105,375.61	278.18	98,819.69
Total for MAJOR GROUP 75	320,513.17	518.31	311,925.70
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	46,720.03	55.00	41,908.77
7699 Repair Services, NEC	13,395.94	3,480.88	16,876.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	172,538.31	3,560.88	125,976.29
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	54,059.44	40.00	27,431.44
7991 Physical Fitness Facilities	167,184.80	4,593.83	18,360.21

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

		Gross Sales	Use Taxable	Taxable Sales
	7999 Amusement & Recreation, NEC	988,543.24	11,737.24	988,310.49
	Other	92,480.53	2,192.79	61,772.72
	Total for MAJOR GROUP 79	1,302,268.01	18,563.86	1,095,874.86
MAJOR GROUP:	80 Health Services			
	Other	2,439,157.78	22,600.56	35,448.74
	Total for MAJOR GROUP 80	2,439,157.78	22,600.56	35,448.74
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	77,708.29	0.00	63,122.10
	Total for MAJOR GROUP 81	77,708.29	0.00	63,122.10
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	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	60,051.70	10,442.15	62,666.59
	8742 Management Consulting Services	32,074.18	0.00	27,912.65
	8748 Business Consulting, NEC	26,597.50	0.00	1,012.50
	Other	50,904.79	120.79	17,481.44
	Total for MAJOR GROUP 87	169,628.17	10,562.94	109,073.18
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	12,702.11	0.00	11,653.61
	Total for MAJOR GROUP 89	12,702.11	0.00	11,653.61
	Total for COUNTY Custer	24,380,964.60	309,947.26	17,496,388.79

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

County: **Custer**

A	Agriculture, Forestry, & Fishing	194,345.47	1,808.05	125,898.08
C	Construction	22,360.19	0.00	22,244.19
D	Manufacturing	131,263.85	0.14	19,880.50
E	Transportation & Public Utilities	2,122,260.40	21,436.87	1,778,209.29
F	Wholesale Trade	437,911.79	418.46	90,755.30
G	Retail Trade	9,447,378.14	74,698.93	6,559,024.51
H	Finance, Insurance, & Real Estate	209,193.35	2,207.55	176,048.18
I	Services	11,520,066.71	208,477.28	8,661,626.08
	Other	N/A	N/A	N/A
	Total for Custer County	24,380,964.60	309,947.26	17,496,388.79

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

		Gross Sales	Use Taxable	Taxable Sales
Davison County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	363,483.00	250.00
		752 Animal Specialty Services	22,554.56	83.34
		782 Lawn & Garden Services	351,854.55	2,626.10
		Other	52,354.30	0.00
		Total for MAJOR GROUP 7	790,246.41	2,959.44
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	19,432.55	0.00
		Total for MAJOR GROUP 17	19,432.55	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	3,711,921.99	56,533.76
		Other	N/A	N/A
		Total for MAJOR GROUP 20	7,028,263.57	71,292.76
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	2,107,522.99	78,975.63
		Total for MAJOR GROUP 24	2,107,522.99	78,975.63
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	702,885.75	2,686.23
		Total for MAJOR GROUP 27	702,885.75	2,686.23
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	113,313.98	19.33
		Other	11,993,827.20	209,518.87
		Total for MAJOR GROUP 28	12,107,141.18	209,538.20
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	478,288.43	4.83
		Other	N/A	N/A
		Total for MAJOR GROUP 32	562,245.93	4.83
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	133,511.56	847.76
		Total for MAJOR GROUP 34	133,511.56	847.76
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	4,428,513.04	11,706.91
		Total for MAJOR GROUP 37	4,428,513.04	11,706.91
MAJOR GROUP:	38	Instruments & Related Products		

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

Returns Filed: September 2016

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		147,377.72	0.00	17,717.48
Total for MAJOR GROUP 39		147,377.72	0.00	17,717.48
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
Other		7,034.68	0.00	6,645.12
Total for MAJOR GROUP 41		7,034.68	0.00	6,645.12
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	135,839.51	75.76	118,066.81
Total for MAJOR GROUP 42		135,839.51	75.76	118,066.81
MAJOR GROUP:	45 Transportation by Air			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	260,946.59	5,868.70	266,815.29
Other		997,080.78	24,561.77	842,231.67
Total for MAJOR GROUP 48		1,258,027.37	30,430.47	1,109,046.96
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	120,040.94	0.00	46,803.12
Other		N/A	N/A	N/A
Total for MAJOR GROUP 49		2,846,839.34	858.44	2,459,038.90
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	185,874.20	2,308.22	89,549.80
	5063 Electrical Apparatus & Equipment	118,327.17	1,353.18	85,610.02
	5074 Plumbing & Hydronic Heating Supplies	474,930.00	1,784.54	370,519.27
	5084 Industrial Machinery & Equipment	11,238,586.56	199,567.72	312,766.52
	5085 Industrial Supplies	91,761.75	636.45	91,906.70
Other		567,565.48	1,100.23	188,277.81
Total for MAJOR GROUP 50		12,677,045.16	206,750.35	1,138,630.12
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	682,467.27	0.00	48,734.27
	5141 Groceries, General Line	413,932.38	78.54	19,541.83
	5191 Farm Supplies	372,616.49	22,172.47	303,531.94
Other		6,108,456.66	3,648.64	117,291.13
Total for MAJOR GROUP 51		7,577,472.80	25,899.66	489,099.17
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	4,343,537.97	62,698.19	4,003,386.20
	5231 Paint, Glass, & Wallpaper Stores	296,315.94	3,557.26	181,911.17
	5251 Hardware Stores	563,923.85	38,076.25	428,626.68
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		7,641,535.18	107,535.73	5,493,124.68
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	7,981,867.90	58,933.47	7,090,820.75
	5331 Variety Stores	84,593.19	111.40	76,643.95
	5399 Misc. General Merchandise Stores	158,092.95	611.94	134,848.45
Total for MAJOR GROUP 53		8,224,554.05	59,656.81	7,302,313.15
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	4,713,058.66	1,959.71	3,541,000.76
	5421 Meat & Fish Markets	129,082.34	0.00	117,827.29
	5499 Misc. Food Stores	81,869.65	50.00	79,866.41
Other		27,371.60	0.00	24,011.68

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	4,951,382.25	2,009.71	3,762,706.14
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	13,729,446.59	18,388.16	502,784.08
5531 Auto & Home Supply Stores	2,401,690.80	11,868.21	1,546,858.75
5541 Gasoline Service Stations	4,809,598.89	16,161.05	1,553,981.82
5571 Motorcycle Dealers	752,960.48	565.61	110,997.29
Other	1,084,557.08	509.11	147,254.67
Total for MAJOR GROUP 55	22,778,253.84	47,492.15	3,861,876.61
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	180,393.59	810.16	181,184.25
5651 Family Clothing Stores	180,459.54	7,362.50	187,822.04
5661 Shoe Stores	56,786.37	109.05	56,895.42
5699 Misc. Apparel & Accessory Stores	10,624.19	27.98	10,652.17
Other	2,214.63	2.22	2,216.84
Total for MAJOR GROUP 56	430,478.33	8,311.90	438,770.72
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	978,475.35	16,644.47	945,947.32
5719 Misc. Homefurnishings Stores	20,013.44	10.60	19,542.32
5722 Household Appliance Stores	3,044.70	0.00	2,863.28
5731 Radio, TV, & Electronic Stores	132,412.90	385.69	119,360.45
5734 Computer & Software Stores	181,417.67	4,593.78	129,170.84
Other	262,817.14	2,051.19	137,319.09
Total for MAJOR GROUP 57	1,578,181.21	23,685.74	1,354,203.30
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,940,057.52	94,968.71	4,782,457.80
5813 Drinking Places	814,687.85	14,568.96	649,890.31
Total for MAJOR GROUP 58	5,754,745.37	109,537.67	5,432,348.11
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	128,696.55	0.00	102,358.69
5941 Sporting Goods & Bicycle Shops	2,552,129.15	12,713.79	2,406,890.43
5942 Book Stores	25,271.68	0.00	23,809.33
5944 Jewelry Stores	131,929.50	0.00	131,929.50
5945 Hobby, Toy, & Game Shops	11,725.28	2.44	11,721.30
5947 Gift, Novelty, & Souvenir Shops	302,216.47	-23.77	300,181.78
5949 Sewing, Needlework, & Piece Goods	73,225.86	655.35	72,958.23
5961 Catalog & Mail-Order Houses	362,411.33	973.94	41,304.97
5963 Direct Selling Establishments	69,529.34	0.00	52,032.22
5999 Misc. Retail Stores, NEC	7,104,899.18	20,141.03	1,238,190.67
Other	2,951,832.18	1,989.60	621,833.12
Total for MAJOR GROUP 59	13,713,866.50	36,452.38	5,003,210.24
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	5,184.00	2,681.05	7,865.05
Total for MAJOR GROUP 62	5,184.00	2,681.05	7,865.05
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	192,532.38	715.94	186,783.72
Other	194,486.15	45.63	159,105.25
Total for MAJOR GROUP 65	387,018.53	761.57	345,888.97
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	2,812,340.18	22,038.82	2,753,914.12
7032 Sporting & Recreational Camps	108,385.22	688.75	109,073.97
7033 Trailer Parks & Campsites	77,457.11	20.00	70,349.61
Total for MAJOR GROUP 70	2,998,182.51	22,747.57	2,933,337.70
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	44,985.13	0.00	36,764.50
7221 Photographic Studios, Portrait	20,744.64	642.43	19,522.07
7231 Beauty Shops	382,206.13	1,403.95	381,482.48
7241 Barber Shops	5,708.85	0.00	5,708.85
7299 Misc. Personal Services, NEC	66,746.86	670.63	60,734.55
Other	252,134.04	2.69	214,502.45
Total for MAJOR GROUP 72	772,525.65	2,719.70	718,714.90
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	100,099.57	46.07	91,320.70
7359 Equipment Rental & Leasing, NEC	157,620.51	962.10	100,161.44
7389 Business Services, NEC	32,892.22	26,067.50	17,210.65
Other	588,489.64	9,824.51	273,006.34
Total for MAJOR GROUP 73	879,101.94	36,900.18	481,699.13
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	374,997.43	817.08	324,455.29
7536 Automotive Glass Replacement Shops	30,552.21	0.00	23,582.29
7538 General Automotive Repair Shops	1,105,788.72	3,778.52	975,046.35
7539 Automotive Repair Shops, NEC	433,803.04	171.98	59,965.68
7542 Carwashes	184,490.67	162.20	173,840.37
Other	76,071.34	600.00	56,382.11
Total for MAJOR GROUP 75	2,205,703.41	5,529.78	1,613,272.09
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	80,828.16	794.97	62,380.07
7699 Repair Services, NEC	353,852.96	4,346.21	179,597.84
Other	29,247.84	0.00	25,847.90
Total for MAJOR GROUP 76	463,928.96	5,141.18	267,825.81
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			
7991 Physical Fitness Facilities	39,412.32	0.00	39,412.32
7999 Amusement & Recreation, NEC	548,111.71	3,570.11	449,301.29
Other	691,406.35	27,868.80	213,331.09
Total for MAJOR GROUP 79	1,278,930.38	31,438.91	702,044.70
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	378,630.84	3,930.60	5,719.60
8021 Offices & Clinics of Dentists	598.12	8,484.69	9,082.81
8041 Offices & Clinics of Chiropractors	50,768.23	1,018.16	17,397.92
8042 Offices & Clinics of Optometrists	88,901.43	5,267.45	5,614.12
Other	96,464.84	35,640.67	114,998.65

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

Returns Filed: September 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		615,363.46	54,341.57	152,813.10
MAJOR GROUP: 81	Legal Services			
8111	Legal Services	369,719.60	160.00	273,591.19
Total for MAJOR GROUP 81		369,719.60	160.00	273,591.19
MAJOR GROUP: 82	Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP: 84	Museums, Botanical, Zoological Gardens			
8412	Museums & Art Galleries	8,999.14	0.00	8,874.14
Total for MAJOR GROUP 84		8,999.14	0.00	8,874.14
MAJOR GROUP: 86	Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services			
8711	Engineering Services	5,543,738.31	47,467.10	753,912.23
8712	Architectural Services	25,583.97	0.00	11,237.10
8721	Accounting, Auditing, & Bookkeeping	365,674.82	1,727.70	226,167.98
8742	Management Consulting Services	300.00	0.00	0.00
8748	Business Consulting, NEC	8,374.93	565.33	8,940.26
Total for MAJOR GROUP 87		5,943,672.03	49,760.13	1,000,257.57
MAJOR GROUP: 89	Services, NEC			
8999	Services, NEC	17,623.57	39.00	16,962.57
Total for MAJOR GROUP 89		17,623.57	39.00	16,962.57
Total for COUNTY Davison		137,373,830.00	1,387,480.57	49,168,890.84

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

County: **Davison**

A	Agriculture, Forestry, & Fishing	790,832.96	2,959.44	712,790.31
C	Construction	19,432.55	0.00	17,869.85
D	Manufacturing	30,809,107.21	469,010.53	1,670,968.59
E	Transportation & Public Utilities	4,268,314.30	31,545.36	3,713,520.02
F	Wholesale Trade	20,254,517.97	232,650.00	1,627,729.29
G	Retail Trade	65,072,996.74	394,682.08	32,648,552.95
H	Finance, Insurance, & Real Estate	396,464.60	47,064.08	400,217.66
I	Services	15,758,313.68	209,569.09	8,374,342.17
	Other	N/A	N/A	N/A
Total for Davison County		137,373,830.00	1,387,480.57	49,168,890.84

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

		Gross Sales	Use Taxable	Taxable Sales
Day County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		783 Ornamental Shrub & Tree Services	37,866.13	0.00
		Other	87,123.28	377.15
		Total for MAJOR GROUP 7	124,989.41	377.15
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	21,524.79	58.14
		Total for MAJOR GROUP 20	21,524.79	58.14
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,167.68	0.18
		Total for MAJOR GROUP 28	1,167.68	0.18
MAJOR GROUP:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	1,610,072.95	21,831.17
		Total for MAJOR GROUP 35	1,610,072.95	21,831.17
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	26,399.72	5.61
		Other	N/A	N/A
		Total for MAJOR GROUP 42	179,059.66	5.61
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	35,171.90	1,214.60
		4841 Cable & Other Pay TV Services	91,882.27	2,788.35
		Total for MAJOR GROUP 48	127,054.16	4,002.96
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	1,320,996.36	134,063.98
		Total for MAJOR GROUP 49	1,320,996.36	134,063.98
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	8,772.64	124.50
		5074 Plumbing & Hydronic Heating Supplies	15,054.96	58.15
		5085 Industrial Supplies	9,883.59	45.50
		Other	37,653.51	10.23
		Total for MAJOR GROUP 50	71,364.71	238.37
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
5113 Industrial & Personal Service Paper	16,972.65	8.87	3,657.45
5141 Groceries, General Line	173,353.75	62.92	12,067.49
5153 Grain & Field Beans	2,294,355.08	1,308.93	8,306.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	4,681,053.57	9,260.19	35,357.49
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	666,884.72	2,438.79	327,426.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	754,552.49	2,464.17	409,102.37
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	242,772.67	4,328.80	190,886.68
Other	118,749.76	1,812.99	111,051.04
Total for MAJOR GROUP 53	361,522.43	6,141.79	301,937.72
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,754,017.64	809.59	659,165.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,813,947.84	852.19	717,720.23
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	246,778.42	2,359.63	180,642.21
5541 Gasoline Service Stations	370,375.20	13,858.43	147,552.69
Other	2,515,160.13	1,105.00	240,576.86
Total for MAJOR GROUP 55	3,132,313.75	17,323.06	568,771.76
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	28,132.73	19.30	28,149.10
5699 Misc. Apparel & Accessory Stores	869.04	0.46	869.50
Other	266.73	0.13	266.85
Total for MAJOR GROUP 56	29,268.51	19.89	29,285.45
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	19,313.72	-7.79	19,501.38
5719 Misc. Homefurnishings Stores	186,958.08	62.99	2,834.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	301,339.90	185.71	117,313.02
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	322,965.95	411.75	295,697.93
5813 Drinking Places	170,911.01	400.00	159,496.83
Total for MAJOR GROUP 58	493,876.96	811.75	455,194.76
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	21,511.68	0.00	20,967.72
5941 Sporting Goods & Bicycle Shops	80,076.15	117.74	65,140.24
5943 Stationery Stores	1,792.26	9.15	1,018.72
5945 Hobby, Toy, & Game Shops	3,349.87	0.09	3,132.61
5961 Catalog & Mail-Order Houses	173,982.81	0.00	538.15
5999 Misc. Retail Stores, NEC	1,468,412.76	13,707.40	815,533.97
Other	964,737.24	452.25	207,579.48
Total for MAJOR GROUP 59	2,713,862.76	14,286.63	1,113,910.89
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 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	169,600.35	170.00	161,491.91
	7021 Rooming & Boarding Houses	7,829.15	0.00	7,829.15
	7033 Trailer Parks & Campsites	7,893.38	0.00	7,893.38
Total for MAJOR GROUP 70		185,322.88	170.00	177,214.44
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	9,706.23	0.00	7,932.50
	7221 Photographic Studios, Portrait	10,497.96	0.00	10,497.96
	7231 Beauty Shops	29,506.70	356.72	29,438.42
	7299 Misc. Personal Services, NEC	6,829.00	0.00	6,393.22
	Other	82,156.20	0.00	78,506.94
Total for MAJOR GROUP 72		138,696.09	356.72	132,769.04
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	13,744.54	3.27	11,502.49
	7389 Business Services, NEC	20,330.77	0.00	17,898.77
	Other	23,168.88	29.23	7,334.44
Total for MAJOR GROUP 73		57,244.18	32.50	36,735.70
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	238,988.96	55.00	118,821.50
	Other	73,006.39	21.80	52,777.36
Total for MAJOR GROUP 75		311,995.35	76.80	171,598.86
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	32,677.80	0.00	24,186.68
	7699 Repair Services, NEC	54,237.65	243.01	47,377.72
Total for MAJOR GROUP 76		86,915.45	243.01	71,564.40
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	182,291.79	645.51	72,951.27
Total for MAJOR GROUP 79		182,291.79	645.51	72,951.27
MAJOR GROUP:	80 Health Services			
	8059 Nursing & Personal Care, NEC	2,182.31	1,166.79	3,349.10
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		17,357.88	1,859.30	6,964.55
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	57,999.14	62.03	51,340.24
Total for MAJOR GROUP 87		57,999.14	62.03	51,340.24
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: September 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Day	20,439,935.99	390,578.48	6,549,904.49
***** COUNTY RECAP *****			
County: Day			
A Agriculture, Forestry, & Fishing	126,872.19	377.15	83,260.62
D Manufacturing	3,128,967.23	194,199.40	256,412.82
E Transportation & Public Utilities	1,627,110.18	138,072.55	1,557,757.34
F Wholesale Trade	4,752,418.28	9,498.56	79,109.07
G Retail Trade	9,600,684.64	42,085.19	3,713,236.20
H Finance, Insurance, & Real Estate	48,634.29	2,899.77	33,172.20
I Services	1,155,249.17	3,445.86	826,956.24
Total for Day County	20,439,935.99	390,578.48	6,549,904.49

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

Returns Filed: September 2016

		Gross Sales	Use Taxable	Taxable Sales
Deuel County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	13,791.00	0.00
		Other	142,923.32	5,026.07
		Total for MAJOR GROUP 7	156,714.32	5,026.07
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	3,877.84	0.67
		Total for MAJOR GROUP 28	3,877.84	0.67
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	938.20	14.62
		Total for MAJOR GROUP 32	938.20	14.62
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	16,968.04	47,165.33
		Total for MAJOR GROUP 34	16,968.04	47,165.33
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:	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	29,815.87	14.39
		Other	N/A	N/A
		Total for MAJOR GROUP 42	37,363.87	14.39
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	17,291.85	597.15

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		1,357,726.49	38,745.06	1,351,733.18
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		859,418.21	18,445.03	768,309.09
Total for MAJOR GROUP 49		859,418.21	18,445.03	768,309.09
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		4,812.97	31.01	2,150.57
5063 Electrical Apparatus & Equipment		1,275,406.59	65.03	950,531.99
Other		31,865.47	12.17	25,814.99
Total for MAJOR GROUP 50		1,312,085.03	108.21	978,497.55
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		1,324.04	114.46	1,438.50
Other		31,725.25	26.99	3,691.39
Total for MAJOR GROUP 51		33,049.28	141.45	5,129.89
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		157,252.49	569.53	155,821.37
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		164,129.13	569.53	161,380.71
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		154,862.35	23.73	17,616.57
5331 Variety Stores		95,770.00	1,464.89	84,748.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		250,882.29	1,488.62	102,614.51
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		961,053.30	733.24	416,503.44
Other		N/A	N/A	N/A
Total for MAJOR GROUP 54		973,344.88	733.24	426,304.69
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers		562,050.24	400.00	109,621.62
5531 Auto & Home Supply Stores		36,610.36	50.65	22,180.05
5541 Gasoline Service Stations		579,260.15	5,474.00	175,272.42
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		1,249,320.75	5,924.65	334,324.09
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		41,177.77	4.81	41,178.50
Other		166.43	0.08	166.50
Total for MAJOR GROUP 56		41,344.20	4.88	41,345.00
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores		714.92	2.60	707.50
Other		30,641.55	1,262.07	31,081.63
Total for MAJOR GROUP 57		31,356.47	1,264.68	31,789.13
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		94,653.02	115.51	93,400.51
5813 Drinking Places		148,132.95	311.00	136,623.84
Total for MAJOR GROUP 58		242,785.97	426.51	230,024.35
MAJOR GROUP:	59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops		4,594.15	16.21	3,169.00
5943 Stationery Stores		16,267.73	85.82	9,141.95
5961 Catalog & Mail-Order Houses		105,091.24	0.00	325.06
5999 Misc. Retail Stores, NEC		267,790.90	661.17	75,412.86
Other		99,207.72	2.49	86,612.30

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 59	492,951.74	765.68	174,661.17
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	42,949.30	214.40	40,812.38
	Total for MAJOR GROUP 72	42,949.30	214.40	40,812.38
MAJOR GROUP:	73 Business Services			
	Other	85,653.71	427.17	45,698.37
	Total for MAJOR GROUP 73	85,653.71	427.17	45,698.37
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	20,968.51	126.11	21,094.62
	7538 General Automotive Repair Shops	28,965.88	0.00	28,922.08
	Other	9,611.80	0.00	9,258.13
	Total for MAJOR GROUP 75	59,546.19	126.11	59,274.83
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	378,420.01	2,583.43	73,150.80
	7699 Repair Services, NEC	44,954.64	0.00	35,179.30
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	432,636.50	2,583.43	109,088.03
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	95,880.19	0.00	93,401.94
	Total for MAJOR GROUP 79	95,880.19	0.00	93,401.94
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	34,029.13	0.00	32,544.13
	Total for MAJOR GROUP 81	34,029.13	0.00	32,544.13
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	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	69,567.40	1,573.24	31,605.00
	Total for MAJOR GROUP 87	69,567.40	1,573.24	31,605.00

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Deuel	8,234,033.26	192,297.30	5,477,438.90
***** COUNTY RECAP *****			
County: Deuel			
A Agriculture, Forestry, & Fishing	156,935.91	5,026.07	155,817.46
D Manufacturing	62,414.36	77,577.38	108,607.90
E Transportation & Public Utilities	2,259,488.58	57,204.48	2,159,869.49
F Wholesale Trade	1,345,134.32	249.67	983,627.44
G Retail Trade	3,446,115.42	11,177.79	1,502,443.65
I Services	922,188.56	40,619.33	547,497.80
Other	41,756.12	442.59	19,575.16
Total for Deuel County	8,234,033.26	192,297.30	5,477,438.90

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

		Gross Sales	Use Taxable	Taxable Sales
Dewey County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	72,351.94	0.00	38,226.99
		Total for MAJOR GROUP 42	72,351.94	38,226.99
MAJOR GROUP:	48	Communications		
	Other	275,741.49	333.79	144,387.95
		Total for MAJOR GROUP 48	275,741.49	144,387.95
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5044 Office Supplies	17,702.17	320.83	7,725.69
	5074 Plumbing & Hydronic Heating Supplies	118,721.33	342.71	85,703.24
	Other	31,857.20	1.72	28,112.05
		Total for MAJOR GROUP 50	168,280.70	665.25
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5191 Farm Supplies	86,112.87	1,254.08	32,502.33
	Other	66,408.02	306.46	11,373.62
		Total for MAJOR GROUP 51	152,520.89	1,560.54
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	3,443.63	25.75	3,360.68
	5251 Hardware Stores	65,898.71	0.00	36,458.29
		Total for MAJOR GROUP 52	69,342.34	25.75
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	6,110.55	17.51	5,778.74
	5331 Variety Stores	327,974.88	547.72	288,926.15
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	336,470.82	565.23
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	736,286.48	153.15	475,183.60
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	742,612.75	153.15
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	5531 Auto & Home Supply Stores	59,867.99	1,273.88	48,278.85
	5541 Gasoline Service Stations	3,643,295.37	360.66	1,202,104.88
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		3,911,259.05	2,474.13	1,363,151.18
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	3,793.90	37.25	3,831.15
	5641 Children's & Infants' Wear Stores	729.13	0.87	730.00
	5661 Shoe Stores	488.48	1.82	490.30
	Other	20,585.35	48.51	20,633.86
Total for MAJOR GROUP 56		25,596.86	88.45	25,685.31
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	23,521.26	2.42	23,228.58
Total for MAJOR GROUP 57		23,521.26	2.42	23,228.58
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	76,870.35	723.29	77,458.65
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		246,913.48	1,392.82	248,130.90
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	12,885.53	1.73	4,730.73
	5999 Misc. Retail Stores, NEC	1,974,881.24	2,912.24	646,619.77
	Other	340,602.73	1,130.95	74,871.88
Total for MAJOR GROUP 59		2,328,369.50	4,044.91	726,222.38
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:	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	56,450.71	0.00	39,581.50
Total for MAJOR GROUP 70		56,450.71	0.00	39,581.50
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	12,299.98	20.00	12,319.98
	Other	41,274.52	0.00	30,237.69
Total for MAJOR GROUP 72		53,574.50	20.00	42,557.67
MAJOR GROUP:	73 Business Services			
	Other	159,450.82	36.04	23,369.08
Total for MAJOR GROUP 73		159,450.82	36.04	23,369.08
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	19,068.00	0.00	14,620.00
Total for MAJOR GROUP 75		19,068.00	0.00	14,620.00
MAJOR GROUP:	76 Misc. Repair Services			
	Other	18,378.93	0.00	14,584.93
Total for MAJOR GROUP 76		18,378.93	0.00	14,584.93
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	11,744.85	114.51	5,840.00
Total for MAJOR GROUP 87		11,744.85	114.51	5,840.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 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 Dewey	8,866,571.47	15,997.05	3,871,313.15

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

County: **DEWEY**

D	Manufacturing	135,938.04	3.06	117,309.13
E	Transportation & Public Utilities	348,093.43	333.79	182,614.94
F	Wholesale Trade	320,801.59	2,225.79	165,416.93
G	Retail Trade	7,684,086.05	8,746.86	3,203,914.28
H	Finance, Insurance, & Real Estate	15,020.84	0.00	13,071.99
I	Services	360,441.51	4,687.55	186,795.88
	Other	N/A	N/A	N/A
	Total for DEWEY County	8,866,571.47	15,997.05	3,871,313.15

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

		Gross Sales	Use Taxable	Taxable Sales
Douglas County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	66,736.54	1,552.01
		782 Lawn & Garden Services	3,244.96	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	91,572.50	1,552.01
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	17,978.64	620.86
		Total for MAJOR GROUP 48	17,978.64	620.86
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	19,576.64	332.29
		5063 Electrical Apparatus & Equipment	37,407.35	6.44
		5074 Plumbing & Hydronic Heating Supplies	39,372.94	150.26
		Other	82,017.32	-38.80
		Total for MAJOR GROUP 50	178,374.23	450.19
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	81,925.91	6,259.83
		Other	1,368,479.73	0.08
		Total for MAJOR GROUP 51	1,450,405.64	6,259.91
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	327,532.86	86,641.57
		Other	N/A	N/A
		Total for MAJOR GROUP 52	387,931.24	86,966.31
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	5,456.38	24.41
		5399 Misc. General Merchandise Stores	289.87	0.00
		Other	N/A	N/A

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53	6,148.89	25.57	5,696.60
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	465,479.10	304.56	328,627.30
Other	75,017.37	5,225.20	46,335.42
Total for MAJOR GROUP 54	540,496.47	5,529.76	374,962.72
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	14,758.69	62.92	6,513.71
5541 Gasoline Service Stations	427,859.09	95.54	110,330.91
Total for MAJOR GROUP 55	442,617.78	158.46	116,844.62
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	738.31	4.24	736.15
Other	12,646.40	6.61	9,256.00
Total for MAJOR GROUP 56	13,384.72	10.85	9,992.15
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	-15,896.23	-359.42	-12,442.50
Other	6,692.11	3.15	6,582.14
Total for MAJOR GROUP 57	-9,204.12	-356.26	-5,860.36
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	448,074.69	2,576.24	127,699.62
5813 Drinking Places	66,746.15	200.00	61,391.15
Total for MAJOR GROUP 58	514,820.84	2,776.24	189,090.77
MAJOR GROUP: 59 Misc. Retail			
5945 Hobby, Toy, & Game Shops	298.17	1.69	296.09
5999 Misc. Retail Stores, NEC	1,408,328.49	58.83	359,633.73
Other	109,534.82	608.97	23,265.98
Total for MAJOR GROUP 59	1,518,161.48	669.50	383,195.80
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7032 Sporting & Recreational Camps	15,400.00	0.00	9,200.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	26,211.25	0.00	19,871.25
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	1,620.66	0.00	1,324.50
7231 Beauty Shops	16,568.96	100.00	16,668.96
7299 Misc. Personal Services, NEC	1,718.45	2.51	1,720.96
Other	78,652.51	140.00	76,907.20
Total for MAJOR GROUP 72	98,560.58	242.51	96,621.62
MAJOR GROUP: 73 Business Services			
Other	34,821.59	0.00	28,980.39
Total for MAJOR GROUP 73	34,821.59	0.00	28,980.39
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	80,400.51	306.52	80,447.23
7538 General Automotive Repair Shops	187,393.58	1,210.02	179,492.21
Other	81,994.98	2,040.59	84,034.07
Total for MAJOR GROUP 75	349,789.07	3,557.13	343,973.51
MAJOR GROUP: 76 Misc. Repair Services			

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

Returns Filed: September 2016

		Gross Sales	Use Taxable	Taxable Sales
	7692 Welding Repair	161,907.42	1,383.16	28,930.42
	7699 Repair Services, NEC	1,478,940.72	0.00	42,992.45
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		1,665,619.69	1,383.16	80,863.92
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			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	821,076.05	10,096.81	17,378.35
Total for MAJOR GROUP 80		821,076.05	10,096.81	17,378.35
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	20,321.83	0.00	20,321.83
Total for MAJOR GROUP 81		20,321.83	0.00	20,321.83
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 Douglas		8,660,006.57	121,264.48	2,669,181.53

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

County: **Douglas**

A	Agriculture, Forestry, & Fishing	95,758.56	1,552.01	93,070.08
D	Manufacturing	198,198.16	560.85	5,422.53
E	Transportation & Public Utilities	292,449.96	1,381.49	263,545.36
F	Wholesale Trade	1,628,779.87	6,710.09	222,075.30
G	Retail Trade	3,414,357.30	95,780.43	1,465,053.28
H	Finance, Insurance, & Real Estate	610.09	0.00	577.71
I	Services	3,029,758.74	15,279.61	619,343.38
	Other	N/A	N/A	N/A
Total for Douglas County		8,660,006.57	121,264.48	2,669,181.53

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

		Gross Sales	Use Taxable	Taxable Sales
Edmunds County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	14,293.32	0.00
		Other	191,179.35	3,166.34
		Total for MAJOR GROUP 7	205,472.67	3,166.34
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	10,872.04	0.00
		Total for MAJOR GROUP 17	10,872.04	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	9,469.89	0.07
		Other	N/A	N/A
		Total for MAJOR GROUP 28	9,469.89	0.07
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	308,298.64	2.87
		Other	N/A	N/A
		Total for MAJOR GROUP 42	309,373.14	2.87
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	49,213.49	1,699.51
		4841 Cable & Other Pay TV Services	62,136.20	1,885.65
		Total for MAJOR GROUP 48	111,349.69	3,585.16
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	7,322.41	133.41
		5074 Plumbing & Hydronic Heating Supplies	231,302.43	839.95

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	245,961.38	1,006.00	168,313.73
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	5,307.09	2.77	1,143.63
5141 Groceries, General Line	107,665.28	8.31	1,891.40
5191 Farm Supplies	2,038,443.58	39,123.87	229,040.71
Other	453,310.39	0.86	988.00
Total for MAJOR GROUP 51	2,604,726.35	39,135.81	233,063.74
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	371,724.38	2,086.26	294,482.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	389,027.37	2,088.11	311,147.93
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	3,925.03	14.78	3,700.19
Other	78,419.92	1,204.42	73,407.65
Total for MAJOR GROUP 53	82,344.96	1,219.20	77,107.84
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	851,879.75	884.59	580,735.73
5421 Meat & Fish Markets	136,653.54	1,679.98	12,070.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,660,322.04	2,624.08	713,303.92
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
Other	2,118,105.22	2,109.48	227,801.00
Total for MAJOR GROUP 55	2,118,105.22	2,109.48	227,801.00
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,560.39	12.64	1,568.61
5699 Misc. Apparel & Accessory Stores	356.81	0.19	357.00
Other	12,098.01	15.37	12,113.38
Total for MAJOR GROUP 56	14,015.21	28.20	14,038.99
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	26,917.66	249.74	24,517.88
5719 Misc. Homefurnishings Stores	1,514.72	5.51	1,499.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	28,804.87	255.25	26,389.38
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	185,979.20	890.78	177,981.00
5813 Drinking Places	35,652.29	0.00	32,943.40
Total for MAJOR GROUP 58	221,631.49	890.78	210,924.40
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	3,770.88	13.23	3,627.92
5943 Stationery Stores	10,511.48	0.05	7,956.92
5984 Liquefied Petroleum Gas Dealers	5,159.85	14.62	2,985.42
5999 Misc. Retail Stores, NEC	1,155,604.96	7,379.82	609,211.60
Other	269,628.19	409.96	39,260.93
Total for MAJOR GROUP 59	1,444,675.36	7,817.67	663,042.79
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	65 Real Estate			
	Other	28,387.81	0.00	12,790.49
	Total for MAJOR GROUP 65	28,387.81	0.00	12,790.49
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	24,773.54	0.00	24,773.54
	7032 Sporting & Recreational Camps	1,013.32	0.00	1,013.32
	Total for MAJOR GROUP 70	25,786.86	0.00	25,786.86
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	5,614.50	0.00	4,588.50
	7231 Beauty Shops	5,943.93	38.56	5,982.49
	Other	132,080.76	0.00	119,024.73
	Total for MAJOR GROUP 72	143,639.19	38.56	129,595.72
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	10,359.49	0.00	3,111.33
	7359 Equipment Rental & Leasing, NEC	11,181.11	70.44	10,399.09
	7377 Computer Rental & Leasing	67,447.96	707.47	17,304.50
	Other	50,367.87	12.72	48,410.25
	Total for MAJOR GROUP 73	139,356.44	790.64	79,225.17
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	36,747.73	0.00	36,747.73
	7538 General Automotive Repair Shops	136,325.29	270.03	118,387.81
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	173,073.02	270.03	155,135.54
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	58,068.82	5,697.70	32,421.25
	Other	39,197.96	32,155.94	32,175.94
	Total for MAJOR GROUP 76	97,266.78	37,853.64	64,597.19
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	44,440.59	0.00	43,055.59
	Total for MAJOR GROUP 79	44,440.59	0.00	43,055.59
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	23,270.88	219.70	11,323.54
	8748 Business Consulting, NEC	47,022.22	0.00	47,022.22
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	70,437.58	220.18	58,364.54
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: September 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Edmunds	12,408,238.53	370,458.49	4,985,593.70
***** COUNTY RECAP *****			
County: Edmunds			
A Agriculture, Forestry, & Fishing	265,746.05	3,166.34	223,670.49
C Construction	10,872.04	0.00	1,215.00
D Manufacturing	151,419.47	29.61	22,759.86
E Transportation & Public Utilities	1,580,910.07	69,732.11	1,299,942.55
F Wholesale Trade	2,850,687.73	40,141.81	401,377.47
G Retail Trade	5,958,926.52	17,032.77	2,243,756.25
H Finance, Insurance, & Real Estate	28,529.74	14.54	12,936.38
I Services	1,561,146.92	41,305.96	580,900.36
Other	N/A	N/A	N/A
Total for Edmunds County	12,408,238.53	370,458.49	4,985,593.70

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

		Gross Sales	Use Taxable	Taxable Sales
Fall River County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	4,230.97	20.69
		782 Lawn & Garden Services	26,128.49	0.00
		Other	175,030.77	1,349.53
		Total for MAJOR GROUP 7	205,390.23	1,370.22
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,503.96	0.27
		Total for MAJOR GROUP 28	1,503.96	0.27
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	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	46,867.71	17.88
		Total for MAJOR GROUP 42	46,867.71	17.88
MAJOR GROUP:	48	Communications		
		Other	29,406.67	1,015.41
		Total for MAJOR GROUP 48	29,406.67	1,015.41
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	190,105.02	11,400.00
		Total for MAJOR GROUP 49	190,105.02	11,400.00
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	5,066.92	57.45

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
5074 Plumbing & Hydronic Heating Supplies	15,577.63	44.95	12,508.28
Other	189,696.22	49.27	132,931.66
Total for MAJOR GROUP 50	210,340.77	151.68	147,681.89
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	159,432.63	76.61	15,954.11
Total for MAJOR GROUP 51	159,432.63	76.61	15,954.11
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	596,823.14	4,768.46	555,390.71
Other	204,462.23	648.83	189,987.60
Total for MAJOR GROUP 52	801,285.37	5,417.29	745,378.31
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	469,670.40	8,515.38	367,670.00
5331 Variety Stores	163,574.46	406.34	129,788.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	634,744.34	8,921.72	498,958.18
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,004,015.77	13,224.90	1,390,897.32
Other	83,672.88	395.90	76,624.33
Total for MAJOR GROUP 54	3,087,688.65	13,620.80	1,467,521.65
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	209,018.42	70.23	132,170.76
5541 Gasoline Service Stations	1,267,940.95	637.10	744,046.33
Total for MAJOR GROUP 55	1,476,959.37	707.33	876,217.09
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,177.68	16.72	2,185.04
5661 Shoe Stores	4,324.75	14.79	4,339.54
Other	2,863.70	0.72	2,684.01
Total for MAJOR GROUP 56	9,366.13	32.22	9,208.59
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	16,584.49	343.94	13,782.69
Total for MAJOR GROUP 57	16,584.49	343.94	13,782.69
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	900,077.64	34,292.51	905,891.96
5813 Drinking Places	153,651.66	521.69	116,093.65
Total for MAJOR GROUP 58	1,053,729.30	34,814.20	1,021,985.61
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	28,744.60	0.00	21,636.77
5941 Sporting Goods & Bicycle Shops	41,198.61	15.56	35,500.00
5942 Book Stores	8,727.44	0.00	8,399.45
5945 Hobby, Toy, & Game Shops	377.23	2.38	374.90
5947 Gift, Novelty, & Souvenir Shops	186,045.33	24.85	82,368.19
5963 Direct Selling Establishments	54,624.97	0.00	47,372.72
5999 Misc. Retail Stores, NEC	303,841.97	2,391.55	163,074.81
Other	437,741.89	60.06	53,539.92
Total for MAJOR GROUP 59	1,061,302.04	2,494.39	412,266.76
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	115,719.09	0.00	98,771.80
Total for MAJOR GROUP 65	115,719.09	0.00	98,771.80

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	905,732.72	67,320.09	914,921.70
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	983,927.36	67,871.52	993,667.77
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	5,362.99	0.00	5,362.99
	7231 Beauty Shops	29,796.74	66.00	29,862.74
	7299 Misc. Personal Services, NEC	9,076.68	215.14	9,291.82
	Other	31,257.77	0.00	28,986.02
	Total for MAJOR GROUP 72	75,494.18	281.14	73,503.57
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	27,042.12	31.23	23,646.15
	7359 Equipment Rental & Leasing, NEC	3,792.24	48.11	3,589.83
	Other	28,182.73	60.56	24,889.94
	Total for MAJOR GROUP 73	59,017.09	139.91	52,125.92
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	36,121.89	0.00	34,536.09
	7538 General Automotive Repair Shops	223,217.97	4,061.54	174,791.37
	7542 Carwashes	13,197.16	0.00	13,197.16
	Other	18,376.51	0.00	16,975.98
	Total for MAJOR GROUP 75	290,913.53	4,061.54	239,500.60
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	29,866.80	0.00	29,566.80
	7699 Repair Services, NEC	11,452.39	0.00	11,452.39
	Other	4,296.76	0.00	4,296.76
	Total for MAJOR GROUP 76	45,615.95	0.00	45,315.95
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	358,848.57	14.85	353,647.05
	Other	120,605.50	0.00	113,738.62
	Total for MAJOR GROUP 79	479,454.07	14.85	467,385.67
MAJOR GROUP:	80 Health Services			
	Other	144,520.65	5,634.61	10,452.49
	Total for MAJOR GROUP 80	144,520.65	5,634.61	10,452.49
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	33,212.98	143.56	19,825.69
	Total for MAJOR GROUP 81	33,212.98	143.56	19,825.69
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:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	13,855.44	6.73	13,082.07
	Other	40,719.50	0.00	38,725.09

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87		54,574.94	6.73	51,807.16
MAJOR GROUP: 89	Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Fall River		11,721,948.43	195,233.01	7,765,946.63

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

County: **Fall River**

A	Agriculture, Forestry, & Fishing	210,931.23	35,015.11	243,858.29
B	Mining	49,054.58	0.00	19,551.95
D	Manufacturing	220,485.91	0.27	12,312.08
E	Transportation & Public Utilities	267,754.40	12,433.29	195,918.94
F	Wholesale Trade	369,773.40	228.29	163,636.00
G	Retail Trade	8,141,659.67	66,351.90	5,045,318.88
H	Finance, Insurance, & Real Estate	116,763.53	0.00	99,782.43
I	Services	2,331,405.16	81,204.15	1,972,887.50
	Other	N/A	N/A	N/A
Total for Fall River County		11,721,948.43	195,233.01	7,765,946.63

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

		Gross Sales	Use Taxable	Taxable Sales
Faulk County				
MAJOR GROUP:	7	Agricultural Services		
	Other	920,043.17	1,644.78	83,874.30
	Total for MAJOR GROUP 7	920,043.17	1,644.78	83,874.30
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:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5044 Office Supplies	13,863.94	250.68	6,051.11
	5074 Plumbing & Hydronic Heating Supplies	11,685.29	41.14	8,904.07
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	29,915.82	295.61	18,230.48
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5141 Groceries, General Line	236,094.32	21.61	4,572.13
	Other	516,935.11	7,371.17	84,335.42
	Total for MAJOR GROUP 51	753,029.43	7,392.78	88,907.55
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	105,296.34	28.10	103,980.15
	5251 Hardware Stores	67,511.24	30.59	63,487.56
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	172,836.68	59.11	167,482.80
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	3,015.74	11.55	2,819.37
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	3,360.60	11.55	3,164.23
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	244,413.52	201.24	197,755.68
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	244,915.02	7,481.31	205,537.25
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	5541 Gasoline Service Stations	597,437.36	5,202.67	211,302.17
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	695,598.24	5,211.06	214,491.66
MAJOR GROUP:	56	Apparel & Accessory Stores		
	5621 Women's Clothing Stores	1,320.25	12.02	1,332.27
	Other	92.77	0.65	93.42

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 56	1,413.02	12.67	1,425.69
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	62,754.69	1,894.72	58,504.54
	Total for MAJOR GROUP 57	62,754.69	1,894.72	58,504.54
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	65,965.47	1,162.65	64,176.65
	5813 Drinking Places	78,153.30	1,233.20	79,386.50
	Total for MAJOR GROUP 58	144,118.77	2,395.85	143,563.15
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	380,484.78	877.35	332,846.76
	Other	168,733.54	18.64	24,761.49
	Total for MAJOR GROUP 59	549,218.32	895.99	357,608.25
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	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	21,572.63	0.00	21,572.63
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	152,505.35	0.00	152,505.35
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	14,599.84	0.00	14,599.84
	7231 Beauty Shops	19,495.68	0.00	19,495.68
	Other	43,257.33	0.00	36,323.55
	Total for MAJOR GROUP 72	77,352.85	0.00	70,419.07
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	56,713.96	69,240.50	112,201.05
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	56,713.96	69,240.50	112,201.05
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	55,731.92	89,792.15	140,344.61
	Total for MAJOR GROUP 76	55,731.92	89,792.15	140,344.61
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	22,683.32	0.00	22,683.32
	Total for MAJOR GROUP 79	22,683.32	0.00	22,683.32
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	7,151.04	42.45	4,092.62
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	79,623.58	280.79	13,512.62

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Faulk	4,270,232.99	213,325.71	1,986,481.50
***** COUNTY RECAP *****			
County: FAULK			
A Agriculture, Forestry, & Fishing	920,043.17	1,644.78	83,874.30
D Manufacturing	174,992.29	23,149.29	70,567.83
E Transportation & Public Utilities	21,947.72	505.03	22,452.75
F Wholesale Trade	782,945.25	7,688.39	107,138.03
G Retail Trade	1,874,215.35	17,962.27	1,151,777.57
I Services	464,861.32	162,296.03	533,316.35
Other	31,227.89	79.93	17,354.67
Total for FAULK County	4,270,232.99	213,325.71	1,986,481.50

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

		Gross Sales	Use Taxable	Taxable Sales
Grant County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	80,124.64	69,465.28
		Other	223,933.43	218,387.91
		Total for MAJOR GROUP 7	304,058.07	287,853.19
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	6,815.08	6,815.08
		Total for MAJOR GROUP 17	6,815.08	6,815.08
MAJOR GROUP:	20	Food & Kindred Products		
		Other	34,702,433.78	280,041.41
		Total for MAJOR GROUP 20	34,702,433.78	280,041.41
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	13,590.25	219.59
		Total for MAJOR GROUP 28	13,590.25	219.59
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	185,089.92	144,139.53
		Total for MAJOR GROUP 32	185,089.92	144,139.53
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	40	Railroad Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	46,410.45	43,989.06
		Other	N/A	N/A

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 42	52,892.25	0.41	48,550.86
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	23,171.80	800.20	23,972.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	130,610.68	4,291.50	96,921.75
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	860,527.22	4,381.48	739,507.64
Total for MAJOR GROUP 49	860,527.22	4,381.48	739,507.64
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	108,079.41	92.94	16,998.37
5044 Office Supplies	3,309.80	29.05	1,472.03
5063 Electrical Apparatus & Equipment	93,213.05	71.16	69,864.84
5074 Plumbing & Hydronic Heating Supplies	410,310.59	14.26	313,918.27
Other	1,130,246.45	24,776.86	63,937.93
Total for MAJOR GROUP 50	1,745,159.30	24,984.26	466,191.44
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	347,927.24	0.00	69,680.73
5141 Groceries, General Line	324,735.94	10.60	11,649.65
5191 Farm Supplies	163,404.18	7,953.16	108,862.16
Other	1,091,422.80	48,984.54	86,818.89
Total for MAJOR GROUP 51	1,927,490.16	56,948.31	277,011.43
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	681,214.77	47.80	489,259.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	789,271.60	879.60	592,632.00
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	297,702.39	5,356.60	233,553.88
5331 Variety Stores	104,877.91	178.41	92,152.11
5399 Misc. General Merchandise Stores	491,376.77	1,643.41	460,669.96
Total for MAJOR GROUP 53	893,957.07	7,178.42	786,375.95
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,375,134.78	13.04	1,082,980.00
Other	41,047.53	0.00	37,611.55
Total for MAJOR GROUP 54	1,416,182.31	13.04	1,120,591.55
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,294,601.13	1,832.67	140,342.50
5531 Auto & Home Supply Stores	2,742,019.06	98,601.49	601,501.76
Other	1,097,935.95	10,781.76	341,291.94
Total for MAJOR GROUP 55	6,134,556.14	111,215.92	1,083,136.20
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	49,950.53	25.54	49,956.40
5661 Shoe Stores	373.70	1.05	374.75
Other	985.85	48.65	1,034.50
Total for MAJOR GROUP 56	51,310.07	75.24	51,365.65
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	30,243.78	164.08	27,241.27
5719 Misc. Homefurnishings Stores	652.27	2.37	645.50
5734 Computer & Software Stores	55,958.45	305.18	41,892.97
Other	62,221.87	20.11	37,901.29
Total for MAJOR GROUP 57	149,076.37	491.74	107,681.03
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	709,104.09	1,180.34	702,279.95

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

	Gross Sales	Use Taxable	Taxable Sales
5813 Drinking Places	181,797.16	315.00	166,446.80
Total for MAJOR GROUP 58	890,901.25	1,495.34	868,726.75
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	30,441.68	6.50	30,354.58
5941 Sporting Goods & Bicycle Shops	37,475.91	29.20	33,890.27
5943 Stationery Stores	56,166.27	189.95	30,913.66
5945 Hobby, Toy, & Game Shops	419.95	0.77	414.95
5999 Misc. Retail Stores, NEC	3,438,886.27	1,681.72	1,201,605.21
Other	11,326,228.55	3,474.78	279,289.81
Total for MAJOR GROUP 59	14,889,618.63	5,382.92	1,576,468.48
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	80,236.69	0.00	80,236.69
Total for MAJOR GROUP 65	80,236.69	0.00	80,236.69
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	167,139.60	0.00	162,797.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	167,139.60	0.00	162,797.64
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	69,977.76	224.35	69,902.11
7299 Misc. Personal Services, NEC	16,446.56	178.99	16,625.55
Other	88,087.52	0.00	79,285.43
Total for MAJOR GROUP 72	174,511.84	403.34	165,813.09
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	34,092.71	0.00	26,728.51
7359 Equipment Rental & Leasing, NEC	26,420.49	56.63	24,528.40
7389 Business Services, NEC	2,041,783.43	8,574.62	39,597.65
Other	227,152.17	2,857.26	26,307.21
Total for MAJOR GROUP 73	2,329,448.80	11,488.52	117,161.77
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	135,134.38	632.82	103,262.00
7538 General Automotive Repair Shops	568,357.02	4,190.93	381,334.66
Other	84,346.02	614.97	79,149.51
Total for MAJOR GROUP 75	787,837.42	5,438.72	563,746.17
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	1,241.90	0.00	494.50
7699 Repair Services, NEC	29,967.83	39.95	16,850.94
Other	262,453.28	414.35	215,771.37
Total for MAJOR GROUP 76	293,663.01	454.30	233,116.81
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			
7999 Amusement & Recreation, NEC	8,118.13	0.00	7,483.13
Other	75,416.12	182.28	72,360.57
Total for MAJOR GROUP 79	83,534.25	182.28	79,843.70

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 80	Health Services			
	Other	101,420.54	27,119.30	36,204.63
	Total for MAJOR GROUP 80	101,420.54	27,119.30	36,204.63
MAJOR GROUP: 81	Legal Services			
	8111 Legal Services	57,557.48	0.00	52,660.17
	Total for MAJOR GROUP 81	57,557.48	0.00	52,660.17
MAJOR GROUP: 82	Educational Services			
	8299 Schools & Educational Services, NEC	813.89	0.00	813.89
	Total for MAJOR GROUP 82	813.89	0.00	813.89
MAJOR GROUP: 87	Engineering & Management Services			
	8711 Engineering Services	40,972.20	1,164.50	16,909.95
	8721 Accounting, Auditing, & Bookkeeping	45,552.42	203.60	28,047.03
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	106,837.42	1,368.10	65,269.78
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 Grant	69,580,752.23	787,075.90	10,344,317.43

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

County: **Grant**

A	Agriculture, Forestry, & Fishing	324,868.25	12,791.08	300,503.67
C	Construction	6,815.08	0.00	6,815.08
D	Manufacturing	35,099,016.97	389,280.08	508,802.14
E	Transportation & Public Utilities	1,044,030.15	9,358.94	885,665.80
F	Wholesale Trade	3,672,649.46	81,932.57	743,202.87
G	Retail Trade	25,214,873.43	126,732.23	6,186,977.61
H	Finance, Insurance, & Real Estate	97,450.62	1,841.11	97,953.25
I	Services	4,121,048.28	46,504.56	1,495,761.68
	Other	N/A	N/A	N/A
	Total for Grant County	69,580,752.23	787,075.90	10,344,317.43

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

		Gross Sales	Use Taxable	Taxable Sales
Gregory County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	70,342.72	629.19
		Other	123,292.09	0.00
		Total for MAJOR GROUP 7	193,634.81	629.19
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	4,340.57	0.00
		Total for MAJOR GROUP 20	4,340.57	0.00
MAJOR GROUP:	22	Textile Mill Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	63,224.94	321.62
		Total for MAJOR GROUP 42	63,224.94	321.62
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	13,720.20	473.80
		Other	N/A	N/A
		Total for MAJOR GROUP 48	13,744.54	474.54
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5074 Plumbing & Hydronic Heating Supplies	11,044.96	20.29	9,590.30
Other	12,233.33	15.55	9,614.59
Total for MAJOR GROUP 50	23,278.29	35.84	19,204.89
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	2,271.25	0.00	1,676.00
5141 Groceries, General Line	27,942.95	11.15	5,605.60
5153 Grain & Field Beans	616,081.61	0.00	14,494.98
5191 Farm Supplies	1,054,808.66	6,427.50	288,451.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	1,706,037.92	6,438.85	314,522.51
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	477,730.73	78.00	430,253.59
Other	62,028.29	140.21	57,444.14
Total for MAJOR GROUP 52	539,759.02	218.21	487,697.73
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	5,987.04	19.33	5,697.00
5331 Variety Stores	178,456.49	2,490.43	168,261.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	419,468.60	3,296.94	394,275.72
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,213,712.52	1,885.22	771,814.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,218,450.64	1,885.22	776,080.04
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	144,926.28	208.92	72,979.49
5541 Gasoline Service Stations	267,487.71	92.14	130,408.22
Other	308,932.84	175.76	72,742.38
Total for MAJOR GROUP 55	721,346.83	476.82	276,130.09
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,568.30	13.40	1,570.56
5641 Children's & Infants' Wear Stores	728.63	0.87	729.50
5699 Misc. Apparel & Accessory Stores	330.82	0.18	331.00
Other	5,030.38	0.16	5,030.51
Total for MAJOR GROUP 56	7,658.13	14.60	7,661.57
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	3,568.50	4.31	3,456.22
Other	64,599.00	6,110.37	68,786.79
Total for MAJOR GROUP 57	68,167.51	6,114.68	72,243.01
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	176,336.35	621.75	172,457.42
5813 Drinking Places	105,658.66	0.00	103,046.63
Total for MAJOR GROUP 58	281,995.01	621.75	275,504.05
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	454,719.79	1,644.85	23,142.43
5932 Used Merchandise Stores	25,505.98	0.00	15,656.31
5941 Sporting Goods & Bicycle Shops	14,254.40	210.47	4,943.87
5999 Misc. Retail Stores, NEC	465,397.38	54,753.35	304,767.23
Other	83,290.11	56.92	27,198.34
Total for MAJOR GROUP 59	1,043,167.66	56,665.59	375,708.18
MAJOR GROUP: 60 Depository Institutions			

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

Returns Filed: September 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:	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		38,109.96	0.00	36,429.96
7032 Sporting & Recreational Camps		67,427.09	0.00	67,427.09
7033 Trailer Parks & Campsites		1,699.20	0.00	1,699.20
Total for MAJOR GROUP 70		107,236.25	0.00	105,556.25
MAJOR GROUP:	72 Personal Services			
7221 Photographic Studios, Portrait		8,976.53	120.00	9,074.93
7231 Beauty Shops		28,602.14	38.00	28,640.14
7299 Misc. Personal Services, NEC		22,184.03	0.00	22,184.03
Other		51,684.85	0.00	49,817.84
Total for MAJOR GROUP 72		111,447.55	158.00	109,716.94
MAJOR GROUP:	73 Business Services			
Other		33,775.39	143.22	23,194.67
Total for MAJOR GROUP 73		33,775.39	143.22	23,194.67
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		41,287.63	34.95	41,229.58
7534 Tire Retreading & Repair Shops		20,274.11	0.00	19,479.11
7538 General Automotive Repair Shops		257,071.96	311.94	201,120.71
Other		5,353.28	0.00	5,353.28
Total for MAJOR GROUP 75		323,986.98	346.89	267,182.68
MAJOR GROUP:	76 Misc. Repair Services			
7692 Welding Repair		241,197.07	55.57	17,428.61
7699 Repair Services, NEC		14,866.56	0.00	10,216.56
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		260,592.21	908.57	32,731.75
MAJOR GROUP:	78 Motion Pictures			
Other		2,024.16	0.00	2,024.16
Total for MAJOR GROUP 78		2,024.16	0.00	2,024.16
MAJOR GROUP:	79 Amusement & Recreation Services			
7991 Physical Fitness Facilities		3,615.85	0.00	3,615.85
7999 Amusement & Recreation, NEC		1,993.71	0.00	1,993.71
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		73,020.42	0.00	73,020.42
MAJOR GROUP:	80 Health Services			
Other		3,481,377.17	7,585.13	28,753.88
Total for MAJOR GROUP 80		3,481,377.17	7,585.13	28,753.88
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		77,826.51	0.00	39,137.19
Total for MAJOR GROUP 81		77,826.51	0.00	39,137.19
MAJOR GROUP:	87 Engineering & Management Services			

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

		Gross Sales	Use Taxable	Taxable Sales
	8721 Accounting, Auditing, & Bookkeeping	23,394.45	24.95	23,210.97
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	34,378.53	24.95	34,195.05
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	11,759,149.97	118,462.30	4,287,946.37

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

County: **Gregory**

A	Agriculture, Forestry, & Fishing	221,225.67	629.19	87,096.58
D	Manufacturing	257,363.22	107.80	180,633.08
E	Transportation & Public Utilities	143,900.62	796.16	116,996.91
F	Wholesale Trade	1,729,316.21	6,474.69	333,727.40
G	Retail Trade	4,300,013.40	69,293.80	2,665,300.39
H	Finance, Insurance, & Real Estate	17,781.63	7,386.21	20,298.16
I	Services	4,505,665.18	9,166.75	715,512.99
	Other	583,884.05	24,607.70	168,380.86
	Total for Gregory County	11,759,149.97	118,462.30	4,287,946.37

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

		Gross Sales	Use Taxable	Taxable Sales
Haakon County				
MAJOR GROUP:	7	Agricultural Services		
	Other	283,204.31	2,308.01	233,373.21
	Total for MAJOR GROUP 7	283,204.31	2,308.01	233,373.21
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	74,991.01	959.69	9,858.80
	Total for MAJOR GROUP 27	74,991.01	959.69	9,858.80
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:	42	Trucking & Warehousing		
	4212 Local Trucking Without Storage	9,645.34	193.25	8,760.46
	Total for MAJOR GROUP 42	9,645.34	193.25	8,760.46
MAJOR GROUP:	48	Communications		
	Other	8,729.02	301.29	9,030.31
	Total for MAJOR GROUP 48	8,729.02	301.29	9,030.31
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	1,993,987.84	88,339.85	255,278.95
	Total for MAJOR GROUP 50	1,993,987.84	88,339.85	255,278.95
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5141 Groceries, General Line	330,955.42	8.28	3,655.56
	Other	259,938.14	2,246.30	31,833.78
	Total for MAJOR GROUP 51	590,893.57	2,254.58	35,489.34
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	341,912.99	5,355.76	340,690.03
	Total for MAJOR GROUP 52	341,912.99	5,355.76	340,690.03
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	1,938.21	6.52	1,811.99
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	12,371.51	7.23	11,784.19
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	214,462.52	710.30	198,893.96
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	247,232.88	710.30	230,824.32
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	5541 Gasoline Service Stations	722,683.06	0.00	280,457.74
	Other	865,558.12	2,525.76	137,103.86
	Total for MAJOR GROUP 55	1,588,241.18	2,525.76	417,561.60

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,039.30	9.59	1,048.17
	Other	825.56	1.17	826.73
	Total for MAJOR GROUP 56	1,864.86	10.76	1,874.90
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	1,104.47	1.94	1,089.50
	Total for MAJOR GROUP 57	1,104.47	1.94	1,089.50
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	130,443.90	124.08	130,460.10
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	158,397.20	134.68	155,434.41
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	1,655,979.53	26,631.49	582,974.96
	Other	346,071.38	138.67	132,441.64
	Total for MAJOR GROUP 59	2,002,050.91	26,770.15	715,416.60
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	28,328.42	0.00	28,328.42
	Total for MAJOR GROUP 70	28,328.42	0.00	28,328.42
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	16,260.59	30.00	16,290.59
	Other	40,694.22	0.00	36,784.22
	Total for MAJOR GROUP 72	56,954.81	30.00	53,074.81
MAJOR GROUP:	73 Business Services			
	Other	459,104.70	591.21	215,112.69
	Total for MAJOR GROUP 73	459,104.70	591.21	215,112.69
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	114,802.19	664.34	111,776.95
	Other	73,236.36	124.39	43,023.87
	Total for MAJOR GROUP 75	188,038.55	788.73	154,800.82
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	14,284.29	2.07	11,857.30
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	72,738.78	2.07	67,657.38
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A

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

Returns Filed: September 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	20,384.06	51.41	14,602.47
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		649,906.73	190.41	14,741.47
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		8,909,792.84	142,610.83	3,056,587.17

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

County: **Haakon**

A	Agriculture, Forestry, & Fishing	283,204.31	2,308.01	233,373.21
D	Manufacturing	114,797.11	1,091.29	14,971.31
E	Transportation & Public Utilities	27,207.38	494.54	26,623.80
F	Wholesale Trade	2,584,881.40	90,594.43	290,768.29
G	Retail Trade	4,353,175.99	35,516.59	1,874,675.55
H	Finance, Insurance, & Real Estate	20,812.60	6,662.33	15,757.58
I	Services	1,525,714.04	5,943.63	600,417.43
	Other	N/A	N/A	N/A
Total for Haakon County		8,909,792.84	142,610.83	3,056,587.17

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 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			
	783 Ornamental Shrub & Tree Services	40,661.71	0.00	40,661.71
	Other	48,900.60	0.00	48,415.60
	Total for MAJOR GROUP 7	89,562.31	0.00	89,077.31
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	73,430.43	198.33	4,266.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	73,933.70	406,818.05	411,388.99
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	8,161.01	0.00	7,531.01
	Total for MAJOR GROUP 27	8,161.01	0.00	7,531.01
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	3,076.83	0.56	2,245.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	67,429.99	80.76	2,325.70
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	77,947.87	419.18	66,562.05
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	1,231,870.21	6,697.03	71,609.74
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	40,336.54	1,392.96	41,729.50
	4841 Cable & Other Pay TV Services	16,996.67	3,095.54	20,092.21
	Total for MAJOR GROUP 48	57,333.21	4,488.50	61,821.71
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	124,298.55	0.00	113,682.70
	Total for MAJOR GROUP 49	124,298.55	0.00	113,682.70
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	8,123.44	43.52	3,960.59
	5063 Electrical Apparatus & Equipment	30,781.28	89.25	23,594.65
	5074 Plumbing & Hydronic Heating Supplies	1,112.05	5.04	911.12
	Other	114,980.96	427.84	102,884.44
	Total for MAJOR GROUP 50	154,997.74	565.65	131,350.80
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	1,352.45	0.00	998.00
	5141 Groceries, General Line	43,085.30	10.26	3,175.98
	5153 Grain & Field Beans	1,421,555.25	7,052.80	35,982.58
	5191 Farm Supplies	4,465.56	37.98	3,027.28
	Other	26,586.34	11.34	13,816.76

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	1,497,044.90	7,112.37	57,000.60
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,496,196.20	2,374.87	1,193,253.42
Other	8,187.87	0.00	2,350.50
Total for MAJOR GROUP 52	1,504,384.07	2,374.87	1,195,603.92
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,642.16	34.97	7,140.19
5331 Variety Stores	1,564.94	4.51	1,239.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	9,317.05	39.49	8,489.72
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,055,622.62	1,529.44	645,572.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,060,813.62	1,529.44	650,763.98
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	248,322.03	81.67	117,730.66
5541 Gasoline Service Stations	1,084,523.28	2,415.23	296,572.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,332,845.32	2,496.90	414,302.72
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,302.39	18.83	2,314.97
5641 Children's & Infants' Wear Stores	349.08	0.42	349.50
5661 Shoe Stores	211.26	1.03	212.29
Other	421.86	14.15	436.00
Total for MAJOR GROUP 56	3,284.58	34.43	3,312.76
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	844,568.49	32,350.37	121,347.27
5719 Misc. Homefurnishings Stores	379.44	1.38	375.50
Other	5,073.40	46.45	1,894.83
Total for MAJOR GROUP 57	850,021.32	32,398.19	123,617.60
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	157,365.91	38.01	153,640.17
5813 Drinking Places	160,262.82	125.00	142,945.82
Total for MAJOR GROUP 58	317,628.73	163.01	296,585.99
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	195,799.83	45.13	113,585.44
5942 Book Stores	247.78	0.00	234.65
5943 Stationery Stores	23,728.04	123.52	13,397.67
5945 Hobby, Toy, & Game Shops	232.06	0.13	228.92
5999 Misc. Retail Stores, NEC	4,894,003.76	28,702.60	251,047.05
Other	9,999.07	0.02	2,269.86
Total for MAJOR GROUP 59	5,124,010.54	28,871.40	380,763.59
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	2,711.23	0.00	2,211.23
Total for MAJOR GROUP 70	2,711.23	0.00	2,211.23

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	441.72	0.00	361.00
7231 Beauty Shops	9,414.75	66.28	9,481.03
Other	26,103.47	13.28	13,360.72
Total for MAJOR GROUP 72	35,959.94	79.56	23,202.75
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	13,699.53	0.00	13,699.53
7389 Business Services, NEC	68,168.72	203.50	52,528.90
Other	15,707.24	58.87	7,959.42
Total for MAJOR GROUP 73	97,575.49	262.37	74,187.85
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	46,799.84	178.53	37,103.47
7538 General Automotive Repair Shops	94,739.55	409.16	73,126.54
Other	26,175.38	38.48	26,207.48
Total for MAJOR GROUP 75	167,714.77	626.17	136,437.49
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	195,103.93	0.00	106,155.27
7699 Repair Services, NEC	64,781.23	7.48	47,594.04
Total for MAJOR GROUP 76	259,885.16	7.48	153,749.31
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	49,099.65	0.00	42,345.65
Total for MAJOR GROUP 79	49,099.65	0.00	42,345.65
MAJOR GROUP: 80 Health Services			
Other	11,040.42	3,904.78	14,945.20
Total for MAJOR GROUP 80	11,040.42	3,904.78	14,945.20
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	3,807.72	67.80	1,997.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	4,241.17	69.23	2,054.32
Total for COUNTY Hamlin	14,227,575.98	509,248.18	4,526,746.65

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

County: **Hamlin**

A Agriculture, Forestry, & Fishing	93,412.31	0.00	92,927.31
D Manufacturing	206,357.41	416,489.52	456,583.97
E Transportation & Public Utilities	1,413,501.96	11,185.53	247,114.15
F Wholesale Trade	1,652,042.64	7,678.02	188,351.40
G Retail Trade	10,202,305.22	67,907.74	3,073,440.28
I Services	634,436.83	4,949.58	455,342.80
Other	N/A	N/A	N/A
Total for Hamlin County	14,227,575.98	509,248.18	4,526,746.65

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

				Gross Sales	Use Taxable	Taxable Sales
Hand County						
MAJOR GROUP:	7	Agricultural Services				
		Other	516,464.98	430.47	194,316.21	
		Total for MAJOR GROUP 7	516,464.98	430.47	194,316.21	
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 14	N/A	N/A	N/A	
MAJOR GROUP:	20	Food & Kindred Products				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 20	N/A	N/A	N/A	
MAJOR GROUP:	27	Printing & Publishing				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 27	N/A	N/A	N/A	
MAJOR GROUP:	28	Chemicals & Allied Products				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 28	N/A	N/A	N/A	
MAJOR GROUP:	32	Stone, Clay, & Glass Products				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 32	N/A	N/A	N/A	
MAJOR GROUP:	34	Fabricated Metal Products				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 34	N/A	N/A	N/A	
MAJOR GROUP:	35	Industrial Machinery & Equipment				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 35	N/A	N/A	N/A	
MAJOR GROUP:	37	Transportation Equipment				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 37	N/A	N/A	N/A	
MAJOR GROUP:	39	Misc. Manufacturing Industries				
		Other	N/A	N/A	N/A	
		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	123,448.24	3,878.49	127,326.73	
		Total for MAJOR GROUP 48	123,448.24	3,878.49	127,326.73	
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 49	N/A	N/A	N/A	
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
		5044 Office Supplies	3,974.05	33.83	1,813.03	
		5063 Electrical Apparatus & Equipment	23,733.24	14.34	18,665.80	
		5074 Plumbing & Hydronic Heating Supplies	3,497.20	15.47	2,847.00	
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 50	31,909.48	63.64	24,030.83	
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
		5191 Farm Supplies	366,229.02	1,585.74	3,719.70	
		Other	539,940.34	39.94	10,480.99	
		Total for MAJOR GROUP 51	906,169.36	1,625.68	14,200.69	

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	153,263.14	48.89	130,507.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	227,912.30	48.89	202,185.48
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	3,829.81	10.09	3,652.12
Other	127,063.20	1,948.97	118,940.06
Total for MAJOR GROUP 53	130,893.01	1,959.07	122,592.18
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	317,924.70	215.05	302,888.27
Other	18,232.62	37.00	16,629.19
Total for MAJOR GROUP 54	336,157.32	252.05	319,517.46
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	275,675.32	688.63	194,203.97
Other	709,178.99	119.14	99,599.06
Total for MAJOR GROUP 55	984,854.30	807.77	293,803.03
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,945.50	17.91	1,957.63
Other	33,309.77	179.46	33,088.16
Total for MAJOR GROUP 56	35,255.28	197.37	35,045.79
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	27,820.38	168.80	25,461.67
Total for MAJOR GROUP 57	27,820.38	168.80	25,461.67
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	201,919.00	1,265.93	202,729.03
5813 Drinking Places	161,162.55	700.00	161,862.55
Total for MAJOR GROUP 58	363,081.55	1,965.93	364,591.58
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	77,869.89	10.03	20,721.24
5999 Misc. Retail Stores, NEC	257,767.37	298,856.49	424,882.35
Other	770,557.59	1,621.32	225,962.54
Total for MAJOR GROUP 59	1,106,194.84	300,487.84	671,566.13
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	57,920.15	0.00	36,853.73
Total for MAJOR GROUP 65	57,920.15	0.00	36,853.73
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	42,003.37	504.84	42,288.21
7032 Sporting & Recreational Camps	4,630.55	0.00	4,630.55
Total for MAJOR GROUP 70	46,633.92	504.84	46,918.76
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	16,726.55	111.33	16,837.88
Other	63,564.61	42.83	51,345.88
Total for MAJOR GROUP 72	80,291.16	154.16	68,183.76
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	13,395.00	0.00	13,395.00

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

		Gross Sales	Use Taxable	Taxable Sales
Other		35,970.14	125.24	13,041.46
Total for MAJOR GROUP 73		49,365.14	125.24	26,436.46
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	90,441.51	100.00	86,840.33
	Other	89,525.09	0.00	72,840.34
Total for MAJOR GROUP 75		179,966.60	100.00	159,680.67
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	101,570.12	1,886.83	38,144.90
	Other	18,220.81	62.53	9,810.83
Total for MAJOR GROUP 76		119,790.93	1,949.36	47,955.73
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	109,454.38	200.00	81,099.38
Total for MAJOR GROUP 79		109,454.38	200.00	81,099.38
MAJOR GROUP:	80 Health Services			
	Other	328,263.14	4,993.72	13,459.05
Total for MAJOR GROUP 80		328,263.14	4,993.72	13,459.05
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	46,620.61	2,872.68	49,278.71
Total for MAJOR GROUP 81		46,620.61	2,872.68	49,278.71
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	64,181.02	91.62	43,976.35
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		832,067.05	1,132.67	63,035.60
Total for COUNTY Hand		7,479,119.09	342,152.11	3,437,877.12

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

County: **Hand**

A	Agriculture, Forestry, & Fishing	516,464.98	430.47	194,316.21
D	Manufacturing	510,275.14	3,116.68	241,869.71
E	Transportation & Public Utilities	421,108.39	3,878.99	297,570.31
F	Wholesale Trade	938,078.84	1,689.31	38,231.52
G	Retail Trade	3,212,168.99	305,887.71	2,034,763.32
H	Finance, Insurance, & Real Estate	59,218.51	15,116.28	53,254.49
I	Services	1,806,543.32	12,032.67	570,138.52
	Other	N/A	N/A	N/A
Total for Hand County		7,479,119.09	342,152.11	3,437,877.12

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

		Gross Sales	Use Taxable	Taxable Sales
Hanson County				
MAJOR GROUP:	7	Agricultural Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7		N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17		N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34		N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	4212 Local Trucking Without Storage	322,701.13	3.40	18,516.23
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42		376,669.52	3.40
MAJOR GROUP:	48	Communications		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48		N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5044 Office Supplies	6,746.87	35.29	3,349.49
	5074 Plumbing & Hydronic Heating Supplies	8,383.42	37.78	6,840.27
	Other	137,382.20	98.57	20,154.94
	Total for MAJOR GROUP 50		152,512.49	171.64
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5191 Farm Supplies	143,721.36	12,782.12	65,609.24
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51		148,417.25	12,784.25
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	143,653.53	11.61	143,588.33
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52		149,071.22	90.82
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	2,234.35	14.90	2,042.67

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		2,380.61	15.32	2,158.52
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	475,680.93	28.51	187,614.63
	Other	34,954.38	17,920.00	43,765.43
Total for MAJOR GROUP 54		510,635.31	17,948.51	231,380.06
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	59,779.32	33.40	6,818.49
Total for MAJOR GROUP 55		59,779.32	33.40	6,818.49
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	698.61	5.06	703.67
	Other	723.13	1.19	724.31
Total for MAJOR GROUP 56		1,421.74	6.25	1,427.98
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	7,553.42	30.62	6,369.49
Total for MAJOR GROUP 57		7,553.42	30.62	6,369.49
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	59,010.97	200.00	37,644.64
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		113,644.84	340.00	92,418.51
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	63.75	1,481.36	1,541.01
	5999 Misc. Retail Stores, NEC	221,241.96	817.34	64,264.77
	Other	24,061.48	510.01	7,665.94
Total for MAJOR GROUP 59		245,367.20	2,808.71	73,471.72
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	93,569.03	0.00	93,569.03
Total for MAJOR GROUP 70		93,569.03	0.00	93,569.03
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	4,302.35	0.00	4,302.35
	Other	9,155.29	0.00	8,992.73
Total for MAJOR GROUP 72		13,457.64	0.00	13,295.08
MAJOR GROUP:	73 Business Services			
	Other	51,630.20	6.98	51,077.00
Total for MAJOR GROUP 73		51,630.20	6.98	51,077.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	51,876.90	0.00	51,195.32
	Other	37,857.31	0.00	34,335.39
Total for MAJOR GROUP 75		89,734.21	0.00	85,530.71
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	1,899.89	0.00	1,899.89
Total for MAJOR GROUP 79		1,899.89	0.00	1,899.89
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: September 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:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
Total for COUNTY Hanson		4,697,898.30	96,354.60	1,139,114.06

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

County: **Hanson**

D	Manufacturing	2,590,603.50	61,325.26	145,550.02
E	Transportation & Public Utilities	388,872.60	424.81	35,640.73
F	Wholesale Trade	300,929.75	12,955.88	96,358.69
G	Retail Trade	1,089,853.65	21,273.62	560,441.83
I	Services	291,486.97	39.45	278,948.49
	Other	36,151.82	335.58	22,174.30
Total for Hanson County		4,697,898.30	96,354.60	1,139,114.06

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

		Gross Sales	Use Taxable	Taxable Sales
Harding County				
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		1389 Oil & Gas Field Services, NEC	35,761.24	0.00
		Total for MAJOR GROUP 13	35,761.24	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	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:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	228,947.66	803.39
		Total for MAJOR GROUP 50	228,947.66	803.39
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	47,403.30	12.67
		Total for MAJOR GROUP 51	47,403.30	12.67
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	843.27	1.48
		Other	N/A	N/A
		Total for MAJOR GROUP 53	81,184.73	401.59
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	515,459.36	27.37
		Total for MAJOR GROUP 54	515,459.36	27.37
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	452,921.03	2,113.03
		Total for MAJOR GROUP 55	452,921.03	2,113.03
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	882.94	5.90
		Other	N/A	N/A
		Total for MAJOR GROUP 56	1,020.23	20.12
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	122,333.59	230.56	120,099.82
Total for MAJOR GROUP 58		122,333.59	230.56	120,099.82
MAJOR GROUP:	59 Misc. Retail			
	Other	14,868.76	33.52	11,983.53
Total for MAJOR GROUP 59		14,868.76	33.52	11,983.53
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Harding	2,100,906.59	5,678.22	1,192,332.47
***** COUNTY RECAP *****			
County: Harding			
B Mining	35,761.24	0.00	30,943.94
D Manufacturing	51,357.99	191.66	23,766.52
E Transportation & Public Utilities	12,407.28	94.95	5,275.52
F Wholesale Trade	276,350.97	816.07	165,464.57
G Retail Trade	1,605,573.34	2,826.33	889,463.75
I Services	111,961.55	1,749.21	77,102.67
Other	N/A	N/A	N/A
Total for Harding County	2,100,906.59	5,678.22	1,192,332.47

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

		Gross Sales	Use Taxable	Taxable Sales
Hughes County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		6,176.97	0.00	6,176.97
		Other		
		6,176.97	0.00	6,176.97
		Total for MAJOR GROUP 1		
MAJOR GROUP:	2	Agricultural Production - Livestock		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 2		
MAJOR GROUP:	7	Agricultural Services		
		121,182.24	246.14	118,202.38
		742 Veterinary Services, Specialties		
		59,396.84	0.00	59,396.84
		752 Animal Specialty Services		
		53,596.79	0.00	45,060.31
		782 Lawn & Garden Services		
		103,519.83	0.00	103,334.53
		783 Ornamental Shrub & Tree Services		
		14,869.62	0.00	9,567.12
		Other		
		352,565.32	246.14	335,561.18
		Total for MAJOR GROUP 7		
MAJOR GROUP:	8	Forestry		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 8		
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		432,508.44	0.00	432,508.44
		971 Hunting, Trapping, Game Propagation		
		432,508.44	0.00	432,508.44
		Total for MAJOR GROUP 9		
MAJOR GROUP:	20	Food & Kindred Products		
		747,563.84	0.00	559.14
		Other		
		747,563.84	0.00	559.14
		Total for MAJOR GROUP 20		
MAJOR GROUP:	22	Textile Mill Products		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 22		
MAJOR GROUP:	27	Printing & Publishing		
		281,605.09	1,752.45	154,163.20
		2752 Commercial Printing, Lithographic		
		123,209.85	6,812.95	37,901.96
		Other		
		404,814.94	8,565.40	192,065.16
		Total for MAJOR GROUP 27		
MAJOR GROUP:	28	Chemicals & Allied Products		
		252,924.29	309.45	3,851.08
		Other		
		252,924.29	309.45	3,851.08
		Total for MAJOR GROUP 28		
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 32		
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 39		
MAJOR GROUP:	42	Trucking & Warehousing		
		206,797.35	4,093.91	149,701.35
		4212 Local Trucking Without Storage		
		84,254.37	5,461.62	11,143.72
		Other		
		291,051.72	9,555.53	160,845.07
		Total for MAJOR GROUP 42		
MAJOR GROUP:	44	Water Transportation		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 44		
MAJOR GROUP:	45	Transportation by Air		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 45		
MAJOR GROUP:	48	Communications		

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
4812 Radiotelephone Communications	595,861.85	14,044.76	607,443.61
Other	635,122.61	40,475.15	675,597.76
Total for MAJOR GROUP 48	1,230,984.46	54,519.91	1,283,041.37
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	2,908,615.01	4,421.46	2,009,282.99
Total for MAJOR GROUP 49	2,908,615.01	4,421.46	2,009,282.99
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5015 Motor Vehicle Parts, Used	151,728.17	38.17	87,685.77
5044 Office Supplies	120,040.32	450.61	76,062.51
5063 Electrical Apparatus & Equipment	67,921.21	1,677.50	52,604.25
5074 Plumbing & Hydronic Heating Supplies	480,705.84	1,024.43	347,781.49
Other	121,263.76	481.30	55,940.85
Total for MAJOR GROUP 50	941,659.30	3,672.01	620,074.87
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	183,452.24	10.13	11,569.53
5191 Farm Supplies	951,249.50	3,313.58	41,571.52
Other	1,537,464.34	469.48	111,394.45
Total for MAJOR GROUP 51	2,672,166.08	3,793.18	164,535.50
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,944,036.90	16,817.72	2,848,940.61
5231 Paint, Glass, & Wallpaper Stores	62,528.31	99.47	53,722.34
5251 Hardware Stores	274,504.63	337.14	224,194.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	3,306,235.99	17,254.34	3,127,024.05
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	6,853,373.57	37,673.09	6,215,894.21
5331 Variety Stores	66,215.87	12.86	63,455.95
5399 Misc. General Merchandise Stores	1,524,053.03	17,740.76	1,141,624.06
Total for MAJOR GROUP 53	8,443,642.47	55,426.71	7,420,974.22
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,738,942.12	1,473.89	2,034,711.12
5461 Retail Bakeries	167,605.83	3,579.33	170,637.96
5499 Misc. Food Stores	34,845.79	513.06	35,127.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	4,050,647.92	5,566.28	2,302,097.12
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	9,622,359.44	34,186.48	701,729.93
5531 Auto & Home Supply Stores	856,215.49	4,679.81	526,490.77
5541 Gasoline Service Stations	1,794,260.04	748.28	744,744.63
5551 Boat Dealers	594,262.67	157.86	125,077.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	13,306,895.54	40,972.43	2,235,673.95
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	95,077.96	892.95	95,197.04
5651 Family Clothing Stores	74,935.48	5,636.64	80,572.12
5661 Shoe Stores	139,386.55	36,739.74	172,711.69
Other	3,760.46	1.95	3,762.36
Total for MAJOR GROUP 56	313,160.45	43,271.28	352,243.21
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	491,327.58	5,564.13	331,241.27
5719 Misc. Homefurnishings Stores	204,086.89	20.62	203,906.99
5731 Radio, TV, & Electronic Stores	159,043.13	777.54	79,858.67
Other	606,221.96	288.29	586,770.86

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57	1,460,679.55	6,650.59	1,201,777.79
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,657,041.55	13,105.88	2,607,948.90
5813 Drinking Places	187,777.93	796.22	146,543.40
Total for MAJOR GROUP 58	2,844,819.48	13,902.10	2,754,492.30
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,115,376.20	3,004.36	346,495.31
5932 Used Merchandise Stores	145,952.24	225.00	142,205.26
5941 Sporting Goods & Bicycle Shops	320,969.41	380.36	301,816.75
5942 Book Stores	26,181.86	0.00	25,262.49
5943 Stationery Stores	40,808.24	115.67	21,195.71
5945 Hobby, Toy, & Game Shops	101,769.62	4.81	1,335.57
5947 Gift, Novelty, & Souvenir Shops	83,592.84	84.46	49,039.83
5961 Catalog & Mail-Order Houses	178,214.39	0.00	2,958.60
5999 Misc. Retail Stores, NEC	2,090,779.57	1,966.93	1,071,655.77
Other	456,203.05	3,674.26	356,135.56
Total for MAJOR GROUP 59	4,559,847.43	9,455.84	2,318,100.85
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	352,068.23	1,929.02	347,664.78
Other	117,267.86	23,252.63	99,666.65
Total for MAJOR GROUP 65	469,336.09	25,181.65	447,331.43
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	1,288,668.76	1,771.04	1,141,275.66
Other	742,410.30	300.00	729,418.88
Total for MAJOR GROUP 70	2,031,079.06	2,071.04	1,870,694.54
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	15,583.19	0.00	12,735.50
7221 Photographic Studios, Portrait	10,670.13	0.00	10,670.13
7231 Beauty Shops	232,777.30	290.23	233,067.53
7241 Barber Shops	20,621.61	0.00	20,621.61
7299 Misc. Personal Services, NEC	30,556.36	865.65	31,422.01
Other	143,473.18	309.48	116,725.11
Total for MAJOR GROUP 72	453,681.76	1,465.36	425,241.89
MAJOR GROUP: 73 Business Services			
7338 Secretarial & Court Reporting	5,685.33	0.00	814.08
7349 Building Maintenance Services, NEC	106,312.85	17.24	85,722.76
7359 Equipment Rental & Leasing, NEC	1,067,982.92	1,670.22	166,403.43

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
7374 Data Processing & Preparation	23,549.35	11,292.10	30,149.50
7375 Information Retrieval Services	99,250.68	16,210.54	102,788.21
7379 Computer Related Services, NEC	80,212.63	0.00	32,564.15
7389 Business Services, NEC	223,028.29	1,061.98	58,039.40
Other	405,284.79	6,180.47	91,069.05
Total for MAJOR GROUP 73	2,011,306.84	36,432.55	567,550.58
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	63,158.33	1,659.03	63,722.28
7532 Top & Body Repair & Paint Shops	141,323.92	768.38	99,678.57
7538 General Automotive Repair Shops	402,555.32	355.34	372,850.16
Other	104,863.57	595.00	70,793.27
Total for MAJOR GROUP 75	711,901.14	3,377.75	607,044.28
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	675.25	0.00	610.25
7699 Repair Services, NEC	140,291.27	42.25	88,830.29
Other	61,417.66	0.00	26,927.99
Total for MAJOR GROUP 76	202,384.18	42.25	116,368.53
MAJOR GROUP: 78 Motion Pictures			
Other	100,408.65	0.00	100,373.65
Total for MAJOR GROUP 78	100,408.65	0.00	100,373.65
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	33,085.65	1,665.00	34,750.65
7991 Physical Fitness Facilities	43,328.59	0.00	43,328.59
7999 Amusement & Recreation, NEC	304,338.55	78.19	69,262.74
Other	183,934.73	453.41	46,579.44
Total for MAJOR GROUP 79	564,687.52	2,196.60	193,921.42
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	21,325.73	21,325.73
Other	297,645.38	57,196.18	80,348.37
Total for MAJOR GROUP 80	297,645.38	78,521.91	101,674.10
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,148,295.95	19,190.15	915,483.93
Total for MAJOR GROUP 81	1,148,295.95	19,190.15	915,483.93
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	1,344.03	0.00	1,344.03
Total for MAJOR GROUP 82	1,344.03	0.00	1,344.03
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	87,409.24	14,830.31	22,332.43
8699 Membership Organizations, NEC	14,713.78	29.13	14,504.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	102,123.02	17,083.63	39,060.63
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	915,603.88	5,816.02	173,756.65
8712 Architectural Services	34,708.43	107.72	5,121.45
8721 Accounting, Auditing, & Bookkeeping	245,226.45	964.80	208,305.48
8742 Management Consulting Services	134,493.49	0.00	85,743.46
8748 Business Consulting, NEC	2,049.10	158.28	2,207.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,339,460.97	7,046.82	482,264.03

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	17,629.00	0.00	4,591.00
	Total for MAJOR GROUP 89	17,629.00	0.00	4,591.00
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP:	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	58,906,762.06	644,033.46	33,455,231.25

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

County: **Hughes**

A	Agriculture, Forestry, & Fishing	805,514.73	246.14	788,510.59
D	Manufacturing	1,613,338.69	8,944.85	379,779.16
E	Transportation & Public Utilities	4,759,099.30	87,157.39	3,558,241.96
F	Wholesale Trade	3,613,825.38	7,465.19	784,610.37
G	Retail Trade	38,285,928.83	192,499.57	21,712,383.49
H	Finance, Insurance, & Real Estate	595,260.84	180,292.25	656,068.93
I	Services	9,000,959.96	167,428.07	5,434,751.02
J	Public Administration	232,834.32	0.00	140,885.73
	Total for Hughes County	58,906,762.06	644,033.46	33,455,231.25

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

Returns Filed: September 2016

		Gross Sales	Use Taxable	Taxable Sales
Hutchinson County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	383,540.29	1,562.15
		782 Lawn & Garden Services	42,065.04	0.00
		Other	166,472.71	1,850.38
		Total for MAJOR GROUP 7	592,078.04	3,412.53
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		1442 Construction Sand & Gravel	489,216.97	0.00
		Total for MAJOR GROUP 14	489,216.97	0.00
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	88,314.07	160.00
		Total for MAJOR GROUP 27	88,314.07	160.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	18,975.55	1.25
		Total for MAJOR GROUP 28	18,975.55	1.25
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	202,755.12	8.98
		Total for MAJOR GROUP 42	202,755.12	8.98
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	34,388.93	1,187.57
		Other	N/A	N/A
		Total for MAJOR GROUP 48	34,413.72	1,188.32
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	250,354.19	42.53
		Total for MAJOR GROUP 49	250,354.19	42.53
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	46,213.79	384.82
		5063 Electrical Apparatus & Equipment	6,008.40	34.67
		5074 Plumbing & Hydronic Heating Supplies	52,049.18	487.34
		Other	1,513,327.07	26,997.66
		Total for MAJOR GROUP 50	1,617,598.43	27,904.49
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5113 Industrial & Personal Service Paper	14,694.50	7.68
		5153 Grain & Field Beans	9,178,385.32	936.25
		5191 Farm Supplies	3,754,400.89	2,192.16
		Other	586,995.13	6.42

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	13,534,475.84	3,142.52	120,421.62
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	602,245.89	215.42	492,029.20
Other	31,463.39	128.14	23,962.99
Total for MAJOR GROUP 52	633,709.28	343.56	515,992.19
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,347.70	32.79	8,823.76
5331 Variety Stores	211,624.37	3,224.60	197,779.92
5399 Misc. General Merchandise Stores	43,777.79	0.00	36,878.28
Total for MAJOR GROUP 53	264,749.86	3,257.40	243,481.96
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,301,555.51	11.02	969,159.72
5431 Fruit & Vegetable Markets	107,133.38	47,334.11	140,290.49
5441 Candy, Nut, & Confectionery Stores	8,511.21	20.00	8,316.21
5461 Retail Bakeries	6,297.52	0.00	6,297.52
Other	1,615,507.29	13,679.03	101,727.37
Total for MAJOR GROUP 54	3,039,004.91	61,044.16	1,225,791.31
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	203,165.40	30.81	107,158.18
5541 Gasoline Service Stations	4,752,632.76	18,949.94	1,045,986.87
Total for MAJOR GROUP 55	4,955,798.17	18,980.75	1,153,145.05
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,284.43	22.34	2,302.68
5641 Children's & Infants' Wear Stores	767.08	0.92	768.00
5699 Misc. Apparel & Accessory Stores	994.47	0.53	995.00
Other	178.60	4.81	183.41
Total for MAJOR GROUP 56	4,224.59	28.60	4,249.09
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	14,033.52	317.30	10,984.50
5713 Floor Covering Stores	6,646.99	48.52	1,385.18
5719 Misc. Homefurnishings Stores	4,228.51	7.51	4,207.08
5722 Household Appliance Stores	103,141.21	0.00	96,327.16
Other	2,241.34	7.23	2,146.50
Total for MAJOR GROUP 57	130,291.57	380.56	115,050.42
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	243,415.32	1,153.66	232,410.12
5813 Drinking Places	168,405.98	874.00	141,139.01
Total for MAJOR GROUP 58	411,821.30	2,027.66	373,549.13
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	613,444.45	843.67	35,706.47
5921 Liquor Stores	41,970.04	0.00	38,777.15
5941 Sporting Goods & Bicycle Shops	3,459.22	18.85	3,255.50
5942 Book Stores	3,295.90	0.00	3,143.03
5945 Hobby, Toy, & Game Shops	379.90	0.74	375.44
5947 Gift, Novelty, & Souvenir Shops	11,888.33	0.00	11,888.33
5963 Direct Selling Establishments	17,358.76	0.00	17,358.76
5999 Misc. Retail Stores, NEC	5,151,630.34	83,693.79	869,257.58
Other	277,265.50	2,356.79	45,881.37
Total for MAJOR GROUP 59	6,120,692.43	86,913.85	1,025,643.63
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 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	62,492.72	0.00	53,092.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	77,566.39	0.00	61,521.72
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	57,292.98	0.00	53,476.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	67,664.98	0.00	63,848.28
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	340.16	0.00	278.00
7231 Beauty Shops	58,759.72	40.00	58,799.72
7261 Funeral Service & Crematories	118,830.50	0.00	115,691.52
7299 Misc. Personal Services, NEC	11,718.77	15.92	11,734.69
Other	2,747.12	0.00	2,280.62
Total for MAJOR GROUP 72	192,396.27	55.92	188,784.55
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	219,982.72	1,447.96	91,744.65
7377 Computer Rental & Leasing	4,435.60	46.53	1,138.00
7389 Business Services, NEC	69,937.32	0.00	55,314.82
Other	118,187.01	1,315.22	77,434.96
Total for MAJOR GROUP 73	412,542.65	2,809.71	225,632.43
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	256,739.41	111.00	245,403.86
7538 General Automotive Repair Shops	271,477.92	1,812.50	197,606.45
7542 Carwashes	7,768.69	0.00	7,768.69
Other	50,813.05	635.23	49,823.06
Total for MAJOR GROUP 75	586,799.07	2,558.73	500,602.06
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	28,119.07	225.00	9,347.74
7699 Repair Services, NEC	257,808.16	4,011.19	82,620.13
Other	12,594.99	45.00	10,377.24
Total for MAJOR GROUP 76	298,522.22	4,281.19	102,345.11
MAJOR GROUP: 79 Amusement & Recreation Services			
7997 Membership Sports & Recreation Clubs	26,579.25	0.00	26,579.25
Other	40,803.81	33.57	40,162.38
Total for MAJOR GROUP 79	67,383.06	33.57	66,741.63
MAJOR GROUP: 80 Health Services			
Other	462,758.28	81,707.39	110,729.08
Total for MAJOR GROUP 80	462,758.28	81,707.39	110,729.08
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	69,547.98	0.00	60,502.52
Total for MAJOR GROUP 81	69,547.98	0.00	60,502.52
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	80,714.60	184.53	22,029.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	81,714.04	217.39	22,441.92
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Hutchinson	35,301,111.26	304,701.06	7,605,964.41

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

County: HUTCHINSON

A Agriculture, Forestry, & Fishing	636,620.91	3,412.53	420,149.83
B Mining	489,216.97	0.00	399,296.95
D Manufacturing	647,333.33	4,361.25	199,206.87
E Transportation & Public Utilities	487,523.03	1,239.82	96,148.87
F Wholesale Trade	15,152,074.27	31,047.01	420,443.89
G Retail Trade	15,560,292.11	172,976.54	4,656,902.78
H Finance, Insurance, & Real Estate	81,141.05	0.00	65,045.94
I Services	2,246,909.57	91,663.90	1,348,769.28
Total for HUTCHINSON County	35,301,111.26	304,701.06	7,605,964.41

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

		Gross Sales	Use Taxable	Taxable Sales
Hyde County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	47,619.92	124.77
		Total for MAJOR GROUP 7	47,619.92	124.77
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	18,072.85	15.90
		Total for MAJOR GROUP 27	18,072.85	15.90
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	1,484,821.91	17,664.03
		Total for MAJOR GROUP 48	1,484,821.91	17,664.03
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	38,265.02	126.82
		Total for MAJOR GROUP 50	38,265.02	126.82
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	1,172,064.89	6,577.77
		Other	N/A	N/A
		Total for MAJOR GROUP 51	1,173,193.06	6,577.77
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	74,433.64	24.69
		Other	N/A	N/A
		Total for MAJOR GROUP 52	74,433.64	24.69
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,398.36	3.02
		Other	N/A	N/A
		Total for MAJOR GROUP 53	191,059.40	303.02
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	296,178.37	3.31
		Other	N/A	N/A
		Total for MAJOR GROUP 54	296,441.87	3.31
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	5,532.44	329.08
		Other	N/A	N/A
		Total for MAJOR GROUP 56	5,596.41	329.11
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	Other	12,088.94	0.00	11,222.28
Total for MAJOR GROUP 58		12,088.94	0.00	11,222.28
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	1,086,444.98	2,769.71	164,018.87
	Other	204,554.15	821.02	18,319.88
Total for MAJOR GROUP 59		1,290,999.12	3,590.73	182,338.75
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:	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	12,105.41	0.00	12,105.41
Total for MAJOR GROUP 70		12,105.41	0.00	12,105.41
MAJOR GROUP:	72 Personal Services			
	Other	20,161.57	219.40	17,717.56
Total for MAJOR GROUP 72		20,161.57	219.40	17,717.56
MAJOR GROUP:	73 Business Services			
	Other	10,156.90	39.53	6,149.26
Total for MAJOR GROUP 73		10,156.90	39.53	6,149.26
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	21,018.59	0.00	19,280.72
Total for MAJOR GROUP 76		21,018.59	0.00	19,280.72
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Hyde		5,160,468.83	29,170.77	2,382,361.37

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

County: Hyde				
A	Agriculture, Forestry, & Fishing	47,619.92	124.77	39,476.67
D	Manufacturing	86,159.32	15.96	72,571.15
E	Transportation & Public Utilities	1,484,821.91	17,664.03	1,359,567.29
F	Wholesale Trade	1,211,458.08	6,704.59	60,945.91
G	Retail Trade	2,210,722.89	4,402.50	748,478.20
H	Finance, Insurance, & Real Estate	5,137.47	0.00	3,298.44
I	Services	86,701.18	258.93	74,895.65
	Other	N/A	N/A	N/A
Total for Hyde County		5,160,468.83	29,170.77	2,382,361.37

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

		Gross Sales	Use Taxable	Taxable Sales
JACKSON County				
MAJOR GROUP:	7	Agricultural Services		
	Other	70,539.52	154.58	66,197.67
	Total for MAJOR GROUP 7	70,539.52	154.58	66,197.67
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	3,587.78	40.58	1,050.15
	Total for MAJOR GROUP 27	3,587.78	40.58	1,050.15
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	10,008.10	184.19	9,164.68
	Total for MAJOR GROUP 42	10,008.10	184.19	9,164.68
MAJOR GROUP:	48	Communications		
	4812 Radiotelephone Communications	6,178.25	213.36	6,391.61
	Total for MAJOR GROUP 48	6,178.25	213.36	6,391.61
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	65,821.68	57.18	5,463.81
	Total for MAJOR GROUP 51	65,821.68	57.18	5,463.81
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	6,848.27	11.82	4,306.29
	Total for MAJOR GROUP 52	6,848.27	11.82	4,306.29
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	2,219.97	7.67	2,120.27
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	45,410.87	133.18	38,132.53
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	1,539,148.67	306.54	632,400.23
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	1,550,355.67	306.54	643,607.23
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	5541 Gasoline Service Stations	1,260,221.56	0.00	274,851.48
	Total for MAJOR GROUP 55	1,260,221.56	0.00	274,851.48
MAJOR GROUP:	56	Apparel & Accessory Stores		
	5621 Women's Clothing Stores	796.75	5.17	797.69
	Other	8,637.16	0.58	8,637.74
	Total for MAJOR GROUP 56	9,433.90	5.75	9,435.43
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	205,449.07	118.00	157,221.43
	5813 Drinking Places	55,873.05	807.00	54,048.05
Total for MAJOR GROUP 58		261,322.12	925.00	211,269.48
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	203,909.76	14.20	200,489.90
	Other	381,512.62	34.12	100,777.95
Total for MAJOR GROUP 59		585,422.38	48.32	301,267.85
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	4,033.99	0.00	2,697.06
Total for MAJOR GROUP 65		4,033.99	0.00	2,697.06
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	1,124,617.46	2,291.50	1,111,379.73
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		1,176,599.42	2,327.17	1,162,947.36
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	1,204.45	8.50	1,212.95
Total for MAJOR GROUP 72		1,204.45	8.50	1,212.95
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	186,501.67	0.00	186,481.19
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		351,942.52	0.00	351,922.04
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	377.45	1.92	289.90
Total for MAJOR GROUP 87		377.45	1.92	289.90

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY JACKSON	5,759,772.06	5,448.14	3,196,705.40
***** COUNTY RECAP *****			
County: JACKSON			
A Agriculture, Forestry, & Fishing	70,539.52	154.58	66,197.67
D Manufacturing	219,423.02	104.68	16,695.12
E Transportation & Public Utilities	16,186.35	397.55	15,556.29
F Wholesale Trade	69,310.58	69.81	7,874.25
G Retail Trade	3,719,049.87	1,430.74	1,482,905.03
H Finance, Insurance, & Real Estate	4,262.40	0.00	2,918.08
I Services	1,661,000.31	3,290.78	1,604,558.96
Total for JACKSON County	5,759,772.06	5,448.14	3,196,705.40

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

Returns Filed: September 2016

		Gross Sales	Use Taxable	Taxable Sales
Jerauld County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	77,963.16	0.00
		Total for MAJOR GROUP 7	77,963.16	0.00
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	17,614.96	9.28
		Other	N/A	N/A
		Total for MAJOR GROUP 27	19,533.22	9.28
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	72,501.55	1.82
		Total for MAJOR GROUP 42	72,501.55	1.82
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	9,984.33	130.56
		5074 Plumbing & Hydronic Heating Supplies	18,416.59	84.53
		Other	31,086.22	1.16
		Total for MAJOR GROUP 50	59,487.14	216.25
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	1,355,433.79	5,392.36
		Other	39,431.78	18.16
		Total for MAJOR GROUP 51	1,394,865.56	5,410.52

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	100,246.88	446.50	74,776.91
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	125,328.41	446.50	96,716.68
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	2,283.08	5.46	2,212.39
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	95,420.76	7.00	9,131.01
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	483,974.90	836.87	346,274.48
	Other	46,805.41	11,130.23	57,935.64
	Total for MAJOR GROUP 54	530,780.31	11,967.10	404,210.12
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	89,572.46	0.08	24,296.11
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	2,479,301.66	2,471.74	51,610.88
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	502.84	4.12	505.24
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	322.93	4.03	325.24
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	159,746.85	195.73	148,436.36
	Total for MAJOR GROUP 57	159,746.85	195.73	148,436.36
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	68,303.44	298.52	67,994.35
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	104,374.15	298.52	102,245.22
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	168,258.64	61.68	80,963.64
	Other	445,343.53	679.55	52,889.43
	Total for MAJOR GROUP 59	613,602.17	741.23	133,853.07
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	41,650.94	38.12	41,450.59
	Total for MAJOR GROUP 72	41,650.94	38.12	41,450.59
MAJOR GROUP:	73 Business Services			
	Other	1,208.51	18.44	668.42
	Total for MAJOR GROUP 73	1,208.51	18.44	668.42
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	141,612.73	860.16	71,735.61
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	221,337.35	860.16	151,203.77

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	20,473.37	0.00	7,392.13
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	106,252.23	1,260.08	66,780.68
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	745.00	0.00	745.00
	Total for MAJOR GROUP 79	745.00	0.00	745.00
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:	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
	Total for COUNTY Jerauld	6,898,919.04	129,180.46	2,061,828.40

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

County: **Jerauld**

A	Agriculture, Forestry, & Fishing	166,649.18	0.00	165,612.59
D	Manufacturing	388,757.89	77,506.14	164,217.80
E	Transportation & Public Utilities	183,619.86	479.46	101,878.27
F	Wholesale Trade	1,454,352.70	5,626.77	211,882.54
G	Retail Trade	4,108,877.25	16,131.85	946,528.58
H	Finance, Insurance, & Real Estate	14,315.86	27,169.84	33,134.45
I	Services	582,346.30	2,266.39	438,574.17
	Other	N/A	N/A	N/A
	Total for Jerauld County	6,898,919.04	129,180.46	2,061,828.40

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

		Gross Sales	Use Taxable	Taxable Sales
Jones County				
MAJOR GROUP:	7	Agricultural Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7		N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9		N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48		N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49		N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	Other	23,181.90	11.41	19,189.58
	Total for MAJOR GROUP 50		23,181.90	11.41
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	314,455.40	253.74	12,331.48
	Total for MAJOR GROUP 51		314,455.40	253.74
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52		N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	900.67	1.93	873.96
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53		12,275.29	7.84
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	678,538.58	58.70	246,910.44
	Total for MAJOR GROUP 54		678,538.58	58.70
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	3,254,803.69	2,784.26	527,097.05
	Total for MAJOR GROUP 55		3,254,803.69	2,784.26
MAJOR GROUP:	56	Apparel & Accessory Stores		
	Other	389.90	3.25	390.91

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56		389.90	3.25	390.91
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	246,163.57	496.55	246,660.12
Total for MAJOR GROUP 58		246,163.57	496.55	246,660.12
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	15,412.41	26.73	8,022.46
	Other	2,065.81	1.64	2,030.76
Total for MAJOR GROUP 59		17,478.22	28.37	10,053.22
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	605,219.15	5,498.21	608,796.36
Total for MAJOR GROUP 70		605,219.15	5,498.21	608,796.36
MAJOR GROUP:	72 Personal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
	Other	1,543.38	13.09	1,096.02
Total for MAJOR GROUP 73		1,543.38	13.09	1,096.02
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	192,088.37	0.00	171,181.32
Total for MAJOR GROUP 75		192,088.37	0.00	171,181.32
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	16,169.29	0.00	16,169.29
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		31,168.18	0.00	31,168.18
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Jones	7,077,905.52	22,834.83	3,322,801.42
***** COUNTY RECAP *****			
County: Jones			
D Manufacturing	13,314.71	94.68	2,965.54
E Transportation & Public Utilities	1,357,991.48	13,153.97	1,119,009.46
F Wholesale Trade	337,637.30	265.15	31,521.06
G Retail Trade	4,359,406.49	3,667.76	1,182,903.59
I Services	909,184.22	5,557.73	887,329.12
Other	100,371.32	95.54	99,072.65
Total for Jones County	7,077,905.52	22,834.83	3,322,801.42

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

		Gross Sales	Use Taxable	Taxable Sales
Kingsbury County				
MAJOR GROUP:	7	Agricultural Services		
	Other	158,333.19	11,601.25	120,511.95
	Total for MAJOR GROUP 7		158,333.19	120,511.95
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9		N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	2711	Newspapers	43,666.01	10.59
	Total for MAJOR GROUP 27		43,666.01	13,228.11
MAJOR GROUP:	28	Chemicals & Allied Products		
	2813	Industrial Gases	4,735.98	0.59
	Total for MAJOR GROUP 28		4,735.98	3,433.00
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	1,234,582.25	27,112.61	66,737.65
	Total for MAJOR GROUP 32		1,234,582.25	66,737.65
MAJOR GROUP:	34	Fabricated Metal Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34		N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	4212	Local Trucking Without Storage	170,514.24	419.34
	Total for MAJOR GROUP 42		170,514.24	98,819.18
MAJOR GROUP:	45	Transportation by Air		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45		N/A	N/A
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications	51,402.40	1,775.10
	4841	Cable & Other Pay TV Services	69,592.78	12,671.96
	Total for MAJOR GROUP 48		120,995.18	14,447.06
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	4911	Electric Services	365,021.23	1,036.83
	4922	Natural Gas Transmission	0.00	360,277.05
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49		370,742.65	414,348.27
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5044	Office Supplies	16,318.75	139.94
	5063	Electrical Apparatus & Equipment	47,588.45	145.57
	Other	2,566.66	94.95	326.59

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	66,473.86	380.47	43,994.02
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	129,929.87	110.04	97,895.79
5153 Grain & Field Beans	772,449.60	2,451.71	129,733.50
5191 Farm Supplies	2,530.03	16.22	2,546.25
Other	12,609.27	13.27	5,108.98
Total for MAJOR GROUP 51	917,518.77	2,591.25	235,284.52
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	300,834.74	1,438.56	225,596.07
Other	433,008.74	84.00	23,044.16
Total for MAJOR GROUP 52	733,843.48	1,522.56	248,640.23
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	197,456.56	52.05	27,898.04
5331 Variety Stores	1,075.79	3.10	852.13
5399 Misc. General Merchandise Stores	23,530.15	0.00	20,872.93
Total for MAJOR GROUP 53	222,062.50	55.16	49,623.10
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,234,675.15	1,408.96	733,414.23
5421 Meat & Fish Markets	31,308.28	13.67	27,361.86
Other	349,593.16	7,759.87	26,457.18
Total for MAJOR GROUP 54	1,615,576.59	9,182.50	787,233.27
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	578,794.15	1,417.55	104,401.56
5541 Gasoline Service Stations	212,509.25	0.00	67,168.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	794,270.60	1,417.55	171,570.54
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	6,835.63	362.26	7,067.68
5661 Shoe Stores	278.58	1.09	279.67
5699 Misc. Apparel & Accessory Stores	471.75	0.25	472.00
Other	25,658.53	251.01	22,624.29
Total for MAJOR GROUP 56	33,244.48	614.62	30,443.64
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	9,950.27	89.29	9,093.04
5719 Misc. Homefurnishings Stores	711.38	2.59	704.00
5731 Radio, TV, & Electronic Stores	297.07	0.96	284.50
Other	62,070.03	15.04	58,565.59
Total for MAJOR GROUP 57	73,028.76	107.88	68,647.13
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	271,499.06	444.24	261,957.36
5813 Drinking Places	55,438.12	58.00	54,373.80
Total for MAJOR GROUP 58	326,937.18	502.24	316,331.16
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	64,048.64	18.80	43,524.75
5943 Stationery Stores	19,282.35	93.54	11,150.17
5945 Hobby, Toy, & Game Shops	9,558.30	60.12	9,614.12
5947 Gift, Novelty, & Souvenir Shops	125,358.69	0.00	89,675.41
5999 Misc. Retail Stores, NEC	1,784,201.51	2,336.56	355,863.77
Other	477,157.91	156.82	114,335.63
Total for MAJOR GROUP 59	2,479,607.40	2,665.83	624,163.85
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: September 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	7,048.67	0.00	7,048.67
Total for MAJOR GROUP 65		7,048.67	0.00	7,048.67
MAJOR GROUP:	67 Holding & Other Investment Offices			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 67		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	164,984.12	2,322.33	167,306.45
	7033 Trailer Parks & Campsites	27,139.22	200.00	8,789.22
Total for MAJOR GROUP 70		192,123.34	2,522.33	176,095.67
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	1,672.05	0.00	1,366.50
	7221 Photographic Studios, Portrait	18,210.16	0.00	18,210.16
	7231 Beauty Shops	31,325.41	52.75	31,378.16
	7299 Misc. Personal Services, NEC	1,965.40	0.00	1,965.40
	Other	54,539.36	20.00	53,441.50
Total for MAJOR GROUP 72		107,712.38	72.75	106,361.72
MAJOR GROUP:	73 Business Services			
	7374 Data Processing & Preparation	2,257.52	0.00	2,021.00
	7389 Business Services, NEC	2,552,839.97	10,726.63	204,673.16
	Other	218,956.42	126.21	9,240.00
Total for MAJOR GROUP 73		2,774,053.90	10,852.84	215,934.16
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	232,420.18	2,419.45	130,126.44
	7538 General Automotive Repair Shops	142,112.29	72.49	96,749.69
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		377,848.36	2,491.94	230,192.02
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	174,747.05	2,223.98	48,101.47
	7699 Repair Services, NEC	13,222.85	2.08	2,776.96
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		199,098.25	2,226.06	59,321.30
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	86,034.09	0.00	38,303.97
	Other	68,275.54	0.00	65,426.67
Total for MAJOR GROUP 79		154,309.63	0.00	103,730.64
MAJOR GROUP:	80 Health Services			
	Other	26,650.39	7,825.18	33,588.07
Total for MAJOR GROUP 80		26,650.39	7,825.18	33,588.07
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	35,940.48	0.00	35,125.48
Total for MAJOR GROUP 81		35,940.48	0.00	35,125.48
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	16,126.86	97.73	10,812.50

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
Other	185,775.41	158.15	9,133.97
Total for MAJOR GROUP 87	201,902.27	255.88	19,946.47
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 Kingsbury	16,604,300.09	564,282.96	4,839,293.81

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

County: **Kingsbury**

A	Agriculture, Forestry, & Fishing	158,333.19	11,601.25	120,511.95
D	Manufacturing	4,432,957.23	62,062.78	143,622.16
E	Transportation & Public Utilities	663,587.90	429,214.68	992,612.34
F	Wholesale Trade	983,992.63	2,971.71	279,278.54
G	Retail Trade	6,278,571.00	16,068.35	2,296,652.92
H	Finance, Insurance, & Real Estate	7,184.38	14,907.56	22,091.94
I	Services	4,079,673.77	27,456.63	984,523.96
	Total for Kingsbury County	16,604,300.09	564,282.96	4,839,293.81

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

		Gross Sales	Use Taxable	Taxable Sales	
Lake County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	4,882,258.39	58,195.44	65,881.69
		Total for MAJOR GROUP 2	4,882,258.39	58,195.44	65,881.69
MAJOR GROUP:	7	Agricultural Services			
		752 Animal Specialty Services	139,559.26	0.00	116,571.76
		782 Lawn & Garden Services	141,295.10	0.00	131,415.10
		Other	108,301.55	2,500.00	106,646.61
		Total for MAJOR GROUP 7	389,155.91	2,500.00	354,633.47
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	609,805.07	1,044.91	11,564.50
		Total for MAJOR GROUP 20	609,805.07	1,044.91	11,564.50
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			
		Other	1,145,544.81	2,833.65	965,673.97
		Total for MAJOR GROUP 24	1,145,544.81	2,833.65	965,673.97
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	53,409.03	8.86	38,907.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	6,407,815.47	88,784.55	127,683.19
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
		Other	1,568,910.84	76,119.71	89,297.76
		Total for MAJOR GROUP 30	1,568,910.84	76,119.71	89,297.76
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	17,651.18	185.35	10,552.41
		Total for MAJOR GROUP 32	17,651.18	185.35	10,552.41
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			
		Other	170,837.61	1,376.76	90,314.54
		Total for MAJOR GROUP 34	170,837.61	1,376.76	90,314.54
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	989,281.86	1,706.31	10,880.45
		Total for MAJOR GROUP 35	989,281.86	1,706.31	10,880.45
MAJOR GROUP:	39	Misc. Manufacturing Industries			

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

Returns Filed: September 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		202,918.67	96.70	115,840.08
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		202,918.67	96.70	115,840.08
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		211,112.63	3,005.32	214,117.95
Other		294,367.31	5,465.34	299,832.65
Total for MAJOR GROUP 48		505,479.93	8,470.67	513,950.60
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		42,004.48	539.06	18,529.74
5063 Electrical Apparatus & Equipment		30,192.03	48.45	23,338.08
5074 Plumbing & Hydronic Heating Supplies		1,627,112.92	9,748.83	310,082.06
Other		914,180.86	39,632.14	748,104.47
Total for MAJOR GROUP 50		2,613,490.29	49,968.47	1,100,054.35
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line		34,593.67	8.51	2,541.15
5191 Farm Supplies		1,876,839.55	2,247.56	37,907.42
Other		15,693,093.73	4.92	63,669.68
Total for MAJOR GROUP 51		17,604,526.94	2,260.99	104,118.25
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		509,674.80	9,257.65	361,630.15
5231 Paint, Glass, & Wallpaper Stores		93,593.78	33.28	87,742.69
Other		193,837.30	392.30	136,018.41
Total for MAJOR GROUP 52		797,105.89	9,683.23	585,391.25
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		1,302,498.82	8,893.09	783,737.11
5331 Variety Stores		1,931,702.93	6,427.59	663,594.12
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		3,236,061.67	15,320.68	1,449,191.15
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		2,463,523.38	959.43	1,530,509.16
5461 Retail Bakeries		18,853.34	25.00	12,297.15
Other		N/A	N/A	N/A
Total for MAJOR GROUP 54		2,513,827.09	984.43	1,566,371.98
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers		5,458,251.42	8,029.70	365,146.05
5531 Auto & Home Supply Stores		657,903.64	1,382.43	452,367.36
5541 Gasoline Service Stations		2,001,469.80	17,039.74	686,642.33
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		8,606,075.20	26,911.37	1,548,224.68

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,685.44	23.37	2,703.13
5661 Shoe Stores	6,562.10	23.35	6,585.45
5699 Misc. Apparel & Accessory Stores	25,375.33	0.55	8,656.80
Other	30,209.01	16.72	30,070.72
Total for MAJOR GROUP 56	64,831.89	64.00	48,016.10
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	407,928.52	602.72	368,560.21
5731 Radio, TV, & Electronic Stores	3,944.45	12.08	3,703.50
Other	139,252.39	233.93	119,589.68
Total for MAJOR GROUP 57	551,125.36	848.72	491,853.39
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,110,236.55	5,843.94	1,060,371.21
5813 Drinking Places	101,063.25	386.22	73,789.24
Total for MAJOR GROUP 58	1,211,299.80	6,230.16	1,134,160.45
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	33,325.14	78.37	32,649.77
5941 Sporting Goods & Bicycle Shops	14,197.11	28.14	12,500.28
5942 Book Stores	394,978.35	0.00	201,616.68
5943 Stationery Stores	11,987.21	61.24	6,813.03
5947 Gift, Novelty, & Souvenir Shops	25,068.23	410.78	21,792.40
5999 Misc. Retail Stores, NEC	2,867,820.94	1,250.87	861,888.04
Other	389,231.14	849.94	212,731.55
Total for MAJOR GROUP 59	3,736,608.12	2,679.33	1,349,991.75
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 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	72,214.24	0.00	70,304.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	136,961.72	0.00	104,794.97
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	188,760.06	0.00	188,343.94
Total for MAJOR GROUP 70	188,760.06	0.00	188,343.94
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	1,230.00	0.00	1,230.00
7231 Beauty Shops	86,322.37	169.90	86,092.27
7241 Barber Shops	3,131.00	0.00	3,131.00
7299 Misc. Personal Services, NEC	18,063.23	66.01	18,129.24
Other	103,111.90	0.00	76,087.89
Total for MAJOR GROUP 72	211,858.50	235.91	184,670.40
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	15,490.72	0.00	9,273.32
7349 Building Maintenance Services, NEC	17,985.98	3.87	17,509.54
7359 Equipment Rental & Leasing, NEC	40,257.63	75.47	34,650.16
7389 Business Services, NEC	3,251,392.50	16,448.00	137,953.31

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

		Gross Sales	Use Taxable	Taxable Sales
Other		187,724.67	1,744.97	94,167.40
Total for MAJOR GROUP 73		3,512,851.51	18,272.30	293,553.73
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	181,675.83	16.66	173,011.40
	7536 Automotive Glass Replacement Shops	3,987.91	0.00	3,700.12
	7538 General Automotive Repair Shops	170,028.08	763.72	160,892.17
	Other	12,189.35	0.00	12,189.35
Total for MAJOR GROUP 75		367,881.17	780.38	349,793.04
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	160,965.50	821.88	73,271.15
	Other	46,557.47	0.00	35,981.48
Total for MAJOR GROUP 76		207,522.97	821.88	109,252.63
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			
	Other	176,327.02	0.00	173,849.04
Total for MAJOR GROUP 79		176,327.02	0.00	173,849.04
MAJOR GROUP:	80 Health Services			
	Other	210,364.61	9,901.62	64,183.69
Total for MAJOR GROUP 80		210,364.61	9,901.62	64,183.69
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	75,422.79	0.00	65,741.42
Total for MAJOR GROUP 81		75,422.79	0.00	65,741.42
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	71,888.82	2,080.00	4,054.98
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		71,888.82	2,080.00	4,054.98
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	458,515.14	6,637.50	39,946.32
	8742 Management Consulting Services	748,499.03	12,281.93	107,894.70
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		1,208,490.78	18,919.43	149,317.63
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: September 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lake	85,688,903.88	1,486,292.28	15,341,074.74
***** COUNTY RECAP *****			
County: Lake			
A Agriculture, Forestry, & Fishing	5,403,378.52	60,695.44	458,098.91
D Manufacturing	11,029,525.78	172,985.29	1,342,033.68
E Transportation & Public Utilities	21,840,179.36	1,078,701.64	2,419,567.23
F Wholesale Trade	20,218,017.23	52,229.47	1,204,172.60
G Retail Trade	20,716,935.02	62,721.92	8,173,200.75
H Finance, Insurance, & Real Estate	141,859.92	7,390.03	116,759.70
I Services	6,299,118.24	51,568.50	1,603,160.43
Other	N/A	N/A	N/A
Total for Lake County	85,688,903.88	1,486,292.28	15,341,074.74

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

		Gross Sales	Use Taxable	Taxable Sales	
Lawrence County					
MAJOR GROUP:	7	Agricultural Services			
	741	Veterinary Services for Livestock	76,929.55	367.80	77,297.35
	752	Animal Specialty Services	64,037.72	0.00	45,397.87
	782	Lawn & Garden Services	178,128.67	72.62	162,232.41
		Other	909,079.47	0.00	385,915.66
		Total for MAJOR GROUP 7	1,228,175.41	440.42	670,843.29
MAJOR GROUP:	8	Forestry			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	10	Metal Mining			
	1041	Gold Ores	1,287.56	339,180.45	340,468.01
		Total for MAJOR GROUP 10	1,287.56	339,180.45	340,468.01
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		Other	16,044.78	0.00	8,844.75
		Total for MAJOR GROUP 14	16,044.78	0.00	8,844.75
MAJOR GROUP:	17	Special Trade Contractors			
	1752	Floor Laying & Floor Work, NEC	146,786.22	2,315.28	38,851.31
		Total for MAJOR GROUP 17	146,786.22	2,315.28	38,851.31
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			
	2421	Sawmills & Planing Mills, General	4,335,154.87	197,230.58	232,867.74
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24	4,851,927.74	197,729.44	303,688.30
MAJOR GROUP:	27	Printing & Publishing			
	2711	Newspapers	217,680.79	11,951.64	42,185.11
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	333,826.82	11,951.64	121,897.98
MAJOR GROUP:	28	Chemicals & Allied Products			
	2813	Industrial Gases	4,834.78	0.82	3,523.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	90,183.34	0.82	81,245.00
MAJOR GROUP:	29	Petroleum & Coal Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
	3273	Ready-Mixed Concrete	405,269.28	0.00	391,182.74
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	527,847.61	6,185.02	398,982.74
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3993 Signs & Advertising Specialties	116,786.04	128.25	102,167.59
Total for MAJOR GROUP 39	116,786.04	128.25	102,167.59
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4119 Local Passenger Transportation, NEC	54,765.98	0.00	54,765.98
4121 Taxicabs	162,159.96	0.00	162,159.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	497,444.00	6,600.48	284,753.99
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	258,563.64	1,120.09	209,175.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	258,643.64	1,120.09	209,255.06
MAJOR GROUP: 45 Transportation by Air			
Other	227,886.51	61.59	31,619.56
Total for MAJOR GROUP 45	227,886.51	61.59	31,619.56
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	319,319.81	11,027.19	330,347.00
4841 Cable & Other Pay TV Services	858,670.06	12,507.56	871,177.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	1,177,989.86	23,634.76	1,201,624.62
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	431,380.93	0.00	416,858.65
Total for MAJOR GROUP 49	431,380.93	0.00	416,858.65
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	64,519.94	918.37	28,393.51
5063 Electrical Apparatus & Equipment	74,085.69	1.11	58,202.50
5074 Plumbing & Hydronic Heating Supplies	271,101.54	750.60	212,539.61
Other	539,035.90	3,333.14	327,229.87
Total for MAJOR GROUP 50	948,743.08	5,003.22	626,365.49
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	9,177.82	0.00	6,772.50
5141 Groceries, General Line	1,108,830.45	163.47	85,041.11
Other	1,401,040.69	8,815.00	16,732.42
Total for MAJOR GROUP 51	2,519,048.96	8,978.47	108,546.03
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,575,227.93	13,503.90	2,551,866.57
5231 Paint, Glass, & Wallpaper Stores	92,123.72	358.18	72,082.10
5251 Hardware Stores	515,746.68	702.76	429,893.45
5261 Retail Nurseries & Garden Stores	126,073.45	0.00	125,467.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	5,388,213.49	15,647.19	3,253,727.34
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,998,021.40	51,129.76	8,135,776.42
5331 Variety Stores	739,932.15	674.52	693,756.25
5399 Misc. General Merchandise Stores	114,379.99	445.08	111,153.26
Total for MAJOR GROUP 53	9,852,333.54	52,249.36	8,940,685.93
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	7,837,308.80	9,553.08	4,625,522.92
5499 Misc. Food Stores	133,275.69	465.63	123,291.10
Other	150,857.21	2,573.10	149,404.67
Total for MAJOR GROUP 54	8,121,441.70	12,591.81	4,898,218.69
MAJOR GROUP: 55 Automotive Dealers & Service Stations			

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
5511 New & Used Car Dealers	12,780,126.91	8,330.28	607,197.50
5521 Used Car Dealers	1,846,591.20	0.00	0.00
5531 Auto & Home Supply Stores	647,463.35	2,224.51	463,858.57
5541 Gasoline Service Stations	2,394,576.78	4,635.38	763,682.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	18,578,074.97	16,810.75	1,962,164.10
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	429,427.59	1,223.74	430,533.50
5632 Women's Accessory & Specialty Stores	22,362.10	0.00	22,362.05
5641 Children's & Infants' Wear Stores	9,158.77	49.61	9,183.38
5651 Family Clothing Stores	46,590.79	92.21	46,683.00
5661 Shoe Stores	219,112.28	158.62	219,170.90
5699 Misc. Apparel & Accessory Stores	848,961.05	422.36	847,617.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	1,575,680.17	1,946.54	1,575,617.55
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	120,222.80	3.83	119,666.33
5713 Floor Covering Stores	77,176.19	158.58	53,650.29
5719 Misc. Homefurnishings Stores	5,889.11	21.43	5,828.00
5722 Household Appliance Stores	282,349.55	496.47	276,015.67
5731 Radio, TV, & Electronic Stores	151,258.31	1,266.59	151,058.43
Other	41,126.19	0.00	38,211.99
Total for MAJOR GROUP 57	678,022.15	1,946.90	644,430.71
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	5,649,972.93	45,903.26	5,337,371.23
5813 Drinking Places	4,940,195.86	160,789.16	2,383,595.96
Total for MAJOR GROUP 58	10,590,168.79	206,692.42	7,720,967.19
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,444,980.48	3,143.15	382,831.58
5921 Liquor Stores	325,441.82	262.95	325,661.87
5932 Used Merchandise Stores	148,977.41	0.00	113,072.26
5941 Sporting Goods & Bicycle Shops	387,016.41	1,236.70	320,871.16
5942 Book Stores	3,083.10	0.00	2,818.59
5943 Stationery Stores	625,790.52	92.25	549,347.62
5944 Jewelry Stores	360,321.93	117.95	358,491.53
5945 Hobby, Toy, & Game Shops	23,394.17	2.99	23,387.03
5947 Gift, Novelty, & Souvenir Shops	831,033.63	429.23	820,246.63
5961 Catalog & Mail-Order Houses	121,762.92	7.50	3,451.61
5962 Merchandising Machine Operators	1,351.81	120.00	1,471.81
5963 Direct Selling Establishments	125,858.80	8.49	121,447.17
5992 Florists	16,443.91	0.00	15,662.75
5993 Tobacco Stores & Stands	283,904.13	189.34	179,394.49
5999 Misc. Retail Stores, NEC	683,919.96	16,286.83	389,682.54
Other	177,328.05	87.70	164,548.25
Total for MAJOR GROUP 59	5,560,609.07	21,985.08	3,772,386.89
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	33,048.15	0.00	20,891.61

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 64	33,048.15	0.00	20,891.61
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,539,454.76	588.50	1,456,033.56
Other	232,777.52	130,555.83	271,383.41
Total for MAJOR GROUP 65	1,772,232.28	131,144.33	1,727,416.97
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	15,502,222.64	346,381.28	11,462,494.58
7021 Rooming & Boarding Houses	77,980.61	0.00	77,980.61
7032 Sporting & Recreational Camps	557,015.96	21.33	358,644.87
7033 Trailer Parks & Campsites	1,103,954.47	1,099.97	1,095,377.72
Total for MAJOR GROUP 70	17,241,173.68	347,502.58	12,994,497.78
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	48,879.14	40.00	43,895.42
7221 Photographic Studios, Portrait	154,901.98	157.18	150,282.62
7231 Beauty Shops	301,706.65	2,011.90	290,375.89
7299 Misc. Personal Services, NEC	147,364.24	56,168.10	202,467.29
Other	181,289.78	1,082.50	157,349.36
Total for MAJOR GROUP 72	834,141.79	59,459.68	844,370.58
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	23,766.57	430.00	14,349.24
7349 Building Maintenance Services, NEC	166,020.52	221.34	136,288.34
7359 Equipment Rental & Leasing, NEC	442,252.61	4,248.68	372,711.50
7363 Help Supply Services	2,761.14	9.50	2,462.51
7374 Data Processing & Preparation	6,477.65	0.00	5,799.00
7377 Computer Rental & Leasing	1,987.83	20.85	510.00
7382 Security Systems Services	3,442.13	524.74	1,599.50
7389 Business Services, NEC	379,102.96	7,725.72	274,968.08
Other	341,195.68	2,568.70	234,302.05
Total for MAJOR GROUP 73	1,367,007.11	15,749.54	1,042,990.22
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	551,788.73	2,085.32	352,549.80
7534 Tire Retreading & Repair Shops	82,480.36	19.01	74,493.70
7536 Automotive Glass Replacement Shops	30,000.05	0.00	24,371.29
7538 General Automotive Repair Shops	332,308.37	42.32	317,028.29
7539 Automotive Repair Shops, NEC	108,586.30	0.00	105,462.62
7542 Carwashes	142,570.82	704.91	141,804.73
7549 Automotive Services, NEC	186,812.10	335.85	138,218.17
Other	169,713.27	1.81	156,581.35
Total for MAJOR GROUP 75	1,604,260.00	3,189.22	1,310,509.95
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	16,503.32	0.00	16,243.32
7692 Welding Repair	96,735.53	367.46	89,867.07
7699 Repair Services, NEC	236,584.53	617.79	179,519.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	349,823.38	985.25	285,629.44
MAJOR GROUP: 78 Motion Pictures			
Other	118,471.45	0.00	117,415.40
Total for MAJOR GROUP 78	118,471.45	0.00	117,415.40
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	3,850.00	0.00	3,850.00

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

	Gross Sales	Use Taxable	Taxable Sales
7991 Physical Fitness Facilities	33,013.87	81.17	33,095.04
7993 Coin-Operated Amusement Devices	6,336,540.56	6,348.12	318,670.30
7997 Membership Sports & Recreation Clubs	204,454.54	1,234.83	197,051.46
7999 Amusement & Recreation, NEC	659,253.22	58,524.91	675,040.16
Other	115,425.99	4,428.77	106,833.48
Total for MAJOR GROUP 79	7,352,538.18	70,617.80	1,334,540.44
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	3,542.00	11,944.35	15,486.35
8042 Offices & Clinics of Optometrists	519,921.71	932.50	5,528.88
Other	11,592,137.74	39,054.34	88,953.49
Total for MAJOR GROUP 80	12,115,601.45	51,931.19	109,968.72
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	424,647.77	56.80	365,354.88
Total for MAJOR GROUP 81	424,647.77	56.80	365,354.88
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	15,161.40	3,893.47	18,924.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	58,509.31	3,893.47	62,272.78
MAJOR GROUP: 83 Social Services			
Other	246,258.75	23,060.69	26,592.99
Total for MAJOR GROUP 83	246,258.75	23,060.69	26,592.99
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	83,949.82	1,274.21	85,224.03
Total for MAJOR GROUP 84	83,949.82	1,274.21	85,224.03
MAJOR GROUP: 86 Membership Organizations			
Other	73,183.92	34,277.11	75,256.43
Total for MAJOR GROUP 86	73,183.92	34,277.11	75,256.43
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	30,441.32	244.55	15,171.35
8712 Architectural Services	243,157.25	451.86	90,147.49
8713 Surveying Services	67,421.80	0.00	61,874.30
8721 Accounting, Auditing, & Bookkeeping	228,263.33	253.28	188,970.34
8741 Management Services	104,843.55	2,750.00	75,876.77
8742 Management Consulting Services	36,384.55	1,100.00	37,484.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	710,511.81	4,799.69	469,524.80
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	143,200.62	0.00	250.00
Total for MAJOR GROUP 89	143,200.62	0.00	250.00
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lawrence	118,643,316.54	1,688,474.66	58,656,707.13

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

County: **Lawrence**

A	Agriculture, Forestry, & Fishing	1,261,134.89	440.42	677,162.77
B	Mining	17,332.34	339,180.45	349,312.76
C	Construction	146,786.22	2,315.28	38,851.31
D	Manufacturing	6,263,476.64	222,043.72	1,051,183.44
E	Transportation & Public Utilities	2,593,344.95	31,416.92	2,144,111.88
F	Wholesale Trade	3,467,792.04	13,981.69	734,911.52
G	Retail Trade	60,344,543.88	329,870.06	32,768,198.40
H	Finance, Insurance, & Real Estate	1,821,654.48	132,428.90	1,764,904.56
I	Services	42,726,212.85	616,797.22	19,127,032.24
	Other	N/A	N/A	N/A
Total for Lawrence County		118,643,316.54	1,688,474.66	58,656,707.13

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

Returns Filed: September 2016

		Gross Sales	Use Taxable	Taxable Sales	
Lincoln County					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	307,814.69	0.00	307,814.69
		Total for MAJOR GROUP 1	307,814.69	0.00	307,814.69
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	180,165.06	0.00	2,066.70
		Total for MAJOR GROUP 2	180,165.06	0.00	2,066.70
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	152,174.13	1,999.93	145,323.23
		742 Veterinary Services, Specialties	284,292.11	564.39	265,051.00
		752 Animal Specialty Services	128,340.04	0.00	128,259.65
		782 Lawn & Garden Services	1,132,817.07	5,608.49	904,993.55
		783 Ornamental Shrub & Tree Services	210,694.34	0.00	162,146.43
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	1,950,430.72	8,172.81	1,611,773.86
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			
		1752 Floor Laying & Floor Work, NEC	308,178.12	10,986.27	294,732.86
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	310,013.12	10,986.27	296,567.86
MAJOR GROUP:	20	Food & Kindred Products			
		2086 Bottled & Canned Soft Drinks	109,577.61	295.96	6,366.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	112,830.94	295.96	7,139.33
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	6,858,359.19	311,478.74	1,183,712.70
		Other	382,764.71	0.00	412.38
		Total for MAJOR GROUP 24	7,241,123.90	311,478.74	1,184,125.08
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	274,975.66	6,956.43	153,342.46
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	275,831.59	6,956.43	153,942.71
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	60,940.92	9.36	44,328.00
		Other	9,899,231.75	111,285.93	128,068.62
		Total for MAJOR GROUP 28	9,960,172.68	111,295.29	172,396.62
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			

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

Returns Filed: September 2016

		Gross Sales	Use Taxable	Taxable Sales
	3273 Ready-Mixed Concrete	1,589,390.00	1,772.69	1,468,157.70
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	1,731,636.15	1,772.69	1,508,029.72
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	219,006.58	4,927.48	63,492.98
	Total for MAJOR GROUP 34	219,006.58	4,927.48	63,492.98
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	1,419,222.88	22,642.80	105,774.60
	Other	379,363.68	10,304.17	10,343.17
	Total for MAJOR GROUP 35	1,798,586.56	32,946.97	116,117.77
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	752,438.83	48,320.42	186,974.12
	Total for MAJOR GROUP 37	752,438.83	48,320.42	186,974.12
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	930,586.89	26,274.55	39,518.66
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	931,285.89	26,274.55	39,518.66
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	886,294.29	1,425.36	427,237.91
	4225 General Warehousing & Storage	80,496.52	0.00	2,381.77
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	966,790.81	1,425.36	429,619.68
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	58,601.40	0.00	58,601.40
	Total for MAJOR GROUP 45	58,601.40	0.00	58,601.40
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	362,705.10	2,757.51	365,440.21
	4841 Cable & Other Pay TV Services	606,252.57	9,898.49	616,151.06
	Other	121,470.62	37,312.94	66,839.41
	Total for MAJOR GROUP 48	1,090,428.29	49,968.94	1,048,430.68
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	183,550.44	545.94	172,609.28
	Other	197,755.85	99,434.47	214,734.79
	Total for MAJOR GROUP 49	381,306.29	99,980.41	387,344.07
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5031 Lumber, Plywood, & Millwork	8,863.62	33.93	1,239.65
	5032 Brick, Stone, & Related Materials	186,923.23	7,312.38	212,164.68
	5044 Office Supplies	61,582.51	474.25	27,912.05
	5063 Electrical Apparatus & Equipment	249,256.12	246.31	152,370.75

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
5074 Plumbing & Hydronic Heating Supplies	136,715.30	335.36	121,322.86
5075 Warm Air Heating & Air-Conditioning	1,015,735.79	157.97	663,423.12
5082 Construction & Mining Machinery	121,115.86	279.16	54,631.63
5083 Farm & Garden Machinery	479,867.26	599.82	145,326.16
5085 Industrial Supplies	31,081.28	147.65	6,102.84
Other	2,916,608.83	22,488.99	192,321.86
Total for MAJOR GROUP 50	5,207,749.80	32,075.83	1,576,815.60
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	90,944.35	3,892.39	41,454.28
5122 Drugs, Proprietaries, & Sundries	35,204.49	0.00	34,382.65
5141 Groceries, General Line	131,052.69	40.31	9,361.28
5191 Farm Supplies	243,837.10	558.21	26,399.12
Other	11,941,712.33	223.84	8,422.30
Total for MAJOR GROUP 51	12,442,750.96	4,714.75	120,019.63
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,671,233.59	1,934.46	2,079,815.03
5231 Paint, Glass, & Wallpaper Stores	214,709.01	604.81	21,443.77
5251 Hardware Stores	1,901,682.27	12,463.60	214,477.27
5261 Retail Nurseries & Garden Stores	1,589,813.91	-12,450.27	814,433.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	6,420,338.78	2,552.60	3,130,169.57
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	474,255.59	1,446.63	74,336.74
5331 Variety Stores	1,531,254.51	7,791.08	953,362.16
5399 Misc. General Merchandise Stores	62,205.25	15.34	50,081.65
Total for MAJOR GROUP 53	2,067,715.35	9,253.05	1,077,780.55
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,910,629.52	4,859.04	1,537,516.28
5421 Meat & Fish Markets	151,247.31	275.00	99,745.21
5431 Fruit & Vegetable Markets	10,870.66	0.00	10,536.91
5499 Misc. Food Stores	53,709.08	422.24	47,125.78
Other	115,318.38	0.00	108,675.95
Total for MAJOR GROUP 54	3,241,774.95	5,556.28	1,803,600.13
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	13,116,775.94	63,283.04	604,214.03
5521 Used Car Dealers	4,174,797.84	6,407.87	129,967.93
5531 Auto & Home Supply Stores	5,775,397.06	6,085.79	575,593.41
5541 Gasoline Service Stations	4,649,450.24	42,110.67	1,709,496.73
5561 Recreational Vehicle Dealers	528,642.47	79.70	57,189.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	28,513,989.54	117,967.07	3,130,976.02
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	139,251.81	297.39	138,135.99
5632 Women's Accessory & Specialty Stores	150,284.91	0.00	150,284.90
5641 Children's & Infants' Wear Stores	3,085.81	3.69	3,089.50
5651 Family Clothing Stores	9,886.76	18.70	9,554.02
5661 Shoe Stores	2,603.14	10.86	2,614.00
5699 Misc. Apparel & Accessory Stores	16,319.17	0.82	16,319.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	321,519.45	331.46	320,086.25
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	939,143.81	5,829.26	793,508.77
5713 Floor Covering Stores	2,516,989.12	1,004.45	2,295,524.80
5719 Misc. Homefurnishings Stores	69,801.35	33.34	59,891.93

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
5731 Radio, TV, & Electronic Stores	11,149.69	35.75	10,653.00
Other	14,896.39	0.00	14,896.39
Total for MAJOR GROUP 57	3,551,980.36	6,902.80	3,174,474.89
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,359,261.87	13,285.77	2,267,129.60
5813 Drinking Places	1,337,109.35	20,643.59	861,963.08
Total for MAJOR GROUP 58	3,696,371.22	33,929.36	3,129,092.68
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	478,207.30	1,392.92	50,909.73
5921 Liquor Stores	85,263.07	0.00	85,263.07
5932 Used Merchandise Stores	526,048.76	342,067.46	433,592.79
5941 Sporting Goods & Bicycle Shops	69,042.52	35.80	65,068.93
5942 Book Stores	107,872.40	0.00	107,017.73
5943 Stationery Stores	37,640.06	0.97	31,726.62
5945 Hobby, Toy, & Game Shops	914.11	2.89	904.79
5947 Gift, Novelty, & Souvenir Shops	117,110.09	461.71	113,309.86
5961 Catalog & Mail-Order Houses	128,772.54	75.86	8,747.73
5962 Merchandising Machine Operators	6,403.04	2,440.00	8,843.04
5963 Direct Selling Establishments	24,898.37	117.00	23,530.19
5984 Liquefied Petroleum Gas Dealers	56,412.56	0.00	49,035.53
5999 Misc. Retail Stores, NEC	6,070,707.51	11,908.93	1,912,204.37
Other	264,472.99	613.76	244,064.59
Total for MAJOR GROUP 59	7,973,765.33	359,117.30	3,134,218.97
MAJOR GROUP: 60 Depository Institutions			
6022 State Commercial Banks	0.00	2,579.76	2,579.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	258.27	4,704.91	4,963.18
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			
6399 Insurance Carriers, NEC	3,573.50	0.00	3,457.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	8,902.07	0.00	8,786.40
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	64,015.19	13,594.94	23,052.94
Total for MAJOR GROUP 64	64,015.19	13,594.94	23,052.94
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	2,457,601.20	2,613.50	2,284,995.58
6541 Title Abstract Offices	384,527.88	252.00	175,298.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	2,857,749.72	2,865.50	2,475,914.74
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	749,677.07	7,838.11	721,410.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	764,189.42	7,908.18	732,155.24
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	9,145.82	0.00	7,474.50
7221 Photographic Studios, Portrait	27,861.43	0.00	25,654.58

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
7231 Beauty Shops	224,765.14	5,457.91	229,589.43
7241 Barber Shops	6,946.05	0.00	6,946.05
7261 Funeral Service & Crematories	158,256.36	0.00	158,256.36
7299 Misc. Personal Services, NEC	284,753.07	1,735.78	285,176.12
Other	30,505.68	0.00	21,888.11
Total for MAJOR GROUP 72	742,233.55	7,193.69	734,985.15
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	767,976.86	0.00	133,514.71
7336 Commercial Art & Graphic Design	23,800.20	50.00	22,996.30
7338 Secretarial & Court Reporting	29,640.16	0.00	28,181.89
7342 Disinfecting & Pest Control Services	10,422.00	0.00	10,182.00
7349 Building Maintenance Services, NEC	328,964.36	414.28	272,565.55
7353 Heavy Construction Equipment Rental	4,720.21	0.00	1,858.00
7359 Equipment Rental & Leasing, NEC	588,368.68	4,488.92	408,438.81
7363 Help Supply Services	3,689.50	0.52	3,682.80
7371 Computer Programming Services	572,729.69	7,375.36	336,662.39
7374 Data Processing & Preparation	11,799.49	0.00	7,092.40
7377 Computer Rental & Leasing	16,608.15	174.21	4,261.00
7379 Computer Related Services, NEC	48,555.12	0.00	44,621.06
7389 Business Services, NEC	1,472,801.29	50,743.10	828,712.68
Other	1,057,768.40	498.63	969,828.99
Total for MAJOR GROUP 73	4,937,844.12	63,745.03	3,072,598.58
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	2,721,528.81	2,648.13	473,453.36
7534 Tire Retreading & Repair Shops	81,710.12	0.00	69,830.78
7536 Automotive Glass Replacement Shops	10,478.46	0.00	9,873.95
7538 General Automotive Repair Shops	5,224,968.01	30,742.91	868,758.34
7539 Automotive Repair Shops, NEC	110,635.19	847.16	83,515.88
7542 Carwashes	83,773.93	0.00	78,374.43
7549 Automotive Services, NEC	118,342.52	10.24	73,546.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	9,148,917.45	37,701.13	1,766,093.66
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	18,203.62	0.00	18,113.62
7692 Welding Repair	6,799.88	0.00	6,474.88
7699 Repair Services, NEC	936,836.35	4,507.47	490,401.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	962,199.75	4,518.48	515,361.23
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	184,395.38	1,413.71	185,386.02
7997 Membership Sports & Recreation Clubs	164,984.40	43.64	165,028.04
7999 Amusement & Recreation, NEC	395,665.76	1,872.19	340,187.80
Other	303,459.79	1,464.92	296,940.12
Total for MAJOR GROUP 79	1,048,505.33	4,794.46	987,541.98
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	12,123.39	3,541.91	15,665.30
8041 Offices & Clinics of Chiropractors	241,288.37	850.47	9,558.86
Other	-6,440.71	247,264.75	236,810.58
Total for MAJOR GROUP 80	246,971.05	251,657.13	262,034.74
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	791,551.88	945.95	666,286.02

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

Returns Filed: September 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		791,551.88	945.95	666,286.02
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	68,687.19	4,113.88	47,372.46
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		222,933.83	6,704.57	52,401.47
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	127,932.88	66.04	1,553.33
Total for MAJOR GROUP 86		127,932.88	66.04	1,553.33
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	353,975.05	0.48	84,829.35
	8721 Accounting, Auditing, & Bookkeeping	298,556.64	2,200.10	251,382.14
	8742 Management Consulting Services	293,891.03	132.00	83,168.39
	8748 Business Consulting, NEC	120,927.93	0.00	120,927.93
	Other	145,695.52	0.00	58,273.48
Total for MAJOR GROUP 87		1,213,046.17	2,332.57	598,581.29
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	315,640.06	19.77	143,209.04
Total for MAJOR GROUP 89		315,640.06	19.77	143,209.04
Total for COUNTY Lincoln		126,685,780.87	1,721,972.10	40,330,960.02

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

County: **Lincoln**

A	Agriculture, Forestry, & Fishing	2,438,410.47	8,172.81	1,921,655.25
C	Construction	310,013.12	10,986.27	296,567.86
D	Manufacturing	23,279,039.24	567,994.10	3,481,963.24
E	Transportation & Public Utilities	2,500,896.79	151,374.72	1,927,765.83
F	Wholesale Trade	17,650,500.77	36,790.58	1,696,835.23
G	Retail Trade	55,787,454.97	535,609.92	18,900,399.06
H	Finance, Insurance, & Real Estate	2,935,346.56	21,874.72	2,517,504.15
I	Services	21,744,738.49	389,168.99	9,557,686.73
	Other	N/A	N/A	N/A
Total for Lincoln County		126,685,780.87	1,721,972.10	40,330,960.02

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

		Gross Sales	Use Taxable	Taxable Sales
Lyman County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	67,332.21	148.04
		Total for MAJOR GROUP 7	67,332.21	148.04
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	8,499.97	293.53
		Other	N/A	N/A
		Total for MAJOR GROUP 48	160,378.51	90,723.47
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5074 Plumbing & Hydronic Heating Supplies	5,214.47	18.71
		Other	1,586.06	24.43
		Total for MAJOR GROUP 50	6,800.53	43.13
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	22,639.94	10.55
		5191 Farm Supplies	580,004.76	2,287.32
		Other	N/A	N/A
		Total for MAJOR GROUP 51	892,137.31	2,525.89
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	4,100.97	24.49
		Other	265.18	0.00

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	4,366.15	24.49	4,280.34
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	3,270.94	14.32	3,066.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	3,330.91	14.32	3,126.02
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,704,236.40	4,045.54	919,231.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	3,704,236.40	4,045.54	919,231.11
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	10,101.74	24.69	5,283.12
5541 Gasoline Service Stations	1,108,582.73	2,400.89	274,093.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,039,846.45	4,725.58	331,068.38
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	659.70	6.92	665.38
5641 Children's & Infants' Wear Stores	342.09	0.41	342.50
5651 Family Clothing Stores	149,645.79	11.20	149,656.99
5661 Shoe Stores	231.31	0.99	232.30
5699 Misc. Apparel & Accessory Stores	571.33	0.17	571.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	151,450.24	19.68	151,468.67
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	6,217.65	35.37	2,935.24
Total for MAJOR GROUP 57	6,217.65	35.37	2,935.24
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	203,183.35	2,010.12	204,035.56
5813 Drinking Places	24,612.12	206.00	23,785.08
Total for MAJOR GROUP 58	227,795.47	2,216.12	227,820.64
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	1,897.23	10.34	1,785.50
5943 Stationery Stores	677.19	1.90	433.00
5999 Misc. Retail Stores, NEC	1,093,106.00	914.03	466,173.81
Other	1,043,038.28	0.02	179,576.87
Total for MAJOR GROUP 59	2,138,718.70	926.28	647,969.18
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	1,055,604.84	8,987.75	952,960.29
7033 Trailer Parks & Campsites	88,302.85	0.00	83,774.18
Total for MAJOR GROUP 70	1,143,907.69	8,987.75	1,036,734.47
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	14,240.31	36.56	14,276.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	18,072.81	36.56	17,499.37
MAJOR GROUP: 73 Business Services			
Other	1,598.21	1,461.65	2,273.94
Total for MAJOR GROUP 73	1,598.21	1,461.65	2,273.94
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	114,726.12	162.65	30,886.91

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	125,425.03	162.65	41,356.29
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	5,765.00	0.00	3,785.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	7,595.50	0.00	5,615.50
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	63,949.46	0.00	63,949.46
Other	40,797.82	0.00	40,797.82
Total for MAJOR GROUP 79	104,747.28	0.00	104,747.28
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 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
Total for COUNTY Lyman	10,878,101.02	116,123.56	3,757,807.45

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

County: **Lyman**

A Agriculture, Forestry, & Fishing	75,945.18	148.04	49,359.12
D Manufacturing	43,746.26	0.00	17,702.79
E Transportation & Public Utilities	166,795.17	90,723.47	160,776.07
F Wholesale Trade	898,937.85	2,569.02	21,571.93
G Retail Trade	8,275,961.97	12,007.39	2,287,899.58
I Services	1,404,753.69	10,675.64	1,211,603.82
Other	N/A	N/A	N/A
Total for Lyman County	10,878,101.02	116,123.56	3,757,807.45

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 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
MAJOR GROUP:	7	Agricultural Services		
	Other	93,675.01	242.00	90,206.78
	Total for MAJOR GROUP 7		93,675.01	242.00
MAJOR GROUP:	8	Forestry		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8		N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14		N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17		N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	2813 Industrial Gases	3,276.67	0.54	2,387.00
	Total for MAJOR GROUP 28		3,276.67	0.54
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48	Communications		
	4812 Radiotelephone Communications	10,923.28	377.22	11,300.50
	Total for MAJOR GROUP 48		10,923.28	377.22
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49		N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5032 Brick, Stone, & Related Materials	148,003.65	0.00	18,961.82
	5044 Office Supplies	4,679.17	79.50	2,046.83
	5063 Electrical Apparatus & Equipment	4,331.66	0.17	3,245.50
	5074 Plumbing & Hydronic Heating Supplies	151,557.25	110.56	142,019.26
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50		1,028,282.98	957.58

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	34,010.07	9.89	2,448.12
5191 Farm Supplies	2,109,368.35	14,229.63	39,272.62
Other	510,206.25	8.00	80,566.05
Total for MAJOR GROUP 51	2,653,584.67	14,247.52	122,286.79
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,095,483.84	3,672.73	528,449.46
Total for MAJOR GROUP 52	1,095,483.84	3,672.73	528,449.46
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	6,894.10	20.71	6,623.46
5331 Variety Stores	90,571.80	1,387.80	84,735.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	97,575.86	1,408.52	91,469.14
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	982,381.01	455.60	640,643.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,311,814.37	7,948.86	672,424.77
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	1,829,996.64	1,822.81	454,060.22
Other	345,605.10	0.57	77.95
Total for MAJOR GROUP 55	2,175,601.74	1,823.38	454,138.17
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,286.59	10.45	1,283.75
Other	8,127.47	8.50	8,117.10
Total for MAJOR GROUP 56	9,414.06	18.94	9,400.85
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	21,979.06	491.30	17,265.50
Total for MAJOR GROUP 57	21,979.06	491.30	17,265.50
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	118,794.73	1,608.61	118,115.84
5813 Drinking Places	147,994.15	279.00	140,030.60
Total for MAJOR GROUP 58	266,788.88	1,887.61	258,146.44
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	2,872.68	15.65	2,703.50
5942 Book Stores	1,736.70	0.00	1,644.64
5943 Stationery Stores	3,007.92	9.69	1,927.57
5999 Misc. Retail Stores, NEC	448,501.33	60,155.18	164,966.21
Other	316,723.51	21.17	37,027.22
Total for MAJOR GROUP 59	772,842.14	60,201.69	208,269.14
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	45,966.20	0.00	39,266.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	63,060.72	0.00	47,241.12
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	43,200.58	0.00	43,200.58
Other	8,012.16	0.00	8,012.16
Total for MAJOR GROUP 70	51,212.74	0.00	51,212.74
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	10,479.54	0.00	8,564.50
7231 Beauty Shops	25,330.73	127.00	25,457.73
7299 Misc. Personal Services, NEC	6,815.02	7.67	6,822.69
Other	26,423.52	0.00	26,423.52

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72		69,048.82	134.67	67,268.44
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	11,312.69	239.00	5,511.56
	7389 Business Services, NEC	75,973.30	0.00	75,928.30
	Other	25,693.91	68.56	20,337.60
Total for MAJOR GROUP 73		112,979.91	307.56	101,777.46
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	166,744.75	42.00	163,712.01
Total for MAJOR GROUP 75		166,744.75	42.00	163,712.01
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	144,016.57	0.00	101,317.58
	Other	2,292.42	0.00	2,292.42
Total for MAJOR GROUP 76		146,308.99	0.00	103,610.00
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	49,012.79	200.00	48,362.73
Total for MAJOR GROUP 79		49,012.79	200.00	48,362.73
MAJOR GROUP:	80 Health Services			
	Other	116,207.68	485.09	24,952.42
Total for MAJOR GROUP 80		116,207.68	485.09	24,952.42
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	37,797.53	0.00	36,182.53
Total for MAJOR GROUP 81		37,797.53	0.00	36,182.53
MAJOR GROUP:	87 Engineering & Management Services			
	Other	29,782.14	28.78	14,517.49
Total for MAJOR GROUP 87		29,782.14	28.78	14,517.49
Total for COUNTY Marshall		11,752,521.59	438,220.33	4,229,992.94

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

County: **Marshall**

A	Agriculture, Forestry, & Fishing	479,144.84	210,922.34	304,987.12
D	Manufacturing	828,127.87	132,629.54	283,278.02
E	Transportation & Public Utilities	86,562.01	377.22	67,285.49
F	Wholesale Trade	3,681,867.66	15,205.10	592,443.71
G	Retail Trade	5,751,499.95	77,453.03	2,239,563.47
H	Finance, Insurance, & Real Estate	63,060.72	0.00	47,241.12
I	Services	784,351.55	1,633.10	617,287.02
	Other	77,906.99	0.00	77,906.99
Total for Marshall County		11,752,521.59	438,220.33	4,229,992.94

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

		Gross Sales	Use Taxable	Taxable Sales
McCook County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	388,139.22	2,258.02
		782 Lawn & Garden Services	6,975.65	0.00
		Other	160,549.32	0.00
		Total for MAJOR GROUP 7	555,664.19	2,258.02
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	46,518.07	234.47
		Total for MAJOR GROUP 27	46,518.07	234.47
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	2,392.22	0.39
		Total for MAJOR GROUP 28	2,392.22	0.39
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	31,285.24	52.55
		Other	N/A	N/A
		Total for MAJOR GROUP 32	84,948.56	52.55
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	132,062.13	1,144.12
		Total for MAJOR GROUP 42	132,062.13	1,144.12
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	13,434.08	463.92
		Other	N/A	N/A
		Total for MAJOR GROUP 48	305,133.59	3,431.92
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4911 Electric Services	62,678.36	186.43
		Total for MAJOR GROUP 49	62,678.36	186.43
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	15,249.95	190.61
		5063 Electrical Apparatus & Equipment	42,499.01	20.00

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
Other	10,942.51	6.52	10,999.81
Total for MAJOR GROUP 50	68,691.47	217.13	51,635.74
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	25,870.36	12.06	1,713.31
5191 Farm Supplies	351,879.91	2,848.07	7,355.65
Other	493,795.03	1,178.67	120,673.68
Total for MAJOR GROUP 51	871,545.29	4,038.80	129,742.64
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	251,244.83	784.60	239,072.59
5251 Hardware Stores	184,070.23	3,919.24	187,338.89
Total for MAJOR GROUP 52	435,315.06	4,703.84	426,411.48
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,526.50	39.87	7,990.76
5331 Variety Stores	96,932.70	1,466.78	90,489.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	105,559.17	1,506.65	98,580.64
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,759,042.61	2,662.20	637,877.04
5461 Retail Bakeries	3,797.02	32.00	3,829.02
Other	43,536.07	50.00	41,905.19
Total for MAJOR GROUP 54	1,806,375.70	2,744.20	683,611.25
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	181,817.99	152.22	55,398.35
Other	833,317.10	519.73	125,807.04
Total for MAJOR GROUP 55	1,015,135.09	671.95	181,205.39
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,467.38	10.40	1,475.53
5661 Shoe Stores	579.17	2.83	582.00
Other	774.89	9.12	784.00
Total for MAJOR GROUP 56	2,821.44	22.35	2,841.53
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	13,433.70	303.74	10,515.00
5713 Floor Covering Stores	10,895.47	79.53	2,270.53
5719 Misc. Homefurnishings Stores	1,099.41	4.00	1,088.00
5731 Radio, TV, & Electronic Stores	2,688.25	8.60	2,565.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	40,785.44	395.87	29,082.89
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	94,963.64	390.00	86,663.78
5813 Drinking Places	105,437.41	314.06	92,754.13
Total for MAJOR GROUP 58	200,401.05	704.06	179,417.91
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	233,410.04	635.49	16,502.72
5941 Sporting Goods & Bicycle Shops	13,158.59	276.15	13,160.41
5942 Book Stores	1,005.03	0.00	958.45
5945 Hobby, Toy, & Game Shops	189.63	0.04	188.56
5947 Gift, Novelty, & Souvenir Shops	569.04	0.05	567.95
5999 Misc. Retail Stores, NEC	2,460,313.40	34,573.63	393,501.16
Other	209,864.29	0.18	67,577.04
Total for MAJOR GROUP 59	2,918,510.03	35,485.55	492,456.29
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: September 2016

		Gross Sales	Use Taxable	Taxable Sales
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	104,090.23	0.00	104,090.23
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		196,409.78	0.00	196,409.78
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	2,026.29	0.00	1,656.00
	7231 Beauty Shops	17,120.80	108.00	17,228.80
	Other	59,200.78	0.00	55,590.78
Total for MAJOR GROUP 72		78,347.87	108.00	74,475.58
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	5,181.81	0.00	5,181.81
	7359 Equipment Rental & Leasing, NEC	6,271.42	30.27	5,808.82
	7377 Computer Rental & Leasing	6,858.02	71.94	1,759.50
	7389 Business Services, NEC	12,389.71	0.00	12,389.71
	Other	17,892.92	0.90	15,967.27
Total for MAJOR GROUP 73		48,593.89	103.11	41,107.11
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	120,867.64	0.00	80,455.27
	7534 Tire Retreading & Repair Shops	99,960.75	23.37	65,869.22
	7538 General Automotive Repair Shops	141,204.36	0.00	119,961.00
	Other	598,566.40	0.00	38,501.15
Total for MAJOR GROUP 75		960,599.15	23.37	304,786.64
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	35,785.10	0.00	3,484.73
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		187,708.99	0.00	119,500.80
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	38,602.51	0.00	38,602.51
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		48,202.86	0.00	48,202.86
MAJOR GROUP:	80 Health Services			
	Other	35,736.65	22,774.98	58,511.63
Total for MAJOR GROUP 80		35,736.65	22,774.98	58,511.63
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	39,642.15	0.00	35,538.89
Total for MAJOR GROUP 81		39,642.15	0.00	35,538.89
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A

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

Returns Filed: September 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	5,454.36	12.32	5,009.85
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		58,389.36	12.32	13,284.85
Total for COUNTY McCook		12,910,830.09	138,658.48	4,767,135.46

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

County: **McCook**

A	Agriculture, Forestry, & Fishing	556,325.39	5,488.77	441,279.59
D	Manufacturing	607,875.45	7,247.46	124,933.72
E	Transportation & Public Utilities	499,874.07	4,762.47	423,611.00
F	Wholesale Trade	940,236.76	4,255.93	181,378.38
G	Retail Trade	6,524,902.98	46,234.48	2,093,607.38
H	Finance, Insurance, & Real Estate	7,692.88	0.00	6,979.77
I	Services	1,659,058.70	23,021.78	897,246.14
	Other	2,114,863.86	47,647.58	598,099.48
Total for McCook County		12,910,830.09	138,658.48	4,767,135.46

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

		Gross Sales	Use Taxable	Taxable Sales
McPherson County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	44,920.54	19,811.83
		Total for MAJOR GROUP 7	44,920.54	19,811.83
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		3523 Farm Machinery & Equipment	190,057.69	6,866.49
		Total for MAJOR GROUP 35	190,057.69	6,866.49
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5074 Plumbing & Hydronic Heating Supplies	3,333.61	2,603.50
		Other	40,284.00	18,228.70
		Total for MAJOR GROUP 50	43,617.61	20,832.20
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	103,023.17	13,176.87
		Other	112,241.08	24,770.75
		Total for MAJOR GROUP 51	215,264.25	37,947.62
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	244,957.83	243,231.56
		Other	N/A	N/A
		Total for MAJOR GROUP 52	290,842.69	287,243.69
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	3,482.27	3,272.41
		Other	37,401.92	4,053.66
		Total for MAJOR GROUP 53	40,884.19	7,326.07

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	336,973.59	140.65	303,109.75
	Other	49,100.57	69.87	32,622.71
	Total for MAJOR GROUP 54	386,074.16	210.52	335,732.46
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	514,434.41	0.00	117,626.44
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	581,052.16	0.00	167,397.16
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,147.62	11.07	1,157.66
	Other	492.69	14.81	507.50
	Total for MAJOR GROUP 56	1,640.31	25.88	1,665.16
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	28,335.26	532.70	3,354.11
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	45,774.43	660.84	18,564.17
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	71,801.07	519.29	69,507.71
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	78,263.41	519.29	75,970.05
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	732,368.79	95,250.42	435,253.01
	Other	212,590.17	653.02	35,612.82
	Total for MAJOR GROUP 59	944,958.96	95,903.43	470,865.83
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			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	56,487.49	225.00	50,025.92
	Total for MAJOR GROUP 72	56,487.49	225.00	50,025.92
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	615.27	0.00	615.27
	Other	8,723.50	51.94	5,423.73
	Total for MAJOR GROUP 73	9,338.77	51.94	6,039.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	48,246.89	0.00	30,237.13
	Other	34,286.23	117.31	21,805.08
	Total for MAJOR GROUP 75	82,533.12	117.31	52,042.21
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	34,731.10	0.00	29,038.35
	Other	N/A	N/A	N/A

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

Returns Filed: September 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76		39,707.79	9,361.97	40,217.01
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	32,289.84	0.00	27,207.84
Total for MAJOR GROUP 79		32,289.84	0.00	27,207.84
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:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 95		N/A	N/A	N/A
Total for COUNTY McPherson		3,363,721.15	293,012.23	1,956,204.87

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

County: **McPherson**

A	Agriculture, Forestry, & Fishing	70,445.65	50,209.42	84,909.96
D	Manufacturing	261,898.96	19,970.45	66,745.93
E	Transportation & Public Utilities	62,100.01	39,500.54	98,928.93
F	Wholesale Trade	258,881.86	2,193.07	58,779.82
G	Retail Trade	2,369,490.32	100,294.20	1,364,764.59
H	Finance, Insurance, & Real Estate	40,864.16	26,260.00	38,737.87
I	Services	265,810.61	54,584.55	242,235.77
	Other	N/A	N/A	N/A
Total for McPherson County		3,363,721.15	293,012.23	1,956,204.87

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

		Gross Sales	Use Taxable	Taxable Sales	
Meade County					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	50,887.50	199.99	31,954.79
		Total for MAJOR GROUP 1	50,887.50	199.99	31,954.79
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	535,871.36	2,801.80	530,266.59
		752 Animal Specialty Services	47,186.42	0.00	44,203.82
		782 Lawn & Garden Services	300,437.60	480.73	218,395.98
		783 Ornamental Shrub & Tree Services	63,041.44	5,219.11	37,335.55
		Total for MAJOR GROUP 7	946,536.82	8,501.64	830,201.94
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		1752 Floor Laying & Floor Work, NEC	68,436.70	0.00	63,146.67
		Total for MAJOR GROUP 17	68,436.70	0.00	63,146.67
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	222,886.17	1,500.00	47,588.34
		Total for MAJOR GROUP 24	222,886.17	1,500.00	47,588.34
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	9,134.67	101.99	1,641.12
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	11,735.97	101.99	4,242.42
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	5,999.52	1.03	4,373.50
		Total for MAJOR GROUP 28	5,999.52	1.03	4,373.50
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:	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	281,440.16	2,839.15	129,948.80
		Total for MAJOR GROUP 34	281,440.16	2,839.15	129,948.80
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	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	360,453.23	1,047.36	329,853.37
	Other	48,869.38	18,530.42	18,868.52
	Total for MAJOR GROUP 42	409,322.61	19,577.79	348,721.89
MAJOR GROUP:	47 Transportation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	153,539.27	5,302.23	158,841.50
	4841 Cable & Other Pay TV Services	425,932.71	5,598.64	431,531.35
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	646,062.79	10,900.87	656,863.76
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	583,279.78	0.00	569,087.78
	Total for MAJOR GROUP 49	583,279.78	0.00	569,087.78
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	17,325.98	261.82	7,607.99
	5063 Electrical Apparatus & Equipment	172,733.86	1.65	137,078.00
	5074 Plumbing & Hydronic Heating Supplies	377,208.79	10,624.95	77,222.58
	5075 Warm Air Heating & Air-Conditioning	3,304.71	0.00	2,950.23
	Other	431,912.82	1,074.81	194,461.53
	Total for MAJOR GROUP 50	1,002,486.17	11,963.23	419,320.33
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietarys, & Sundries	2,910.88	0.00	1,980.00
	5141 Groceries, General Line	444,834.35	104.26	34,952.80
	5169 Chemicals & Allied Products, NEC	21,462.32	32.61	5,530.79
	5191 Farm Supplies	366,676.21	837.92	51,868.85
	Other	24,509.60	445.79	21,065.19
	Total for MAJOR GROUP 51	860,393.36	1,420.59	115,397.63
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	685,845.09	3,564.37	612,942.58
	5231 Paint, Glass, & Wallpaper Stores	8,955.45	30,064.41	35,336.96
	5251 Hardware Stores	188,242.27	57.00	182,968.05
	5271 Mobile Home Dealers	721,104.31	1,130.76	2,924.76
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	1,892,559.36	34,816.54	1,058,462.69
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	575,339.09	10,285.71	452,068.14
	5331 Variety Stores	260,082.55	257.39	241,716.47
	5399 Misc. General Merchandise Stores	614,205.13	355.68	222,829.36
	Total for MAJOR GROUP 53	1,449,626.77	10,898.78	916,613.97
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	5,907,422.35	2,119.61	3,678,892.40
	5421 Meat & Fish Markets	247,772.07	0.00	122,756.48
	5499 Misc. Food Stores	1,058,194.01	0.00	244,074.88
	Other	96,360.11	100.00	96,460.11

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	7,309,748.54	2,219.61	4,142,183.87
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,586,241.38	8,420.57	706,955.59
5531 Auto & Home Supply Stores	1,066,070.62	4,678.24	516,202.06
5541 Gasoline Service Stations	1,882,000.88	1,128.02	742,775.45
5571 Motorcycle Dealers	2,775,683.22	23,261.84	2,280,328.12
5599 Automotive Dealers, NEC	548,853.19	179.87	217,672.04
Other	3,345,177.68	16,580.89	162,135.22
Total for MAJOR GROUP 55	13,204,026.97	54,249.42	4,626,068.48
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	14,442.73	22.51	7,613.84
5632 Women's Accessory & Specialty Stores	1,344.08	0.00	1,344.00
5651 Family Clothing Stores	129,531.06	14.62	126,169.04
5661 Shoe Stores	1,260.48	4.90	1,265.38
5699 Misc. Apparel & Accessory Stores	754,250.09	1.39	706,759.02
Other	1,356.99	1.25	1,358.24
Total for MAJOR GROUP 56	902,185.43	44.67	844,509.52
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	8,665.65	4.04	8,628.88
5719 Misc. Homefurnishings Stores	111,333.08	514.44	9,398.52
5731 Radio, TV, & Electronic Stores	410,057.40	25,408.49	86,459.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	934,982.86	25,926.98	107,757.22
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,706,820.31	170,079.58	3,456,292.44
5813 Drinking Places	2,937,629.76	251,671.19	3,116,500.62
Total for MAJOR GROUP 58	6,644,450.07	421,750.77	6,572,793.06
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	586,065.23	834.91	49,274.30
5921 Liquor Stores	559,514.48	836.16	554,699.27
5932 Used Merchandise Stores	32,673.68	0.00	30,762.08
5941 Sporting Goods & Bicycle Shops	414,646.99	6,918.99	98,190.30
5942 Book Stores	2,316.25	0.00	2,193.47
5943 Stationery Stores	87,791.20	41.33	70,207.83
5944 Jewelry Stores	11,687.81	0.00	11,687.81
5945 Hobby, Toy, & Game Shops	347.68	0.85	343.82
5947 Gift, Novelty, & Souvenir Shops	861,002.57	0.00	683,446.78
5949 Sewing, Needlework, & Piece Goods	37,196.09	0.00	29,575.80
5961 Catalog & Mail-Order Houses	106,008.95	0.00	1,238.04
5999 Misc. Retail Stores, NEC	3,311,860.19	24,783.88	2,035,442.83
Other	73,475.07	0.00	42,165.79
Total for MAJOR GROUP 59	6,084,586.18	33,416.11	3,609,228.12
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	2,827.68	0.00	2,736.15
Total for MAJOR GROUP 63	2,827.68	0.00	2,736.15
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	138,110.61	116.30	136,731.03
Other	85,449.30	0.00	37,081.31
Total for MAJOR GROUP 65	223,559.91	116.30	173,812.34
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,514,118.21	1,962.44	1,484,784.19
7032 Sporting & Recreational Camps	442,400.05	476.00	433,605.15
7033 Trailer Parks & Campsites	6,928,379.61	200,380.43	6,743,976.12

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70	8,884,897.87	202,818.87	8,662,365.46
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	30,145.67	0.00	16,014.67
7221 Photographic Studios, Portrait	7,398.58	138.10	6,218.68
7231 Beauty Shops	148,967.21	138.39	141,889.60
7261 Funeral Service & Crematories	93,248.83	250.00	62,899.44
7299 Misc. Personal Services, NEC	122,103.50	1,378.90	113,280.40
Other	101,193.18	0.00	72,199.77
Total for MAJOR GROUP 72	503,056.97	1,905.39	412,502.56
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	9,625.50	388.96	3,742.46
7342 Disinfecting & Pest Control Services	22,593.31	0.00	22,593.31
7349 Building Maintenance Services, NEC	168,378.76	13.13	128,180.10
7359 Equipment Rental & Leasing, NEC	64,081.70	118.54	33,776.98
7379 Computer Related Services, NEC	10,410.37	0.00	9,504.37
7389 Business Services, NEC	124,722.06	4,468.97	115,869.30
Other	481,823.76	62,919.40	330,394.01
Total for MAJOR GROUP 73	881,635.45	67,909.01	644,060.53
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7519 Utility Trailer Rental	120,532.35	0.00	120,532.35
7521 Automobile Parking	18,050.93	0.00	18,050.93
7532 Top & Body Repair & Paint Shops	414,903.59	1,454.19	367,147.43
7534 Tire Retreading & Repair Shops	132,261.91	25.00	123,135.13
7536 Automotive Glass Replacement Shops	22,440.80	0.00	14,489.97
7538 General Automotive Repair Shops	285,193.32	281.34	202,170.13
7539 Automotive Repair Shops, NEC	194,797.20	26.29	161,621.41
7542 Carwashes	28,113.18	492.42	24,105.60
7549 Automotive Services, NEC	121,413.97	0.00	118,595.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	1,858,973.60	2,279.24	1,272,696.50
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	84,023.84	1,415.52	28,780.20
7699 Repair Services, NEC	565,498.23	265.66	180,161.98
Other	57,202.83	0.00	29,232.57
Total for MAJOR GROUP 76	706,724.90	1,681.18	238,174.75
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7993 Coin-Operated Amusement Devices	60,569.08	480.00	44,367.12
7999 Amusement & Recreation, NEC	134,120.28	0.00	102,133.59
Other	228,982.97	1,632.41	74,716.38
Total for MAJOR GROUP 79	423,672.33	2,112.41	221,217.09
MAJOR GROUP: 80 Health Services			
Other	3,901,439.30	78,938.75	88,819.06
Total for MAJOR GROUP 80	3,901,439.30	78,938.75	88,819.06
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	114,799.24	104.54	108,978.67
Total for MAJOR GROUP 81	114,799.24	104.54	108,978.67
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	292,459.95	3,954.94	98,523.69
	8721 Accounting, Auditing, & Bookkeeping	95,348.32	494.56	84,129.70
	8742 Management Consulting Services	215,124.61	4,597.25	80,512.53
	Other	54,012.80	54.18	31,375.26
	Total for MAJOR GROUP 87	656,945.68	9,100.94	294,541.18
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	10,569.99	0.00	10,534.42
	Total for MAJOR GROUP 89	10,569.99	0.00	10,534.42
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	63,324,648.58	1,046,912.78	38,012,938.72

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

County: **Meade**

A	Agriculture, Forestry, & Fishing	1,060,047.24	8,701.63	885,253.42
C	Construction	68,436.70	0.00	63,146.67
D	Manufacturing	1,737,990.38	37,606.37	767,416.23
E	Transportation & Public Utilities	1,852,675.37	30,478.66	1,631,054.88
F	Wholesale Trade	1,862,879.53	13,383.82	534,717.96
G	Retail Trade	38,422,166.18	583,322.89	21,877,616.93
H	Finance, Insurance, & Real Estate	226,387.59	116.30	176,548.49
I	Services	18,077,200.98	373,303.11	12,063,906.95
	Other	N/A	N/A	N/A
	Total for Meade County	63,324,648.58	1,046,912.78	38,012,938.72

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

		Gross Sales	Use Taxable	Taxable Sales
Mellette County				
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	7,289.61	15.78	5,679.50
	Total for MAJOR GROUP 50	7,289.61	15.78	5,679.50
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	769.97	2.20	737.27
	Total for MAJOR GROUP 53	769.97	2.20	737.27
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	440,661.68	120.83	266,116.21
	Total for MAJOR GROUP 54	440,661.68	120.83	266,116.21
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	498.32	3.89	502.21
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	512.65	6.06	518.71
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	297.10	6.51	303.00
	Other	261,124.82	275.26	136,163.82
	Total for MAJOR GROUP 59	261,421.91	281.78	136,466.82
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	3,933.00	17.50	3,950.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	91,756.30	267.37	15,393.26
MAJOR GROUP:	73 Business Services			

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

Returns Filed: September 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	15,363.40	0.00	5,723.27
Total for MAJOR GROUP 75	15,363.40	0.00	5,723.27
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	2,100.00	0.00	2,100.00
Total for MAJOR GROUP 79	2,100.00	0.00	2,100.00
MAJOR GROUP: 87 Engineering & Management Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A
Total for COUNTY Mellette	1,054,317.99	6,421.51	556,614.06

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

County: **MELLETTTE**

E	Transportation & Public Utilities	5,092.34	161.38	5,061.88
F	Wholesale Trade	8,011.73	22.52	6,237.00
G	Retail Trade	904,576.22	1,062.39	492,032.21
I	Services	125,007.71	5,175.22	41,652.97
	Other	N/A	N/A	N/A
	Total for MELLETTE County	1,054,317.99	6,421.51	556,614.06

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

		Gross Sales	Use Taxable	Taxable Sales
Miner County				
MAJOR GROUP:	7 Agricultural Services			
	783 Ornamental Shrub & Tree Services	4,109.84	0.00	4,109.84
	Other	30,635.07	39.95	30,375.80
	Total for MAJOR GROUP 7	34,744.91	39.95	34,485.64
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	414,911.95	0.00	130,778.50
	Total for MAJOR GROUP 35	414,911.95	0.00	130,778.50
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	105,406.48	964.80	62,303.98
	Total for MAJOR GROUP 42	105,406.48	964.80	62,303.98
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	9,058.07	312.81	9,370.88
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	9,089.57	312.81	9,402.38
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	195,126.39	580.73	138,531.96
	Total for MAJOR GROUP 50	195,126.39	580.73	138,531.96
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	48,622.99	108.98	25,176.76
	Total for MAJOR GROUP 51	48,622.99	108.98	25,176.76
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	274,365.41	-0.04	258,661.29
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	291,172.20	109.19	274,081.75
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	2,715.68	15.07	2,486.70
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	2,791.43	15.29	2,546.70
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	396,223.29	816.89	273,414.23
	Other	982,065.99	0.00	970,806.74

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54		1,378,289.28	816.89	1,244,220.97
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	43,112.69	6.33	25,550.33
	Other	381,044.67	269.07	79,716.21
Total for MAJOR GROUP 55		424,157.36	275.40	105,266.54
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,372.89	19.86	2,387.81
	Other	3,921.87	0.22	3,922.09
Total for MAJOR GROUP 56		6,294.76	20.08	6,309.90
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	9,460.05	40.67	9,185.82
Total for MAJOR GROUP 57		9,460.05	40.67	9,185.82
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	147,690.08	105.00	138,077.10
	5813 Drinking Places	25,384.99	80.00	24,965.00
Total for MAJOR GROUP 58		173,075.07	185.00	163,042.10
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	1,431,017.28	3,645.48	170,603.37
	Other	248,991.56	83.62	62,151.79
Total for MAJOR GROUP 59		1,680,008.84	3,729.10	232,755.16
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	37,169.00	0.00	36,090.00
Total for MAJOR GROUP 70		37,169.00	0.00	36,090.00
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	7,453.33	194.06	7,647.39
	Other	41,902.88	0.00	41,832.00
Total for MAJOR GROUP 72		49,356.21	194.06	49,479.39
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	4,015.75	0.00	4,015.75
	Other	177,509.56	13,263.17	168,045.85
Total for MAJOR GROUP 73		181,525.31	13,263.17	172,061.60
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	71,968.97	30.50	65,945.20
Total for MAJOR GROUP 75		71,968.97	30.50	65,945.20
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	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

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Miner		5,267,626.36	32,130.38	2,865,282.12
***** COUNTY RECAP *****				
County: Miner				
A	Agriculture, Forestry, & Fishing	34,744.91	39.95	34,485.64
D	Manufacturing	473,610.99	112.46	138,309.19
E	Transportation & Public Utilities	114,496.05	1,277.61	71,706.36
F	Wholesale Trade	243,749.38	689.71	163,708.72
G	Retail Trade	3,965,248.99	5,191.62	2,037,408.94
I	Services	420,379.45	24,819.03	414,367.45
	Other	N/A	N/A	N/A
Total for Miner County		5,267,626.36	32,130.38	2,865,282.12

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

		Gross Sales	Use Taxable	Taxable Sales
Minnehaha County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	161 Vegetables & Melons	22,540.07	0.00	22,540.07
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	326,231.71	0.00	23,979.79
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	642,167.32	7,249.62	475,201.51
	742 Veterinary Services, Specialties	1,505,568.06	24,157.51	1,441,679.08
	752 Animal Specialty Services	490,782.06	3,636.03	420,979.57
	781 Landscape Counseling & Planning	338,304.56	0.00	328,469.62
	782 Lawn & Garden Services	2,838,026.96	28,169.94	2,658,682.67
	783 Ornamental Shrub & Tree Services	341,060.65	0.00	190,986.32
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	8,403,168.12	108,711.10	5,561,670.28
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	1,069,342.87	1,448.36	578,118.88
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	1,074,309.46	1,700.76	580,604.32
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	4,174,755.69	19,175.73	223,509.89
	Other	7,749,710.48	1,288,930.94	1,510,959.41
	Total for MAJOR GROUP 20	11,924,466.17	1,308,106.67	1,734,469.30
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	183,389.51	229.00	111,341.59
	Total for MAJOR GROUP 23	183,389.51	229.00	111,341.59
MAJOR GROUP:	24 Lumber & Wood Products			
	2434 Wood Kitchen Cabinets	195,433.49	61.45	134,389.21
	2499 Wood Products, NEC	64,648.19	372.96	7,087.86
	Other	4,937,236.35	65,845.69	1,887,637.07
	Total for MAJOR GROUP 24	5,197,318.03	66,280.10	2,029,114.14
MAJOR GROUP:	26 Paper & Allied Products			
	Other	16,112,141.34	157,981.16	190,674.62
	Total for MAJOR GROUP 26	16,112,141.34	157,981.16	190,674.62
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	799,136.19	19,881.44	594,733.35
	2752 Commercial Printing, Lithographic	285,621.02	1,498.40	86,279.53
	2759 Commercial Printing, NEC	10,004,523.09	437,413.33	891,391.13
	Other	426,520.19	22,435.00	206,578.43
	Total for MAJOR GROUP 27	11,515,800.49	481,228.17	1,778,982.44

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

Returns Filed: September 2016

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	608,170.02	74.02	440,679.50
	Other	11,852,006.19	14,769.53	15,581.03
	Total for MAJOR GROUP 28	12,460,176.21	14,843.55	456,260.53
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	31 Leather & Leather Products			
	Other	410.00	0.00	0.00
	Total for MAJOR GROUP 31	410.00	0.00	0.00
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	10,166,440.54	50,782.78	7,214,694.46
	3281 Cut Stone & Stone Products	368,574.91	17,195.62	110,779.74
	Other	3,199,179.05	157,089.50	1,039,047.00
	Total for MAJOR GROUP 32	13,734,194.51	225,067.91	8,364,521.20
MAJOR GROUP:	33 Primary Metal Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	3444 Sheet Metal Work	108,617.05	100.00	53,154.88
	3499 Fabricated Metal Products, NEC	212,541.70	2,582,809.99	2,647,727.04
	Other	8,924,448.36	54,629.94	174,265.04
	Total for MAJOR GROUP 34	9,245,607.11	2,637,539.93	2,875,146.96
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	645,127.66	136.99	79,207.88
	3582 Commercial Laundry Equipment	38,682.20	0.00	38,682.20
	3599 Industrial Machinery, NEC	1,141,334.72	18,187.08	86,300.51
	Other	15,858,177.41	507,550.66	865,788.81
	Total for MAJOR GROUP 35	17,683,321.99	525,874.73	1,069,979.40
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	2,001,138.48	32,190.00	148,602.42
	Total for MAJOR GROUP 36	2,001,138.48	32,190.00	148,602.42
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	739,507.20	8,733.66	79,982.16
	Other	2,114,078.84	34,165.00	499,089.99
	Total for MAJOR GROUP 37	2,853,586.04	42,898.66	579,072.15
MAJOR GROUP:	38 Instruments & Related Products			
	Other	2,208,889.41	132,128.90	182,553.80
	Total for MAJOR GROUP 38	2,208,889.41	132,128.90	182,553.80
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3999 Manufacturing Industries, NEC	1,070,671.95	76,087.26	130,611.35
	Other	280,196.00	18,549.77	166,821.41
	Total for MAJOR GROUP 39	1,350,867.95	94,637.03	297,432.76
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	234,103.29	0.00	108,915.74

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
4121 Taxicabs	210,424.01	0.00	187,302.05
Other	326,159.03	3,057.04	105,847.29
Total for MAJOR GROUP 41	770,686.33	3,057.04	402,065.08
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	3,449,264.99	46,657.90	2,639,977.99
4213 Trucking, Except Local	25,564.88	4,138.22	29,703.10
4214 Local Trucking With Storage	280,195.51	0.00	197,478.15
4225 General Warehousing & Storage	407,576.90	31,821.73	330,282.57
Other	624,214.22	5,296.12	564,223.11
Total for MAJOR GROUP 42	4,786,816.49	87,913.98	3,761,664.92
MAJOR GROUP: 45 Transportation by Air			
Other	58,173.28	1,814.08	59,546.67
Total for MAJOR GROUP 45	58,173.28	1,814.08	59,546.67
MAJOR GROUP: 47 Transportation Services			
Other	3,606,704.12	20,349.40	1,251,041.25
Total for MAJOR GROUP 47	3,606,704.12	20,349.40	1,251,041.25
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	3,508,579.58	52,047.57	3,263,516.39
4813 Telephone Communications, Except Radio	8,633,182.56	170,974.19	2,810,108.89
4832 Radio Broadcasting Stations	540,393.14	19,992.57	40,686.99
4833 Television Broadcasting Stations	0.00	372,814.25	372,814.25
4841 Cable & Other Pay TV Services	7,432,184.25	252,328.67	7,644,042.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	20,117,790.84	868,157.25	14,134,083.29
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4953 Refuse Systems	1,121,361.58	1,909.65	714,255.54
4959 Sanitary Services, NEC	57,616.92	0.00	56,745.89
Other	838,362.35	6,635.56	790,941.45
Total for MAJOR GROUP 49	2,017,340.86	8,545.22	1,561,942.88
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	2,825,107.75	16,875.04	953,687.39
5013 Motor Vehicle Supplies & New Parts	804,265.09	3,922.41	510,635.65
5015 Motor Vehicle Parts, Used	1,487,760.74	8,571.87	258,360.76
5023 Homefurnishings	877,055.00	5,128.63	74,421.50
5031 Lumber, Plywood, & Millwork	11,336,418.02	7,428.78	698,826.46
5032 Brick, Stone, & Related Materials	6,047,002.95	178,001.70	3,384,474.64
5039 Construction Materials, NEC	1,661,100.88	11.08	1,462,948.69
5044 Office Supplies	2,610,218.14	20,639.33	1,279,435.91
5046 Commercial Equipment, NEC	873,363.36	1,935.61	361,200.94
5047 Medical & Hospital Equipment	5,030,189.93	67,692.31	860,162.35
5051 Metals Service Centers & Offices	4,343,579.70	4,856.65	1,628,185.35
5063 Electrical Apparatus & Equipment	10,559,197.12	17,731.19	5,712,742.74
5065 Electronic Parts & Equipment, NEC	7,070.26	68.12	5,779.17
5072 Hardware	1,144,998.40	224.46	139,998.04
5074 Plumbing & Hydronic Heating Supplies	3,875,341.80	11,706.94	2,949,025.10
5075 Warm Air Heating & Air-Conditioning	4,540,192.55	47,125.56	2,323,848.19
5078 Refrigeration Equipment & Supplies	2,232,122.81	2,595.29	351,635.80
5082 Construction & Mining Machinery	6,154,592.66	50,294.03	3,696,586.36
5083 Farm & Garden Machinery	3,502,425.87	12,233.83	758,737.37
5084 Industrial Machinery & Equipment	5,451,128.32	26,083.52	952,356.10
5085 Industrial Supplies	2,574,691.20	8,729.98	553,092.53
5087 Service Establishment Equipment	364,819.73	626.82	297,766.50
5091 Sporting & Recreational Goods	1,375,392.20	0.00	123,982.11
5093 Scrap & Waste Materials	1,903,262.37	7,869.19	64,609.77

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
5099 Durable Goods, NEC	3,265,222.04	26,358.08	226,920.56
Other	1,200,286.12	39,644.39	203,316.68
Total for MAJOR GROUP 50	86,046,805.03	566,354.82	29,832,736.66
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	8,586,426.63	117,877.39	1,032,981.71
5122 Drugs, Proprietaries, & Sundries	426,550.72	0.00	186,460.72
5136 Men's & Boys' Clothing	86,773.35	0.00	62,933.56
5137 Women's & Children's Clothing	17,769.66	0.00	14,793.43
5141 Groceries, General Line	3,692,490.05	12,184.76	1,583,034.39
5148 Fresh Fruits & Vegetables	809,773.52	1,880.31	630,499.91
5149 Groceries & Related Products, NEC	85,528.22	14.26	33,355.35
5153 Grain & Field Beans	1,613,777.91	525.85	55,568.71
5169 Chemicals & Allied Products, NEC	13,640,706.88	33,049.79	263,030.53
5181 Beer & Ale	6,953,576.21	11,113.92	71,499.68
5182 Wine & Distilled Beverages	11,365,406.13	46,354.10	92,841.35
5191 Farm Supplies	21,321,182.21	40,643.33	512,848.08
5193 Flowers & Florists' Supplies	4,169,352.33	69,580.77	80,421.62
5199 Nondurable Goods, NEC	132,190.15	1,810.79	27,218.94
Other	15,411,083.32	214,685.85	404,920.78
Total for MAJOR GROUP 51	88,312,587.29	549,721.12	5,052,408.76
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	45,593,627.17	559,374.41	30,325,802.58
5231 Paint, Glass, & Wallpaper Stores	3,858,066.12	36,050.54	1,508,921.52
5251 Hardware Stores	5,069,786.13	21,952.28	3,914,858.41
5261 Retail Nurseries & Garden Stores	671,407.71	0.00	486,288.18
5271 Mobile Home Dealers	1,598,780.17	3,679.89	48,176.61
Total for MAJOR GROUP 52	56,791,667.30	621,057.12	36,284,047.30
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	50,977,871.37	254,399.49	42,267,976.59
5331 Variety Stores	12,398,495.82	39,421.67	9,515,728.37
5399 Misc. General Merchandise Stores	11,758,996.68	61,096.98	10,269,489.41
Total for MAJOR GROUP 53	75,135,363.87	354,918.15	62,053,194.37
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	56,377,704.48	462,211.35	34,525,966.17
5421 Meat & Fish Markets	198,666.81	505.52	180,819.95
5431 Fruit & Vegetable Markets	4,496.83	0.00	2,136.83
5441 Candy, Nut, & Confectionery Stores	17,787.91	0.00	17,787.91
5461 Retail Bakeries	440,528.48	1,574.80	394,774.79
5499 Misc. Food Stores	1,035,355.92	19,078.20	805,064.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	58,120,859.14	483,369.87	35,938,756.78
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	94,440,707.71	194,825.73	6,537,726.09
5521 Used Car Dealers	2,107,123.05	5,683.48	82,941.51
5531 Auto & Home Supply Stores	14,765,203.55	45,572.08	6,604,272.61
5541 Gasoline Service Stations	24,376,590.47	77,828.63	5,599,716.82
5561 Recreational Vehicle Dealers	3,290,903.05	2,435.44	286,239.73
5571 Motorcycle Dealers	4,848,692.93	4,100.03	834,842.39
5599 Automotive Dealers, NEC	6,275,558.64	13,227.18	889,362.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	151,303,521.10	343,769.95	21,012,477.21
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	767,817.48	1,044.00	768,202.73
5621 Women's Clothing Stores	2,700,390.96	38,103.73	2,662,068.67

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
5632 Women's Accessory & Specialty Stores	1,220,251.89	7,328.48	1,223,889.18
5641 Children's & Infants' Wear Stores	539,352.17	2,000.40	541,352.57
5651 Family Clothing Stores	28,971,010.87	392,763.51	8,397,081.30
5661 Shoe Stores	2,561,321.07	4,549.62	2,551,692.26
5699 Misc. Apparel & Accessory Stores	859,276.44	6,217.10	773,154.81
Total for MAJOR GROUP 56	37,619,420.90	452,006.83	16,917,441.52
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	8,362,120.01	103,265.19	6,482,280.30
5713 Floor Covering Stores	2,342,941.27	11,617.54	1,616,617.08
5714 Drapery & Upholstery Stores	346,194.32	433.64	332,856.19
5719 Misc. Homefurnishings Stores	3,351,462.42	8,877.38	3,024,695.97
5722 Household Appliance Stores	2,228,545.92	2,362.70	2,047,837.56
5731 Radio, TV, & Electronic Stores	5,936,101.61	30,415.16	4,581,907.46
5734 Computer & Software Stores	2,665,285.81	32,068.44	1,420,219.84
5736 Musical Instrument Stores	670,647.86	420.77	580,581.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	25,903,845.52	189,460.82	20,087,542.06
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	35,658,448.83	363,186.78	34,335,193.18
5813 Drinking Places	9,816,133.22	115,991.91	5,606,184.32
Total for MAJOR GROUP 58	45,474,582.05	479,178.69	39,941,377.50
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	6,958,430.86	21,116.15	1,656,938.65
5921 Liquor Stores	1,700,546.73	926.65	1,363,706.03
5932 Used Merchandise Stores	5,103,323.01	16,188.50	2,668,465.27
5941 Sporting Goods & Bicycle Shops	10,859,002.48	30,665.55	10,000,441.24
5942 Book Stores	8,128,052.92	19,940.40	2,043,480.98
5943 Stationery Stores	5,137,112.33	16,595.05	1,796,444.79
5944 Jewelry Stores	1,734,546.96	6,055.59	1,624,763.47
5945 Hobby, Toy, & Game Shops	2,414,365.40	25,218.73	2,082,088.14
5947 Gift, Novelty, & Souvenir Shops	509,454.81	5,555.55	434,150.89
5949 Sewing, Needlework, & Piece Goods	258,716.04	50.00	240,607.84
5961 Catalog & Mail-Order Houses	302,276,145.61	52,404.98	113,426.05
5962 Merchandising Machine Operators	1,637,020.57	28,376.87	670,881.67
5963 Direct Selling Establishments	1,505,956.59	9,981.78	1,036,838.00
5984 Liquefied Petroleum Gas Dealers	311,361.71	1,104.58	176,136.83
5992 Florists	360,446.41	0.00	308,551.26
5993 Tobacco Stores & Stands	425,464.07	152.92	425,616.99
5999 Misc. Retail Stores, NEC	36,930,441.10	494,415.83	19,942,579.06
Other	538,873.48	9,372.69	198,888.38
Total for MAJOR GROUP 59	386,789,261.09	738,121.83	46,784,005.54
MAJOR GROUP: 60 Depository Institutions			
6022 State Commercial Banks	6.13	7,070.39	7,076.52
6035 Federal Savings Institutions	28,320.97	3,243,524.31	3,271,845.28
6099 Functions Related to Deposit Banking	113,219.95	291.88	41,053.83
Other	16,526.03	26,812.72	43,338.75
Total for MAJOR GROUP 60	158,073.07	3,277,699.31	3,363,314.38
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	4,474.80	6,935.85	11,372.01
Other	94,153.02	10,218.95	97,051.05
Total for MAJOR GROUP 61	98,627.82	17,154.80	108,423.06
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	90,968.94	2,566.00	2,566.00
Total for MAJOR GROUP 62	90,968.94	2,566.00	2,566.00

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	32,584.34	0.00	31,529.61
Other	159,798.19	736,208.23	807,436.39
Total for MAJOR GROUP 63	192,382.53	736,208.23	838,966.00
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	768,244.81	3,839,330.25	4,092,343.45
Total for MAJOR GROUP 64	768,244.81	3,839,330.25	4,092,343.45
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	328,097.53	683.11	298,985.35
6513 Apartment Building Operators	525,647.85	8,741.33	274,924.04
6531 Real Estate Agents & Managers	6,926,056.99	43,098.75	5,733,615.80
6553 Cemetery Subdividers & Developers	136,610.38	0.00	85,909.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	8,450,816.44	68,200.04	6,592,946.62
MAJOR GROUP: 67 Holding & Other Investment Offices			
6733 Trusts, NEC	10,693.11	25,000.00	34,376.44
Other	1,073,764.07	101,981.48	279,649.15
Total for MAJOR GROUP 67	1,084,457.18	126,981.48	314,025.59
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	11,757,212.91	224,228.21	11,007,820.73
7033 Trailer Parks & Campsites	404,682.89	354.98	285,047.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	12,177,152.07	224,583.19	11,308,124.68
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	117,910.00	0.00	96,363.00
7216 Dry-cleaning Plants, Except Rug	381,079.30	1,007.67	180,002.46
7217 Carpet & Upholstery Cleaning	796,441.99	24,330.47	737,759.26
7219 Laundry & Garment Services, NEC	61,501.65	138.39	58,270.54
7221 Photographic Studios, Portrait	512,071.97	3,583.39	418,397.08
7231 Beauty Shops	3,600,533.93	22,500.35	3,531,951.30
7241 Barber Shops	142,552.53	0.00	142,013.53
7251 Shoe Repair & Shoeshine Parlors	73,740.22	20.00	70,487.57
7261 Funeral Service & Crematories	917,005.11	1,102.40	649,541.31
7291 Tax Return Preparation Services	21,898.82	0.00	21,898.82
7299 Misc. Personal Services, NEC	2,473,702.79	59,217.90	2,402,072.38
Other	206,757.23	0.00	156,862.94
Total for MAJOR GROUP 72	9,305,195.53	111,900.57	8,465,620.19
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	9,258,663.73	67,483.05	1,175,558.87
7322 Adjustment & Collection Services	1,729,631.28	13,989.33	452,184.34
7334 Photocopying & Duplicating Services	452,920.73	6,705.00	158,651.53
7336 Commercial Art & Graphic Design	334,878.22	2,449.31	160,137.22
7338 Secretarial & Court Reporting	97,349.58	0.00	66,742.69
7342 Disinfecting & Pest Control Services	172,105.79	20,118.28	184,437.07
7349 Building Maintenance Services, NEC	1,969,207.64	27,256.04	1,543,767.63
7352 Medical Equipment Rental	1,261,833.92	26,176.85	113,464.00
7353 Heavy Construction Equipment Rental	661,463.01	22,416.64	571,849.10
7359 Equipment Rental & Leasing, NEC	1,671,960.88	39,426.86	1,098,447.05
7361 Employment Agencies	1,948,967.05	8,423.85	664,837.73
7363 Help Supply Services	1,218,652.01	2,156.65	893,416.66
7371 Computer Programming Services	1,785,921.10	32,016.96	930,952.53
7372 Prepackaged Software	162,645.90	24,174.80	76,819.10
7373 Computer Integrated Systems Design	2,032,268.43	276,290.22	1,406,214.09
7374 Data Processing & Preparation	738,294.41	55,300.85	649,002.37

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
7375 Information Retrieval Services	235,516.13	12,622.19	220,121.44
7377 Computer Rental & Leasing	423,574.15	4,442.95	108,672.50
7378 Computer Maintenance & Repair	198,157.16	24,057.80	132,581.40
7379 Computer Related Services, NEC	2,680,960.41	132,661.02	687,959.46
7381 Detective & Armored Car Services	155,161.60	0.00	135,689.08
7382 Security Systems Services	293,550.87	12,624.63	264,311.86
7389 Business Services, NEC	8,779,812.83	209,584.50	2,526,494.00
Other	2,333,553.84	30,396.67	557,647.12
Total for MAJOR GROUP 73	40,597,050.68	1,050,774.46	14,779,958.84
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	333,513.77	73,680.94	189,060.50
7514 Passenger Car Rental	1,999,185.62	19,052.05	1,936,547.80
7519 Utility Trailer Rental	571,829.74	5,741.52	575,669.49
7521 Automobile Parking	169,576.09	0.00	15,161.78
7532 Top & Body Repair & Paint Shops	1,671,951.75	6,888.27	1,340,794.58
7533 Auto Exhaust System Repair Shops	70,927.26	0.00	62,691.57
7534 Tire Retreading & Repair Shops	628,946.36	958.08	518,696.70
7536 Automotive Glass Replacement Shops	719,070.05	3,689.87	266,827.81
7537 Automotive Transmission Repair Shops	438,823.14	229.08	255,641.67
7538 General Automotive Repair Shops	18,994,258.14	200,563.72	6,655,819.99
7539 Automotive Repair Shops, NEC	751,721.22	903.44	392,120.57
7542 Carwashes	1,407,411.99	27,826.18	1,314,711.03
7549 Automotive Services, NEC	885,714.89	2,980.40	586,238.95
Total for MAJOR GROUP 75	28,642,930.02	342,513.55	14,109,982.44
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	101,536.70	80.46	95,534.54
7623 Refrigeration Service & Repair	136,278.54	38.22	110,464.58
7629 Electrical Repair Shops, NEC	403,361.10	0.00	355,067.52
7631 Watch, Clock, & Jewelry Repair	18,038.27	973.52	12,293.89
7641 Reupholstery & Furniture Repair	25,206.76	0.00	16,835.26
7692 Welding Repair	170,775.08	0.00	136,388.83
7699 Repair Services, NEC	3,815,782.96	7,677.54	1,676,295.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	7,407,261.20	121,030.56	3,353,268.73
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	728,919.28	1,852.29	15,283.12
7819 Services Allied to Motion Pictures	110,140.23	242,032.22	315,547.28
7832 Motion Picture Theaters, Except Drive-In	1,125,805.30	228.14	1,119,579.60
7841 Video Tape Rental	16,738.79	113.93	16,378.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	2,133,359.43	244,538.68	1,549,274.83
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	104,622.97	2,155.91	106,778.88
7922 Theatrical Producers & Services	59,096.63	0.00	58,296.63
7929 Entertainers & Entertainment Groups	438,964.61	17,514.55	318,582.92
7933 Bowling Centers	88,520.55	8,265.35	95,809.01
7941 Sports Clubs, Managers, & Promoters	569,078.97	18,285.49	411,765.48
7948 Racing, Including Track Operation	471,000.64	10,260.24	419,713.74
7991 Physical Fitness Facilities	1,840,083.97	49,844.32	1,199,306.51
7992 Public Golf Courses	1,317,032.31	15,615.53	1,367,643.06
7993 Coin-Operated Amusement Devices	3,072,304.17	66,537.31	232,010.71
7996 Amusement Parks	881,700.70	26,420.75	722,960.55
7997 Membership Sports & Recreation Clubs	976,106.65	23,370.29	984,287.41
7999 Amusement & Recreation, NEC	1,749,282.64	18,901.25	734,738.44
Total for MAJOR GROUP 79	11,567,794.81	257,170.98	6,651,893.34

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	714,867.25	955,867.95	1,539,202.01
8021 Offices & Clinics of Dentists	1,423,098.65	34,636.65	44,559.29
8041 Offices & Clinics of Chiropractors	200,145.25	3,628.05	56,375.48
8042 Offices & Clinics of Optometrists	3,342,085.65	33,833.97	61,751.56
8049 Offices of Health Practitioners, NEC	141,864.15	6,039.23	47,490.99
8051 Skilled Nursing Care Facilities	17,056.84	1,212,013.79	1,229,070.63
8059 Nursing & Personal Care, NEC	6,746.76	35,660.91	42,407.67
8062 General Medical & Surgical Hospitals	81,924,406.26	273,036.19	1,240,358.50
8071 Medical Laboratories	56,915.83	419,754.04	426,521.79
8093 Specialty Outpatient Facilities, NEC	77,824.44	2,908.78	4,572.36
8099 Health & Allied Services, NEC	31,882.75	37,724.91	68,582.66
Other	64,787.63	3,611.50	3,911.50
Total for MAJOR GROUP 80	88,001,681.46	3,018,715.96	4,764,804.44
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	8,315,814.34	110,520.34	7,471,003.48
Total for MAJOR GROUP 81	8,315,814.34	110,520.34	7,471,003.48
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	29,834.57	0.00	29,834.57
8249 Vocational Schools, NEC	160,300.76	0.00	118,467.32
8299 Schools & Educational Services, NEC	219,897.11	743.23	116,115.59
Other	2,522,096.29	937.27	2,408,653.80
Total for MAJOR GROUP 82	2,932,128.73	1,680.50	2,673,071.28
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	9,169.39	0.00	311.13
Other	25,400.39	9,854.52	29,591.91
Total for MAJOR GROUP 83	34,569.78	9,854.52	29,903.04
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	397,910.50	33,434.00	420,274.27
8422 Botanical and Zoological Gardens	438,736.51	27,247.72	455,158.52
Total for MAJOR GROUP 84	836,647.01	60,681.72	875,432.79
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	185,756.37	1,696.36	59,948.06
8621 Professional Organizations	478,499.52	23,610.77	24,110.32
8631 Labor Organizations	3,009.00	0.00	3,009.00
8641 Civic & Social Associations	42,014.72	20,332.00	61,975.67
8661 Religious Organizations	763.38	71,964.57	72,727.95
Other	427,579.25	52,626.80	101,262.31
Total for MAJOR GROUP 86	1,137,622.24	170,230.50	323,033.31
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	4,151,106.46	16,952.33	1,735,493.01
8712 Architectural Services	1,936,621.51	5,660.78	620,688.03
8713 Surveying Services	285,984.84	335.39	197,405.20
8721 Accounting, Auditing, & Bookkeeping	4,213,079.85	26,979.09	2,937,556.42
8734 Testing Laboratories	541,126.16	31,360.31	290,414.10
8741 Management Services	3,440,798.59	52,294.56	1,373,765.72
8742 Management Consulting Services	34,854,627.59	3,868,926.47	5,479,270.82
8748 Business Consulting, NEC	1,047,108.98	2,757.69	273,773.03
Other	1,570,429.39	251,759.49	1,327,324.01
Total for MAJOR GROUP 87	52,040,883.36	4,257,026.10	14,235,690.34
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	298,966.53	1,234.49	233,519.81
	Total for MAJOR GROUP 89	298,966.53	1,234.49	233,519.81
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP:	92 Justice, Public Order, & Safety			
	Other	119,108.34	0.00	104,767.72
	Total for MAJOR GROUP 92	119,108.34	0.00	104,767.72
MAJOR GROUP:	96 Administration of Economic Programs			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A	N/A
MAJOR GROUP:	97 National Security & Intl. Affairs			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A	N/A
	Total for COUNTY Minnehaha	1,441,220,968.07	30,343,032.70	469,634,558.58

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

County: **Minnehaha**

A	Agriculture, Forestry, & Fishing	8,740,805.12	108,711.10	5,586,087.86
C	Construction	1,074,309.46	1,700.76	580,604.32
D	Manufacturing	111,603,886.36	6,300,529.88	21,739,808.36
E	Transportation & Public Utilities	31,605,734.40	1,072,041.10	21,252,840.04
F	Wholesale Trade	174,359,392.32	1,116,075.94	34,885,145.42
G	Retail Trade	837,138,520.96	3,661,883.26	279,018,842.28
H	Finance, Insurance, & Real Estate	10,843,570.78	8,068,140.12	15,312,585.10
I	Services	265,432,206.29	9,982,456.14	90,827,730.62
J	Public Administration	166,652.18	19,460.54	171,398.30
	Other	N/A	N/A	N/A
	Total for Minnehaha County	1,441,220,968.07	30,343,032.70	469,634,558.58

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

		Gross Sales	Use Taxable	Taxable Sales
Moody County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	97,262.32	291.47
		Total for MAJOR GROUP 7	97,262.32	291.47
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	10,221.29	1.61
		Total for MAJOR GROUP 28	10,221.29	1.61
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	115,862.16	38.58
		Total for MAJOR GROUP 42	115,862.16	38.58
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	16,703.67	576.83
		4841 Cable & Other Pay TV Services	113,173.73	6,022.39
		Total for MAJOR GROUP 48	129,877.39	6,599.23
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	5,968,114.67	107,456.84
				5,421,030.66

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49	5,968,114.67	107,456.84	5,421,030.66
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	18,738.20	207.88	8,771.51
5063 Electrical Apparatus & Equipment	3,480,575.94	124,948.87	221,649.27
5074 Plumbing & Hydronic Heating Supplies	12,654.45	12.53	10,447.51
Other	15,011.24	247.46	9,973.48
Total for MAJOR GROUP 50	3,526,979.82	125,416.74	250,841.77
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	33,502.62	1.96	2,667.50
Other	54,226.86	61.71	-27,161.20
Total for MAJOR GROUP 51	87,729.48	63.67	-24,493.70
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	708,654.39	983.69	387,192.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	716,273.82	983.69	394,244.43
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	214,004.00	62.98	20,134.03
5331 Variety Stores	158,503.13	2,411.12	148,087.17
Total for MAJOR GROUP 53	372,507.13	2,474.11	168,221.20
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	598,638.16	106.80	332,584.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	633,166.41	154.80	360,537.55
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	138,652.33	104.76	53,351.20
5541 Gasoline Service Stations	721,076.76	5,311.58	301,437.36
Total for MAJOR GROUP 55	859,729.09	5,416.34	354,788.56
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,181.59	9.83	1,952.96
5641 Children's & Infants' Wear Stores	380.55	0.45	381.00
5699 Misc. Apparel & Accessory Stores	3,447.75	238.91	2,936.66
Other	525.48	3.40	528.87
Total for MAJOR GROUP 56	7,535.36	252.60	5,799.49
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	16,031.74	400.28	12,847.22
5719 Misc. Homefurnishings Stores	502.72	1.83	497.50
Other	14,497.62	43.93	9,009.43
Total for MAJOR GROUP 57	31,032.08	446.05	22,354.15
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	171,285.31	334.39	169,798.95
5813 Drinking Places	122,956.96	280.00	117,958.38
Total for MAJOR GROUP 58	294,242.27	614.39	287,757.33
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	2,387.77	7.66	1,323.50
5945 Hobby, Toy, & Game Shops	538.16	0.89	538.19
5992 Florists	22,294.41	0.00	21,506.41
5999 Misc. Retail Stores, NEC	80,889.19	908.33	32,548.92
Other	33,890.40	17.67	4,990.75
Total for MAJOR GROUP 59	139,999.93	934.55	60,907.77
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	639,413.57	1,350.00	577,346.32
Total for MAJOR GROUP 65		639,413.57	1,350.00	577,346.32
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	27,139.31	0.00	27,036.81
	7299 Misc. Personal Services, NEC	1,281.73	0.00	1,281.73
	Other	60,692.99	99.40	60,621.67
Total for MAJOR GROUP 72		89,114.03	99.40	88,940.21
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	47,296.96	0.00	47,256.86
	7359 Equipment Rental & Leasing, NEC	9,241.30	39.23	9,267.97
	Other	9,113.94	15.46	7,754.08
Total for MAJOR GROUP 73		65,652.20	54.69	64,278.91
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	258,153.43	1,454.64	188,211.97
	Other	43,424.78	0.00	40,095.74
Total for MAJOR GROUP 75		301,578.21	1,454.64	228,307.71
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	99,185.82	287.51	90,444.53
	7699 Repair Services, NEC	24,688.37	4.73	22,776.83
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		128,325.96	292.24	117,066.13
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	8059 Nursing & Personal Care, NEC	0.00	8,016.13	8,016.13
	Other	93,979.90	491.15	1,170.67
Total for MAJOR GROUP 80		93,979.90	8,507.28	9,186.80
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	58,883.86	0.00	26,714.77
Total for MAJOR GROUP 81		58,883.86	0.00	26,714.77
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	553.97	0.95	302.56
	Other	195,210.34	4,451.91	30,443.20
Total for MAJOR GROUP 87		195,764.31	4,452.86	30,745.76
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: September 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Moody	17,027,649.11	336,185.29	8,901,246.91
***** COUNTY RECAP *****			
County: Moody			
A Agriculture, Forestry, & Fishing	1,598,449.86	66,619.67	146,811.42
D Manufacturing	896,299.42	2,502.92	47,451.44
E Transportation & Public Utilities	6,213,854.22	114,094.64	5,606,858.86
F Wholesale Trade	3,614,709.30	125,480.41	226,348.07
G Retail Trade	3,054,486.10	11,276.53	1,654,610.48
H Finance, Insurance, & Real Estate	639,895.87	1,350.00	577,813.01
I Services	1,001,255.33	14,861.11	632,654.63
Other	N/A	N/A	N/A
Total for Moody County	17,027,649.11	336,185.29	8,901,246.91

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

				Gross Sales	Use Taxable	Taxable Sales
Oglala Lakota County						
MAJOR GROUP:	15	General Building Contractors				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 15		N/A	N/A	N/A
MAJOR GROUP:	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:	42	Trucking & Warehousing				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 42		N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 50		N/A	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores				
		5331 Variety Stores	1,321,374.34	0.00	703,527.14	
		Total for MAJOR GROUP 53	1,321,374.34	0.00	703,527.14	
MAJOR GROUP:	54	Food Stores				
		5411 Grocery Stores	2,958,966.31	2,061.18	1,460,977.27	
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 54	3,483,145.31	2,061.18	1,462,011.57	
MAJOR GROUP:	55	Automotive Dealers & Service Stations				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 55		N/A	N/A	N/A
MAJOR GROUP:	57	Furniture & Homefurnishings Stores				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places				
		5812 Eating Places	229,957.52	0.00	229,797.52	
		Total for MAJOR GROUP 58	229,957.52	0.00	229,797.52	
MAJOR GROUP:	59	Misc. Retail				
		5947 Gift, Novelty, & Souvenir Shops	66,267.53	0.00	54,081.40	
		Other	224,981.40	0.00	92,653.30	
		Total for MAJOR GROUP 59	291,248.93	0.00	146,734.70	
MAJOR GROUP:	70	Hotels & Other Lodging Places				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72	Personal Services				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 72		N/A	N/A	N/A
MAJOR GROUP:	73	Business Services				
		Other	57,688.50	0.00	57,688.50	
		Total for MAJOR GROUP 73	57,688.50	0.00	57,688.50	
MAJOR GROUP:	75	Auto Repair, Services, & Parking				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP:	76	Misc. Repair Services				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	78	Motion Pictures				
		Other		N/A	N/A	N/A

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

Returns Filed: September 2016

		Gross Sales	Use Taxable	Taxable Sales
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:	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:	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		7,208,818.56	2,460.89	3,143,286.15

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

County: **Oglala Lakota**

G	Retail Trade	5,701,437.24	2,349.19	2,679,748.52
I	Services	486,022.60	111.70	339,008.08
	Other	1,021,358.72	0.00	124,529.55
Total for Oglala Lakota County		7,208,818.56	2,460.89	3,143,286.15

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

Returns Filed: September 2016

		Gross Sales	Use Taxable	Taxable Sales
Pennington County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	241,952.14	0.00
		742 Veterinary Services, Specialties	1,051,940.16	7,095.45
		751 Livestock Services, Except Veterinary	7,190.00	0.00
		752 Animal Specialty Services	256,963.81	11,320.11
		781 Landscape Counseling & Planning	61,870.42	0.00
		782 Lawn & Garden Services	1,120,394.79	1,017.03
		783 Ornamental Shrub & Tree Services	212,649.74	0.00
		Total for MAJOR GROUP 7	2,952,961.06	19,432.59
MAJOR GROUP:	8	Forestry		
		Other	0.00	0.00
		Total for MAJOR GROUP 8	0.00	0.00
MAJOR GROUP:	10	Metal Mining		
		Other	N/A	N/A
		Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		1442 Construction Sand & Gravel	501,791.88	375.00
		Other	N/A	N/A
		Total for MAJOR GROUP 14	2,466,893.15	236,338.66
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	604,172.19	3,266.07
		Total for MAJOR GROUP 17	604,172.19	3,266.07
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	5,724,643.98	129,005.12
		Other	3,413,803.28	49,669.78
		Total for MAJOR GROUP 20	9,138,447.25	178,674.89
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	1,137,533.24	13,052.35
		Total for MAJOR GROUP 25	1,137,533.24	13,052.35
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	705,810.28	7,822.04
		2752 Commercial Printing, Lithographic	2,048,494.70	8,011.60
		Other	823,994.46	50,482.62
		Total for MAJOR GROUP 27	3,578,299.44	66,316.26
MAJOR GROUP:	28	Chemicals & Allied Products		

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

Returns Filed: September 2016

		Gross Sales	Use Taxable	Taxable Sales
2813 Industrial Gases		225,271.35	36.14	163,997.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 28		229,605.30	36.14	165,746.25
MAJOR GROUP:	29 Petroleum & Coal Products			
2951 Asphalt Paving Mixtures & Blocks		883,419.26	0.00	707,360.20
Total for MAJOR GROUP 29		883,419.26	0.00	707,360.20
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		1,208,685.47	0.00	1,166,673.40
Other		7,607,412.68	371,826.20	658,941.27
Total for MAJOR GROUP 32		8,816,098.14	371,826.20	1,825,614.67
MAJOR GROUP:	34 Fabricated Metal Products			
3482 Small Arms Ammunition		5,226,782.10	79,077.96	128,550.48
Other		1,780,544.13	11,779.79	179,822.30
Total for MAJOR GROUP 34		7,007,326.23	90,857.75	308,372.78
MAJOR GROUP:	35 Industrial Machinery & Equipment			
3599 Industrial Machinery, NEC		463,361.42	3,371.42	382,968.92
Other		N/A	N/A	N/A
Total for MAJOR GROUP 35		864,811.01	6,782.49	644,262.56
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
Other		844,691.83	23,424.66	56,687.34
Total for MAJOR GROUP 36		844,691.83	23,424.66	56,687.34
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		481,491.04	102,169.52	107,414.81
Total for MAJOR GROUP 38		481,491.04	102,169.52	107,414.81
MAJOR GROUP:	39 Misc. Manufacturing Industries			
3911 Jewelry, Precious Metal		397,621.22	3,261.89	11,521.11
Other		103,196.17	1,248.50	54,811.24
Total for MAJOR GROUP 39		500,817.39	4,510.39	66,332.35
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		254,491.12	2,648.13	163,155.66
4121 Taxicabs		125,950.39	0.00	125,950.39
Other		N/A	N/A	N/A
Total for MAJOR GROUP 41		502,649.38	2,648.13	392,522.54
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		2,671,447.84	36,722.70	934,851.62
4214 Local Trucking With Storage		813,513.07	0.00	21,582.19
4215 Courier Services, Except by Air		20,023.13	911.66	2,412.79
4225 General Warehousing & Storage		134,296.07	0.00	53,442.82
Other		54,070.43	467.61	7,516.84

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 42	3,693,350.54	38,101.97	1,019,806.26
MAJOR GROUP: 44 Water Transportation			
Other	213,268.91	1,882.23	175,509.68
Total for MAJOR GROUP 44	213,268.91	1,882.23	175,509.68
MAJOR GROUP: 45 Transportation by Air			
4522 Air Transportation, Nonscheduled	1,579,764.91	91,259.22	154,691.57
4581 Airports, Flying Fields, & Services	39,634.31	2,627.89	26,864.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	1,619,399.22	144,594.64	232,263.85
MAJOR GROUP: 47 Transportation Services			
4725 Tour Operators	151,638.28	1,200.00	57,286.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 47	259,454.30	1,200.00	71,510.04
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	3,389,110.96	73,409.75	2,217,894.64
4833 Television Broadcasting Stations	0.00	57,039.27	57,039.27
4841 Cable & Other Pay TV Services	3,339,440.61	59,528.81	3,398,969.42
Other	4,708,700.13	270,764.89	3,637,174.81
Total for MAJOR GROUP 48	11,437,251.70	460,742.72	9,311,078.14
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC	66,334.13	0.00	52,416.13
Other	21,934,942.91	904,568.21	20,618,807.20
Total for MAJOR GROUP 49	22,001,277.04	904,568.21	20,671,223.33
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	1,675,527.46	5,941.89	692,658.91
5014 Tires & Tubes	1,854,032.29	8,762.00	773,040.41
5015 Motor Vehicle Parts, Used	493,274.40	2,918.89	145,185.21
5031 Lumber, Plywood, & Millwork	1,320,418.01	6,621.55	364,819.75
5032 Brick, Stone, & Related Materials	153,939.13	2,245.51	133,998.17
5033 Roofing, Siding, & Insulation	166,596.41	161.60	92,664.95
5044 Office Supplies	356,974.67	5,296.47	157,926.42
5063 Electrical Apparatus & Equipment	2,889,932.10	34.45	2,457,071.88
5074 Plumbing & Hydronic Heating Supplies	3,894,992.25	45,317.03	2,778,104.43
5075 Warm Air Heating & Air-Conditioning	1,042,355.74	5,057.94	607,415.80
5084 Industrial Machinery & Equipment	1,442,436.32	43,832.70	132,665.01
5085 Industrial Supplies	583,899.40	1,496.92	197,768.66
5087 Service Establishment Equipment	148,664.45	61.52	121,523.00
5093 Scrap & Waste Materials	918,552.64	12.43	266,982.82
Other	4,453,726.45	23,466.64	1,179,613.90
Total for MAJOR GROUP 50	21,395,321.71	151,227.54	10,101,439.32
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	457,644.25	2,883.96	45,292.37
5122 Drugs, Proprietarys, & Sundries	185,593.16	0.00	149,421.05
5141 Groceries, General Line	1,935,953.48	6,891.25	178,075.31
5145 Confectionery	3,658,657.96	3,298.18	42,275.74
5153 Grain & Field Beans	358,467.80	134.05	181,981.80
5171 Petroleum Bulk Stations & Terminals	1,948,126.55	24,190.70	428,840.80
5191 Farm Supplies	15,330.48	28.49	1,073.10
5199 Nondurable Goods, NEC	82,934.46	588.28	59,243.87
Other	7,769,087.42	190,342.65	517,974.35
Total for MAJOR GROUP 51	16,411,795.57	228,357.55	1,604,178.39
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	30,912,460.66	771,113.02	18,841,002.93

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
5231 Paint, Glass, & Wallpaper Stores	7,153,084.35	34,517.34	649,606.60
5251 Hardware Stores	1,936,320.02	2,255.02	1,674,534.58
5261 Retail Nurseries & Garden Stores	419,207.47	41,983.37	288,108.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	40,514,428.05	849,868.75	21,453,411.28
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	32,992,755.25	181,242.12	29,735,798.29
5331 Variety Stores	11,623,032.55	38,299.78	9,661,718.52
5399 Misc. General Merchandise Stores	2,073,162.51	32,079.98	1,980,790.94
Total for MAJOR GROUP 53	46,688,950.31	251,621.88	41,378,307.75
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	23,660,648.71	231,507.52	14,139,414.00
5421 Meat & Fish Markets	3,362,925.72	2,644.38	99,947.42
5431 Fruit & Vegetable Markets	14,254.32	9,858.00	18,074.15
5441 Candy, Nut, & Confectionery Stores	211,452.04	1,096.11	182,538.70
5461 Retail Bakeries	192,583.11	21.00	162,134.29
5499 Misc. Food Stores	828,117.07	2,705.64	704,892.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	28,269,980.96	247,832.65	15,307,000.65
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	42,714,336.21	63,887.38	3,058,894.41
5521 Used Car Dealers	1,549,058.11	2,729.86	28,251.80
5531 Auto & Home Supply Stores	4,759,030.45	27,342.47	2,749,194.29
5541 Gasoline Service Stations	17,583,128.52	22,611.84	4,659,754.53
5561 Recreational Vehicle Dealers	611,903.89	746.11	210,254.86
5571 Motorcycle Dealers	17,392,584.88	43,871.74	4,560,871.35
Other	538,621.25	397.14	115,548.62
Total for MAJOR GROUP 55	85,148,663.31	161,586.54	15,382,769.86
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	892,216.94	7,593.59	892,063.23
5621 Women's Clothing Stores	835,697.95	3,023.78	835,887.35
5632 Women's Accessory & Specialty Stores	581,787.05	2,468.69	578,146.86
5641 Children's & Infants' Wear Stores	532,216.52	2,719.30	534,784.00
5651 Family Clothing Stores	2,932,737.89	44,856.02	2,963,922.82
5661 Shoe Stores	1,450,262.19	4,686.00	1,442,168.58
5699 Misc. Apparel & Accessory Stores	960,828.07	789.25	818,201.30
Total for MAJOR GROUP 56	8,185,746.61	66,136.63	8,065,174.14
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	3,060,992.32	261,157.95	3,113,942.58
5713 Floor Covering Stores	1,285,149.12	2,713.41	881,252.80
5714 Drapery & Upholstery Stores	67,513.00	0.00	66,342.34
5719 Misc. Homefurnishings Stores	1,096,611.23	2,094.12	1,085,658.29
5722 Household Appliance Stores	1,235,930.35	1,128.12	1,070,004.89
5731 Radio, TV, & Electronic Stores	2,924,159.46	18,645.45	2,619,782.82
5734 Computer & Software Stores	597,114.38	20,650.68	413,106.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	10,342,013.99	306,389.74	9,302,709.19
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	26,425,091.19	273,333.86	26,296,690.33
5813 Drinking Places	3,236,634.26	36,672.24	2,451,697.28
Total for MAJOR GROUP 58	29,661,725.45	310,006.10	28,748,387.61
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	5,687,789.69	34,804.81	1,486,235.33
5921 Liquor Stores	875,643.36	315.74	856,963.82

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
5932 Used Merchandise Stores	1,242,663.90	985.70	1,096,055.46
5941 Sporting Goods & Bicycle Shops	8,492,011.01	49,049.21	5,849,319.46
5942 Book Stores	955,819.14	315,267.93	1,221,093.52
5943 Stationery Stores	1,857,457.58	3,326.77	1,196,795.86
5944 Jewelry Stores	2,557,848.90	87,250.45	1,213,163.91
5945 Hobby, Toy, & Game Shops	1,032,979.42	7,918.26	1,030,140.93
5947 Gift, Novelty, & Souvenir Shops	6,159,645.97	28,588.62	5,764,754.76
5948 Luggage & Leather Goods Stores	111,103.38	0.00	94,480.09
5949 Sewing, Needlework, & Piece Goods	88,872.81	82.57	87,816.00
5961 Catalog & Mail-Order Houses	435,636.34	8,623.85	45,848.93
5962 Merchandising Machine Operators	155,231.65	0.00	154,846.95
5963 Direct Selling Establishments	159,745.39	2,827.33	62,825.68
5992 Florists	203,430.55	440.00	185,611.31
5993 Tobacco Stores & Stands	573,914.64	469.06	574,383.70
5995 Optical Goods Stores	216,613.95	0.00	6,809.38
5999 Misc. Retail Stores, NEC	14,412,607.65	150,214.30	9,236,722.66
Other	384,080.48	2,349.69	102,586.51
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Total for MAJOR GROUP 59	45,603,095.82	692,514.29	30,266,454.26
MAJOR GROUP: 60 Depository Institutions			
Other	240.20	6,498.22	6,738.42
<hr/>			
Total for MAJOR GROUP 60	240.20	6,498.22	6,738.42
MAJOR GROUP: 61 Nondepository Institutions			
Other	228,662.30	23,361.79	235,025.76
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Total for MAJOR GROUP 61	228,662.30	23,361.79	235,025.76
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	43,710.29	6,333.79	29,343.24
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Total for MAJOR GROUP 62	43,710.29	6,333.79	29,343.24
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	54,172.74	0.00	52,419.21
<hr/>			
Total for MAJOR GROUP 63	54,172.74	0.00	52,419.21
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	97,552.86	0.00	14,640.11
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Total for MAJOR GROUP 64	97,552.86	0.00	14,640.11
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	3,808,284.47	57,790.83	3,687,558.28
Other	422,991.16	7,557.19	424,648.35
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Total for MAJOR GROUP 65	4,231,275.63	65,348.02	4,112,206.63
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	257,563.80	159,622.49	159,622.49
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Total for MAJOR GROUP 67	257,563.80	159,622.49	159,622.49
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	22,880,763.03	928,441.93	23,286,648.16
7032 Sporting & Recreational Camps	9,002.76	32.65	9,035.41
7033 Trailer Parks & Campsites	4,007,781.71	33,694.25	3,877,359.45
Other	133,879.51	0.00	100,574.27
<hr/>			
Total for MAJOR GROUP 70	27,031,427.01	962,168.83	27,273,617.29
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	56,742.80	158.25	29,812.57
7216 Dry-cleaning Plants, Except Rug	98,076.22	0.00	88,037.97
7217 Carpet & Upholstery Cleaning	428,534.78	2,071.66	396,861.62
7221 Photographic Studios, Portrait	1,972,730.98	75,915.00	385,820.10
7231 Beauty Shops	1,743,699.18	19,893.16	1,740,402.36
7241 Barber Shops	80,423.06	0.00	80,423.06

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
7261 Funeral Service & Crematories	405,046.33	1,138.55	274,831.44
7299 Misc. Personal Services, NEC	699,437.85	11,406.95	701,120.73
Other	27,820.59	0.00	27,777.43
Total for MAJOR GROUP 72	5,512,511.78	110,583.57	3,725,087.28
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	729,886.38	816.08	98,584.39
7312 Outdoor Advertising Services	194,636.02	53,053.08	120,888.26
7322 Adjustment & Collection Services	287,765.68	814.20	123,095.26
7335 Commercial Photography	22,695.74	0.00	16,615.68
7336 Commercial Art & Graphic Design	119,861.67	3,378.98	68,406.91
7338 Secretarial & Court Reporting	30,891.47	0.00	24,690.41
7342 Disinfecting & Pest Control Services	238,060.43	250.25	71,431.12
7349 Building Maintenance Services, NEC	2,480,121.73	-35,581.05	1,525,553.63
7353 Heavy Construction Equipment Rental	39,409.50	0.00	38,744.50
7359 Equipment Rental & Leasing, NEC	1,668,404.70	11,179.20	1,101,894.02
7363 Help Supply Services	744,323.42	1,389.48	415,690.03
7371 Computer Programming Services	162,537.31	1,408.86	61,636.58
7372 Prepackaged Software	491,706.79	9,754.97	322,612.54
7373 Computer Integrated Systems Design	18,609.28	236.94	17,178.00
7374 Data Processing & Preparation	93,257.64	0.00	86,964.96
7377 Computer Rental & Leasing	420,493.01	4,410.63	107,882.00
7378 Computer Maintenance & Repair	139,742.54	-9,031.06	89,981.77
7379 Computer Related Services, NEC	313,969.24	526.97	56,324.11
7381 Detective & Armored Car Services	114,932.80	104.15	74,094.59
7382 Security Systems Services	112,893.10	4,026.44	64,024.90
7389 Business Services, NEC	3,349,611.14	95,905.24	1,130,999.78
Other	144,689.44	146.94	89,623.94
Total for MAJOR GROUP 73	11,918,499.04	142,790.31	5,706,917.38
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	2,881,485.72	114,021.44	2,909,575.52
7519 Utility Trailer Rental	429,113.06	2,870.76	213,957.50
7532 Top & Body Repair & Paint Shops	2,016,829.57	1,620.56	1,266,914.70
7534 Tire Retreading & Repair Shops	515,335.07	79.42	462,188.02
7536 Automotive Glass Replacement Shops	440,069.32	1,657.14	191,711.79
7537 Automotive Transmission Repair Shops	263,214.21	214.00	205,611.06
7538 General Automotive Repair Shops	2,778,572.67	50,542.91	2,162,992.67
7539 Automotive Repair Shops, NEC	1,404,616.85	3,825.82	1,214,611.48
7542 Carwashes	676,704.13	2,418.53	434,928.38
7549 Automotive Services, NEC	767,944.33	3,300.89	648,770.15
Other	285,405.38	0.00	255,054.41
Total for MAJOR GROUP 75	12,459,290.31	180,551.47	9,966,315.68
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	117,253.10	106,049.64	205,246.79
7629 Electrical Repair Shops, NEC	226,828.28	1,729.66	196,413.12
7641 Reupholstery & Furniture Repair	54,211.83	0.00	38,729.68
7692 Welding Repair	296,911.06	11,702.28	195,711.90
7699 Repair Services, NEC	956,356.66	2,695.75	581,722.27
Other	20,177.44	142.00	19,599.44
Total for MAJOR GROUP 76	1,671,738.37	122,319.33	1,237,423.20
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	58,593.35	549.64	29,431.59
7832 Motion Picture Theaters, Except Drive-In	576,181.27	17,161.48	593,342.75
Other	84,691.56	0.00	84,691.56
Total for MAJOR GROUP 78	719,466.18	17,711.12	707,465.90
MAJOR GROUP: 79 Amusement & Recreation Services			

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
7911 Dance Studios, Schools, & Halls	86,676.26	12,156.00	98,832.26
7922 Theatrical Producers & Services	194,571.35	0.00	19,542.21
7929 Entertainers & Entertainment Groups	92,610.02	636.88	44,796.90
7991 Physical Fitness Facilities	799,906.22	78,505.23	373,856.51
7992 Public Golf Courses	27,497.63	0.00	21,099.26
7993 Coin-Operated Amusement Devices	1,422,711.26	20,680.92	254,181.77
7997 Membership Sports & Recreation Clubs	787,866.56	4,819.22	675,792.17
7999 Amusement & Recreation, NEC	3,819,703.48	32,725.95	3,625,570.97
Other	863,651.33	8,510.50	845,481.05
Total for MAJOR GROUP 79	8,095,194.11	158,034.70	5,959,153.10
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	7,678,237.28	95,381.72	216,286.89
8021 Offices & Clinics of Dentists	1,372,835.26	65,866.25	67,781.25
8031 Offices & Clinics of Osteopathic Physicians	612,250.09	3,067.41	6,922.48
8041 Offices & Clinics of Chiropractors	191,382.07	3,073.31	33,315.62
8042 Offices & Clinics of Optometrists	1,692,894.28	9,849.75	20,269.87
8049 Offices of Health Practitioners, NEC	422,238.85	14,067.78	55,328.77
8051 Skilled Nursing Care Facilities	19,917.41	13,251.43	32,322.84
8052 Intermediate Care Facilities	1,769,646.80	14,950.78	32,219.12
8062 General Medical & Surgical Hospitals	111,081,888.50	279,100.96	846,838.59
8069 Specialty Hospitals, Except Psychiatric	748,544.86	34,618.04	34,618.04
8071 Medical Laboratories	945.00	29,365.79	30,310.79
Other	111,184.97	50,362.53	73,348.56
Total for MAJOR GROUP 80	125,701,965.37	612,955.74	1,449,562.82
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	4,030,711.08	13,218.74	3,485,374.62
Total for MAJOR GROUP 81	4,030,711.08	13,218.74	3,485,374.62
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	165,696.35	753.25	26,653.61
Other	953,965.79	1,533.02	845,294.87
Total for MAJOR GROUP 82	1,119,662.14	2,286.27	871,948.48
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	49,423.53	2,245.43	30,384.01
Total for MAJOR GROUP 83	49,423.53	2,245.43	30,384.01
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	56,141.94	2,350.27	42,417.31
Total for MAJOR GROUP 84	56,141.94	2,350.27	42,417.31
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	943,916.10	3,063.08	25,089.53
8661 Religious Organizations	46,278.61	11,502.72	40,337.83
8699 Membership Organizations, NEC	105,516.25	761.96	23,248.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	1,100,771.07	15,327.76	93,735.47
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	5,713,673.37	21,622.72	710,956.37
8712 Architectural Services	1,723,067.58	3,401.33	382,333.12
8713 Surveying Services	134,854.16	0.00	117,768.42
8721 Accounting, Auditing, & Bookkeeping	1,616,782.89	7,366.85	1,165,758.52
8741 Management Services	52,763.11	1,023,514.91	1,069,793.52
8742 Management Consulting Services	462,359.82	42,493.11	407,642.47
8748 Business Consulting, NEC	455,391.51	33,513.49	157,303.84
Other	126,265.84	52,530.99	103,939.39
Total for MAJOR GROUP 87	10,285,158.29	1,184,443.40	4,115,495.65

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

Returns Filed: September 2016

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 88	Private Households			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89	Services, NEC			
	8999 Services, NEC	47,071.75	1,471.61	28,287.11
	Total for MAJOR GROUP 89	47,071.75	1,471.61	28,287.11
MAJOR GROUP: 91	Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
	Total for COUNTY Pennington	626,747,182.67	10,360,173.50	294,444,396.43

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

County: **Pennington**

A	Agriculture, Forestry, & Fishing	2,967,900.59	19,432.59	2,556,828.22
B	Mining	2,541,245.56	237,703.71	1,891,371.66
C	Construction	604,172.19	3,266.07	377,442.27
D	Manufacturing	33,968,720.00	1,150,785.33	6,487,181.80
E	Transportation & Public Utilities	39,726,651.09	1,893,821.28	32,213,997.22
F	Wholesale Trade	37,807,117.28	379,585.09	11,705,617.71
G	Retail Trade	294,414,604.50	2,885,956.57	169,904,214.74
H	Finance, Insurance, & Real Estate	4,913,177.83	261,164.31	4,609,995.86
I	Services	209,802,271.97	3,528,458.55	64,696,425.30
	Other	N/A	N/A	N/A
	Total for Pennington County	626,747,182.67	10,360,173.50	294,444,396.43

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

		Gross Sales	Use Taxable	Taxable Sales
Perkins County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	186,025.31	109,129.82
		Total for MAJOR GROUP 7	186,025.31	109,129.82
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	3,654.13	644.72
		Other	N/A	N/A
		Total for MAJOR GROUP 27	16,911.46	7,833.97
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	331,495.77	254,120.85
		Total for MAJOR GROUP 48	331,495.77	254,120.85
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	3,019.85	2,920.30
		Total for MAJOR GROUP 49	3,019.85	2,920.30
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	126,925.56	86,166.48
		5074 Plumbing & Hydronic Heating Supplies	48,149.01	38,345.05
		Other	325,289.37	82,898.20
		Total for MAJOR GROUP 50	500,363.94	207,409.73
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	488,147.27	170,445.22
		Total for MAJOR GROUP 51	488,147.27	170,445.22
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	436,594.77	323,149.76
		Other	N/A	N/A
		Total for MAJOR GROUP 52	436,921.61	323,319.21
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	4,438.16	4,265.47
		Other	103,811.83	91,484.99
		Total for MAJOR GROUP 53	108,250.00	95,750.46
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	915,256.10	597,980.78
		Other	N/A	N/A
		Total for MAJOR GROUP 54	919,284.67	602,009.35
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	214,928.71	112,173.83
		Other	N/A	N/A
		Total for MAJOR GROUP 55	290,911.85	169,380.95

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,763.00	5.95	2,759.08
Other	1,237.21	5.14	1,242.34
Total for MAJOR GROUP 56	4,000.20	11.09	4,001.42
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	434.49	0.66	329.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	37,277.57	52.51	37,224.00
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	133,466.37	45.00	131,995.54
5813 Drinking Places	64,978.71	798.63	59,415.60
Total for MAJOR GROUP 58	198,445.08	843.63	191,411.14
MAJOR GROUP: 59 Misc. Retail			
5943 Stationery Stores	2,712.42	7.78	1,726.23
5947 Gift, Novelty, & Souvenir Shops	1,175,135.91	7,336.30	62,597.82
5999 Misc. Retail Stores, NEC	210,481.16	108.88	76,385.79
Other	190,218.60	28.31	82,319.73
Total for MAJOR GROUP 59	1,578,548.09	7,481.26	223,029.57
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	149,340.08	190.74	145,935.82
Total for MAJOR GROUP 70	149,340.08	190.74	145,935.82
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	15,571.20	0.00	15,571.20
Other	34,895.76	0.00	27,832.06
Total for MAJOR GROUP 72	50,466.96	0.00	43,403.26
MAJOR GROUP: 73 Business Services			
Other	42,239.48	8.38	25,863.25
Total for MAJOR GROUP 73	42,239.48	8.38	25,863.25
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	222,315.61	481.86	145,054.34
Other	88,028.69	155.86	69,125.27
Total for MAJOR GROUP 75	310,344.30	637.72	214,179.61
MAJOR GROUP: 76 Misc. Repair Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	30,431.98	0.00	29,280.69
Other	11,080.88	142.00	7,844.88
Total for MAJOR GROUP 79	41,512.86	142.00	37,125.57
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A

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

Returns Filed: September 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP: 81	Legal Services			
8111	Legal Services	12,874.96	0.00	10,583.32
Total for MAJOR GROUP 81		12,874.96	0.00	10,583.32
MAJOR GROUP: 84	Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services			
8721	Accounting, Auditing, & Bookkeeping	26,232.48	1,661.62	25,387.59
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		137,223.91	1,730.03	62,103.89
Total for COUNTY Perkins		5,922,490.35	33,881.62	2,975,338.54

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

County: **Perkins**

A	Agriculture, Forestry, & Fishing	186,525.31	0.00	109,629.82
D	Manufacturing	59,463.97	446.26	8,767.52
E	Transportation & Public Utilities	334,515.62	12,074.17	257,041.15
F	Wholesale Trade	988,511.22	7,114.01	377,854.95
G	Retail Trade	3,573,639.07	9,607.38	1,646,126.10
H	Finance, Insurance, & Real Estate	4,506.77	1,905.93	6,412.70
I	Services	775,328.39	2,733.87	569,506.30
Total for Perkins County		5,922,490.35	33,881.62	2,975,338.54

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

		Gross Sales	Use Taxable	Taxable Sales
Potter County				
MAJOR GROUP:	7	Agricultural Services		
	Other	17,891.40	82.80	17,974.20
	Total for MAJOR GROUP 7		17,891.40	82.80
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	2711	Newspapers	18,503.08	0.47
	Total for MAJOR GROUP 27		18,503.08	0.47
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48		N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5063	Electrical Apparatus & Equipment	245,695.07	13.41
	5074	Plumbing & Hydronic Heating Supplies	39,267.85	174.36
	Other	27,697.16	514.33	12,613.83
	Total for MAJOR GROUP 50		312,660.09	702.10
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5141	Groceries, General Line	146,170.40	23.23
	5191	Farm Supplies	10,245,530.23	3,749.79
	Other	361,536.15	45.13	10,399.55
	Total for MAJOR GROUP 51		10,753,236.78	3,818.14
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211	Lumber & Other Building Materials	505,225.31	40.25
	5251	Hardware Stores	115,677.52	0.00
	Total for MAJOR GROUP 52		620,902.83	40.25
MAJOR GROUP:	53	General Merchandise Stores		
	5311	Department Stores	7,528.38	19.91
	Other	116,602.96	416.96	116,055.51
	Total for MAJOR GROUP 53		124,131.34	436.87
MAJOR GROUP:	54	Food Stores		
	5411	Grocery Stores	824,992.53	511.80
	Other	2,443,370.71	20,193.40	51,410.87
	Total for MAJOR GROUP 54		3,268,363.24	20,705.20
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	5531	Auto & Home Supply Stores	51,227.12	5,150.42
	Other	384,928.75	509.33	108,383.35
	Total for MAJOR GROUP 55		436,155.87	5,659.75
MAJOR GROUP:	56	Apparel & Accessory Stores		
	5621	Women's Clothing Stores	1,936.41	15.25
	Other	1,999.32	1.31	2,000.62
	Total for MAJOR GROUP 56		3,935.73	16.56
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
	5722	Household Appliance Stores	554.96	0.00

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

		Gross Sales	Use Taxable	Taxable Sales
Other		8,106.90	164.96	6,545.50
Total for MAJOR GROUP 57		8,661.86	164.96	7,100.46
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	32,929.77	788.84	33,018.45
	5813 Drinking Places	48,859.00	0.00	48,857.00
Total for MAJOR GROUP 58		81,788.77	788.84	81,875.45
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	43,083.83	55.62	32,372.10
	5945 Hobby, Toy, & Game Shops	530.39	0.16	526.39
	5992 Florists	40,512.15	151.00	40,549.02
	5999 Misc. Retail Stores, NEC	84,979.74	77.95	49,249.07
	Other	333,972.17	418.04	35,312.16
Total for MAJOR GROUP 59		503,078.29	702.77	158,008.74
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	27,033.60	0.00	22,950.16
Total for MAJOR GROUP 65		27,033.60	0.00	22,950.16
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	284,316.74	1,264.38	194,849.22
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		284,566.74	1,264.38	194,849.22
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	14,507.69	138.50	14,646.19
	Other	43,884.70	0.00	35,796.70
Total for MAJOR GROUP 72		58,392.39	138.50	50,442.89
MAJOR GROUP:	73 Business Services			
	Other	33,756.08	31.45	19,792.84
Total for MAJOR GROUP 73		33,756.08	31.45	19,792.84
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	148,193.94	558.94	136,758.07
	7538 General Automotive Repair Shops	173,970.89	518.70	137,719.63
Total for MAJOR GROUP 75		322,164.83	1,077.64	274,477.70
MAJOR GROUP:	76 Misc. Repair Services			
	Other	12,999.82	0.00	8,688.37
Total for MAJOR GROUP 76		12,999.82	0.00	8,688.37
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	35,232.03	0.00	35,232.03
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		38,582.86	0.00	38,582.86
MAJOR GROUP:	80 Health Services			
	Other	28,297.79	22,158.97	25,480.32
Total for MAJOR GROUP 80		28,297.79	22,158.97	25,480.32
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	28,376.33	0.00	27,777.34
Total for MAJOR GROUP 81		28,376.33	0.00	27,777.34
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A

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

Returns Filed: September 2016

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Potter	17,021,990.80	60,451.32	2,574,888.45

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

County: **Potter**

A	Agriculture, Forestry, & Fishing	22,522.40	759.20	23,281.60
D	Manufacturing	43,694.23	178.98	7,220.69
F	Wholesale Trade	11,065,896.87	4,520.24	230,030.03
G	Retail Trade	5,047,017.93	28,515.21	1,640,852.89
H	Finance, Insurance, & Real Estate	27,033.60	1,636.86	24,587.02
I	Services	811,373.05	24,687.07	644,309.72
	Other	N/A	N/A	N/A
	Total for Potter County	17,021,990.80	60,451.32	2,574,888.45

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

Returns Filed: September 2016

		Gross Sales	Use Taxable	Taxable Sales
Roberts County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	101,701.13	121.16
		782 Lawn & Garden Services	16,543.18	0.00
		Other	29,534.75	0.00
		Total for MAJOR GROUP 7	147,779.06	121.16
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	73,482.07	198.47
		Total for MAJOR GROUP 20	73,482.07	198.47
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:	31	Leather & Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	72,746.43	0.00
		Total for MAJOR GROUP 42	72,746.43	0.00
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	24,328.84	840.16
		Other	238,836.22	23,637.01
		Total for MAJOR GROUP 48	263,165.06	24,477.17
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	68,566.90	0.00
		Total for MAJOR GROUP 49	68,566.90	0.00
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	8,171.48	6.15	3,867.86
5063 Electrical Apparatus & Equipment	25,359.33	7.56	18,936.53
5074 Plumbing & Hydronic Heating Supplies	62,173.04	159.41	52,994.86
Other	68,685.61	3,456.67	29,221.02
Total for MAJOR GROUP 50	164,389.46	3,629.79	105,020.27
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	13,533.43	7.07	2,916.33
5122 Drugs, Proprietaries, & Sundries	1,154.60	0.00	852.00
5141 Groceries, General Line	204,837.16	17.86	16,115.22
5191 Farm Supplies	22,791.63	2,250.87	25,042.50
Other	1,191,518.95	329.34	112,360.14
Total for MAJOR GROUP 51	1,433,835.77	2,605.15	157,286.19
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	985,323.04	207.66	783,199.18
Other	31,519.85	22.56	26,120.94
Total for MAJOR GROUP 52	1,016,842.90	230.22	809,320.12
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	345,273.58	6,308.35	269,774.84
5331 Variety Stores	177,010.22	298.40	155,731.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	525,775.48	6,606.75	428,997.56
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,797,310.02	24,202.95	1,064,165.08
Other	212,780.17	7,197.89	173,667.26
Total for MAJOR GROUP 54	2,010,090.19	31,400.84	1,237,832.34
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	290,284.65	3,431.50	203,014.08
5541 Gasoline Service Stations	2,270,724.65	11,942.37	571,500.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,615,337.30	15,373.87	774,515.01
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	44,653.33	16.89	42,954.36
5632 Women's Accessory & Specialty Stores	417.52	0.00	417.50
5641 Children's & Infants' Wear Stores	932.89	1.11	934.00
5661 Shoe Stores	3,352.62	11.12	3,363.74
5699 Misc. Apparel & Accessory Stores	392.79	0.21	393.00
Total for MAJOR GROUP 56	49,749.15	29.33	48,062.60
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	126,811.78	1,096.39	97,312.08
5719 Misc. Homefurnishings Stores	514.84	1.87	509.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	127,485.86	1,098.78	97,974.08
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	425,830.13	350.00	382,643.90
5813 Drinking Places	105,721.88	145.00	101,370.06
Total for MAJOR GROUP 58	531,552.01	495.00	484,013.96
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	113,502.02	0.00	112,468.99
5932 Used Merchandise Stores	49,409.06	0.00	45,747.19
5941 Sporting Goods & Bicycle Shops	5,782.60	8.03	5,524.67
5942 Book Stores	2,222.65	99.37	1,479.93
5943 Stationery Stores	9,090.05	48.48	5,088.18
5945 Hobby, Toy, & Game Shops	104.12	1.22	104.20

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
5947 Gift, Novelty, & Souvenir Shops	3,095.90	762.19	1,789.41
5961 Catalog & Mail-Order Houses	270,341.77	0.00	836.20
5999 Misc. Retail Stores, NEC	1,071,242.45	7,014.12	513,487.93
Other	313,883.91	2,840.12	131,527.02
Total for MAJOR GROUP 59	1,838,674.52	10,773.53	818,053.72
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	0.66	2,482.46	2,483.12
Total for MAJOR GROUP 60	0.66	2,482.46	2,483.12
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: 65 Real Estate			
Other	65,922.88	0.00	53,231.44
Total for MAJOR GROUP 65	65,922.88	0.00	53,231.44
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	264,398.68	0.00	156,086.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	299,934.46	0.00	184,388.98
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	10,923.71	0.00	8,927.50
7231 Beauty Shops	44,120.93	503.62	44,624.55
7241 Barber Shops	12,882.00	245.07	13,127.07
7299 Misc. Personal Services, NEC	13,337.00	35.80	13,372.80
Other	32,359.53	0.00	27,902.24
Total for MAJOR GROUP 72	113,623.17	784.49	107,954.16
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	23,146.00	0.00	14,991.82
7377 Computer Rental & Leasing	1,350.56	14.17	346.50
7389 Business Services, NEC	65,489.24	0.00	45,445.64
Other	22,333.95	300.49	19,100.25
Total for MAJOR GROUP 73	112,319.74	314.66	79,884.21
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	186,341.63	2,061.09	175,051.29
7538 General Automotive Repair Shops	124,510.26	30.19	112,862.43
Other	59,668.88	2,629.38	56,358.71
Total for MAJOR GROUP 75	370,520.77	4,720.66	344,272.43
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	5,772.17	0.00	5,161.17
7699 Repair Services, NEC	594,616.67	126,596.42	157,450.94
Other	44,878.17	200.00	36,544.14
Total for MAJOR GROUP 76	645,267.01	126,796.42	199,156.25
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	661.29	0.00	661.29
Other	42,944.72	48.00	39,759.41
Total for MAJOR GROUP 79	43,606.01	48.00	40,420.70
MAJOR GROUP: 80 Health Services			
8059 Nursing & Personal Care, NEC	1,481.82	5,990.93	7,472.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	10,309.17	7,078.81	16,070.16
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	122,225.25	0.00	108,476.40

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		122,225.25	0.00	108,476.40
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	21,052.54	111.98	14,963.17
	8748 Business Consulting, NEC	38,946.55	0.00	38,946.55
	Other	5,421.32	5,000.48	10,295.62
Total for MAJOR GROUP 87		65,420.41	5,112.45	64,205.34
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Roberts		19,614,429.46	461,348.01	6,836,262.12

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

County: **Roberts**

A	Agriculture, Forestry, & Fishing	148,103.06	121.16	147,153.93
D	Manufacturing	6,834,465.87	207,626.47	233,014.76
E	Transportation & Public Utilities	404,478.39	24,477.17	279,744.58
F	Wholesale Trade	1,598,225.23	6,234.93	262,306.46
G	Retail Trade	8,715,507.42	66,008.33	4,698,769.39
H	Finance, Insurance, & Real Estate	125,235.69	8,724.46	61,956.56
I	Services	1,784,100.99	148,155.50	1,149,003.63
	Other	N/A	N/A	N/A
Total for Roberts County		19,614,429.46	461,348.01	6,836,262.12

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

		Gross Sales	Use Taxable	Taxable Sales
Sanborn County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	139,145.95	0.00
		Total for MAJOR GROUP 7	139,145.95	0.00
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	3,561.14	7.20
		Total for MAJOR GROUP 32	3,561.14	7.20
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	572,076.34	0.00
		Total for MAJOR GROUP 42	572,076.34	0.00
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	16,131.69	539.81
		Other	N/A	N/A
		Total for MAJOR GROUP 48	623,157.61	290,154.17
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	2,837.85	48.84
		5063 Electrical Apparatus & Equipment	75,742.34	2.84
		Other	127,898.47	2,041.11
		Total for MAJOR GROUP 50	206,478.66	2,092.80
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	12,823.70	552.13
		Total for MAJOR GROUP 51	12,823.70	552.13
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	141,524.20	0.34
		Total for MAJOR GROUP 52	141,524.20	0.34
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	5,610.25	15.43
		Other	N/A	N/A
		Total for MAJOR GROUP 53	5,655.12	15.56
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	304,794.34	1.39
		Other	N/A	N/A
		Total for MAJOR GROUP 54	314,727.34	1.39
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	137,247.57	100.17
		Total for MAJOR GROUP 55	137,247.57	100.17
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	684.91	7.25

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

	Gross Sales	Use Taxable	Taxable Sales
Other	269.13	1.87	271.00
Total for MAJOR GROUP 56	954.04	9.12	963.16
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	5,892.43	57.39	5,459.00
5719 Misc. Homefurnishings Stores	352.15	1.28	348.50
Other	2,079.17	1.04	2,043.02
Total for MAJOR GROUP 57	8,323.75	59.71	7,850.52
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	95,537.50	100.00	86,308.12
5813 Drinking Places	54,802.30	200.00	53,984.75
Total for MAJOR GROUP 58	150,339.80	300.00	140,292.87
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	354,667.64	39.87	79,954.86
Other	268,081.78	9.14	138,091.76
Total for MAJOR GROUP 59	622,749.42	49.01	218,046.62
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 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	10,988.77	29.47	11,018.24
Other	4,701.53	0.00	4,454.00
Total for MAJOR GROUP 72	15,690.30	29.47	15,472.24
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	6,853.38	0.00	6,853.38
Other	11,365.25	31.07	760.00
Total for MAJOR GROUP 73	18,218.63	31.07	7,613.38
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	24,219.29	0.00	23,449.29
7538 General Automotive Repair Shops	68,778.57	463.22	67,498.21
Total for MAJOR GROUP 75	92,997.86	463.22	90,947.50
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	5,202.03	1,880.48	7,082.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	20,930.50	1,880.48	13,032.58
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	17,837.95	0.00	17,837.95
Total for MAJOR GROUP 87	17,837.95	0.00	17,837.95
MAJOR GROUP: 89 Services, NEC			

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

Returns Filed: September 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 Sanborn	3,231,322.77	295,750.33	2,009,653.10

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

County: **Sanborn**

A	Agriculture, Forestry, & Fishing	217,458.24	0.00	131,687.50
D	Manufacturing	5,055.37	11.68	3,688.45
E	Transportation & Public Utilities	1,195,233.95	290,154.17	848,150.62
F	Wholesale Trade	219,302.36	2,644.93	135,004.08
G	Retail Trade	1,381,521.24	535.31	720,636.00
I	Services	196,412.75	2,404.24	167,641.16
	Other	N/A	N/A	N/A
Total for Sanborn County		3,231,322.77	295,750.33	2,009,653.10

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

Returns Filed: September 2016

		Gross Sales	Use Taxable	Taxable Sales
Spink County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	568,167.75	86.11
		Total for MAJOR GROUP 7	568,167.75	86.11
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	18,630.50	61.27
		Other	N/A	N/A
		Total for MAJOR GROUP 27	18,630.50	61.27
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,595.76	0.03
		Other	N/A	N/A
		Total for MAJOR GROUP 28	6,009.01	449,354.20
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	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	197,231.74	742.43
		Total for MAJOR GROUP 42	197,231.74	742.43
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	32,495.81	1,122.19
		Other	N/A	N/A
		Total for MAJOR GROUP 48	146,356.92	4,577.54
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	5,451.25	80.35
		5063 Electrical Apparatus & Equipment	100,224.95	22.22
		5074 Plumbing & Hydronic Heating Supplies	63,773.61	100.20
		5085 Industrial Supplies	30,964.52	0.00
		Other	991.08	32.73
		Total for MAJOR GROUP 50	201,405.41	235.49
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	166,845.24	77.75
		5191 Farm Supplies	7,035,089.39	28,983.58
		Other	15,641.37	7.46

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	7,217,576.00	29,068.79	94,588.04
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	314,477.08	541.08	267,991.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	383,461.21	541.08	334,195.79
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	222,199.55	3,999.13	174,301.40
5331 Variety Stores	157,636.58	2,271.97	148,110.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	445,817.08	6,271.10	386,105.44
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	675,507.01	368.10	533,454.28
5421 Meat & Fish Markets	259,278.32	115.66	253,442.04
5461 Retail Bakeries	9,217.82	0.00	8,184.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	955,482.85	17,303.31	823,380.24
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	190,525.71	659.70	110,340.39
5541 Gasoline Service Stations	2,000,890.63	12,122.26	596,692.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,292,548.98	13,466.24	790,416.71
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,447.67	10.72	1,446.72
5641 Children's & Infants' Wear Stores	295.65	0.35	296.00
Other	109.09	-0.08	109.00
Total for MAJOR GROUP 56	1,852.40	10.99	1,851.72
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	33,703.24	206.76	32,099.70
5719 Misc. Homefurnishings Stores	840.22	3.06	831.50
Other	147,269.68	23,065.02	112,463.61
Total for MAJOR GROUP 57	181,813.14	23,274.84	145,394.81
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	298,762.60	733.00	297,594.71
5813 Drinking Places	110,396.53	335.00	103,679.61
Total for MAJOR GROUP 58	409,159.13	1,068.00	401,274.32
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	139,495.68	12.44	28,786.69
5943 Stationery Stores	5,715.88	26.19	3,360.74
5963 Direct Selling Establishments	11,021.59	0.00	2,606.60
5999 Misc. Retail Stores, NEC	1,658,808.04	2,413.81	1,215,206.10
Other	483,043.65	162.38	93,397.73
Total for MAJOR GROUP 59	2,298,084.84	2,614.82	1,343,357.86
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	71,758.11	0.00	50,464.11
Total for MAJOR GROUP 65	71,758.11	0.00	50,464.11

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	53,210.42	0.00	53,140.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	54,410.42	0.00	54,340.42
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	16,075.69	0.00	13,138.00
7231 Beauty Shops	23,007.06	50.47	22,757.53
Other	58,912.65	0.00	51,976.90
Total for MAJOR GROUP 72	97,995.40	50.47	87,872.43
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	7,108.64	5.36	5,267.94
7359 Equipment Rental & Leasing, NEC	21,181.66	95.96	19,602.94
7377 Computer Rental & Leasing	25,695.67	269.53	6,592.50
7389 Business Services, NEC	197,436.39	0.00	47,111.39
Other	13,553.72	15.00	12,733.64
Total for MAJOR GROUP 73	264,976.08	385.85	91,308.41
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	39,791.01	147.87	34,417.42
7538 General Automotive Repair Shops	82,628.60	5,394.91	80,157.42
Other	183,898.91	0.00	176,466.78
Total for MAJOR GROUP 75	306,318.52	5,542.78	291,041.62
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	110,024.23	10,534.04	83,065.83
7699 Repair Services, NEC	158,075.00	623.13	23,117.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	268,180.98	11,157.17	106,183.48
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	23,737.18	0.00	23,737.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	62,568.06	0.00	62,238.06
MAJOR GROUP: 80 Health Services			
Other	18,971.15	3,300.97	5,120.80
Total for MAJOR GROUP 80	18,971.15	3,300.97	5,120.80
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	3,890.19	316.19	3,310.00
Other	257,151.05	3,672.63	197,644.01
Total for MAJOR GROUP 87	261,041.24	3,988.82	200,954.01
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: September 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Spink	16,937,661.95	579,221.45	6,244,858.25
***** COUNTY RECAP *****			
County: Spink			
A Agriculture, Forestry, & Fishing	573,685.25	156.11	60,392.50
D Manufacturing	154,366.48	453,854.09	465,046.89
E Transportation & Public Utilities	345,714.73	5,319.97	230,700.04
F Wholesale Trade	7,418,981.40	29,304.28	244,558.85
G Retail Trade	6,968,219.62	64,550.39	4,225,976.89
H Finance, Insurance, & Real Estate	72,241.25	1,610.55	52,546.80
I Services	1,404,453.22	24,426.06	965,636.28
Total for Spink County	16,937,661.95	579,221.45	6,244,858.25

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

		Gross Sales	Use Taxable	Taxable Sales	
Stanley County					
MAJOR GROUP:	7	Agricultural Services			
		Other	276,489.06	948.47	272,560.94
		Total for MAJOR GROUP 7	276,489.06	948.47	272,560.94
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	215,308.55	366.31	158,035.86
		Total for MAJOR GROUP 42	215,308.55	366.31	158,035.86
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			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5063 Electrical Apparatus & Equipment	5,190.54	0.30	3,880.19
		5074 Plumbing & Hydronic Heating Supplies	23,542.61	59.01	19,323.75
		Other	9,276.83	2,208.55	6,697.77
		Total for MAJOR GROUP 50	38,009.98	2,267.86	29,901.71
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	116,512.40	75.41	8,236.02
		Total for MAJOR GROUP 51	116,512.40	75.41	8,236.02
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	433,285.93	1,413.78	414,966.92
		Total for MAJOR GROUP 52	433,285.93	1,413.78	414,966.92
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	3,831.47	11.49	3,650.45
		Other	354,208.92	0.10	106,229.59
		Total for MAJOR GROUP 53	358,040.39	11.59	109,880.04
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	839,686.30	170.50	549,571.56
		Total for MAJOR GROUP 54	839,686.30	170.50	549,571.56
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		5531 Auto & Home Supply Stores	603,767.21	42.82	342,194.43
		Other	2,770,745.57	2,761.73	416,191.20
		Total for MAJOR GROUP 55	3,374,512.78	2,804.56	758,385.63

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	536.47	6.57	542.21
Other	5,027.25	7.64	5,034.89
Total for MAJOR GROUP 56	5,563.72	14.21	5,577.10
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	220,658.24	2.60	6,124.16
Total for MAJOR GROUP 57	220,658.24	2.60	6,124.16
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	886,875.41	891.93	872,929.87
5813 Drinking Places	41,402.03	0.00	40,308.74
Total for MAJOR GROUP 58	928,277.44	891.93	913,238.61
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	798,479.52	1,748.59	321,738.64
Other	1,004,522.72	6,512.85	45,557.91
Total for MAJOR GROUP 59	1,803,002.24	8,261.45	367,296.55
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	17,040.02	0.00	17,040.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	33,265.70	0.00	27,160.39
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	447,464.18	12,089.29	412,592.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	459,904.18	12,089.29	417,532.40
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	74,399.41	0.00	62,196.15
7231 Beauty Shops	11,632.06	0.00	11,632.06
Other	25,549.69	30.00	24,603.50
Total for MAJOR GROUP 72	111,581.16	30.00	98,431.71
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	70,918.15	0.00	56,131.72
Other	63,317.71	579.42	42,566.15
Total for MAJOR GROUP 73	134,235.86	579.42	98,697.87
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	45,101.04	502.36	43,695.69
7538 General Automotive Repair Shops	62,460.55	128.99	56,463.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	113,748.48	631.35	105,331.25
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	63,570.32	0.00	44,487.57
Other	360,671.66	0.00	133,723.64
Total for MAJOR GROUP 76	424,241.98	0.00	178,211.21
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	55,218.05	0.00	52,218.05
Other	46,219.89	0.00	46,219.89
Total for MAJOR GROUP 79	101,437.94	0.00	98,437.94
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	7,081.16	87.57	6,873.38
	Other	15,640.25	0.00	15,640.25
	Total for MAJOR GROUP 87	22,721.41	87.57	22,513.63
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 Stanley	11,953,645.48	55,568.49	6,010,497.52

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

County: **Stanley**

A	Agriculture, Forestry, & Fishing	280,523.06	948.47	276,594.94
E	Transportation & Public Utilities	2,031,163.99	24,807.56	1,418,873.86
F	Wholesale Trade	154,522.38	2,343.27	38,137.73
G	Retail Trade	7,963,027.04	13,570.61	3,125,040.57
H	Finance, Insurance, & Real Estate	48,115.95	0.00	27,160.39
I	Services	1,389,607.44	13,897.64	1,040,383.07
	Other	86,685.62	0.94	84,306.96
	Total for Stanley County	11,953,645.48	55,568.49	6,010,497.52

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

			Gross Sales	Use Taxable	Taxable Sales
Sully County					
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	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:	45	Transportation by Air			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	584,683.43	184.24	4,063.50
		Total for MAJOR GROUP 51	584,683.43	184.24	4,063.50
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	73,019.22	91.12	70,689.02
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	117,434.61	166.19	111,577.94
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	3,413.08	4.27	3,353.08
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	3,491.35	4.50	3,415.08
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	247,133.01	39.84	197,384.20
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	266,180.38	39.84	214,107.74
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		Other	2,505,302.77	4,685.99	631,521.60
		Total for MAJOR GROUP 55	2,505,302.77	4,685.99	631,521.60
MAJOR GROUP:	56	Apparel & Accessory Stores			
		5621 Women's Clothing Stores	497.43	4.05	499.65
		Other	531.88	0.62	532.50
		Total for MAJOR GROUP 56	1,029.31	4.67	1,032.15

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

Returns Filed: September 2016

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	12,883.39	1,575.52	12,735.67
	Total for MAJOR GROUP 57	12,883.39	1,575.52	12,735.67
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	271,384.63	412.54	230,203.87
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	288,827.54	480.54	247,276.48
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	814,442.58	1,369.21	30,761.83
	Other	736,403.41	2,306.76	91,988.70
	Total for MAJOR GROUP 59	1,550,845.99	3,675.97	122,750.53
MAJOR GROUP:	65 Real Estate			
	Other	6,493.24	0.00	4,050.00
	Total for MAJOR GROUP 65	6,493.24	0.00	4,050.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	13,261.99	0.00	13,261.99
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	14,951.38	0.00	14,744.99
MAJOR GROUP:	73 Business Services			
	Other	19,627.14	62.90	4,175.00
	Total for MAJOR GROUP 73	19,627.14	62.90	4,175.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	0.00	0.00	0.00
	Other	528,959.93	85,175.07	596,918.64
	Total for MAJOR GROUP 79	528,959.93	85,175.07	596,918.64
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
	Total for COUNTY Sully	6,247,741.78	96,626.87	2,235,851.21

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

County: Sully				
D	Manufacturing	116,785.39	0.04	103,012.46
E	Transportation & Public Utilities	128,041.09	369.14	97,500.58
F	Wholesale Trade	586,274.65	214.26	4,756.90
G	Retail Trade	4,745,995.34	10,633.22	1,344,417.19
H	Finance, Insurance, & Real Estate	6,493.24	0.00	4,050.00
I	Services	664,152.07	85,410.21	682,114.08
	Total for Sully County	6,247,741.78	96,626.87	2,235,851.21

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

			Gross Sales	Use Taxable	Taxable Sales
Todd County					
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	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	22,871.52	1.28	16,138.24
		Total for MAJOR GROUP 50	22,871.52	1.28	16,138.24
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	50,743.99	26.91	939.63
		Total for MAJOR GROUP 51	50,743.99	26.91	939.63
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	97,631.67	290.83	41,838.14
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	186,861.81	328.53	101,419.54
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	2,818.01	8.72	2,547.73
		Other	1,098,187.67	670.82	429,510.03
		Total for MAJOR GROUP 53	1,101,005.68	679.54	432,057.76
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	2,523,727.66	418.12	1,163,074.31
		Total for MAJOR GROUP 54	2,523,727.66	418.12	1,163,074.31
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		Other	537,624.50	2,038.11	319,928.06
		Total for MAJOR GROUP 55	537,624.50	2,038.11	319,928.06
MAJOR GROUP:	56	Apparel & Accessory Stores			
		5621 Women's Clothing Stores	439.20	3.91	443.11
		Other	131,026.34	418.25	101,735.49
		Total for MAJOR GROUP 56	131,465.54	422.16	102,178.60
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
		Other	4,321.67	87.66	3,050.66
		Total for MAJOR GROUP 57	4,321.67	87.66	3,050.66
MAJOR GROUP:	58	Eating & Drinking Places			
		5812 Eating Places	92,495.05	751.64	90,008.66
		Total for MAJOR GROUP 58	92,495.05	751.64	90,008.66
MAJOR GROUP:	59	Misc. Retail			
		5941 Sporting Goods & Bicycle Shops	2,410.58	1.01	2,399.63
		5999 Misc. Retail Stores, NEC	357,315.67	786.39	134,804.51
		Other	131,711.27	398.65	35,252.35

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

Returns Filed: September 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		491,437.52	1,186.05	172,456.49
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
	Other	33,412.07	184.11	22,324.35
Total for MAJOR GROUP 73		33,412.07	184.11	22,324.35
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	49,266.81	2,665.43	49,391.31
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		65,509.93	2,665.43	58,992.83
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	12,420.00	0.00	12,420.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		16,893.56	0.00	16,893.56
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
MAJOR GROUP:	92 Justice, Public Order, & Safety			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 92		N/A	N/A	N/A
Total for COUNTY Todd		7,033,406.47	15,791.29	3,163,012.90

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

County: **TODD**

E	Transportation & Public Utilities	1,716,719.06	6,976.90	646,374.11
F	Wholesale Trade	73,615.51	28.19	17,077.87
G	Retail Trade	5,068,939.43	5,911.83	2,384,174.08
I	Services	135,352.93	2,874.37	114,156.31
	Other	38,779.54	0.00	1,230.53
Total for TODD County		7,033,406.47	15,791.29	3,163,012.90

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

		Gross Sales	Use Taxable	Taxable Sales
Tripp County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	112,357.13	65,485.13
		Other	489,087.16	368,661.50
		Total for MAJOR GROUP 7	601,444.29	434,146.63
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	43,204.72	43,204.72
		Total for MAJOR GROUP 9	43,204.72	43,204.72
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	624,116.35	5,977.64
		Other	N/A	N/A
		Total for MAJOR GROUP 42	624,562.83	6,424.12
MAJOR GROUP:	48	Communications		
		Other	18,609.53	19,252.08
		Total for MAJOR GROUP 48	18,609.53	19,252.08
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	475,715.17	281,595.92

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	475,715.17	2,991.30	281,595.92
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	438,951.46	2,138.66	82,596.78
Other	648,726.90	35.15	28,010.64
Total for MAJOR GROUP 51	1,087,678.36	2,173.80	110,607.42
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	288,682.77	170.58	276,137.21
5251 Hardware Stores	147,649.33	21.15	140,413.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	437,987.74	191.73	417,689.21
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	494,116.76	9,052.17	385,778.43
5331 Variety Stores	277,184.19	3,221.62	256,613.08
5399 Misc. General Merchandise Stores	323,556.66	1,003.26	301,566.66
Total for MAJOR GROUP 53	1,094,857.61	13,277.04	943,958.17
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,227,381.24	681.77	777,612.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,232,879.31	746.77	782,208.99
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,186,743.87	5,520.23	215,664.86
5531 Auto & Home Supply Stores	335,776.51	151.44	148,914.15
5541 Gasoline Service Stations	982,074.41	6,745.03	352,523.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,551,381.88	12,505.75	740,279.40
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	9,844.51	28.42	9,719.61
5661 Shoe Stores	30,468.78	17.95	30,486.73
Other	3,367.94	0.71	3,337.13
Total for MAJOR GROUP 56	43,681.23	47.08	43,543.47
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	44,885.27	151.03	33,801.38
Other	90,480.29	57.11	80,754.55
Total for MAJOR GROUP 57	135,365.56	208.14	114,555.93
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	499,878.85	6,652.59	504,824.06
5813 Drinking Places	117,852.95	82.45	113,741.14
Total for MAJOR GROUP 58	617,731.80	6,735.04	618,565.20
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	609,205.57	15.13	66,431.58
5945 Hobby, Toy, & Game Shops	4,567.56	9.06	4,552.14
5947 Gift, Novelty, & Souvenir Shops	824.32	0.02	823.79
5999 Misc. Retail Stores, NEC	3,380,683.34	16,557.77	1,670,784.95
Other	1,292,625.04	1,425.53	173,567.74
Total for MAJOR GROUP 59	5,287,905.83	18,007.52	1,916,160.20
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	205,842.42	0.00	205,842.42
Total for MAJOR GROUP 64	205,842.42	0.00	205,842.42
MAJOR GROUP: 65 Real Estate			
Other	23,855.66	0.00	23,855.66
Total for MAJOR GROUP 65	23,855.66	0.00	23,855.66

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	268,832.29	452.66	257,641.99
Total for MAJOR GROUP 70	268,832.29	452.66	257,641.99
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	36,826.70	257.39	37,084.09
7299 Misc. Personal Services, NEC	4,692.72	13.13	4,705.85
Other	97,666.58	0.00	78,940.50
Total for MAJOR GROUP 72	139,186.01	270.52	120,730.44
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	26,605.36	21.74	24,862.09
7389 Business Services, NEC	42,299.93	0.00	39,753.93
Other	43,924.96	2.83	25,030.73
Total for MAJOR GROUP 73	112,830.25	24.57	89,646.75
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	110,973.37	601.20	110,571.53
7538 General Automotive Repair Shops	124,724.68	3,405.90	106,270.91
Other	79,496.42	677.87	77,046.20
Total for MAJOR GROUP 75	315,194.47	4,684.97	293,888.64
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	55,332.28	0.00	47,079.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	58,525.53	0.00	50,132.38
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	20,966.73	0.00	20,966.73
Other	71,918.57	0.00	37,031.98
Total for MAJOR GROUP 79	92,885.30	0.00	57,998.71
MAJOR GROUP: 80 Health Services			
Other	29,517.87	14,431.08	40,761.15
Total for MAJOR GROUP 80	29,517.87	14,431.08	40,761.15
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	50,834.43	0.00	33,415.86
Total for MAJOR GROUP 81	50,834.43	0.00	33,415.86
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	68,122.24	45.62	56,403.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	71,877.23	119.11	58,347.91

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Tripp		17,122,561.39	85,045.72	9,123,612.05
***** COUNTY RECAP *****				
County: Tripp				
A	Agriculture, Forestry, & Fishing	685,817.79	3,276.90	518,520.13
D	Manufacturing	1,035,885.79	4,249.16	1,000,324.83
E	Transportation & Public Utilities	1,038,827.66	652.57	378,931.31
F	Wholesale Trade	1,563,393.53	5,165.11	392,203.34
G	Retail Trade	11,401,790.96	51,719.07	5,576,960.57
H	Finance, Insurance, & Real Estate	229,698.08	0.00	229,698.08
I	Services	1,156,035.47	19,982.91	1,018,915.92
	Other	N/A	N/A	N/A
Total for Tripp County		17,122,561.39	85,045.72	9,123,612.05

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

		Gross Sales	Use Taxable	Taxable Sales
Turner County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	22,134.59	0.00
		Other	285,471.43	2,184.08
		Total for MAJOR GROUP 7	307,606.01	2,184.08
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	22,635.02	61.14
		Other	N/A	N/A
		Total for MAJOR GROUP 20	37,958.53	61.14
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	30,764.47	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 27	34,380.41	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,114.81	0.20
		Other	19,680,796.49	773,796.76
		Total for MAJOR GROUP 28	19,681,911.30	773,796.96
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	9,731.15	30.68
		Total for MAJOR GROUP 32	9,731.15	30.68
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:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	100,207.04	456.84
		Other	N/A	N/A

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 42	102,837.91	456.84	86,350.30
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	22,375.79	772.71	23,148.50
4841 Cable & Other Pay TV Services	124,880.60	5.94	124,886.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	148,181.38	778.65	148,960.03
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	143,629.49	427.20	135,067.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	306,015.36	427.20	235,950.49
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	10,052.75	110.70	4,620.86
5063 Electrical Apparatus & Equipment	7,396.98	1.55	5,519.72
5074 Plumbing & Hydronic Heating Supplies	25,818.81	98.50	20,321.71
Other	205,208.15	57.87	88,006.54
Total for MAJOR GROUP 50	248,476.68	268.62	118,468.83
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	3,997.93	1.86	264.77
5153 Grain & Field Beans	1,168,871.26	2,180.62	8,385.90
5191 Farm Supplies	11,195,805.23	10,664.25	152,131.84
Other	73,792.96	5.12	3,416.52
Total for MAJOR GROUP 51	12,442,467.38	12,851.85	164,199.03
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	807,134.31	441.85	499,627.48
Other	220,252.15	0.00	150,707.13
Total for MAJOR GROUP 52	1,027,386.46	441.85	650,334.61
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	163,434.27	93.03	27,048.13
5331 Variety Stores	63,027.37	249.63	51,530.00
5399 Misc. General Merchandise Stores	46,863.65	1,981.37	2,484.55
Total for MAJOR GROUP 53	273,325.29	2,324.03	81,062.68
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,508,369.14	3,944.68	931,616.31
5441 Candy, Nut, & Confectionery Stores	4,829.01	0.00	4,829.01
5499 Misc. Food Stores	1,048.27	0.00	205.50
Other	31,527.91	21,502.36	47,448.14
Total for MAJOR GROUP 54	1,545,774.33	25,447.04	984,098.96
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	128,455.67	3.49	82,452.04
5541 Gasoline Service Stations	241,146.38	154.31	118,678.16
Other	533,134.00	1,260.22	61,628.33
Total for MAJOR GROUP 55	902,736.05	1,418.02	262,758.53
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,996.98	15.14	1,992.29
5641 Children's & Infants' Wear Stores	673.70	0.80	674.50
5661 Shoe Stores	605.19	2.96	608.15
5699 Misc. Apparel & Accessory Stores	659.15	0.35	659.50
Other	267.56	3.95	271.50
Total for MAJOR GROUP 56	4,202.58	23.20	4,205.94
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	45,156.18	1,170.99	36,396.91
5719 Misc. Homefurnishings Stores	18,297.30	12.14	3,302.50

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
5731 Radio, TV, & Electronic Stores	7,541.63	24.33	7,222.50
Other	13,020.07	14.06	6,321.09
Total for MAJOR GROUP 57	84,015.18	1,221.53	53,243.00
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	105,624.00	485.47	106,105.59
5813 Drinking Places	154,177.73	1,052.10	147,995.04
Total for MAJOR GROUP 58	259,801.73	1,537.57	254,100.63
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	10,373.86	0.00	5,071.51
5941 Sporting Goods & Bicycle Shops	3,067.20	14.91	2,906.00
5942 Book Stores	5,508.18	0.00	5,216.20
5945 Hobby, Toy, & Game Shops	753.83	0.08	751.97
5947 Gift, Novelty, & Souvenir Shops	6,147.57	113.02	1,813.10
5999 Misc. Retail Stores, NEC	353,373.91	5,342.52	15,772.13
Other	439,970.86	3.11	96,534.37
Total for MAJOR GROUP 59	819,195.40	5,473.64	128,065.28
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	3,676.38	0.00	3,557.38
Total for MAJOR GROUP 63	3,676.38	0.00	3,557.38
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	777,866.72	2,920.02	509,778.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	814,319.91	2,920.02	515,907.87
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7032 Sporting & Recreational Camps	55,616.09	0.00	55,616.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	58,339.09	0.00	58,339.09
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	115.96	13.25	129.21
7231 Beauty Shops	35,931.78	25.69	35,957.47
7261 Funeral Service & Crematories	76,157.38	0.00	76,157.38
Other	20,557.69	0.00	19,377.69
Total for MAJOR GROUP 72	132,762.81	38.94	131,621.75
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	7,029.00	0.00	7,029.00
7359 Equipment Rental & Leasing, NEC	6,193.70	29.02	5,734.55
7377 Computer Rental & Leasing	7,489.45	78.56	1,921.50
Other	78,993.02	81.43	32,438.65
Total for MAJOR GROUP 73	99,705.18	189.00	47,123.70
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	55,699.04	421.80	52,402.59
7536 Automotive Glass Replacement Shops	3,613.34	0.00	3,224.16
7538 General Automotive Repair Shops	296,469.31	680.15	202,922.13
Other	44,802.21	400.00	42,405.48
Total for MAJOR GROUP 75	400,583.90	1,501.95	300,954.36
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	26,544.31	65.44	16,051.56
7699 Repair Services, NEC	130,372.06	145.58	38,988.90
Other	N/A	N/A	N/A

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

Returns Filed: September 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76		201,831.14	211.02	99,955.23
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7991 Physical Fitness Facilities	8,984.49	2,065.85	11,050.34
	7999 Amusement & Recreation, NEC	15,805.28	0.00	15,805.28
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		102,804.95	2,065.85	68,120.80
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	228,193.98	3,430.88	214,700.13
Total for MAJOR GROUP 81		228,193.98	3,430.88	214,700.13
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	24,886.51	60.71	22,821.51
	8748 Business Consulting, NEC	112,956.59	641.81	100,984.25
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		201,088.35	702.52	128,600.76
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Turner		40,940,822.72	843,327.80	5,859,928.51

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

County: **TURNER**

A	Agriculture, Forestry, & Fishing	497,243.71	2,184.08	217,955.74
D	Manufacturing	19,774,963.95	774,073.51	805,475.78
E	Transportation & Public Utilities	557,034.64	1,662.69	471,260.82
F	Wholesale Trade	12,690,944.06	13,120.47	282,667.86
G	Retail Trade	4,916,437.02	37,886.87	2,417,869.63
H	Finance, Insurance, & Real Estate	817,996.29	6,260.02	522,805.25
I	Services	1,437,335.08	8,140.16	1,061,441.51
	Other	248,867.95	0.00	80,451.92
Total for TURNER County		40,940,822.72	843,327.80	5,859,928.51

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

		Gross Sales	Use Taxable	Taxable Sales
Union County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	124,164.13	0.00
		783 Ornamental Shrub & Tree Services	40,173.75	0.00
		Other	233,449.56	16.35
		Total for MAJOR GROUP 7	397,787.44	16.35
MAJOR GROUP:	20	Food & Kindred Products		
		Other	1,069,814.94	1,883,380.70
		Total for MAJOR GROUP 20	1,069,814.94	1,883,380.70
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	2,625,754.90	2,603.70
		Total for MAJOR GROUP 24	2,625,754.90	2,603.70
MAJOR GROUP:	27	Printing & Publishing		
		Other	12,516.87	0.00
		Total for MAJOR GROUP 27	12,516.87	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	103,099.73	18.14
		Other	N/A	N/A
		Total for MAJOR GROUP 28	103,099.73	112,539.05
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	3,841,256.68	121,641.96
		Total for MAJOR GROUP 35	3,841,256.68	121,641.96
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	6,087,871.09	12,977.86
		Total for MAJOR GROUP 37	6,087,871.09	12,977.86
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
4212 Local Trucking Without Storage	157,940.88	348.90	154,788.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	203,747.03	848.90	200,382.75
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	31,903.76	1,101.74	33,005.50
4813 Telephone Communications, Except Radio	264,605.28	15,834.15	264,012.14
4841 Cable & Other Pay TV Services	213,686.00	0.00	212,795.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	907,202.06	27,919.75	520,797.27
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	619,946.21	5,219.98	422,333.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	960,476.29	5,219.98	731,633.61
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	11,694.78	85.74	5,243.51
5072 Hardware	557,926.12	1,115.73	138,357.18
5074 Plumbing & Hydronic Heating Supplies	84,861.03	124.27	69,007.12
5084 Industrial Machinery & Equipment	360.97	0.00	360.97
Other	79,654,296.32	303,319.62	599,438.79
Total for MAJOR GROUP 50	80,309,139.22	304,645.36	812,407.57
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	3,940.12	2.06	849.06
5141 Groceries, General Line	4,907,146.03	913,029.39	915,934.43
5182 Wine & Distilled Beverages	378,540.50	6,043.27	8,736.27
5191 Farm Supplies	75,514.05	147.18	472.85
Other	2,661,911.51	13,680.10	55,745.22
Total for MAJOR GROUP 51	8,027,052.21	932,901.99	981,737.83
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	276,552.57	493.75	270,077.21
5231 Paint, Glass, & Wallpaper Stores	-569.13	-8.32	-295.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	328,384.40	785.43	313,656.04
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	186,894.39	142.78	38,785.78
5331 Variety Stores	88,999.59	1,197.37	83,385.95
5399 Misc. General Merchandise Stores	25,817.34	57.10	24,538.47
Total for MAJOR GROUP 53	301,711.32	1,397.25	146,710.20
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,392,208.90	16,569.37	1,141,787.91
Other	7,888.96	0.00	7,756.70
Total for MAJOR GROUP 54	3,400,097.86	16,569.37	1,149,544.61
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	65,929.76	80.55	39,346.94
5541 Gasoline Service Stations	1,742,334.85	12,351.16	565,128.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	5,626,052.83	14,490.66	671,256.17
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	4,688.99	40.27	4,713.10
5641 Children's & Infants' Wear Stores	815.53	0.97	816.50
5661 Shoe Stores	1,362.73	4.79	1,367.52
5699 Misc. Apparel & Accessory Stores	1,711.09	0.91	1,712.00
Other	738.19	5.80	743.95

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56	9,316.53	52.74	9,353.07
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	26,478.91	533.14	18,816.00
5719 Misc. Homefurnishings Stores	5,843.63	21.26	5,783.00
5731 Radio, TV, & Electronic Stores	25,760.75	47.67	14,150.50
Other	1,298,301.39	35,179.24	61,007.58
Total for MAJOR GROUP 57	1,356,384.69	35,781.31	99,757.08
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	731,839.91	1,881.27	668,463.99
5813 Drinking Places	1,004,452.37	4,925.54	315,282.89
Total for MAJOR GROUP 58	1,736,292.28	6,806.81	983,746.88
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,248,651.86	15.98	33,455.08
5932 Used Merchandise Stores	6,249.07	0.00	6,226.77
5941 Sporting Goods & Bicycle Shops	32,710.88	17.25	32,506.39
5942 Book Stores	3,997.79	0.00	3,785.88
5945 Hobby, Toy, & Game Shops	291.01	1.86	289.25
5947 Gift, Novelty, & Souvenir Shops	11.68	0.01	11.48
5961 Catalog & Mail-Order Houses	56,388.38	0.00	2,825.68
5992 Florists	58,507.78	100.00	36,967.21
5999 Misc. Retail Stores, NEC	2,101,143.12	26,477.02	1,088,902.10
Other	724,206.58	12,230.60	248,458.41
Total for MAJOR GROUP 59	4,232,158.15	38,842.73	1,453,428.25
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	2,744.01	0.00	2,655.19
Total for MAJOR GROUP 63	2,744.01	0.00	2,655.19
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	124,838.36	1,689.33	96,803.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	199,725.69	3,501.53	127,182.38
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	575,599.00	7,003.43	565,894.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	639,176.76	7,003.43	610,297.23
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	73,757.58	0.00	48,797.67
7221 Photographic Studios, Portrait	23,132.73	4.50	14,502.23
7231 Beauty Shops	65,804.12	18.00	65,792.29
7261 Funeral Service & Crematories	20,338.08	0.00	16,220.00
7299 Misc. Personal Services, NEC	5,824.51	0.00	5,824.51
Other	16,039.54	0.00	16,039.54
Total for MAJOR GROUP 72	204,896.56	22.50	167,176.24
MAJOR GROUP: 73 Business Services			

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

	Gross Sales	Use Taxable	Taxable Sales
7349 Building Maintenance Services, NEC	56,528.96	0.00	47,180.89
7359 Equipment Rental & Leasing, NEC	13,849.10	108.88	12,936.59
7363 Help Supply Services	50,175.05	50.82	48,557.42
7389 Business Services, NEC	20,648.52	0.00	19,753.96
Other	25,867.50	257.76	15,141.07
Total for MAJOR GROUP 73	167,069.13	417.47	143,569.93
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	127,519.72	4,810.10	114,341.80
7536 Automotive Glass Replacement Shops	9,519.40	0.00	8,836.77
7538 General Automotive Repair Shops	1,533,694.94	26,589.80	157,349.45
Other	39,468.22	1,043.00	28,621.82
Total for MAJOR GROUP 75	1,710,202.29	32,442.90	309,149.84
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	105,397.65	39.82	48,113.63
Other	7,344.03	167.16	7,511.19
Total for MAJOR GROUP 76	112,741.68	206.98	55,624.82
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	28,416.11	135.00	28,395.39
7992 Public Golf Courses	143,962.35	834.00	136,916.84
7999 Amusement & Recreation, NEC	1,591,569.40	13,336.71	218,902.36
Other	864,724.24	36,148.02	480,227.16
Total for MAJOR GROUP 79	2,628,672.10	50,453.73	864,441.75
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	353,600.41	108,364.26	131,004.13
Other	518,458.51	566,614.60	596,199.47
Total for MAJOR GROUP 80	872,058.92	674,978.86	727,203.60
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	81,304.69	0.00	77,230.79
Total for MAJOR GROUP 81	81,304.69	0.00	77,230.79
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	5,306.36	7,716.69	13,023.05
Total for MAJOR GROUP 82	5,306.36	7,716.69	13,023.05
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	283,207.97	2,853.70	37,396.90
8721 Accounting, Auditing, & Bookkeeping	44,979.57	43.51	33,682.44
Other	971,817.12	9,227.54	167,432.09
Total for MAJOR GROUP 87	1,300,004.66	12,124.75	238,511.43
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: September 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Union	130,102,449.25	4,379,212.35	14,163,442.74

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

County: **Union**

A	Agriculture, Forestry, & Fishing	402,717.44	521.35	391,133.52
D	Manufacturing	14,367,660.34	2,163,928.88	2,312,046.90
E	Transportation & Public Utilities	2,071,425.38	33,988.63	1,452,813.63
F	Wholesale Trade	88,336,191.43	1,237,547.35	1,794,145.40
G	Retail Trade	16,990,398.06	114,726.30	4,827,452.30
H	Finance, Insurance, & Real Estate	212,608.70	29,406.60	165,881.64
I	Services	7,721,447.90	799,093.23	3,219,969.35
Total for Union County		130,102,449.25	4,379,212.35	14,163,442.74

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

Returns Filed: September 2016

		Gross Sales	Use Taxable	Taxable Sales
Walworth County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	23,563.58	15,140.97
		Other	47,311.93	47,447.49
		Total for MAJOR GROUP 7	70,875.51	62,588.46
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	18,227.07	18,227.07
		Total for MAJOR GROUP 17	18,227.07	18,227.07
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	123,298.59	30,157.07
		Total for MAJOR GROUP 27	123,298.59	30,157.07
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	263,186.75	86,636.22
		Other	N/A	N/A
		Total for MAJOR GROUP 42	608,408.52	89,000.08
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	27,531.74	28,482.50
		4841 Cable & Other Pay TV Services	147,008.72	151,470.00
		Other	N/A	N/A
		Total for MAJOR GROUP 48	174,540.46	182,044.50
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	20,984.04	9,173.60
		5074 Plumbing & Hydronic Heating Supplies	56,050.69	44,086.65

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
Other	299,009.93	7.56	252,976.30
Total for MAJOR GROUP 50	376,044.65	603.66	306,236.55
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	611,587.48	15.05	8,527.90
5191 Farm Supplies	92,119.46	1,968.85	12,839.96
Other	499,784.97	7,957.54	21,238.20
Total for MAJOR GROUP 51	1,203,491.92	9,941.44	42,606.06
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	206,220.77	50.97	195,306.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	303,364.14	50.97	283,693.96
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	520,428.21	9,551.02	406,077.07
5331 Variety Stores	172,100.26	281.56	151,497.00
5399 Misc. General Merchandise Stores	464,730.77	1,555.67	435,663.46
Total for MAJOR GROUP 53	1,157,259.25	11,388.25	993,237.53
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,891,831.73	316.79	1,401,641.49
5461 Retail Bakeries	12,002.90	30.00	11,173.28
Other	6,715.46	150.00	6,865.46
Total for MAJOR GROUP 54	1,910,550.09	496.79	1,419,680.23
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	129,727.83	851.99	60,578.55
5541 Gasoline Service Stations	1,267,722.77	403.73	316,591.98
Other	2,243,267.35	2,544.45	284,353.86
Total for MAJOR GROUP 55	3,640,717.95	3,800.17	661,524.39
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,394.59	20.45	2,407.90
5661 Shoe Stores	90,755.99	52.55	90,808.54
Other	33,312.46	22.54	6,988.00
Total for MAJOR GROUP 56	126,463.04	95.53	100,204.44
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	164,607.95	35.82	164,051.76
Other	21,781.14	1.84	17,753.22
Total for MAJOR GROUP 57	186,389.09	37.66	181,804.98
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	764,927.64	3,646.04	716,353.84
5813 Drinking Places	107,227.57	607.42	102,247.53
Total for MAJOR GROUP 58	872,155.21	4,253.46	818,601.37
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	905,682.78	442.62	51,902.38
5921 Liquor Stores	66,828.35	889.43	67,209.63
5941 Sporting Goods & Bicycle Shops	29,973.29	109.82	22,972.09
5945 Hobby, Toy, & Game Shops	999.86	0.55	986.32
5947 Gift, Novelty, & Souvenir Shops	74.25	0.06	72.98
5984 Liquefied Petroleum Gas Dealers	61,485.65	27.38	54,961.93
5992 Florists	35,229.99	45.00	30,039.97
5999 Misc. Retail Stores, NEC	713,598.98	12,716.74	441,815.41
Other	349,823.52	4,379.91	78,588.71
Total for MAJOR GROUP 59	2,163,696.67	18,611.50	748,549.42
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: September 2016

		Gross Sales	Use Taxable	Taxable Sales
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	285,486.90	527.09	278,856.77
	7033 Trailer Parks & Campsites	15,222.50	0.00	11,432.55
	Other	9,105.10	0.00	9,105.10
Total for MAJOR GROUP 70		309,814.50	527.09	299,394.42
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	66,373.20	208.35	66,581.55
	7299 Misc. Personal Services, NEC	25,896.69	26.11	5,708.20
	Other	101,341.02	0.00	83,830.84
Total for MAJOR GROUP 72		193,610.90	234.46	156,120.59
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	10,258.48	20.96	9,437.81
	7359 Equipment Rental & Leasing, NEC	41,366.42	261.24	24,619.37
	Other	232,827.31	10,448.54	194,317.56
Total for MAJOR GROUP 73		284,452.20	10,730.73	228,374.74
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	129,285.92	0.00	98,709.79
	Other	154,587.66	658.44	145,512.25
Total for MAJOR GROUP 75		283,873.58	658.44	244,222.04
MAJOR GROUP:	76 Misc. Repair Services			
	7629 Electrical Repair Shops, NEC	15,396.47	0.00	13,676.64
	7699 Repair Services, NEC	33,737.95	138.69	33,114.40
	Other	85,593.34	0.00	78,534.28
Total for MAJOR GROUP 76		134,727.76	138.69	125,325.32
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	154,663.89	0.00	152,543.89
	Other	59,300.23	394.00	59,346.83
Total for MAJOR GROUP 79		213,964.12	394.00	211,890.72
MAJOR GROUP:	80 Health Services			
	Other	104,705.38	29,120.94	39,792.00
Total for MAJOR GROUP 80		104,705.38	29,120.94	39,792.00
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	54,888.49	0.00	40,279.95
Total for MAJOR GROUP 81		54,888.49	0.00	40,279.95
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

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	126,827.36	0.00	110,378.80
Other	16,075.00	0.00	16,075.00
Total for MAJOR GROUP 87	142,902.36	0.00	126,453.80
Total for COUNTY Walworth	20,612,541.95	118,662.44	8,912,731.42

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

County: **Walworth**

A Agriculture, Forestry, & Fishing	140,082.29	135.56	93,078.26
C Construction	18,227.07	0.00	18,227.07
D Manufacturing	4,750,878.14	15,079.33	848,523.82
E Transportation & Public Utilities	1,955,426.24	11,883.56	843,863.97
F Wholesale Trade	1,579,536.57	10,545.11	348,842.61
G Retail Trade	10,360,595.45	38,734.34	5,207,296.32
H Finance, Insurance, & Real Estate	57,616.27	456.96	53,781.92
I Services	1,750,179.93	41,827.60	1,499,117.45
Total for Walworth County	20,612,541.95	118,662.44	8,912,731.42

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

		Gross Sales	Use Taxable	Taxable Sales
Yankton County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	148,831.00	709.66
		752 Animal Specialty Services	68,048.73	4,479.50
		782 Lawn & Garden Services	64,583.11	612.76
		Other	120,173.87	560.80
		Total for MAJOR GROUP 7	401,636.71	6,362.72
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	160,026.94	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 17	162,523.76	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	291,802.04	15,252.39
		2759 Commercial Printing, NEC	183,113.15	708.65
		Other	N/A	N/A
		Total for MAJOR GROUP 27	529,367.86	16,816.44
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	840,711.18	2,467.89
		Other	N/A	N/A
		Total for MAJOR GROUP 32	840,959.43	2,471.76
MAJOR GROUP:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	197,029.55	1,051,638.03
		Total for MAJOR GROUP 35	197,029.55	1,051,638.03
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	684,771.46	126,035.19
		Total for MAJOR GROUP 36	684,771.46	126,035.19

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

Returns Filed: September 2016

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	37 Transportation Equipment			
	Other	3,413,015.77	111,514.58	155,195.07
	Total for MAJOR GROUP 37	3,413,015.77	111,514.58	155,195.07
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	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	349,866.76	906.88	199,068.52
	4225 General Warehousing & Storage	23,932.50	0.00	8,796.01
	Other	337,062.43	39,672.98	79,699.13
	Total for MAJOR GROUP 42	710,861.70	40,579.86	287,563.66
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	501,987.73	7,820.68	501,613.99
	4841 Cable & Other Pay TV Services	719,596.54	12,801.61	732,398.15
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	1,222,949.04	20,622.29	1,235,376.91
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,046,100.11	698.15	5,561.70
	Total for MAJOR GROUP 49	1,046,100.11	698.15	5,561.70
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	84,706.76	811.95	32,607.31
	5063 Electrical Apparatus & Equipment	606,465.78	61.66	424,450.45
	5074 Plumbing & Hydronic Heating Supplies	276,685.67	14,639.57	202,896.93
	5075 Warm Air Heating & Air-Conditioning	47,011.84	551.54	37,930.91
	5085 Industrial Supplies	23,991.94	92.51	4,227.06
	Other	641,567.68	12,449.35	287,301.46
	Total for MAJOR GROUP 50	1,680,429.67	28,606.57	989,414.12
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	74,430.39	22.05	5,344.34
	5153 Grain & Field Beans	4,319,456.90	362,525.52	382,076.87
	5191 Farm Supplies	2,053,695.03	8,498.08	168,480.63
	Other	742,872.78	7,972.13	402,597.80
	Total for MAJOR GROUP 51	7,190,455.09	379,017.78	958,499.64
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	3,191,526.98	16,502.79	3,008,429.86
	5251 Hardware Stores	507,336.70	702.41	358,834.96
	5261 Retail Nurseries & Garden Stores	309.59	0.00	108.59
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	3,967,111.28	20,952.82	3,505,622.23
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	7,300,939.63	39,915.32	6,616,446.50
	5331 Variety Stores	587,569.99	477.33	565,720.84
	Other	N/A	N/A	N/A

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53	7,982,750.33	40,958.98	7,274,515.94
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,978,740.31	42,229.64	3,423,334.88
5421 Meat & Fish Markets	161,728.20	4.50	146,162.80
5499 Misc. Food Stores	65,986.68	5,938.30	71,494.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	5,225,423.19	48,172.44	3,659,959.68
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	7,379,547.00	14,362.00	269,452.77
5531 Auto & Home Supply Stores	1,097,103.12	4,955.94	565,832.98
5541 Gasoline Service Stations	2,352,467.95	17,138.39	913,864.27
5551 Boat Dealers	88,481.24	0.00	42,682.35
5561 Recreational Vehicle Dealers	1,134,314.16	0.00	55,188.07
Other	617,015.69	0.00	95,687.14
Total for MAJOR GROUP 55	12,668,929.16	36,456.33	1,942,707.58
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	134,365.80	1,089.61	134,482.16
5651 Family Clothing Stores	71,276.15	59.28	62,973.68
5661 Shoe Stores	115,161.15	93.32	109,673.58
Other	4,316.03	2.93	4,318.93
Total for MAJOR GROUP 56	325,119.14	1,245.14	311,448.35
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	511,930.88	4,735.34	443,591.83
5713 Floor Covering Stores	111,412.95	11.28	105,383.84
5719 Misc. Homefurnishings Stores	4,587.10	16.69	4,539.50
5722 Household Appliance Stores	247,397.51	662.62	223,634.24
Other	45,780.93	5,049.73	48,487.17
Total for MAJOR GROUP 57	921,109.37	10,475.66	825,636.58
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,075,481.84	18,455.46	3,031,616.03
5813 Drinking Places	562,419.05	7,924.96	497,313.17
Total for MAJOR GROUP 58	3,637,900.90	26,380.42	3,528,929.20
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,680,780.53	4,091.91	295,393.02
5921 Liquor Stores	384,466.24	766.00	305,989.16
5932 Used Merchandise Stores	149,786.44	0.00	143,564.57
5941 Sporting Goods & Bicycle Shops	492,222.74	1,934.66	486,195.19
5942 Book Stores	148,974.92	0.00	140,203.11
5944 Jewelry Stores	45,068.87	0.00	44,925.77
5945 Hobby, Toy, & Game Shops	981.50	0.92	974.40
5947 Gift, Novelty, & Souvenir Shops	28,457.58	201.65	28,658.12
5949 Sewing, Needlework, & Piece Goods	13,208.88	0.00	11,550.04
5961 Catalog & Mail-Order Houses	130,020.75	0.00	402.17
5962 Merchandising Machine Operators	46,578.99	0.00	46,578.99
5963 Direct Selling Establishments	52,036.85	314.55	50,337.90
5984 Liquefied Petroleum Gas Dealers	193,140.87	0.00	80,983.82
5999 Misc. Retail Stores, NEC	2,156,232.37	7,288.00	1,182,676.10
Other	248,055.52	369.54	143,394.55
Total for MAJOR GROUP 59	5,770,013.05	14,967.23	2,961,826.91
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: 61 Nondepository Institutions			

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
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	7,309.01	0.00	7,072.42
Total for MAJOR GROUP 63	7,309.01	0.00	7,072.42
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	398,240.40	0.00	388,643.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	406,147.52	336.82	393,030.22
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	871,317.79	7,335.37	839,310.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	929,016.51	7,335.37	892,619.66
MAJOR GROUP: 72 Personal Services			
7211 Power Laundries, Family & Commercial	62,586.64	0.00	25,482.87
7221 Photographic Studios, Portrait	54,290.39	788.74	55,079.13
7231 Beauty Shops	261,520.74	664.06	261,855.15
7261 Funeral Service & Crematories	127,043.10	0.00	109,679.25
7299 Misc. Personal Services, NEC	90,378.11	61.50	46,320.51
Other	116,663.74	72.48	108,020.61
Total for MAJOR GROUP 72	712,482.73	1,586.78	606,437.52
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	27,546.14	12,884.36	26,710.60
7336 Commercial Art & Graphic Design	29,722.12	0.00	24,260.07
7349 Building Maintenance Services, NEC	169,525.75	3,126.11	144,488.70
7359 Equipment Rental & Leasing, NEC	170,831.80	803.38	163,908.08
7374 Data Processing & Preparation	11,500.11	223.95	8,238.45
7379 Computer Related Services, NEC	35,403.76	0.00	27,163.33
7389 Business Services, NEC	93,411.93	0.00	82,881.63
Other	235,276.28	13,006.74	208,893.16
Total for MAJOR GROUP 73	773,217.90	30,044.54	686,544.02
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	409,528.00	1,125.59	279,804.22
7536 Automotive Glass Replacement Shops	98,466.83	38.46	56,788.76
7538 General Automotive Repair Shops	436,256.12	6,346.65	377,071.64
7549 Automotive Services, NEC	76,315.55	742.93	72,745.63
Other	173,832.75	295.33	150,643.07
Total for MAJOR GROUP 75	1,194,399.25	8,548.96	937,053.32
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	22,523.42	0.00	4,579.87
7692 Welding Repair	3,218.81	0.00	2,752.11
7699 Repair Services, NEC	274,187.08	133.57	206,076.87
Other	6,314.93	-330.84	1,882.83
Total for MAJOR GROUP 76	306,244.24	-197.27	215,291.68
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7922 Theatrical Producers & Services	25,662.60	4,330.01	14,183.84
7993 Coin-Operated Amusement Devices	18,126.74	220.12	4,358.84
7997 Membership Sports & Recreation Clubs	172,150.29	1,241.00	172,147.69
7999 Amusement & Recreation, NEC	493,014.72	5,097.41	37,579.27
Other	231,746.67	1,398.39	231,706.46
Total for MAJOR GROUP 79	940,701.02	12,286.93	459,976.10
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	20,138.25	74,191.92	74,747.16
8021 Offices & Clinics of Dentists	627,696.00	923.05	1,190.05
Other	2,532,607.81	78,198.36	164,398.22
Total for MAJOR GROUP 80	3,180,442.06	153,313.33	240,335.43
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	446,283.20	0.00	334,374.64
Total for MAJOR GROUP 81	446,283.20	0.00	334,374.64
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	81,589.62	216.34	17,165.22
Total for MAJOR GROUP 82	81,589.62	216.34	17,165.22
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	65,009.56	1,687.65	38,807.04
Total for MAJOR GROUP 86	65,009.56	1,687.65	38,807.04
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,833,517.56	3,441.67	182,188.93
8712 Architectural Services	46,452.90	0.00	24,440.00
8721 Accounting, Auditing, & Bookkeeping	325,610.61	2,952.92	202,829.59
8741 Management Services	180,064.67	4,171.38	121,706.05
8742 Management Consulting Services	65,952.98	2,419.35	36,155.46
8748 Business Consulting, NEC	108,114.11	331.95	331.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	2,578,287.83	13,317.27	581,326.98
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	4,191.32	0.00	3,138.97
Total for MAJOR GROUP 89	4,191.32	0.00	3,138.97

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Yankton	87,429,366.49	3,283,105.39	36,966,097.37
***** COUNTY RECAP *****			
County: Yankton			
A Agriculture, Forestry, & Fishing	450,635.09	6,362.72	282,120.97
C Construction	162,523.76	0.00	128,557.10
D Manufacturing	22,552,668.76	2,340,182.31	3,463,915.87
E Transportation & Public Utilities	2,995,352.11	61,900.30	1,543,870.47
F Wholesale Trade	8,870,884.76	407,624.35	1,947,913.76
G Retail Trade	40,498,356.41	199,609.02	24,010,646.47
H Finance, Insurance, & Real Estate	605,493.48	5,116.87	460,245.32
I Services	11,293,452.14	262,309.83	5,128,827.41
Total for Yankton County	87,429,366.49	3,283,105.39	36,966,097.37

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

			Gross Sales	Use Taxable	Taxable Sales
ZIEBACH County					
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A	N/A
MAJOR GROUP:	54	Food Stores			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores			
		Other	969.09	8.45	977.54
		Total for MAJOR GROUP 56	969.09	8.45	977.54
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A	N/A
MAJOR GROUP:	59	Misc. Retail			
		Other	261,932.73	1.92	20,450.84
		Total for MAJOR GROUP 59	261,932.73	1.92	20,450.84
MAJOR GROUP:	60	Depository Institutions			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65	Real Estate			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	72 Personal Services			
	Other	3,679.93	0.00	3,641.25
	Total for MAJOR GROUP 72	3,679.93	0.00	3,641.25
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			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	7,223.62	12.03	5,997.85
	Total for MAJOR GROUP 87	7,223.62	12.03	5,997.85
	Total for COUNTY ZIEBACH	1,261,198.97	2,279.25	655,114.75

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

County: **ZIEBACH**

D	Manufacturing	66,012.62	166.63	3,961.30
F	Wholesale Trade	33,301.33	1,972.79	32,071.89
G	Retail Trade	1,139,650.02	77.75	599,019.89
I	Services	19,305.47	13.52	17,656.67
	Other	2,929.54	48.57	2,405.00
	Total for ZIEBACH County	1,261,198.97	2,279.25	655,114.75

Public Utilities County

MAJOR GROUP:	48 Communications			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4931 Electric & Other Services Combined	33,169,114.39	3,844,189.81	33,746,464.76
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	49,408,250.47	4,557,879.14	48,055,851.71
	Total for COUNTY Public Utilities	49,561,030.71	4,619,136.47	48,242,984.42

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

County: **Public Utilities**

E	Transportation & Public Utilities	49,561,030.71	4,619,136.47	48,242,984.42
	Total for Public Utilities County	49,561,030.71	4,619,136.47	48,242,984.42

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

Returns Filed: September 2016

		Gross Sales	Use Taxable	Taxable Sales
Out of State County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	125,081.71	0.00	119,738.71
	Total for MAJOR GROUP 1	125,081.71	0.00	119,738.71
MAJOR GROUP:	2 Agricultural Production - Livestock			
	213 Hogs	21,250.59	16,222.74	22,473.33
	219 General Livestock, NEC	441.23	0.00	441.23
	Other	73,094.51	0.00	19,315.26
	Total for MAJOR GROUP 2	94,786.33	16,222.74	42,229.82
MAJOR GROUP:	7 Agricultural Services			
	711 Soil Preparation Services	19,247.40	0.00	16,525.01
	741 Veterinary Services for Livestock	1,301,307.55	0.00	1,045,030.93
	742 Veterinary Services, Specialties	84,595.79	0.00	84,595.79
	751 Livestock Services, Except Veterinary	224,851.72	0.00	129,170.59
	781 Landscape Counseling & Planning	314,338.57	0.00	53,897.77
	782 Lawn & Garden Services	359,381.50	0.00	306,766.00
	783 Ornamental Shrub & Tree Services	700,415.51	3,935.57	659,691.25
	Other	122,952.13	0.00	42,692.47
	Total for MAJOR GROUP 7	3,127,090.17	3,935.57	2,338,369.81
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	10 Metal Mining			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 10	N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
	1381 Drilling Oil & Gas Wells	5,811.50	1,463.00	7,274.50
	1382 Oil & Gas Exploration Services	8,706.83	0.00	4,955.60
	1389 Oil & Gas Field Services, NEC	816,542.19	65,367.04	838,825.73
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 13	834,739.57	74,863.04	862,767.88
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	1442 Construction Sand & Gravel	1,126,951.51	0.00	82,486.99
	Other	336,250.00	0.00	0.00
	Total for MAJOR GROUP 14	1,463,201.51	0.00	82,486.99
MAJOR GROUP:	15 General Building Contractors			
	1521 Single-Family Housing Construction	0.00	0.00	0.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 15	0.00	0.00	0.00
MAJOR GROUP:	16 Heavy Construction, except Building			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1711 Plumbing, Heating, Air-Conditioning	0.00	0.00	0.00
	1752 Floor Laying & Floor Work, NEC	224,984.15	0.00	127,482.96
	1761 Roofing, Siding, & Sheet Metal Work	0.00	0.00	0.00
	1796 Installing Building Equipment, NEC	210,204.53	0.00	192,927.91
	Other	206,691.99	0.00	122,111.79
	Total for MAJOR GROUP 17	641,880.67	0.00	442,522.66

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 20 Food & Kindred Products			
Other	675,215.76	5,654.00	318,121.66
Total for MAJOR GROUP 20	675,215.76	5,654.00	318,121.66
MAJOR GROUP: 22 Textile Mill Products			
2273 Carpets & Rugs	96,191.12	0.00	6,864.59
Other	0.00	0.00	0.00
Total for MAJOR GROUP 22	96,191.12	0.00	6,864.59
MAJOR GROUP: 23 Apparel & Other Textile Products			
2396 Automotive & Apparel Trimmings	0.00	0.00	0.00
Other	899,520.12	0.00	222,837.89
Total for MAJOR GROUP 23	899,520.12	0.00	222,837.89
MAJOR GROUP: 24 Lumber & Wood Products			
2431 Millwork	1,416,164.28	0.00	13,729.81
2434 Wood Kitchen Cabinets	16,545.59	0.00	16,545.59
2439 Structural Wood Members, NEC	267,492.35	0.00	188,412.93
2499 Wood Products, NEC	100,600.72	0.00	10,688.94
Other	74,825.86	0.00	27,391.21
Total for MAJOR GROUP 24	1,875,628.80	0.00	256,768.48
MAJOR GROUP: 25 Furniture & Fixtures			
2531 Public Building & Related Furniture	979,283.99	0.00	165,598.89
2541 Wood Partitions & Fixtures	119,599.91	0.00	119,599.91
2542 Partitions & Fixtures, Except Wood	376.00	0.00	376.00
2599 Furniture & Fixtures, NEC	43,119.32	0.00	22,323.76
Other	866,486.02	0.00	3,115.38
Total for MAJOR GROUP 25	2,008,865.24	0.00	311,013.94
MAJOR GROUP: 26 Paper & Allied Products			
2653 Corrugated & Solid Fiber Boxes	2,171.00	0.00	2,171.00
2679 Converted Paper Products, NEC	66,878.63	0.00	4,016.04
Other	415,820.88	0.00	1,680.28
Total for MAJOR GROUP 26	484,870.51	0.00	7,867.32
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	178,305.60	0.00	120,722.26
2721 Periodicals	483,706.83	1,088.02	130,439.42
2731 Book Publishing	1,781,545.45	3,999.37	303,697.93
2741 Misc. Publishing	324,394.50	3,010.30	122,389.29
2752 Commercial Printing, Lithographic	559,415.29	16.45	409,153.70
2754 Commercial Printing, Gravure	172,681.08	0.00	105,869.62
2759 Commercial Printing, NEC	1,549,984.98	60.89	800,098.98
2771 Greeting Cards	146,233.78	0.00	116,555.14
Other	218,242.50	0.00	206,464.56
Total for MAJOR GROUP 27	5,414,510.01	8,175.03	2,315,390.90
MAJOR GROUP: 28 Chemicals & Allied Products			
2819 Industrial Inorganic Chemicals, NEC	41,000.89	0.00	39,883.65
2821 Plastics Materials & Resins	302,051.46	0.00	4,412.00
2834 Pharmaceutical Preparations	7,738,630.13	417.33	192,643.57
2835 Diagnostic Substances	680,426.98	0.00	13,126.60
2836 Biological Products, Except Diagnostic	563,574.70	0.00	44,456.10
2841 Soap & Other Detergents	44,918.70	0.00	30,357.77
2844 Toilet Preparations	14,405.23	0.00	12,839.62
2869 Industrial Organic Chemicals, NEC	91,595.98	0.00	37,302.87
2899 Chemical Preparations, NEC	461,996.65	0.00	71,510.87
Other	4,497,622.09	5,458.40	1,118,113.83
Total for MAJOR GROUP 28	14,436,222.81	5,875.73	1,564,646.88

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 29 Petroleum & Coal Products			
2992 Lubricating Oils & Greases	98,983.73	0.00	13,650.78
Other	3,276,991.45	0.00	993,410.03
Total for MAJOR GROUP 29	3,375,975.18	0.00	1,007,060.81
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3069 Fabricated Rubber Products, NEC	95,025.25	0.00	4,620.29
3084 Plastics Pipe	151,085.07	0.00	15,486.88
3089 Plastics Products, NEC	888,036.64	99.78	75,237.11
Other	214,761.20	0.00	203,774.55
Total for MAJOR GROUP 30	1,348,908.16	99.78	299,118.83
MAJOR GROUP: 31 Leather & Leather Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3272 Concrete Products, NEC	47,674.80	0.00	47,674.80
3291 Abrasive Products	144,566.56	0.00	2,433.27
Other	2,358,639.37	0.00	681,622.30
Total for MAJOR GROUP 32	2,550,880.73	0.00	731,730.37
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	220,068.22	0.00	220,068.22
Other	836,387.45	0.00	141,385.39
Total for MAJOR GROUP 33	1,056,455.67	0.00	361,453.61
MAJOR GROUP: 34 Fabricated Metal Products			
3423 Hand & Edge Tools, NEC	810,029.52	0.00	59,037.79
3429 Hardware, NEC	213,166.86	0.00	22,442.27
3441 Fabricated Structural Metal	33,521.68	0.00	12,092.84
3442 Metal Doors, Sash, & Trim	122,149.10	0.00	2,852.89
3443 Fabricated Plate Work (Boiler Shops)	383,383.55	0.00	215,544.23
3444 Sheet Metal Work	232,107.03	0.00	5,112.03
3448 Prefabricated Metal Buildings	1,042,272.82	0.00	707,165.29
3491 Industrial Valves	103,260.46	0.00	11,559.40
3494 Valves & Pipe Fittings, NEC	22,122.49	0.00	15,799.09
3499 Fabricated Metal Products, NEC	5,709.16	0.00	5,709.16
Other	962,935.56	145.78	105,841.25
Total for MAJOR GROUP 34	3,930,658.23	145.78	1,163,156.24
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	731,791.41	0.00	0.00
3523 Farm Machinery & Equipment	6,792,057.45	100.00	338,712.78
3531 Construction Machinery	256,006.12	0.00	9,911.01
3533 Oil & Gas Field Machinery	456,117.32	0.00	456,117.32
3535 Conveyors & Conveying Equipment	8,049.01	0.00	8,049.01
3541 Machine Tools, Metal Cutting Types	4,713.14	0.00	900.01
3545 Machine Tool Accessories	111,236.32	0.00	92,466.73
3555 Printing Trades Machinery	426,233.77	0.00	170,630.86
3556 Food Products Machinery	141,761.93	0.00	135,061.01
3559 Special Industry Machinery, NEC	500,934.15	0.00	184,976.57
3561 Pumps & Pumping Equipment	834,074.96	0.00	61,251.77
3565 Packaging Machinery	260,940.60	0.00	62,250.75
3569 General Industrial Machinery, NEC	246,571.59	0.00	213,103.51
3571 Electronic Computers	45,977.67	0.00	0.00
3577 Computer Peripheral Equipment, NEC	197,580.99	0.00	45,074.90
3578 Calculating & Accounting Equipment	257,248.49	0.00	99,456.44
3585 Refrigeration & Heating Equipment	591,334.62	0.00	5,794.37
3589 Service Industry Machinery, NEC	171,876.88	0.00	107,192.61

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
3599 Industrial Machinery, NEC	263,198.21	0.00	150,154.68
Other	1,058,385.78	0.00	134,923.30
Total for MAJOR GROUP 35	13,356,090.41	100.00	2,276,027.63
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	314,586.81	0.00	162,255.63
3625 Relays & Industrial Controls	52,318.10	0.00	1,189.59
3634 Electric Housewares & Fans	67,276.78	0.00	21,881.20
3646 Commercial Lighting Fixtures	208,289.77	0.00	10,019.11
3661 Telephone & Telegraph Apparatus	154,836.93	0.00	130,486.93
3663 Radio & TV Communications Equipment	286,145.33	0.00	219,858.14
3679 Electronic Components, NEC	64,836.64	50,111.92	62,130.57
3699 Electrical Equipment & Supplies, NEC	19,372.09	0.00	0.00
Other	1,333,383.98	0.00	86,571.97
Total for MAJOR GROUP 36	2,501,046.43	50,111.92	694,393.14
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles & Car Bodies	286,767.99	0.00	285,967.96
Other	43,632.97	0.00	37,881.27
Total for MAJOR GROUP 37	330,400.96	0.00	323,849.23
MAJOR GROUP: 38 Instruments & Related Products			
3821 Laboratory Apparatus & Furniture	1,111,224.26	0.00	4,523.45
3822 Environmental Controls	75,785.27	0.00	4,483.55
3823 Process Control Instruments	100,581.91	0.00	76,898.31
3825 Instruments to Measure Electricity	168,685.20	76.00	43,841.49
3826 Analytical Instruments	0.00	0.00	0.00
3829 Measuring & Controlling Devices, NEC	189,848.66	0.00	103,274.05
3841 Surgical & Medical Instruments	68,944.70	2,989.33	15,168.89
3842 Surgical Appliances & Supplies	393,953.49	1,760.47	22,629.79
3843 Dental Equipment & Supplies	186,853.19	5,722.28	38,310.20
3845 Electromedical Equipment	122,345.18	0.00	3,308.04
3861 Photographic Equipment & Supplies	98,735.87	0.00	15,411.56
Other	75,478.43	0.00	32,897.81
Total for MAJOR GROUP 38	2,592,436.16	10,548.08	360,747.14
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3949 Sporting & Athletic Goods, NEC	404,260.29	2,933.71	48,468.82
3993 Signs & Advertising Specialties	87,191.09	0.00	40,067.43
3999 Manufacturing Industries, NEC	1,442,986.22	4,754.82	412,741.61
Other	35,516.98	0.00	30,300.65
Total for MAJOR GROUP 39	1,969,954.58	7,688.53	531,578.51
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	1,038,642.28	0.00	143,574.83
Total for MAJOR GROUP 41	1,038,642.28	0.00	143,574.83
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	1,638,223.08	0.00	200,141.74
4213 Trucking, Except Local	29,693.74	0.00	4,843.74
Other	119,772.73	0.00	11,167.52
Total for MAJOR GROUP 42	1,787,689.55	0.00	216,153.00
MAJOR GROUP: 44 Water Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP: 45 Transportation by Air			

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
Other	12,845.22	83,824.59	94,494.81
Total for MAJOR GROUP 45	12,845.22	83,824.59	94,494.81
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4613 Refined Petroleum Pipelines	0.00	1,153,157.99	1,153,157.99
Other	3,768,929.86	363,434.88	999,689.10
Total for MAJOR GROUP 46	3,768,929.86	1,516,592.87	2,152,847.09
MAJOR GROUP: 47 Transportation Services			
4785 Inspection & Fixed Facilities	137,851.76	0.00	49,157.41
4789 Transportation Services, NEC	53,496.77	0.00	53,496.77
Other	165,576.05	30,650.22	177,893.27
Total for MAJOR GROUP 47	356,924.58	30,650.22	280,547.45
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	24,020,126.50	395,369.56	24,380,001.98
4813 Telephone Communications, Except Radio	9,994,458.62	1,152,243.19	10,887,919.42
4841 Cable & Other Pay TV Services	10,678,675.96	4,461.14	10,526,034.09
4899 Communications Services, NEC	2,068,671.32	18,214.88	1,226,214.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	46,818,998.65	1,570,288.77	47,077,236.41
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	788,737.27	285,097.28	523,553.32
4922 Natural Gas Transmission	636,951.05	20,722.27	20,722.27
4923 Gas Transmission & Distribution	965,257.81	22,230.89	63,665.85
4924 Natural Gas Distribution	6,580,428.07	0.00	5,721,152.35
4925 Gas Production &/or Distribution	11,602.13	0.00	9,802.13
4931 Electric & Other Services Combined	290,113.40	2,899,564.44	3,179,848.18
4953 Refuse Systems	1,092,614.17	485.77	185,174.42
4959 Sanitary Services, NEC	210,516.80	0.00	164,680.60
Other	4,301,004.43	95,061.51	3,997,267.98
Total for MAJOR GROUP 49	14,877,225.13	3,323,162.16	13,865,867.10
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	9,666,193.77	401.56	172,923.95
5013 Motor Vehicle Supplies & New Parts	14,691,847.35	0.00	62,236.83
5014 Tires & Tubes	2,124,627.31	0.00	121,375.45
5015 Motor Vehicle Parts, Used	736,303.24	906.95	89,444.51
5021 Furniture	455,076.63	0.00	159,408.38
5023 Homefurnishings	1,247,548.80	24.46	60,191.49
5031 Lumber, Plywood, & Millwork	5,452,758.58	103,378.85	794,432.55
5032 Brick, Stone, & Related Materials	1,148,766.78	866,947.88	1,417,699.89
5033 Roofing, Siding, & Insulation	2,347,354.91	6,178.93	420,127.14
5039 Construction Materials, NEC	2,567,226.84	0.00	1,917,118.58
5043 Photographic Equipment & Supplies	829,792.73	0.00	265,321.13
5044 Office Supplies	1,846,829.43	66.44	863,610.51
5045 Computers, Peripherals & Software	15,158,519.36	53,300.82	3,405,829.60
5046 Commercial Equipment, NEC	4,157,980.82	561.73	2,240,035.76
5047 Medical & Hospital Equipment	30,669,698.70	165,265.03	2,555,310.87
5048 Ophthalmic Goods	234,671.47	323.11	103,539.71
5049 Professional Equipment, NEC	2,198,707.55	22,301.07	411,685.69
5051 Metals Service Centers & Offices	12,891,025.68	1,915.61	1,852,917.66
5063 Electrical Apparatus & Equipment	9,635,012.59	12,142.94	2,792,424.45
5064 Electrical Appliances, TV & Radios	1,464,531.09	0.00	247,057.33
5065 Electronic Parts & Equipment, NEC	7,722,722.69	0.00	3,258,270.68
5072 Hardware	2,515,196.28	0.00	158,222.12
5074 Plumbing & Hydronic Heating Supplies	3,242,441.88	154.91	1,628,854.25
5075 Warm Air Heating & Air-Conditioning	3,480,579.36	0.00	1,241,354.09
5078 Refrigeration Equipment & Supplies	1,036,626.57	0.00	357,105.63

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
5082 Construction & Mining Machinery	1,687,487.67	1,740.51	274,231.78
5083 Farm & Garden Machinery	19,356,284.97	3,900.00	1,019,333.56
5084 Industrial Machinery & Equipment	18,668,849.72	45,240.99	3,935,307.01
5085 Industrial Supplies	12,076,190.04	1,142.11	583,324.61
5087 Service Establishment Equipment	11,610,801.74	0.00	646,041.75
5091 Sporting & Recreational Goods	175,212.74	526.67	26,885.17
5092 Toys & Hobby Goods & Supplies	37,006.31	0.00	312.31
5093 Scrap & Waste Materials	201,338.94	0.00	82,712.81
5094 Jewelry & Precious Stones	150,733.57	395.49	12,756.75
5099 Durable Goods, NEC	1,690,922.05	120,107.56	813,253.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	203,258,535.66	1,406,923.62	34,056,758.87
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	38,641.42	0.00	31,091.49
5112 Stationery & Office Supplies	4,404,311.87	0.00	201,881.43
5113 Industrial & Personal Service Paper	455,585.57	0.00	21,993.94
5122 Drugs, Proprietarys, & Sundries	231,973,824.44	37,439.50	903,180.06
5131 Piece Goods & Notions	364,982.18	0.00	105,323.27
5136 Men's & Boys' Clothing	265,270.98	143.21	10,413.40
5137 Women's & Children's Clothing	230,549.22	1,211.33	40,557.76
5139 Footwear	182,279.16	0.00	48,154.89
5141 Groceries, General Line	59,858,378.61	32,089.85	2,089,389.93
5142 Packaged Frozen Foods	1,149,694.58	0.00	67,401.92
5145 Confectionery	5,437,552.63	15,908.41	46,372.10
5149 Groceries & Related Products, NEC	6,893,927.53	121.78	258,287.83
5162 Plastics Materials & Basic Shapes	3,702,260.32	0.00	7,645.33
5169 Chemicals & Allied Products, NEC	4,445,661.70	134.22	1,001,394.08
5171 Petroleum Bulk Stations & Terminals	3,491.00	0.00	0.00
5172 Petroleum Products, NEC	19,349,715.84	57,933.08	2,524,832.59
5181 Beer & Ale	53,661.22	100,091.88	100,336.10
5182 Wine & Distilled Beverages	936,684.60	10,226.26	10,226.26
5191 Farm Supplies	13,823,304.73	1,309.11	792,849.83
5192 Books, Periodicals, & Newspapers	704,653.33	652.89	129,676.03
5194 Tobacco & Tobacco Products	11,660,769.49	11,472.05	158,157.72
5198 Paints, Varnishes, & Supplies	32,583.51	0.00	13,487.54
5199 Nondurable Goods, NEC	1,732,336.71	1,500.00	691,579.08
Other	19,438,290.20	27,868.03	876,943.53
Total for MAJOR GROUP 51	387,138,410.84	298,101.60	10,131,176.11
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	19,782,428.57	104,565.92	8,669,125.80
5231 Paint, Glass, & Wallpaper Stores	7,838,786.31	128.61	6,246,709.90
5251 Hardware Stores	4,359,386.48	172.80	901,292.33
5261 Retail Nurseries & Garden Stores	740,549.83	1,096.00	322,357.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	32,811,089.55	105,963.33	16,161,599.36
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	209,588.00	0.00	209,588.00
5331 Variety Stores	472,710.96	500.00	420,616.95
5399 Misc. General Merchandise Stores	85,026.89	0.00	74,022.11
Total for MAJOR GROUP 53	767,325.85	500.00	704,227.06
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,630,156.40	0.00	448,161.31
5421 Meat & Fish Markets	46,983.40	867.56	46,961.78
5431 Fruit & Vegetable Markets	565,428.67	0.00	461,108.45
5441 Candy, Nut, & Confectionery Stores	260,549.25	0.00	29,959.79

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
5499 Misc. Food Stores	4,535,940.33	35,383.64	1,635,368.06
Other	39,058.98	0.00	30,998.89
Total for MAJOR GROUP 54	7,078,117.03	36,251.20	2,652,558.28
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,800,504.51	0.00	71,827.41
5531 Auto & Home Supply Stores	14,689,175.39	889.08	890,966.22
5541 Gasoline Service Stations	12,404,181.34	4,962.57	1,180,564.16
5561 Recreational Vehicle Dealers	431,835.69	0.00	59,401.40
5571 Motorcycle Dealers	1,544,223.99	0.00	40,059.75
5599 Automotive Dealers, NEC	26,455,981.84	0.00	545,150.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	59,350,522.76	5,851.65	2,812,589.56
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	22,510.33	0.00	22,460.83
5621 Women's Clothing Stores	546,024.81	1,989.33	437,780.91
5632 Women's Accessory & Specialty Stores	442,954.26	0.00	442,954.26
5641 Children's & Infants' Wear Stores	48,545.22	0.00	48,545.22
5651 Family Clothing Stores	1,707,231.08	352.44	1,607,147.48
5661 Shoe Stores	1,487,791.51	63.56	431,795.12
5699 Misc. Apparel & Accessory Stores	1,157,243.38	315.86	215,631.90
Total for MAJOR GROUP 56	5,412,300.59	2,721.19	3,206,315.72
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	3,005,075.42	0.00	481,281.71
5713 Floor Covering Stores	1,973,459.48	55,025.72	208,242.15
5714 Drapery & Upholstery Stores	89,921.67	0.00	82,079.82
5719 Misc. Homefurnishings Stores	1,639,319.39	10,021.79	982,577.78
5722 Household Appliance Stores	4,285,239.36	858.66	386,020.42
5731 Radio, TV, & Electronic Stores	2,706,080.47	172.67	1,651,706.60
5734 Computer & Software Stores	20,765,618.74	2,033.60	3,214,655.31
5735 Record & Prerecorded Tape Stores	596,311.35	0.00	98,944.04
5736 Musical Instrument Stores	219,094.08	0.00	45,096.12
Total for MAJOR GROUP 57	35,280,119.96	68,112.44	7,150,603.95
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	531,205.03	0.00	531,205.03
Total for MAJOR GROUP 58	531,205.03	0.00	531,205.03
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	21,386,245.88	0.00	31,258.32
5921 Liquor Stores	7,201.33	204.61	7,264.66
5932 Used Merchandise Stores	155,978.77	0.00	153,831.95
5941 Sporting Goods & Bicycle Shops	1,238,268.35	0.00	293,385.52
5942 Book Stores	1,178,660.13	0.00	409,317.90
5943 Stationery Stores	3,948,627.47	189.95	1,949,306.38
5944 Jewelry Stores	203,978.26	0.00	197,377.05
5945 Hobby, Toy, & Game Shops	177,692.91	1,164.54	120,334.13
5947 Gift, Novelty, & Souvenir Shops	101,942.93	0.00	92,907.19
5949 Sewing, Needlework, & Piece Goods	16,475.88	0.00	16,388.47
5961 Catalog & Mail-Order Houses	19,178,908.73	30,657.86	5,921,854.29
5962 Merchandising Machine Operators	520,603.02	5,335.88	486,725.04
5963 Direct Selling Establishments	5,212,147.74	33,925.43	4,758,376.95
5983 Fuel Oil Dealers	562,062.36	0.00	112,889.55
5984 Liquefied Petroleum Gas Dealers	322,917.74	440.76	150,106.38
5989 Fuel Dealers, NEC	21,174,773.28	2,149.23	300,713.88
5995 Optical Goods Stores	12,406.88	29.26	29.26
5999 Misc. Retail Stores, NEC	48,855,798.43	432,067.16	15,685,580.03
Other	8,557.03	4,062.12	12,619.15

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59	124,263,247.12	510,226.80	30,700,266.10
MAJOR GROUP: 60 Depository Institutions			
6021 National Commercial Banks	471,155.99	11,500.40	394,129.09
6099 Functions Related to Deposit Banking	212,165.65	518.00	212,683.45
Other	164,171.83	96,395.38	260,567.21
Total for MAJOR GROUP 60	847,493.47	108,413.78	867,379.75
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	147,104.29	0.00	56,637.62
6153 Short-Term Business Credit	23,158.39	169.10	18,232.32
6159 Misc. Business Credit Institutions	3,545,762.71	0.00	2,346,052.34
Other	4.00	0.00	4.00
Total for MAJOR GROUP 61	3,716,029.39	169.10	2,420,926.28
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	73,161.37	0.00	73,161.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	749,835.92	98.67	90,416.35
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance	92,951.95	0.00	92,951.95
6371 Pension, Health, & Welfare Funds	30.22	8,199.21	8,229.43
6399 Insurance Carriers, NEC	265,777.13	2,226.00	191,049.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	358,759.30	14,117.67	295,922.97
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	287,364.54	50,086.36	321,911.20
Total for MAJOR GROUP 64	287,364.54	50,086.36	321,911.20
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	70,880.23	0.00	67,288.73
6531 Real Estate Agents & Managers	7,922,432.09	1,813.38	904,070.15
Other	122,681.45	38,661.67	65,461.76
Total for MAJOR GROUP 65	8,115,993.77	40,475.05	1,036,820.64
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	149,818.24	0.00	141,220.06
6794 Patent Owners & Lessors	1,486,104.01	20,923.34	1,106,783.73
Other	18,552.43	14,991.36	29,813.58
Total for MAJOR GROUP 67	1,654,474.68	35,914.70	1,277,817.37
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,206,656.44	0.00	226,846.36
Total for MAJOR GROUP 70	1,206,656.44	0.00	226,846.36
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	537,626.51	0.00	516,277.50
7217 Carpet & Upholstery Cleaning	70,824.46	0.00	64,345.66
7221 Photographic Studios, Portrait	349,385.94	4,558.42	352,894.25
7299 Misc. Personal Services, NEC	360,348.96	0.00	243,499.76
Other	918,712.52	0.00	522,769.69
Total for MAJOR GROUP 72	2,236,898.39	4,558.42	1,699,786.86
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	612,674.05	5,090.67	131,711.34
7319 Advertising, NEC	113,530.69	0.00	113,530.69
7322 Adjustment & Collection Services	50,947.40	0.00	46,335.67
7323 Credit Reporting Services	814,567.57	16,847.38	568,599.42
7331 Direct Mail Advertising Services	93,858.39	0.00	45,723.25
7334 Photocopying & Duplicating Services	15,439.90	0.00	12,767.01

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
7335 Commercial Photography	101,519.10	0.00	101,519.10
7336 Commercial Art & Graphic Design	61,948.61	0.00	33,520.00
7338 Secretarial & Court Reporting	61,787.14	0.00	19,078.14
7342 Disinfecting & Pest Control Services	1,474,293.26	10,560.67	898,122.83
7349 Building Maintenance Services, NEC	1,628,284.04	3,471.52	1,227,356.91
7352 Medical Equipment Rental	18,661,051.24	9,497.92	409,656.48
7353 Heavy Construction Equipment Rental	2,131,437.61	0.00	1,483,676.98
7359 Equipment Rental & Leasing, NEC	15,128,823.78	64,794.97	7,401,207.56
7361 Employment Agencies	466,682.86	2,420.53	389,630.46
7363 Help Supply Services	3,674,534.16	0.00	2,310,642.42
7371 Computer Programming Services	3,109,824.02	21,887.33	2,528,131.29
7372 Prepackaged Software	15,244,366.15	262,198.09	6,073,747.44
7373 Computer Integrated Systems Design	1,281,119.98	9,492.77	736,503.08
7374 Data Processing & Preparation	2,764,541.24	6,119.00	2,256,796.06
7375 Information Retrieval Services	532,500.03	1,219.06	145,239.83
7376 Computer Facilities Management	693,047.23	3,962.14	238,979.52
7377 Computer Rental & Leasing	2,600,174.79	0.00	1,612,222.72
7378 Computer Maintenance & Repair	221,544.06	0.00	176,441.04
7379 Computer Related Services, NEC	6,313,256.41	11,823.60	4,472,787.36
7381 Detective & Armored Car Services	920,740.95	2,399.00	865,718.01
7382 Security Systems Services	738,958.93	62,838.05	699,021.56
7383 News Syndicates	0.00	0.00	0.00
7389 Business Services, NEC	9,454,798.12	25,712.19	3,047,600.02
Other	2,690,641.07	261.56	344,079.51
Total for MAJOR GROUP 73	91,656,892.78	520,596.45	38,390,345.70
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	309,348.24	10,557.38	194,174.30
7514 Passenger Car Rental	54,881.63	64,295.65	119,177.28
7515 Passenger Car Leasing	578,989.50	0.00	15,604.88
7519 Utility Trailer Rental	808,960.29	0.00	177,178.67
7534 Tire Retreading & Repair Shops	149,173.25	0.00	34,809.58
7536 Automotive Glass Replacement Shops	25,745.14	0.00	22,845.64
7538 General Automotive Repair Shops	113,382.53	105.72	101,706.35
7542 Carwashes	71,505.68	0.00	68,747.79
7549 Automotive Services, NEC	4,970.10	0.00	4,970.10
Other	97,783.65	0.00	897.61
Total for MAJOR GROUP 75	2,214,740.01	74,958.75	740,112.20
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	72,974.70	0.00	70,708.50
7623 Refrigeration Service & Repair	132,127.08	0.00	98,554.92
7629 Electrical Repair Shops, NEC	399,688.24	0.00	224,820.63
7699 Repair Services, NEC	4,400,417.56	252.72	2,403,604.01
Other	0.00	0.00	0.00
Total for MAJOR GROUP 76	5,005,207.58	252.72	2,797,688.06
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	93,860.82	0.00	93,610.82
7819 Services Allied to Motion Pictures	126,735.71	0.00	117,711.08
7841 Video Tape Rental	2,300,350.85	900.00	2,222,734.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	2,576,748.03	900.00	2,434,077.84
MAJOR GROUP: 79 Amusement & Recreation Services			
7922 Theatrical Producers & Services	980,581.59	0.00	927,948.59
7929 Entertainers & Entertainment Groups	33,297.81	0.00	17,301.81
7991 Physical Fitness Facilities	17,627.79	0.00	17,627.79
7993 Coin-Operated Amusement Devices	407,757.95	21,530.01	248,665.80

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
7999 Amusement & Recreation, NEC	991,127.48	0.00	839,632.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	2,430,392.62	21,530.01	2,051,176.37
MAJOR GROUP: 80 Health Services			
Other	1,887,708.92	7,057.65	113,622.31
Total for MAJOR GROUP 80	1,887,708.92	7,057.65	113,622.31
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,466,222.49	1,584,136.61	3,003,210.68
Total for MAJOR GROUP 81	1,466,222.49	1,584,136.61	3,003,210.68
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	15,000.00	0.00	0.00
8221 Colleges & Universities	225,715.42	279.78	19,081.92
8299 Schools & Educational Services, NEC	198,204.83	0.00	83,334.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	479,596.35	279.78	143,092.65
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	9,985.15	0.00	8,869.15
Other	2,628.14	0.00	572.57
Total for MAJOR GROUP 83	12,613.29	0.00	9,441.72
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	53,429.66	0.00	52,969.66
8661 Religious Organizations	32,588.91	0.00	31,414.70
Other	0.00	0.00	0.00
Total for MAJOR GROUP 86	86,018.57	0.00	84,384.36
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	2,409,983.89	47,810.09	1,118,971.47
8712 Architectural Services	250,183.27	17,457.56	179,692.38
8713 Surveying Services	275,054.91	0.00	252,581.51
8721 Accounting, Auditing, & Bookkeeping	2,722,372.73	9,824.19	2,307,898.84
8732 Commercial Nonphysical Research	76,611.82	0.00	67,268.82
8734 Testing Laboratories	1,078,495.86	20,437.06	683,104.24
8741 Management Services	7,939,834.27	28,086.70	816,155.74
8742 Management Consulting Services	33,834,161.71	24,745.46	2,042,981.05
8744 Facilities Support Services	77,386.53	8,121.41	85,507.94
8748 Business Consulting, NEC	1,893,919.75	4,834.00	1,068,453.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	50,558,004.74	161,316.47	8,622,615.89
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	154,914.81	0.00	108,695.77
Total for MAJOR GROUP 89	154,914.81	0.00	108,695.77

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Out of State	1,167,531,400.58	14,243,513.50	257,792,752.67
***** COUNTY RECAP *****			
County: Out of State			
A Agriculture, Forestry, & Fishing	3,348,470.21	20,608.31	2,502,300.34
B Mining	2,297,941.08	74,863.04	945,254.87
C Construction	726,337.76	0.00	442,522.66
D Manufacturing	58,903,955.78	88,398.85	12,752,752.07
E Transportation & Public Utilities	68,661,255.27	9,000,129.28	66,306,331.36
F Wholesale Trade	590,396,946.50	1,705,025.22	44,187,934.98
G Retail Trade	265,493,927.89	729,626.61	63,919,365.06
H Finance, Insurance, & Real Estate	15,729,951.07	249,275.33	6,311,194.56
I Services	161,972,615.02	2,375,586.86	60,425,096.77
Total for Out of State County	1,167,531,400.58	14,243,513.50	257,792,752.67

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

		Gross Sales	Use Taxable	Taxable Sales
CONSOLIDATED-No City tax County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	1,629,151.56	16,925.51
		752 Animal Specialty Services	142,003.75	261.75
		Other	2,065,310.27	28,652.80
		Total for MAJOR GROUP 7	3,836,465.59	45,840.07
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	1,203,337.55	221,929.91
		Total for MAJOR GROUP 20	1,203,337.55	221,929.91
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	26	Paper & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	76,271.35	280.44
		Total for MAJOR GROUP 27	76,271.35	280.44
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	1,465,892.18	1,194.87
		Total for MAJOR GROUP 28	1,465,892.18	1,194.87
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	2,793,973.72	10,324.83
		Other	363,774.86	13,178.33
		Total for MAJOR GROUP 32	3,157,748.58	23,503.16
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
Other	689,048.08	14,538.14	593,539.12
Total for MAJOR GROUP 42	689,048.08	14,538.14	593,539.12
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	1,794,462.68	45,112.75	1,839,575.43
Other	2,965,516.13	102,512.08	3,014,064.83
Total for MAJOR GROUP 48	4,759,978.81	147,624.83	4,853,640.26
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	152,200.34	1,735.18	68,959.72
5063 Electrical Apparatus & Equipment	2,131,409.48	689.15	1,608,592.62
5074 Plumbing & Hydronic Heating Supplies	1,819,550.30	6,881.27	1,524,192.44
5085 Industrial Supplies	1,729,488.84	6,191.71	436,861.15
Other	7,795,342.61	68,521.19	1,963,548.72
Total for MAJOR GROUP 50	13,627,991.57	84,018.50	5,602,154.65
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	596,502.64	235.62	40,772.52
5153 Grain & Field Beans	19,483,709.04	14,296.78	390,106.58
5191 Farm Supplies	31,358,586.58	133,822.33	906,461.20
Other	2,424,115.24	20,182.27	720,117.61
Total for MAJOR GROUP 51	53,862,913.49	168,536.99	2,057,457.91
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	10,873,865.97	50,355.73	9,349,518.29
Other	308,556.51	1,498.96	153,505.23
Total for MAJOR GROUP 52	11,182,422.48	51,854.70	9,503,023.52
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	436,254.18	1,064.44	421,470.82
5331 Variety Stores	478,186.05	4,772.98	428,333.92
5399 Misc. General Merchandise Stores	5,334,314.76	219,831.89	412,443.72
Total for MAJOR GROUP 53	6,248,754.99	225,669.31	1,262,248.46
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,210,584.17	886.86	731,902.20
Other	151,451.45	398.53	117,371.14
Total for MAJOR GROUP 54	1,362,035.62	1,285.39	849,273.34
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,847,607.04	3,257.62	681,541.64
5541 Gasoline Service Stations	2,138,125.44	-135.86	311,701.89
Other	918,183.51	544.81	116,189.23
Total for MAJOR GROUP 55	4,903,915.99	3,666.56	1,109,432.76
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	14,118.02	97.42	14,094.97
5651 Family Clothing Stores	10,002.80	1,018.53	11,021.35
5661 Shoe Stores	6,397.52	18.64	6,416.16
Other	9,540.73	4.73	9,545.21
Total for MAJOR GROUP 56	40,059.07	1,139.32	41,077.69
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	704,998.55	22,235.87	605,041.09
Other	206,312.66	667.75	136,681.63

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		911,311.21	22,903.61	741,722.72
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	234,329.09	752.02	119,315.57
	5813 Drinking Places	27,447.29	1,548.96	12,145.00
Total for MAJOR GROUP 58		261,776.38	2,300.98	131,460.57
MAJOR GROUP:	59 Misc. Retail			
	5943 Stationery Stores	55,435.65	218.81	33,282.35
	5999 Misc. Retail Stores, NEC	27,533,363.91	179,737.11	11,310,542.92
	Other	517,059.28	1,736.81	342,717.82
Total for MAJOR GROUP 59		28,105,858.85	181,692.73	11,686,543.09
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:	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	17,552.89	1.11	13,804.33
Total for MAJOR GROUP 72		17,552.89	1.11	13,804.33
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	1,631,583.79	9,319.93	1,131,603.34
	Other	582,096.13	7,906.65	314,612.90
Total for MAJOR GROUP 73		2,213,679.92	17,226.58	1,446,216.24
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	30,406.61	363.66	9,012.90
Total for MAJOR GROUP 75		30,406.61	363.66	9,012.90
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7993 Coin-Operated Amusement Devices	40,634.03	2,727.53	33,335.77
	Other	621,768.06	8,423.80	654,410.60
Total for MAJOR GROUP 79		662,402.08	11,151.33	687,746.37
MAJOR GROUP:	80 Health Services			
	8011 Offices & Clinics of Medical Doctors	5,808,756.25	-73.57	-74.25
	Other	990,556.95	36,054.87	37,580.54
Total for MAJOR GROUP 80		6,799,313.20	35,981.31	37,506.29
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			

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

Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
8711 Engineering Services	2,294,259.79	20,324.23	513,972.79
8721 Accounting, Auditing, & Bookkeeping	226,554.18	1,807.52	142,573.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	2,695,729.01	22,416.21	669,143.54
Total for COUNTY CONSOLIDATED-No City tax	158,696,811.30	1,529,667.48	52,147,043.49

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

County: **CONSOLIDATED-No City tax**

A Agriculture, Forestry, & Fishing	3,873,237.29	45,840.07	1,515,490.83
D Manufacturing	10,892,620.74	342,059.09	4,333,956.51
E Transportation & Public Utilities	9,135,032.52	173,038.04	8,914,268.89
F Wholesale Trade	67,490,905.07	252,555.50	7,659,612.56
G Retail Trade	53,016,134.59	490,512.60	25,324,782.15
H Finance, Insurance, & Real Estate	1,299,695.11	137,836.15	1,337,069.23
I Services	12,846,900.96	87,826.03	3,039,881.37
Other	N/A	N/A	N/A
Total for CONSOLIDATED-No City tax County	158,696,811.30	1,529,667.48	52,147,043.49

STATE-WIDE TOTALS: 5,637,420,594.48 102,775,378.71 1,883,259,942.05

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

A Agriculture, Forestry, & Fishing	52,550,139.95	840,901.93	27,518,675.62
B Mining	11,095,034.16	2,020,277.28	7,183,148.47
C Construction	4,708,355.69	18,983.38	2,499,541.72
D Manufacturing	614,487,252.99	26,888,617.38	84,924,849.36
E Transportation & Public Utilities	318,321,639.82	20,373,507.37	247,286,855.76
F Wholesale Trade	1,252,006,210.99	6,368,897.53	128,788,063.96
G Retail Trade	2,405,120,044.83	14,326,403.70	981,967,367.51
H Finance, Insurance, & Real Estate	47,163,066.76	10,122,271.82	40,687,098.04
I Services	931,349,035.64	21,796,057.78	362,021,509.27
J Public Administration	619,813.65	19,460.54	382,832.34

STATE-WIDE TOTALS: 5,637,420,594.48 102,775,378.71 1,883,259,942.05

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.