

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: DECEMBER 2015

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

ITEMS OF NOTE:

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

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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Aurora County				
MAJOR GROUP:	7	Agricultural Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7		N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32		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		
	Other	14,700.73	2.82	13,880.80
	Total for MAJOR GROUP 42		14,700.73	2.82
MAJOR GROUP:	48	Communications		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48		N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49		N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5044	Office Supplies	1,612.06	28.61
	5074	Plumbing & Hydronic Heating Supplies	3,621.97	10.17
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50		5,770.67	40.95
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5191	Farm Supplies	365,005.81	9,621.55
	Other	2,119,207.89	656.19	7,516.34
	Total for MAJOR GROUP 51		2,484,213.70	10,277.73
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211	Lumber & Other Building Materials	283,542.32	-0.47
	Total for MAJOR GROUP 52		283,542.32	-0.47
MAJOR GROUP:	53	General Merchandise Stores		
	5311	Department Stores	6,971.81	23.37
	Total for MAJOR GROUP 53		6,971.81	23.37
MAJOR GROUP:	54	Food Stores		
	5411	Grocery Stores	432,279.52	292.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54		432,472.02	292.50
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	5541	Gasoline Service Stations	1,507,712.20	1,800.70
	Other	N/A	N/A	N/A

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

Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 55	1,514,321.09	1,843.42	240,438.33
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,186.43	6.53	1,181.72
	5641 Children's & Infants' Wear Stores	367.43	0.07	367.50
	5661 Shoe Stores	161.27	0.73	162.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	2,459.06	7.89	2,455.72
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	1,261.49	3.48	1,216.50
	Total for MAJOR GROUP 57	1,261.49	3.48	1,216.50
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	83,863.10	43.00	77,545.14
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	113,924.91	43.00	106,269.70
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	50,844.93	17.22	50,644.00
	5945 Hobby, Toy, & Game Shops	323.70	0.36	321.12
	5999 Misc. Retail Stores, NEC	5,599.74	6.30	3,921.22
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 59	62,860.78	49.56	60,690.71
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	50,344.65	0.00	47,910.65
	Total for MAJOR GROUP 70	50,344.65	0.00	47,910.65
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	1,677.03	0.00	1,342.50
	7231 Beauty Shops	1,243.00	2,641.99	3,773.99
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	29,517.82	2,641.99	26,401.49
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	21,529.63	0.00	19,206.13
	Other	4,306.09	0.33	4,150.08
	Total for MAJOR GROUP 73	25,835.72	0.33	23,356.21
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	253,411.70	715.03	113,041.47
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	261,630.80	715.03	120,305.71
MAJOR GROUP:	76 Misc. Repair Services			
	Other	329,720.13	2,067.17	231,378.99
	Total for MAJOR GROUP 76	329,720.13	2,067.17	231,378.99
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

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

Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	63,485.03	175.30	63,646.88
Total for MAJOR GROUP 87		63,485.03	175.30	63,646.88
Total for COUNTY Aurora		6,006,244.97	28,229.12	1,690,121.83

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

County: **Aurora**

D	Manufacturing	4,795.80	451.47	4,976.47
E	Transportation & Public Utilities	92,817.65	168.49	90,290.25
F	Wholesale Trade	2,489,984.37	10,318.68	90,056.75
G	Retail Trade	2,417,813.49	2,262.75	924,372.30
I	Services	798,808.98	6,699.20	551,819.05
	Other	202,024.68	8,328.53	28,607.01
Total for Aurora County		6,006,244.97	28,229.12	1,690,121.83

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales	
Beadle County					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	N/A	N/A	
		Total for MAJOR GROUP 1	N/A	N/A	
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	N/A	N/A	
		Total for MAJOR GROUP 2	N/A	N/A	
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	245,551.27	984.53	245,112.57
		782 Lawn & Garden Services	57,747.50	0.00	57,410.50
		783 Ornamental Shrub & Tree Services	20,240.00	0.00	20,090.00
		Other	3,855,963.56	17,817.68	71,468.48
		Total for MAJOR GROUP 7	4,179,502.33	18,802.21	394,081.55
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	24,279.15	0.00	10,456.81
		Total for MAJOR GROUP 17	24,279.15	0.00	10,456.81
MAJOR GROUP:	20	Food & Kindred Products			
		Other	20,434,162.95	601.21	145,226.21
		Total for MAJOR GROUP 20	20,434,162.95	601.21	145,226.21
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	146,261.26	568.68	34,716.78
		Other	N/A	N/A	
		Total for MAJOR GROUP 27	158,185.26	588.68	41,916.78
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	4,602,895.33	43,088.30	85,459.80
		Total for MAJOR GROUP 28	4,602,895.33	43,088.30	85,459.80
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		3273 Ready-Mixed Concrete	93,882.07	7,563.20	99,742.61
		Total for MAJOR GROUP 32	93,882.07	7,563.20	99,742.61
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	2,632,948.91	72,022.12	186,921.99
		Total for MAJOR GROUP 34	2,632,948.91	72,022.12	186,921.99
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	280,450.56	142,773.89	177,143.72
		Total for MAJOR GROUP 35	280,450.56	142,773.89	177,143.72
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
		Other	N/A	N/A	
		Total for MAJOR GROUP 36	N/A	N/A	

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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			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	4,490.87	29.82	4,322.46
	Other	535,022.23	31,570.00	38,173.16
	Total for MAJOR GROUP 42	539,513.10	31,599.82	42,495.62
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	282,201.74	11,074.19	293,275.93
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	685,547.14	148,006.96	833,554.10
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4953 Refuse Systems	102,706.11	112.72	81,335.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	1,957,696.82	55,413.24	1,946,797.03
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	103,634.06	562.33	65,558.67
	5044 Office Supplies	60,341.48	2,515.69	39,140.09
	5063 Electrical Apparatus & Equipment	334,723.28	1,110.18	79,321.78
	5074 Plumbing & Hydronic Heating Supplies	359,838.50	47.65	171,403.90
	5084 Industrial Machinery & Equipment	240,579.82	854.89	14,580.50
	Other	287,899.21	1,328.51	206,465.76
	Total for MAJOR GROUP 50	1,387,016.35	6,419.25	576,470.70
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	33,473.64	110.55	31,558.13
	5141 Groceries, General Line	80,572.11	0.00	7,421.15
	5171 Petroleum Bulk Stations & Terminals	15,128.88	123.28	7,158.03
	5191 Farm Supplies	6,708,639.97	30,346.60	177,836.21
	Other	2,430,228.76	6,312.63	32,551.54
	Total for MAJOR GROUP 51	9,268,043.35	36,893.06	256,525.06
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	881,763.50	5,883.58	623,046.02
	5251 Hardware Stores	293,088.00	320.14	234,705.34
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	1,299,759.09	6,969.68	927,067.12
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	5,891,276.06	33,966.90	4,662,097.17
	Other	4,394,263.63	13,633.07	2,508,051.42
	Total for MAJOR GROUP 53	10,285,539.69	47,599.97	7,170,148.59
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	4,626,963.12	33,467.98	2,567,790.44
	5461 Retail Bakeries	42,286.98	0.00	40,000.72
	5499 Misc. Food Stores	90,821.98	45.20	67,562.90

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	4,806,247.44	33,513.18	2,721,278.02
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	5,426,064.86	1,925.67	278,282.29
5531 Auto & Home Supply Stores	1,119,756.64	2,224.93	576,918.02
5541 Gasoline Service Stations	2,144,723.04	1,260.81	752,046.26
Other	1,090,540.31	3,574.93	59,161.08
Total for MAJOR GROUP 55	9,781,084.85	8,986.34	1,666,407.65
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	80,506.17	421.33	80,816.47
5632 Women's Accessory & Specialty Stores	653.56	4.92	658.00
5641 Children's & Infants' Wear Stores	1,697.16	0.34	1,697.50
5651 Family Clothing Stores	121,707.42	2,042.31	122,379.73
5661 Shoe Stores	22,352.26	251.14	22,393.40
5699 Misc. Apparel & Accessory Stores	1,522.86	1.14	1,524.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	228,999.67	2,721.19	230,029.35
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	423,895.81	3,991.68	419,307.49
5713 Floor Covering Stores	79,464.87	37.28	57,092.29
5719 Misc. Homefurnishings Stores	2,435.42	16.10	2,425.00
5722 Household Appliance Stores	176,464.59	0.00	171,182.99
5731 Radio, TV, & Electronic Stores	4,106.19	9.57	4,022.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	699,028.75	4,054.64	666,609.64
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,136,902.61	16,535.43	1,151,818.98
5813 Drinking Places	835,029.64	1,291.41	768,339.37
Total for MAJOR GROUP 58	1,971,932.25	17,826.84	1,920,158.35
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	139,917.19	0.00	74,903.35
5941 Sporting Goods & Bicycle Shops	44,903.69	177.84	43,240.46
5943 Stationery Stores	71,929.61	66.51	50,600.67
5945 Hobby, Toy, & Game Shops	751.76	1.08	746.00
5999 Misc. Retail Stores, NEC	9,632,008.91	75,549.11	1,667,377.11
Other	358,354.31	5,244.05	175,341.44
Total for MAJOR GROUP 59	10,247,865.47	81,038.59	2,012,209.03
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	162,305.90	107.50	159,096.20
Other	N/A	N/A	N/A

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

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65	229,203.26	107.50	194,335.91
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	358,041.37	31,930.15	360,394.06
7032 Sporting & Recreational Camps	84,582.60	0.00	84,582.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	442,642.93	31,930.15	444,995.62
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	26,680.72	0.00	21,358.50
7221 Photographic Studios, Portrait	40,126.40	1,845.29	41,971.69
7231 Beauty Shops	119,817.26	344.37	120,161.63
7299 Misc. Personal Services, NEC	15,485.39	449.73	15,935.12
Other	233,481.11	2,261.64	197,827.09
Total for MAJOR GROUP 72	435,590.88	4,901.03	397,254.03
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	113,645.86	425.07	106,467.87
7359 Equipment Rental & Leasing, NEC	51,895.03	449.32	32,599.14
7377 Computer Rental & Leasing	12,298.18	19.20	3,205.50
7389 Business Services, NEC	129,473.69	0.00	89,040.94
Other	229,705.57	5,968.02	140,569.37
Total for MAJOR GROUP 73	537,018.32	6,861.61	371,882.82
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	333,789.63	125.00	316,202.29
7538 General Automotive Repair Shops	259,145.65	3,030.70	216,001.61
7539 Automotive Repair Shops, NEC	109,952.02	0.00	98,304.58
7542 Carwashes	29,181.15	0.00	28,733.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	758,268.77	3,283.33	685,023.78
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	7,405.08	0.00	7,116.08
7692 Welding Repair	395,211.13	5,392.94	107,386.43
7699 Repair Services, NEC	169,394.36	601.13	167,710.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	587,934.08	5,994.07	283,481.48
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			
7991 Physical Fitness Facilities	49,634.39	1,117.68	50,752.07
7999 Amusement & Recreation, NEC	399,080.04	0.00	297,651.00
Other	401,505.43	18,653.25	73,866.07
Total for MAJOR GROUP 79	850,219.86	19,770.93	422,269.14
MAJOR GROUP: 80 Health Services			
Other	29,009.50	6,805.45	22,177.46
Total for MAJOR GROUP 80	29,009.50	6,805.45	22,177.46
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	137,298.85	0.00	101,414.42
Total for MAJOR GROUP 81	137,298.85	0.00	101,414.42
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	20,667.31	37.00	20,704.31

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Total for MAJOR GROUP 86	20,667.31	37.00	20,704.31
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	255,380.06	791.23	191,861.76
8742 Management Consulting Services	45,903.87	0.00	45,903.87
Other	177,535.78	440.84	133,619.50
Total for MAJOR GROUP 87	478,819.71	1,232.07	371,385.13
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	94,975,190.47	965,240.00	25,776,957.66

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

County: **Beadle**

A Agriculture, Forestry, & Fishing	4,181,629.16	18,802.21	396,208.38
C Construction	24,279.15	0.00	10,456.81
D Manufacturing	32,740,830.95	283,858.82	799,319.35
E Transportation & Public Utilities	3,337,089.19	235,020.03	2,902,642.38
F Wholesale Trade	10,655,059.70	43,312.31	832,995.76
G Retail Trade	39,320,457.22	202,710.43	17,313,907.75
H Finance, Insurance, & Real Estate	261,750.29	8,178.30	220,765.70
I Services	4,355,664.63	81,395.21	3,199,362.17
Other	N/A	N/A	N/A
Total for Beadle County	94,975,190.47	965,240.00	25,776,957.66

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		Gross Sales	Use Taxable	Taxable Sales	
Bennett County					
MAJOR GROUP:	7	Agricultural Services			
	Other	17,535.55	2,086.00	17,066.84	
	Total for MAJOR GROUP 7		17,535.55	2,086.00	17,066.84
MAJOR GROUP:	17	Special Trade Contractors			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 17		N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 20		N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 24		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 27		N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 32		N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 42		N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 48		N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
	Other	11,781.70	0.30	8,175.40	
	Total for MAJOR GROUP 50		11,781.70	0.30	8,175.40
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
	Other	23,039.33	16.00	13,909.02	
	Total for MAJOR GROUP 51		23,039.33	16.00	13,909.02
MAJOR GROUP:	52	Building Materials & Garden Supplies			
	Other	383,218.56	229.23	340,895.97	
	Total for MAJOR GROUP 52		383,218.56	229.23	340,895.97
MAJOR GROUP:	53	General Merchandise Stores			
	5311 Department Stores	7,236.43	45.46	6,804.36	
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 53		191,283.53	338.91	183,208.07
MAJOR GROUP:	54	Food Stores			
	5411 Grocery Stores	585,761.72	4.43	336,443.69	
	Other	67,935.42	0.00	37,331.17	
	Total for MAJOR GROUP 54		653,697.14	4.43	373,774.86
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
	Other	933,437.66	2,001.80	301,758.84	
	Total for MAJOR GROUP 55		933,437.66	2,001.80	301,758.84
MAJOR GROUP:	56	Apparel & Accessory Stores			
	5621 Women's Clothing Stores	392.63	1.96	391.18	

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

Returns Filed: December 2015

			Gross Sales	Use Taxable	Taxable Sales
		Other	514.45	2.00	516.33
		Total for MAJOR GROUP 56	907.08	3.96	907.51
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
		Other	5,696.76	4.16	5,672.68
		Total for MAJOR GROUP 57	5,696.76	4.16	5,672.68
MAJOR GROUP:	58	Eating & Drinking Places			
		5812 Eating Places	120,926.07	373.07	119,937.27
		5813 Drinking Places	97,405.32	250.00	83,423.53
		Total for MAJOR GROUP 58	218,331.39	623.07	203,360.80
MAJOR GROUP:	59	Misc. Retail			
		5999 Misc. Retail Stores, NEC	151,236.85	142.87	73,476.29
		Other	119,757.43	30.26	21,909.64
		Total for MAJOR GROUP 59	270,994.28	173.13	95,385.93
MAJOR GROUP:	63	Insurance Carriers			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	70	Hotels & Other Lodging Places			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72	Personal Services			
		7231 Beauty Shops	16,514.14	0.00	6,003.89
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 72	23,874.14	0.00	12,273.89
MAJOR GROUP:	73	Business Services			
		Other	10,251.65	12.05	6,497.85
		Total for MAJOR GROUP 73	10,251.65	12.05	6,497.85
MAJOR GROUP:	75	Auto Repair, Services, & Parking			
		Other	13,080.68	0.00	13,080.68
		Total for MAJOR GROUP 75	13,080.68	0.00	13,080.68
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	40,017.78	0.00	36,684.75
		Total for MAJOR GROUP 79	40,017.78	0.00	36,684.75
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	1,608.77	0.20	1,600.00
		Total for MAJOR GROUP 87	1,608.77	0.20	1,600.00

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Bennett	4,776,814.26	32,781.06	2,764,691.76
***** COUNTY RECAP *****			
County: Bennett			
A Agriculture, Forestry, & Fishing	17,535.55	2,086.00	17,066.84
D Manufacturing	664,274.61	58.45	174,135.88
E Transportation & Public Utilities	1,258,970.63	9,263.24	913,522.71
F Wholesale Trade	34,821.03	16.30	22,084.42
G Retail Trade	2,657,566.40	3,378.68	1,504,964.66
I Services	142,520.75	17,978.38	131,793.63
Other	N/A	N/A	N/A
Total for Bennett County	4,776,814.26	32,781.06	2,764,691.76

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
BON HOMME County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	4,728.02	5.90	4,631.69
	Other	143,013.71	537.50	77,754.17
	Total for MAJOR GROUP 7	147,741.73	543.40	82,385.86
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	9,615.48	0.00	1,669.97
	Total for MAJOR GROUP 27	9,615.48	0.00	1,669.97
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	6,612.83	0.00	4,239.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	1,256,691.03	32,581.68	36,821.18
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:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	59,849.17	11.64	41,632.21
	Total for MAJOR GROUP 42	59,849.17	11.64	41,632.21
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	25,804.64	1,302.86	27,107.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	25,824.18	1,309.49	27,133.67
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	135,894.89	9.00	32,434.28
	5044 Office Supplies	2,639.84	15.23	1,391.25
	5063 Electrical Apparatus & Equipment	4,736.02	0.01	3,898.00
	5074 Plumbing & Hydronic Heating Supplies	9,022.26	5.57	7,122.24
	Other	38,824.75	305.34	33,205.56
	Total for MAJOR GROUP 50	191,117.76	335.16	78,051.33

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	14,374.56	0.00	875.30
5153 Grain & Field Beans	1,758,055.24	2,803.74	47,848.32
5191 Farm Supplies	56,206.11	10.82	44,782.43
Other	54,267.33	17,890.63	18,388.00
Total for MAJOR GROUP 51	1,882,903.24	20,705.20	111,894.05
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	640,362.48	28,412.81	177,432.47
5251 Hardware Stores	79,843.89	904.10	71,315.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	729,256.75	29,316.91	253,966.01
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	51,219.82	89.15	38,963.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	102,510.67	462.29	88,443.04
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,772,811.67	4,712.78	561,668.99
Other	48,496.81	20.00	44,095.02
Total for MAJOR GROUP 54	1,821,308.48	4,732.78	605,764.01
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	118,349.75	49.28	43,132.72
5541 Gasoline Service Stations	510,008.62	776.99	164,531.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,365,189.19	2,563.55	271,956.11
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	43,873.79	312.14	43,922.37
5641 Children's & Infants' Wear Stores	610.38	0.12	610.50
5651 Family Clothing Stores	346.45	0.55	347.00
5699 Misc. Apparel & Accessory Stores	3,890.39	0.26	3,714.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	49,038.73	314.18	48,912.85
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	54,524.08	343.68	50,376.59
5719 Misc. Homefurnishings Stores	429.84	2.84	428.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	73,763.58	346.52	69,364.30
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	397,342.94	1,499.98	141,722.17
5813 Drinking Places	161,009.71	4,296.55	137,324.42
Total for MAJOR GROUP 58	558,352.65	5,796.53	279,046.59
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	31,230.45	1,750.12	8,460.12
5941 Sporting Goods & Bicycle Shops	4,365.50	29.86	4,017.00
5999 Misc. Retail Stores, NEC	59,187.36	12,875.94	37,200.59
Other	42,325.82	0.14	40,361.11
Total for MAJOR GROUP 59	137,109.13	14,656.06	90,038.82
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	11,055.44	0.00	11,055.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	14,880.44	0.00	14,880.44
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	18,123.44	11.50	18,134.94
7261 Funeral Service & Crematories	68,582.65	664.59	58,420.80
7299 Misc. Personal Services, NEC	1,035.27	13.22	1,048.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	91,229.31	689.31	80,754.18
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	3,073.47	43.70	2,940.84
7377 Computer Rental & Leasing	2,144.65	3.35	559.00
7389 Business Services, NEC	10,683.40	0.00	10,683.40
Other	7,015.08	1.10	1,430.48
Total for MAJOR GROUP 73	22,916.60	48.15	15,613.72
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	45,166.31	864.12	45,473.09
7538 General Automotive Repair Shops	339,142.00	459.95	287,791.33
Total for MAJOR GROUP 75	384,308.31	1,324.07	333,264.42
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	253,382.81	571.88	133,673.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	253,442.81	571.88	133,733.58
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	14,106.10	0.00	14,106.10
Total for MAJOR GROUP 79	14,106.10	0.00	14,106.10
MAJOR GROUP: 80 Health Services			
Other	244,163.44	544.33	8,810.77
Total for MAJOR GROUP 80	244,163.44	544.33	8,810.77
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	110,287.56	504.28	110,589.92
Total for MAJOR GROUP 87	110,287.56	504.28	110,589.92

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY BON HOMME	10,901,252.82	140,810.93	3,871,790.29
***** COUNTY RECAP *****			
County: BON HOMME			
A Agriculture, Forestry, & Fishing	147,741.73	543.40	82,385.86
D Manufacturing	1,768,637.03	34,451.91	367,004.04
E Transportation & Public Utilities	829,289.12	21,023.63	730,907.41
F Wholesale Trade	2,074,021.00	21,040.35	189,945.38
G Retail Trade	4,836,529.17	58,188.82	1,707,491.73
H Finance, Insurance, & Real Estate	12,478.91	0.00	5,784.75
I Services	1,227,060.73	5,562.81	783,170.58
Other	N/A	N/A	N/A
Total for BON HOMME County	10,901,252.82	140,810.93	3,871,790.29

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Brookings County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	524,558.68	679.69	200,713.78
	752 Animal Specialty Services	30,382.68	0.00	30,382.68
	782 Lawn & Garden Services	238,268.68	42.00	141,156.68
	783 Ornamental Shrub & Tree Services	22,621.50	0.00	22,621.50
	Other	74,036.07	4,265.57	52,703.06
	Total for MAJOR GROUP 7	889,867.61	4,987.26	447,577.70
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	82,186.16	0.00	42,365.84
	Total for MAJOR GROUP 17	82,186.16	0.00	42,365.84
MAJOR GROUP:	20 Food & Kindred Products			
	Other	362,412.99	125,727.17	139,871.85
	Total for MAJOR GROUP 20	362,412.99	125,727.17	139,871.85
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	196,896.79	0.72	33,475.61
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	197,415.66	0.72	33,994.48
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	33,014.63	0.00	23,516.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	91,804,320.98	1,627,025.90	1,650,542.40
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	3089 Plastics Products, NEC	1,471,906.89	98,523.00	125,120.36
	Total for MAJOR GROUP 30	1,471,906.89	98,523.00	125,120.36
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	1,295,959.41	60,553.35	68,023.77
	Total for MAJOR GROUP 34	1,295,959.41	60,553.35	68,023.77
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	7,639,290.97	71,128.81	88,957.64
	Total for MAJOR GROUP 35	7,639,290.97	71,128.81	88,957.64
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			

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

Returns Filed: December 2015

		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	323,583.67	1,091,797.83	1,167,519.44
	Total for MAJOR GROUP 39	323,583.67	1,091,797.83	1,167,519.44
MAJOR GROUP:	40 Railroad Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	502,474.53	2,747.20	178,734.04
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	543,837.45	2,747.20	191,699.12
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	730,286.72	17,532.29	735,857.25
	4841 Cable & Other Pay TV Services	480,087.00	55,088.88	535,175.88
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	2,345,251.98	72,621.17	1,901,694.13
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	1,959,729.53	5,773.58	1,685,246.02
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	2,473,397.83	5,773.58	2,187,175.82
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5031 Lumber, Plywood, & Millwork	41,781.98	171.47	4,654.97
	5032 Brick, Stone, & Related Materials	956,176.24	3,389.92	786,428.78
	5044 Office Supplies	225,882.42	399.15	137,947.48
	5063 Electrical Apparatus & Equipment	526,214.98	60,965.91	241,625.00
	5074 Plumbing & Hydronic Heating Supplies	182,028.91	430.64	141,457.86
	5075 Warm Air Heating & Air-Conditioning	74,270.74	76.48	7,626.80
	Other	55,896.74	509.55	28,398.36
	Total for MAJOR GROUP 50	2,062,252.02	65,943.11	1,348,139.25
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	273,578.18	1,806.42	8,758.89
	5141 Groceries, General Line	279,927.52	0.00	19,460.55
	5153 Grain & Field Beans	3,479,996.56	9,633.32	144,179.09
	5191 Farm Supplies	736,517.72	24,500.13	191,967.39
	Other	76,204.62	30.06	30,074.53
	Total for MAJOR GROUP 51	4,846,224.60	35,969.94	394,440.45
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	3,310,087.29	59,763.69	2,774,074.34
	5251 Hardware Stores	44,135.76	37.57	32,683.37
	5261 Retail Nurseries & Garden Stores	1,937,898.22	7,614.57	477,480.61
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	5,504,165.80	69,330.14	3,363,764.32
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	8,695,247.94	57,966.75	7,608,195.15
	5331 Variety Stores	167,563.68	264.60	158,428.20
	5399 Misc. General Merchandise Stores	1,718,907.68	11,596.35	1,425,542.18
	Total for MAJOR GROUP 53	10,581,719.31	69,827.71	9,192,165.53
MAJOR GROUP:	54 Food Stores			

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
5411 Grocery Stores	6,899,847.23	77,245.83	4,343,318.29
5461 Retail Bakeries	31,361.65	473.31	16,517.76
5499 Misc. Food Stores	106,582.92	665.00	103,312.16
Other	61,376.31	0.00	23,000.83
Total for MAJOR GROUP 54	7,099,168.11	78,384.14	4,486,149.04
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,420,531.07	1,268.05	625,286.17
5541 Gasoline Service Stations	1,790,790.22	2,534.12	644,718.43
5571 Motorcycle Dealers	184,064.08	0.00	76,986.48
Other	4,494,497.77	4,483.39	340,589.39
Total for MAJOR GROUP 55	7,889,883.14	8,285.56	1,687,580.47
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	216,792.98	658.65	217,233.86
5632 Women's Accessory & Specialty Stores	29,518.63	6.76	29,524.73
5641 Children's & Infants' Wear Stores	4,856.33	0.50	4,856.83
5651 Family Clothing Stores	169,113.19	1,166.74	154,179.24
5661 Shoe Stores	80,130.04	3,021.81	82,951.73
5699 Misc. Apparel & Accessory Stores	46,913.51	418.60	31,728.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	613,509.63	5,273.05	586,652.38
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	403,593.45	1,374.70	382,783.95
5713 Floor Covering Stores	240,782.52	298.06	197,830.71
5719 Misc. Homefurnishings Stores	9,587.37	41.52	8,212.50
5731 Radio, TV, & Electronic Stores	123,625.71	27.83	119,204.83
Other	591,964.62	50,143.97	356,429.02
Total for MAJOR GROUP 57	1,369,553.67	51,886.07	1,064,461.01
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	5,034,717.71	20,156.76	4,840,634.70
5813 Drinking Places	934,967.39	7,109.03	806,046.45
Total for MAJOR GROUP 58	5,969,685.10	27,265.79	5,646,681.15
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	340,940.40	0.00	231,123.62
5941 Sporting Goods & Bicycle Shops	326,165.11	1,311.62	313,576.69
5942 Book Stores	266,562.11	0.00	216,632.38
5943 Stationery Stores	46,821.72	95.93	28,625.18
5945 Hobby, Toy, & Game Shops	12,777.95	1.21	12,769.20
5947 Gift, Novelty, & Souvenir Shops	23,324.34	275.40	22,725.32
5999 Misc. Retail Stores, NEC	2,347,709.27	21,623.21	1,173,034.95
Other	1,650,591.59	680.56	690,639.77
Total for MAJOR GROUP 59	5,014,892.48	23,987.93	2,689,127.11
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	28.70	3,150.38	3,179.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	1,258.70	29,490.00	30,748.70
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	1,712.52	0.00	1,646.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	27,386.15	0.00	16,826.55
MAJOR GROUP: 65 Real Estate			

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
6531 Real Estate Agents & Managers	555,433.42	557.25	542,045.67
Other	42,646.47	8.25	42,654.72
Total for MAJOR GROUP 65	598,079.89	565.50	584,700.39
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	775,284.53	20,727.32	733,033.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	776,753.72	20,727.32	734,503.02
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	27,993.61	0.00	22,409.50
7221 Photographic Studios, Portrait	52,977.20	0.00	52,029.20
7231 Beauty Shops	386,013.16	2,299.83	387,715.09
7241 Barber Shops	10,430.51	0.00	10,430.51
7291 Tax Return Preparation Services	2,912.00	1,069.86	3,981.86
7299 Misc. Personal Services, NEC	212,451.02	8,618.24	148,342.48
Other	236,508.58	730.91	160,914.65
Total for MAJOR GROUP 72	929,286.08	12,718.84	785,823.29
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	28,361.64	0.00	14,179.87
7349 Building Maintenance Services, NEC	257,163.24	252.78	184,812.73
7353 Heavy Construction Equipment Rental	28,616.74	0.00	20,684.47
7359 Equipment Rental & Leasing, NEC	237,987.29	13,086.89	172,295.65
7361 Employment Agencies	39,180.39	0.00	36,825.77
7379 Computer Related Services, NEC	34,853.34	1,499.38	13,215.61
7389 Business Services, NEC	270,688.18	7,315.00	264,338.35
Other	616,873.16	12,057.74	476,790.47
Total for MAJOR GROUP 73	1,513,723.98	34,211.79	1,183,142.92
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	358,877.67	250.00	327,782.11
7536 Automotive Glass Replacement Shops	35,996.29	1,374.00	8,171.40
7538 General Automotive Repair Shops	356,032.09	4,570.35	344,117.61
7549 Automotive Services, NEC	37,956.15	0.00	37,413.76
Other	219,693.04	0.00	203,979.35
Total for MAJOR GROUP 75	1,008,555.24	6,194.35	921,464.23
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	809,896.26	65,250.10	769,265.88
Other	44,645.65	175.99	24,601.78
Total for MAJOR GROUP 76	854,541.91	65,426.09	793,867.66
MAJOR GROUP: 78 Motion Pictures			
Other	111,735.57	2,055.00	113,790.57
Total for MAJOR GROUP 78	111,735.57	2,055.00	113,790.57
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	40,918.57	0.00	40,918.57
7991 Physical Fitness Facilities	110,693.13	555.99	111,179.41
7997 Membership Sports & Recreation Clubs	41,108.26	0.00	40,804.26
7999 Amusement & Recreation, NEC	46,113.48	764.10	35,300.91
Other	194,294.92	22,365.97	164,793.95
Total for MAJOR GROUP 79	433,128.36	23,686.06	392,997.10
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	13,495.01	375.19	7,063.43
8071 Medical Laboratories	8,562.02	0.00	1,328.02

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Other	158,478.37	16,261.65	57,837.00
Total for MAJOR GROUP 80	180,535.40	16,636.84	66,228.45
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	659,050.44	0.00	581,498.75
Total for MAJOR GROUP 81	659,050.44	0.00	581,498.75
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	159,403.17	601.70	24,968.81
Total for MAJOR GROUP 82	159,403.17	601.70	24,968.81
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	461,778.22	5,132.29	151,023.57
8721 Accounting, Auditing, & Bookkeeping	190,809.57	461.61	152,809.15
8731 Commercial Physical Research	193,703.46	3,338.20	15,489.66
8734 Testing Laboratories	1,845,261.19	222,076.84	250,423.03
8742 Management Consulting Services	294,618.03	20,766.93	314,729.96
8748 Business Consulting, NEC	85,686.34	880.33	73,897.71
Other	130,680.28	120.00	77,330.81
Total for MAJOR GROUP 87	3,202,537.09	252,776.20	1,035,703.89
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	22,848.93	0.00	4,760.92
Total for MAJOR GROUP 89	22,848.93	0.00	4,760.92
Total for COUNTY Brookings	171,268,331.89	5,932,278.93	47,818,489.28

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

County: **Brookings**

A	Agriculture, Forestry, & Fishing	928,376.85	5,517.64	486,617.32
C	Construction	82,186.16	0.00	42,365.84
D	Manufacturing	103,386,930.93	4,938,096.92	5,198,840.91
E	Transportation & Public Utilities	5,381,465.26	81,141.95	4,299,547.07
F	Wholesale Trade	6,908,476.62	101,913.05	1,742,579.70
G	Retail Trade	44,042,577.26	334,240.38	28,716,581.01
H	Finance, Insurance, & Real Estate	629,571.01	30,174.43	635,092.64
I	Services	9,908,747.81	441,194.56	6,696,864.79
	Total for Brookings County	171,268,331.89	5,932,278.93	47,818,489.28

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

Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Brown 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	513,919.74	39,620.99
		742 Veterinary Services, Specialties	115,114.43	165.36
		752 Animal Specialty Services	33,156.17	0.00
		782 Lawn & Garden Services	107,881.83	0.00
		783 Ornamental Shrub & Tree Services	72,996.01	163.06
		Other	108,452.15	0.00
		Total for MAJOR GROUP 7	951,520.33	39,949.41
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	291,175.14	0.00
		Total for MAJOR GROUP 17	291,175.14	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	1,381,240.89	1,875.93
		Other	N/A	N/A
		Total for MAJOR GROUP 20	2,693,483.30	324,428.18
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	199,049.44	33,482.93
		Other	3,373,325.54	59,893.13
		Total for MAJOR GROUP 27	3,572,374.98	93,376.06
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	103,889.66	0.00
		Other	7,021,229.53	154,582.88
		Total for MAJOR GROUP 28	7,125,119.19	154,582.88
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	132,709.35	0.00
		Total for MAJOR GROUP 30	132,709.35	0.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3281 Cut Stone & Stone Products	12,518.39	61.55
		Other	7,877,778.93	127,076.86
		Total for MAJOR GROUP 32	7,890,297.32	127,138.41
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	216,111.84	138,018.58
		Total for MAJOR GROUP 34	216,111.84	138,018.58
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		3523 Farm Machinery & Equipment	166,590.50	263.41
		Other	3,985,354.38	44,274.96
		Total for MAJOR GROUP 35	4,151,944.88	44,538.37
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		

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

Returns Filed: December 2015

		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	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	31,514.62	4,716.98	34,509.35
	Total for MAJOR GROUP 41	31,514.62	4,716.98	34,509.35
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	535,094.82	55.00	353,494.71
	Other	43,029.31	105.33	26,660.51
	Total for MAJOR GROUP 42	578,124.12	160.33	380,155.22
MAJOR GROUP:	45 Transportation by Air			
	Other	317,729.94	10,229.23	115,421.98
	Total for MAJOR GROUP 45	317,729.94	10,229.23	115,421.98
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	576,237.82	26,988.63	603,226.45
	4841 Cable & Other Pay TV Services	819,190.82	267,604.09	1,085,180.51
	Other	416,687.15	9,750.00	426,437.15
	Total for MAJOR GROUP 48	1,812,115.80	304,342.71	2,114,844.11
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	99,771.27	482.80	68,793.13
	Other	2,453,665.01	10,212.00	2,428,165.53
	Total for MAJOR GROUP 49	2,553,436.28	10,694.80	2,496,958.66
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	195,843.69	722.12	101,441.57
	5063 Electrical Apparatus & Equipment	172,605.76	77.09	132,520.29
	5074 Plumbing & Hydronic Heating Supplies	801,059.07	1,179.69	534,574.27
	5084 Industrial Machinery & Equipment	352,990.12	42.47	158,924.98
	5085 Industrial Supplies	371,400.83	487.14	345,303.25
	Other	1,055,445.72	39,364.44	649,590.47
	Total for MAJOR GROUP 50	2,949,345.19	41,872.94	1,922,354.83
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	388,149.23	204.12	81,925.61
	5141 Groceries, General Line	2,377,062.21	0.00	140,321.16
	5191 Farm Supplies	42,178,768.61	173,363.96	564,340.18
	Other	203,760.13	429.16	68,881.30
	Total for MAJOR GROUP 51	45,147,740.19	173,997.24	855,468.25
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	5,429,348.07	61,215.76	5,186,623.84
	5231 Paint, Glass, & Wallpaper Stores	583,345.84	3,182.09	399,346.20
	5251 Hardware Stores	393,923.88	361.17	307,231.64
	5261 Retail Nurseries & Garden Stores	645,206.21	0.00	110,927.93
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	7,805,951.39	65,818.19	6,009,312.27
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	14,967,341.54	108,459.05	13,296,169.80
	5331 Variety Stores	125,611.82	178.50	120,962.55
	Other	N/A	N/A	N/A

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53	16,730,966.19	121,470.98	14,982,359.39
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	8,672,210.10	12,452.71	5,731,026.84
5421 Meat & Fish Markets	120,669.17	15.00	94,958.66
5461 Retail Bakeries	24,184.00	0.00	24,184.00
5499 Misc. Food Stores	214,899.39	154.25	204,482.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	9,033,828.66	12,621.96	6,056,517.58
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	18,537,748.05	75,147.88	1,261,380.16
5531 Auto & Home Supply Stores	1,449,339.46	4,872.29	811,144.83
5541 Gasoline Service Stations	5,104,620.05	6,545.80	1,463,995.81
5561 Recreational Vehicle Dealers	277,857.13	1,441.72	175,558.89
Other	203,197.09	0.00	200,146.65
Total for MAJOR GROUP 55	25,572,761.78	88,007.69	3,912,226.34
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	299,757.75	1,132.48	298,579.60
5632 Women's Accessory & Specialty Stores	47,211.47	262.76	43,974.79
5641 Children's & Infants' Wear Stores	2,504.49	0.51	2,505.00
5651 Family Clothing Stores	363,341.72	163.90	362,452.52
5661 Shoe Stores	214,508.89	43,342.65	251,913.34
5699 Misc. Apparel & Accessory Stores	188,765.17	747.65	136,418.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	1,116,880.98	45,649.95	1,096,635.58
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,370,117.48	8,268.29	970,853.92
5713 Floor Covering Stores	141,047.04	104.67	133,140.29
5719 Misc. Homefurnishings Stores	18,827.50	28.12	18,809.30
5722 Household Appliance Stores	738,823.43	108.67	697,661.82
5734 Computer & Software Stores	728,974.62	45,462.31	747,160.80
5736 Musical Instrument Stores	153,399.72	2,475.40	94,249.75
Other	100,657.72	2,655.21	101,387.17
Total for MAJOR GROUP 57	3,251,847.51	59,102.66	2,763,263.05
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	5,204,497.15	49,809.68	5,183,508.80
5813 Drinking Places	1,312,678.00	11,253.22	1,087,960.95
Total for MAJOR GROUP 58	6,517,175.15	61,062.90	6,271,469.75
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	280,582.76	0.00	244,843.36
5941 Sporting Goods & Bicycle Shops	1,042,776.69	1,636.67	949,690.87
5943 Stationery Stores	335,726.19	177.78	251,206.56
5944 Jewelry Stores	222,585.85	0.00	221,466.85
5945 Hobby, Toy, & Game Shops	859,353.43	512.72	463,027.19
5947 Gift, Novelty, & Souvenir Shops	183,045.05	363.11	180,763.92
5962 Merchandising Machine Operators	681,939.00	407.77	51,552.50
5963 Direct Selling Establishments	43,088.72	1,748.85	37,609.27
5984 Liquefied Petroleum Gas Dealers	126,799.67	1,893.39	71,541.95
5992 Florists	184,229.51	68.21	177,079.29
5999 Misc. Retail Stores, NEC	11,716,859.05	159,596.05	6,775,888.81
Other	39,682,865.51	13,376.47	254,894.23
Total for MAJOR GROUP 59	55,359,851.43	179,781.02	9,679,564.80
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: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	104,241.28	707.98	707.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	171,601.87	15,836.19	80,253.65
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	4,399.17	0.00	4,229.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	4,399.17	806.33	5,036.02
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	503,970.51	114.79	441,400.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	704,420.64	114.79	547,319.72
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	110,121.36	292.59	3,869.47
Total for MAJOR GROUP 67	110,121.36	292.59	3,869.47
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,784,766.32	33,505.38	1,541,943.19
7032 Sporting & Recreational Camps	44,567.58	2,130.00	46,597.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,829,333.90	35,635.38	1,588,540.77
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	95,169.16	0.00	76,185.00
7217 Carpet & Upholstery Cleaning	34,325.20	0.00	29,215.40
7221 Photographic Studios, Portrait	32,487.60	0.00	28,653.60
7231 Beauty Shops	485,452.40	5,551.32	482,737.45
7261 Funeral Service & Crematories	289,825.67	0.00	256,526.66
7291 Tax Return Preparation Services	9,203.55	0.00	9,203.55
7299 Misc. Personal Services, NEC	79,737.61	293.19	79,918.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	1,081,498.04	5,844.51	1,007,850.32
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	71,498.85	4.55	34,880.91
7336 Commercial Art & Graphic Design	66,690.35	0.00	32,072.58
7342 Disinfecting & Pest Control Services	56,177.53	0.00	45,705.93
7349 Building Maintenance Services, NEC	183,074.98	123.42	138,966.65
7353 Heavy Construction Equipment Rental	78,791.35	105,471.86	121,428.42
7359 Equipment Rental & Leasing, NEC	259,871.62	1,138.45	239,301.18
7374 Data Processing & Preparation	40,832.01	0.00	35,281.03
7378 Computer Maintenance & Repair	131,225.97	3,635.10	123,755.21
7379 Computer Related Services, NEC	4,816.02	0.00	4,648.77
7389 Business Services, NEC	340,142.13	5,229.17	221,014.70
Other	1,190,778.69	45,155.21	247,798.48
Total for MAJOR GROUP 73	2,423,899.50	160,757.75	1,244,853.86
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	1,086,144.06	10,091.56	826,547.94

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
7538 General Automotive Repair Shops	992,455.77	24,992.76	821,836.67
7539 Automotive Repair Shops, NEC	77,329.83	0.00	48,513.67
7542 Carwashes	75,629.26	136.80	70,639.25
7549 Automotive Services, NEC	69,121.47	533.00	63,701.83
Other	278,609.38	473.93	157,199.60
Total for MAJOR GROUP 75	2,579,289.77	36,228.05	1,988,438.96
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	53,265.36	64.90	38,676.64
7692 Welding Repair	665,031.01	103.11	64,217.76
7699 Repair Services, NEC	403,753.11	85.63	347,975.50
Other	26,137.45	0.00	22,892.65
Total for MAJOR GROUP 76	1,148,186.93	253.64	473,762.55
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	10,420.76	0.00	8,620.76
7991 Physical Fitness Facilities	56,071.29	672.60	56,597.89
7999 Amusement & Recreation, NEC	72,268.73	0.00	72,268.73
Other	634,554.52	2,402.72	184,736.66
Total for MAJOR GROUP 79	773,315.30	3,075.32	322,224.04
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	0.00	26,663.02	26,663.02
8021 Offices & Clinics of Dentists	938.13	9,856.42	10,794.55
8051 Skilled Nursing Care Facilities	7,598.80	103,855.65	110,473.03
Other	1,605,656.00	37,574.18	146,003.85
Total for MAJOR GROUP 80	1,614,192.93	177,949.27	293,934.45
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	896,202.36	2,942.37	760,663.00
Total for MAJOR GROUP 81	896,202.36	2,942.37	760,663.00
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	65,565.80	164.00	13,626.82
Total for MAJOR GROUP 82	65,565.80	164.00	13,626.82
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,126,190.43	2,759.10	222,906.70
8721 Accounting, Auditing, & Bookkeeping	561,104.08	2,719.51	367,669.22
8734 Testing Laboratories	303,805.56	1,579.82	300,976.63
8741 Management Services	182,942.65	4,400.00	162,671.01
8742 Management Consulting Services	3,430,954.93	18,429.00	435,187.90
8748 Business Consulting, NEC	21,338.69	576.00	15,892.22
Other	37,794.73	1,333.68	17,045.00
Total for MAJOR GROUP 87	5,664,131.07	31,797.10	1,522,348.68
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	43,864.03	22,007.56	54,081.29
Total for MAJOR GROUP 89	43,864.03	22,007.56	54,081.29

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brown	233,152,320.88	4,854,923.69	74,428,895.29
***** COUNTY RECAP *****			
County: Brown			
A Agriculture, Forestry, & Fishing	3,008,453.48	148,042.25	979,558.14
C Construction	291,175.14	0.00	134,595.47
D Manufacturing	31,630,846.17	2,742,186.78	4,137,628.33
E Transportation & Public Utilities	5,292,970.76	330,144.05	5,141,939.32
F Wholesale Trade	48,097,085.38	215,870.18	2,777,823.08
G Retail Trade	125,389,263.09	633,515.35	50,771,348.76
H Finance, Insurance, & Real Estate	996,375.18	305,078.07	928,250.85
I Services	18,270,425.45	480,087.01	9,411,259.34
Other	N/A	N/A	N/A
Total for Brown County	233,152,320.88	4,854,923.69	74,428,895.29

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales	
Brule County					
MAJOR GROUP:	7	Agricultural Services			
		Other	515,500.22	1,885.13	295,179.75
		Total for MAJOR GROUP 7	515,500.22	1,885.13	295,179.75
MAJOR GROUP:	8	Forestry			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	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:	24	Lumber & Wood Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	1,544.82	0.00	1,007.50
		Total for MAJOR GROUP 28	1,544.82	0.00	1,007.50
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	235,175.62	126.90	192,541.02
		Total for MAJOR GROUP 32	235,175.62	126.90	192,541.02
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	89,621.80	2.66	74,298.01
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	99,913.40	2.66	84,589.61
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	30,147.38	1,522.12	31,669.50
		Other	562,998.29	105,345.03	587,442.22
		Total for MAJOR GROUP 48	593,145.67	106,867.15	619,111.72
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	66,107.85	0.00	18,085.39
		Total for MAJOR GROUP 49	66,107.85	0.00	18,085.39
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	3,422.81	32.89	1,849.33
		5063 Electrical Apparatus & Equipment	32,243.51	8.12	25,109.70
		5074 Plumbing & Hydronic Heating Supplies	54,428.20	25.86	50,575.08
		Other	60,125.41	0.74	35,212.17
		Total for MAJOR GROUP 50	150,219.93	67.60	112,746.28
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5122 Drugs, Proprietarys, & Sundries	415,896.29	3.20	28,040.33
		5191 Farm Supplies	1,135,428.30	4,381.96	75,763.38
		Other	787,035.40	37,484.07	86,625.32
		Total for MAJOR GROUP 51	2,338,359.99	41,869.24	190,429.03
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	413,196.06	98.57	316,308.69
		Other	122,990.42	22.31	109,245.88

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	536,186.48	120.88	425,554.57
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	11,542.35	33.46	11,172.99
5331 Variety Stores	495,467.44	1,221.10	499,021.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	648,377.66	1,254.56	616,430.88
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,033,449.85	43.93	659,116.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,102,775.36	115.63	727,327.28
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	90,659.67	621.97	51,181.46
5541 Gasoline Service Stations	575,247.58	621.41	234,926.33
Other	1,646,202.82	5,766.58	196,919.43
Total for MAJOR GROUP 55	2,312,110.07	7,009.96	483,027.22
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,760.19	15.65	2,745.99
5661 Shoe Stores	716.89	2.94	719.83
5699 Misc. Apparel & Accessory Stores	1,840.63	1.37	1,842.00
Other	33,088.00	3.73	33,091.45
Total for MAJOR GROUP 56	38,405.71	23.70	38,399.27
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	24,334.15	158.34	22,552.96
5719 Misc. Homefurnishings Stores	1,520.00	10.05	1,513.50
5731 Radio, TV, & Electronic Stores	3,782.06	3.67	3,593.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	65,702.20	172.06	61,608.48
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,078,015.16	2,023.17	686,486.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	1,165,291.69	2,313.17	765,800.81
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	9,351.91	57.17	8,684.67
5945 Hobby, Toy, & Game Shops	1,091.53	1.20	1,082.84
5947 Gift, Novelty, & Souvenir Shops	27,442.01	0.00	17,183.84
5999 Misc. Retail Stores, NEC	1,499,351.05	12,730.82	363,046.88
Other	1,047,536.14	195.20	294,790.47
Total for MAJOR GROUP 59	2,584,772.63	12,984.39	684,788.70
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	10,377.74	0.00	10,127.49
Total for MAJOR GROUP 65	10,377.74	0.00	10,127.49
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	341,274.22	2,806.00	333,298.22
7032 Sporting & Recreational Camps	825,648.58	100.70	816,100.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,167,942.57	2,906.70	1,150,368.36
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	41,572.80	40.50	41,613.30
7299 Misc. Personal Services, NEC	8,724.20	1,699.73	10,423.93

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Other	28,371.83	1,125.00	24,808.69
Total for MAJOR GROUP 72	78,668.83	2,865.23	76,845.92
MAJOR GROUP: 73 Business Services			
Other	45,000.97	440.61	25,740.00
Total for MAJOR GROUP 73	45,000.97	440.61	25,740.00
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	103,782.68	32.13	98,526.82
7538 General Automotive Repair Shops	602,852.47	4,235.35	437,558.55
Other	21,750.82	0.00	17,781.66
Total for MAJOR GROUP 75	728,385.97	4,267.48	553,867.03
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	155,204.82	0.00	94,619.63
7699 Repair Services, NEC	32,992.12	6,081.95	21,006.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	188,196.94	6,081.95	115,626.21
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	123,409.91	0.00	109,054.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	140,193.51	0.00	125,703.51
MAJOR GROUP: 80 Health Services			
Other	82,175.86	5,071.10	16,370.57
Total for MAJOR GROUP 80	82,175.86	5,071.10	16,370.57
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	66,804.20	2.27	42,771.05
Total for MAJOR GROUP 81	66,804.20	2.27	42,771.05
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	38,066.88	1,160.46	23,635.50
Other	794,576.40	0.00	9,475.80
Total for MAJOR GROUP 87	832,643.28	1,160.46	33,111.30
Total for COUNTY Brule	16,071,086.55	242,545.12	7,632,325.48

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

County: **Brule**

A Agriculture, Forestry, & Fishing	526,094.95	28,528.00	332,417.35
D Manufacturing	409,427.31	6,441.64	235,848.91
E Transportation & Public Utilities	768,307.35	106,869.81	730,927.15
F Wholesale Trade	2,488,579.92	41,936.84	303,175.31
G Retail Trade	8,453,621.80	23,994.34	3,802,937.21
H Finance, Insurance, & Real Estate	10,377.74	0.00	10,127.49
I Services	3,348,521.59	22,795.79	2,158,713.41
Other	N/A	N/A	N/A
Total for Brule County	16,071,086.55	242,545.12	7,632,325.48

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

			Gross Sales	Use Taxable	Taxable Sales
Buffalo County					
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:	58	Eating & Drinking Places			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 58	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:	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	707,002.89	380.98	463,973.01

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

County: Buffalo					
G		Retail Trade	601,250.58	105.00	357,944.72
I		Services	105,752.31	275.98	106,028.29
		Total for Buffalo County	707,002.89	380.98	463,973.01

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Butte County				
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	364,056.73	1,280.00	349,469.47
	752 Animal Specialty Services	11,213.00	462.00	11,675.00
	782 Lawn & Garden Services	43,471.76	0.00	43,019.76
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	446,597.80	1,742.00	432,020.54
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	65,905.50	8,306.72	52,797.44
	Total for MAJOR GROUP 27	65,905.50	8,306.72	52,797.44
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	2,250.61	0.00	1,450.50
	Total for MAJOR GROUP 28	2,250.61	0.00	1,450.50
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:	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	394,915.54	1,520.25	162,210.92
	Total for MAJOR GROUP 34	394,915.54	1,520.25	162,210.92
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	95,611.12	487.84	78,735.13
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	108,275.51	487.84	80,024.52
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	65,276.24	3,295.76	68,572.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	266,093.75	32,977.42	299,071.17
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,314,206.13	9,036.08	1,175,800.17
	Total for MAJOR GROUP 49	1,314,206.13	9,036.08	1,175,800.17
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	30,458.18	0.37	23,339.50

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
5074 Plumbing & Hydronic Heating Supplies	37,610.74	47.25	30,576.29
Other	491,097.16	374.68	200,281.77
Total for MAJOR GROUP 50	559,166.08	422.29	254,197.56
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	116,057.61	0.00	8,069.53
5191 Farm Supplies	33,004.43	51.17	7,383.57
Other	211,056.11	6,839.38	12,237.87
Total for MAJOR GROUP 51	360,118.15	6,890.56	27,690.97
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,232,420.86	4,335.92	919,572.22
Other	240,792.43	11.36	219,952.32
Total for MAJOR GROUP 52	1,473,213.29	4,347.28	1,139,524.54
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	508,055.92	8,193.49	407,832.21
5331 Variety Stores	131,761.56	169.90	124,928.24
5399 Misc. General Merchandise Stores	1,229,310.32	5,098.76	570,738.64
Total for MAJOR GROUP 53	1,869,127.80	13,462.15	1,103,499.09
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,958,449.26	15,376.07	1,599,491.58
5421 Meat & Fish Markets	120,197.26	525.27	114,694.24
5431 Fruit & Vegetable Markets	14,910.55	0.00	14,910.55
Other	18,967.55	0.00	18,967.55
Total for MAJOR GROUP 54	4,112,524.62	15,901.34	1,748,063.92
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,949,824.86	10,312.93	576,080.98
5531 Auto & Home Supply Stores	599,293.54	1,081.51	424,554.38
5541 Gasoline Service Stations	1,912,620.56	15,668.15	519,418.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	6,890,608.57	27,201.59	1,870,899.60
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,241.83	13.20	2,209.09
5641 Children's & Infants' Wear Stores	539.39	0.11	539.50
5661 Shoe Stores	5,008.11	16.39	5,024.50
5699 Misc. Apparel & Accessory Stores	22,166.81	278.56	22,116.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	30,040.20	308.74	29,974.26
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	521,330.19	496.86	472,200.99
Total for MAJOR GROUP 57	521,330.19	496.86	472,200.99
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	733,397.32	2,641.12	698,176.17
5813 Drinking Places	152,159.90	1,460.00	150,710.85
Total for MAJOR GROUP 58	885,557.22	4,101.12	848,887.02
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	61,886.51	65.71	48,444.55
5943 Stationery Stores	15,481.56	91.49	12,252.28
5947 Gift, Novelty, & Souvenir Shops	4,884.30	15.00	4,387.75
5999 Misc. Retail Stores, NEC	513,639.22	5,929.60	317,550.12
Other	406,468.28	535.48	247,496.29
Total for MAJOR GROUP 59	1,002,359.86	6,637.27	630,130.99
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: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	6399 Insurance Carriers, NEC	1,406.55	0.00	1,352.36
Total for MAJOR GROUP 63		1,406.55	0.00	1,352.36
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	119,102.31	124.00	119,226.31
Total for MAJOR GROUP 65		119,102.31	124.00	119,226.31
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	176,476.40	0.00	173,401.40
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		176,476.40	0.00	173,401.40
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	8,436.46	0.00	5,250.00
	7231 Beauty Shops	29,466.28	160.92	29,685.70
	7299 Misc. Personal Services, NEC	56,171.53	18.06	31,161.08
	Other	131,932.21	7,771.85	119,511.79
Total for MAJOR GROUP 72		226,006.48	7,950.83	185,608.57
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	47,958.22	17.58	27,633.97
	7389 Business Services, NEC	50,522.03	43.03	24,892.30
	Other	81,809.47	19.16	77,820.65
Total for MAJOR GROUP 73		180,289.72	79.77	130,346.92
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	325,183.78	334.62	313,629.57
	7534 Tire Retreading & Repair Shops	117,561.47	0.00	113,759.03
	7536 Automotive Glass Replacement Shops	3,276.20	0.00	2,143.83
	7538 General Automotive Repair Shops	218,051.20	1,153.22	179,430.98
	7539 Automotive Repair Shops, NEC	111,224.08	0.00	81,830.65
	7549 Automotive Services, NEC	101,288.69	103.86	90,187.81
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		885,467.25	43,858.51	832,130.51
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	467,450.23	0.00	80,301.34
	7699 Repair Services, NEC	1,200,520.18	-5,876.49	468,085.19
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		1,710,864.84	-5,793.25	579,097.01
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	26,192.86	0.00	24,341.88
	Other	43,805.42	0.00	40,425.73
Total for MAJOR GROUP 79		69,998.28	0.00	64,767.61
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	156,845.00	606.78	102,061.36

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

Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		156,845.00	606.78	102,061.36
MAJOR GROUP: 87	Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	125,338.75	2,007.31	113,227.70
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		142,262.33	2,007.31	123,662.20
MAJOR GROUP: 89	Services, NEC			
	8999 Services, NEC	4,968.00	0.00	4,968.00
Total for MAJOR GROUP 89		4,968.00	0.00	4,968.00
Total for COUNTY Butte		26,427,392.44	232,180.85	12,802,409.65

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

County: **Butte**

A	Agriculture, Forestry, & Fishing	446,597.80	1,742.00	432,020.54
D	Manufacturing	1,178,528.76	14,387.82	258,186.51
E	Transportation & Public Utilities	1,688,575.38	42,501.34	1,554,895.86
F	Wholesale Trade	919,284.23	7,312.85	281,888.53
G	Retail Trade	16,784,761.76	72,456.35	7,843,180.41
H	Finance, Insurance, & Real Estate	121,059.87	34,600.72	155,580.54
I	Services	3,583,644.99	49,144.44	2,209,245.98
	Other	1,704,939.64	10,035.33	67,411.28
Total for Butte County		26,427,392.44	232,180.85	12,802,409.65

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		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	9,681.17	47,412.69
		Total for MAJOR GROUP 20	9,681.17	47,412.69
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	9,711.28	0.00
		Total for MAJOR GROUP 28	9,711.28	0.00
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	19,214.85	970.15
		Other	N/A	N/A
		Total for MAJOR GROUP 48	337,693.58	16,605.67
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5074 Plumbing & Hydronic Heating Supplies	11,563.44	19.53
		Other	51,048.85	5.43
		Total for MAJOR GROUP 50	62,612.30	24.96
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	198,420.57	0.00
		5191 Farm Supplies	1,892,921.26	18,532.80
		Other	N/A	N/A
		Total for MAJOR GROUP 51	2,092,892.76	18,533.61
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	117,818.97	233.33
		Total for MAJOR GROUP 52	117,818.97	233.33
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	5,049.34	9.15
		Other	N/A	N/A
		Total for MAJOR GROUP 53	133,337.11	9.15
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	20,989.71	9.47
		Total for MAJOR GROUP 54	20,989.71	9.47
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	637,377.15	160.08
		Other	N/A	N/A
		Total for MAJOR GROUP 55	649,552.96	160.08
MAJOR GROUP:	56	Apparel & Accessory Stores		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
	5621 Women's Clothing Stores	1,026.66	6.04	1,026.56
	Other	554.99	1.09	556.00
	Total for MAJOR GROUP 56	1,581.65	7.14	1,582.56
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	100,079.94	94.99	98,746.43
	5813 Drinking Places	69,286.76	34.00	63,038.80
	Total for MAJOR GROUP 58	169,366.70	128.99	161,785.23
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	207,824.33	25.57	206,413.67
	5984 Liquefied Petroleum Gas Dealers	27,024.29	403.53	15,247.44
	5999 Misc. Retail Stores, NEC	115,904.29	988.67	82,224.94
	Other	63,477.54	475.12	14,110.94
	Total for MAJOR GROUP 59	414,230.45	1,892.90	317,996.99
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	6,131.62	0.00	4,908.50
	7231 Beauty Shops	9,230.02	0.00	8,542.52
	Total for MAJOR GROUP 72	15,361.64	0.00	13,451.02
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	28,993.82	239.28	16,661.65
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	45,405.90	239.28	31,777.50
MAJOR GROUP:	76 Misc. Repair Services			
	Other	9,632.97	50.85	4,699.15
	Total for MAJOR GROUP 76	9,632.97	50.85	4,699.15
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:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Campbell	5,297,264.65	93,402.12	1,824,494.64
***** COUNTY RECAP *****			
County: Campbell			
D Manufacturing	94,691.90	47,412.69	95,362.57
E Transportation & Public Utilities	342,702.70	16,605.67	329,540.04
F Wholesale Trade	2,155,505.06	18,558.57	226,383.73
G Retail Trade	1,507,171.81	2,442.98	978,984.41
I Services	84,109.20	290.23	60,538.77
Other	1,113,083.98	8,091.98	133,685.12
Total for Campbell County	5,297,264.65	93,402.12	1,824,494.64

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

Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Charles Mix County				
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	349,285.37	505.34	344,852.60
	782 Lawn & Garden Services	11,783.12	3.61	11,379.20
	Other	49,500.73	0.00	22,129.65
	Total for MAJOR GROUP 7	410,569.22	508.95	378,361.45
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	26,066.20	0.00	19,896.78
	Total for MAJOR GROUP 17	26,066.20	0.00	19,896.78
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	65,774.57	39.62	4,136.83
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	70,635.41	55.37	7,100.44
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	4,625.19	166.65	3,446.70
	Total for MAJOR GROUP 32	4,625.19	166.65	3,446.70
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	134,611.38	200.05	118,050.17
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	134,811.38	200.05	118,050.17
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	106,769.76	5,390.74	112,160.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	511,577.18	29,230.78	487,608.33
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	2,956.93	14.58	1,542.37
	5063 Electrical Apparatus & Equipment	41,470.21	32.75	29,967.34
	5074 Plumbing & Hydronic Heating Supplies	3,770.57	7.28	2,970.66
	Other	151,194.51	31,922.97	183,100.86
	Total for MAJOR GROUP 50	199,392.22	31,977.57	217,581.23
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	25,080.19	0.00	1,527.19
	5153 Grain & Field Beans	3,007,678.42	2,294.10	87,847.01
	5191 Farm Supplies	441,993.21	5.41	75,664.39
	Other	29,057.67	8.01	18,968.43
	Total for MAJOR GROUP 51	3,503,809.49	2,307.52	184,007.02

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,544,312.66	9,087.89	1,136,457.23
5251 Hardware Stores	502,480.37	352.07	476,787.07
Total for MAJOR GROUP 52	2,046,793.03	9,439.96	1,613,244.30
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	296,627.99	4,917.90	236,286.63
Other	525,191.00	1,320.84	476,987.64
Total for MAJOR GROUP 53	821,819.00	6,238.74	713,274.27
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,576,059.26	733.83	964,747.77
5461 Retail Bakeries	63,998.39	50.00	26,170.76
Other	70,545.34	27,196.06	94,235.54
Total for MAJOR GROUP 54	1,710,602.99	27,979.89	1,085,154.07
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	520,546.98	5,174.56	138,215.91
5541 Gasoline Service Stations	1,438,345.91	1,602.64	563,012.67
Other	619,750.10	1,094.56	130,038.39
Total for MAJOR GROUP 55	2,578,642.99	7,871.76	831,266.97
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	229,925.41	-68.20	229,828.24
5632 Women's Accessory & Specialty Stores	11,734.27	2.21	11,736.26
5641 Children's & Infants' Wear Stores	671.86	0.14	672.00
5651 Family Clothing Stores	11,606.99	0.08	11,607.07
5661 Shoe Stores	330.72	1.78	332.50
Other	33,665.74	67.72	33,586.85
Total for MAJOR GROUP 56	287,934.99	3.72	287,762.92
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	105,432.65	286.11	101,463.98
5719 Misc. Homefurnishings Stores	1,754.00	11.59	1,746.50
5731 Radio, TV, & Electronic Stores	3,424.50	4.78	3,274.25
Total for MAJOR GROUP 57	110,611.15	302.48	106,484.73
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	242,971.28	140.53	233,504.36
5813 Drinking Places	171,243.84	327.25	169,479.96
Total for MAJOR GROUP 58	414,215.12	467.78	402,984.32
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	644,780.41	23.94	65,593.54
5932 Used Merchandise Stores	22,320.45	0.00	21,117.95
5941 Sporting Goods & Bicycle Shops	14,029.89	112.97	12,827.03
5945 Hobby, Toy, & Game Shops	555.88	0.61	551.45
5999 Misc. Retail Stores, NEC	803,721.47	5,694.68	481,055.15
Other	567,943.12	572.58	168,061.04
Total for MAJOR GROUP 59	2,053,351.21	6,404.78	749,206.16
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	24,789.32	0.00	21,326.88
Total for MAJOR GROUP 65	24,789.32	0.00	21,326.88

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	144,694.57	1,618.15	139,073.95
7032 Sporting & Recreational Camps	172,925.91	1,915.50	174,841.41
Total for MAJOR GROUP 70	317,620.48	3,533.65	313,915.36
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	40,280.30	212.91	40,493.21
7261 Funeral Service & Crematories	68,477.07	0.00	53,433.95
7299 Misc. Personal Services, NEC	7,536.66	3.21	7,539.87
Other	7,829.83	0.00	7,321.87
Total for MAJOR GROUP 72	124,123.86	216.12	108,788.90
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	995.87	18.23	985.57
Other	68,137.33	17,744.75	102,221.94
Total for MAJOR GROUP 73	69,133.20	17,762.98	103,207.51
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	51,457.84	0.00	51,457.84
7538 General Automotive Repair Shops	305,524.77	3.00	278,538.97
Other	118,068.60	75.00	114,105.18
Total for MAJOR GROUP 75	475,051.21	78.00	444,101.99
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	989,473.43	11,802.53	402,126.66
Other	31,390.27	0.00	12,661.74
Total for MAJOR GROUP 76	1,020,863.70	11,802.53	414,788.40
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	342,705.97	1,436.75	109,471.81
Other	9,658.07	0.00	9,508.07
Total for MAJOR GROUP 79	352,364.04	1,436.75	118,979.88
MAJOR GROUP: 80 Health Services			
Other	1,306,324.10	44,996.14	57,046.59
Total for MAJOR GROUP 80	1,306,324.10	44,996.14	57,046.59
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	26,778.36	98.08	21,394.20
Total for MAJOR GROUP 87	26,778.36	98.08	21,394.20
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Charles Mix	18,393,583.95	216,181.58	9,330,368.38
***** COUNTY RECAP *****			
County: Charles Mix			
A Agriculture, Forestry, & Fishing	410,569.22	508.95	378,361.45
C Construction	26,066.20	0.00	19,896.78
D Manufacturing	-833,564.77	-3,621.50	-9,472.58
E Transportation & Public Utilities	1,268,587.46	44,508.55	1,071,928.93
F Wholesale Trade	3,703,201.71	34,285.10	401,588.25
G Retail Trade	10,023,970.48	58,709.11	5,789,377.74
H Finance, Insurance, & Real Estate	26,682.71	1,867.13	25,079.76
I Services	3,750,630.16	79,924.25	1,636,167.28
Other	N/A	N/A	N/A
Total for Charles Mix County	18,393,583.95	216,181.58	9,330,368.38

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales	
Clark County					
MAJOR GROUP:	7	Agricultural Services			
	741	Veterinary Services for Livestock	144,734.81	0.00	121,546.88
	782	Lawn & Garden Services	4,340.00	0.00	4,340.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	158,573.94	0.00	135,356.01
MAJOR GROUP:	17	Special Trade Contractors			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
	2711	Newspapers	15,296.53	38.69	7,594.13
		Total for MAJOR GROUP 27	15,296.53	38.69	7,594.13
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	426,095.30	10,772.14	22,923.45
		Total for MAJOR GROUP 35	426,095.30	10,772.14	22,923.45
MAJOR GROUP:	42	Trucking & Warehousing			
	4212	Local Trucking Without Storage	54,119.57	307.36	42,448.75
		Total for MAJOR GROUP 42	54,119.57	307.36	42,448.75
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	27,080.25	33.39	19,013.85
		Other	9,827.93	15.11	7,155.11
		Total for MAJOR GROUP 50	36,908.17	48.50	26,168.96
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
	5153	Grain & Field Beans	231,576.31	2,445.25	20,537.27
	5191	Farm Supplies	350,087.15	1,577.94	7,233.18
		Other	2,532.26	1.76	1,008.56
		Total for MAJOR GROUP 51	584,195.72	4,024.94	28,779.01
MAJOR GROUP:	52	Building Materials & Garden Supplies			
	5211	Lumber & Other Building Materials	225,399.31	11.36	222,609.02
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	290,199.86	49.84	281,919.29
MAJOR GROUP:	53	General Merchandise Stores			

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
5311 Department Stores	9,541.88	30.88	9,370.92
Total for MAJOR GROUP 53	9,541.88	30.88	9,370.92
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	661,592.22	202.49	358,080.11
Other	732,935.33	19,373.53	300,870.98
Total for MAJOR GROUP 54	1,394,527.55	19,576.02	658,951.09
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	182,823.08	596.18	113,982.33
5541 Gasoline Service Stations	1,296,371.43	0.00	162,420.91
Total for MAJOR GROUP 55	1,479,194.51	596.18	276,403.24
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,151.83	7.32	1,144.46
Other	448.86	0.42	449.28
Total for MAJOR GROUP 56	1,600.69	7.74	1,593.74
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	17,766.57	260.41	15,174.11
Total for MAJOR GROUP 57	17,766.57	260.41	15,174.11
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	126,315.37	253.43	108,022.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	138,840.67	253.43	120,548.04
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	29,283.48	25.83	26,981.00
5947 Gift, Novelty, & Souvenir Shops	4,285.34	0.00	4,285.34
5999 Misc. Retail Stores, NEC	983,351.63	303,567.65	1,065,523.84
Other	22,745.57	591.96	20,666.34
Total for MAJOR GROUP 59	1,039,666.01	304,185.45	1,117,456.52
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	19,278.75	0.00	19,278.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	51,710.76	0.00	51,710.76
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	5,685.43	74.50	5,759.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	52,867.68	74.50	48,010.43
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	0.00	0.00	0.00
Other	13,284.33	62.55	11,206.50
Total for MAJOR GROUP 73	13,284.33	62.55	11,206.50
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	260,481.76	2,559.92	183,193.30
Other	123,571.58	0.00	75,536.21
Total for MAJOR GROUP 75	384,053.34	2,559.92	258,729.51
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	68,968.94	745.89	20,158.83

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

Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		108,145.46	977.38	57,468.67
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
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		13,496.78	0.00	13,496.78
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		202,968.69	0.00	202,968.69
Total for COUNTY Clark		7,275,518.59	352,516.85	3,615,724.03

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

County: **Clark**

A	Agriculture, Forestry, & Fishing	158,573.94	0.00	135,356.01
D	Manufacturing	1,048,389.99	12,903.77	168,313.79
E	Transportation & Public Utilities	201,245.70	3,488.73	90,787.25
F	Wholesale Trade	621,103.90	4,073.44	54,947.97
G	Retail Trade	4,371,337.74	324,959.95	2,481,416.95
I	Services	838,751.01	7,039.96	658,020.92
	Other	36,116.32	51.00	26,881.14
Total for Clark County		7,275,518.59	352,516.85	3,615,724.03

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

Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Clay 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	35,788.10	34,809.35
		Other	98,821.37	98,821.37
		Total for MAJOR GROUP 7	134,609.47	133,630.72
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	14,186.56	14,186.56
		Total for MAJOR GROUP 17	14,186.56	14,186.56
MAJOR GROUP:	20	Food & Kindred Products		
		Other	32,188.34	15,225.21
		Total for MAJOR GROUP 20	32,188.34	15,225.21
MAJOR GROUP:	22	Textile Mill Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	92,013.34	26,954.16
		Total for MAJOR GROUP 27	92,013.34	26,954.16
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	16,980.04	10,410.00
		Other	N/A	N/A
		Total for MAJOR GROUP 28	26,749.97	20,179.93
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		
		3273 Ready-Mixed Concrete	458,015.15	400,770.27
		Other	N/A	N/A
		Total for MAJOR GROUP 32	554,054.08	491,156.07
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		

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

Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	99,051.49	191.53	89,760.46
Total for MAJOR GROUP 42		99,051.49	191.53	89,760.46
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	134,690.97	2,068.55	136,759.52
	4841 Cable & Other Pay TV Services	263,485.54	78,330.29	341,815.83
Total for MAJOR GROUP 48		398,176.51	80,398.84	478,575.35
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,305,596.00	9,165.66	1,174,667.35
Total for MAJOR GROUP 49		1,305,596.00	9,165.66	1,174,667.35
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	27,495.35	88.23	14,240.70
	5063 Electrical Apparatus & Equipment	5,372.21	4.12	3,992.87
	5074 Plumbing & Hydronic Heating Supplies	15,242.40	38.44	12,301.84
	5075 Warm Air Heating & Air-Conditioning	152,168.77	5,138.33	117,104.83
	Other	3,880,859.53	69,999.76	192,183.68
Total for MAJOR GROUP 50		4,081,138.25	75,268.88	339,823.92
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	64,866.10	2.30	23,006.96
Total for MAJOR GROUP 51		64,866.10	2.30	23,006.96
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	494,564.04	4,590.44	264,984.95
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		654,942.91	4,590.44	409,475.69
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	3,491,193.24	25,511.01	3,165,375.47
	5331 Variety Stores	19,653.36	9,338.57	28,991.93
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		3,559,787.47	34,855.63	3,194,493.60
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,858,864.46	29,271.52	1,398,596.24
	Other	2,873.15	0.00	1,841.75
Total for MAJOR GROUP 54		1,861,737.62	29,271.52	1,400,437.99
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	2,745,164.74	10,494.50	97,059.88
	5531 Auto & Home Supply Stores	302,072.35	80.16	216,598.20
	5541 Gasoline Service Stations	3,535,570.35	1,008.32	520,284.53
Total for MAJOR GROUP 55		6,582,807.44	11,582.98	833,942.61
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	114,053.07	258.50	109,801.61
	5661 Shoe Stores	1,346.60	6.23	1,352.83
	Other	6,766.87	10.08	6,776.36
Total for MAJOR GROUP 56		122,166.54	274.82	117,930.80
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	48,030.26	1,164.88	41,262.24
	5719 Misc. Homefurnishings Stores	3,802.76	25.13	3,786.50

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Other	372,599.73	1,140.90	267,688.90
Total for MAJOR GROUP 57	424,432.76	2,330.92	312,737.64
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,419,650.76	25,049.49	2,297,190.20
5813 Drinking Places	307,435.73	827.50	298,319.20
Total for MAJOR GROUP 58	2,727,086.49	25,876.99	2,595,509.40
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	110,012.43	0.00	108,481.34
5941 Sporting Goods & Bicycle Shops	503,476.06	97.38	42,197.23
5947 Gift, Novelty, & Souvenir Shops	23,427.31	96.20	14,990.98
5999 Misc. Retail Stores, NEC	272,689.80	1,418.12	135,350.77
Other	508,734.47	534.62	298,999.37
Total for MAJOR GROUP 59	1,418,340.06	2,146.32	600,019.69
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	84,617.75	0.00	84,617.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	92,946.68	0.90	91,538.95
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	229,571.53	1,072.35	213,646.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	229,571.53	1,072.35	213,646.57
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	105,272.42	330.96	105,603.38
7299 Misc. Personal Services, NEC	22,020.93	29.77	22,050.70
Other	51,571.59	400.00	45,375.42
Total for MAJOR GROUP 72	178,864.94	760.73	173,029.50
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	12,439.19	0.00	10,788.09
7389 Business Services, NEC	1,892,492.50	71,398.67	155,542.32
Other	71,615.97	1,557.94	67,872.26
Total for MAJOR GROUP 73	1,976,547.66	72,956.61	234,202.67
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	92,907.47	2,041.62	78,241.16
7536 Automotive Glass Replacement Shops	50,700.15	0.00	44,048.11
7538 General Automotive Repair Shops	1,466,638.52	33,603.85	95,889.90
7542 Carwashes	19,169.99	0.00	19,169.99
Other	52,428.48	32.51	45,181.48
Total for MAJOR GROUP 75	1,681,844.61	35,677.98	282,530.64
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	267,697.34	50,000.00	57,941.72
7699 Repair Services, NEC	11,086.53	12.00	8,613.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	279,283.87	50,012.00	67,055.65
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	24,228.31	0.00	24,228.31
Other	7,021.61	84.38	7,105.99

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

Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 79	31,249.92	84.38	31,334.30
MAJOR GROUP:	80 Health Services			
	Other	310,358.30	63,494.93	76,230.80
	Total for MAJOR GROUP 80	310,358.30	63,494.93	76,230.80
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	47,957.60	0.16	33,996.82
	Total for MAJOR GROUP 81	47,957.60	0.16	33,996.82
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	17,981.24	133.57	10,899.09
	Other	57,144.24	1,287.07	20,952.71
	Total for MAJOR GROUP 87	75,125.48	1,420.64	31,851.80
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
	Total for COUNTY Clay	31,057,424.56	592,060.84	13,830,872.04

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

County: **Clay**

A	Agriculture, Forestry, & Fishing	236,606.01	0.00	201,525.86
C	Construction	14,186.56	0.00	14,186.56
D	Manufacturing	2,507,177.35	75,683.36	698,854.89
E	Transportation & Public Utilities	1,802,824.01	89,756.03	1,743,003.16
F	Wholesale Trade	4,146,004.35	75,271.18	362,830.88
G	Retail Trade	17,351,301.28	110,929.62	9,464,547.42
H	Finance, Insurance, & Real Estate	93,175.48	14,940.87	106,698.91
I	Services	4,905,516.27	225,479.79	1,238,591.11
	Other	N/A	N/A	N/A
	Total for Clay County	31,057,424.56	592,060.84	13,830,872.04

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

Returns Filed: December 2015

		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	219,930.39	1,230.72
		752 Animal Specialty Services	36,056.11	42.52
		782 Lawn & Garden Services	198,084.19	0.00
		783 Ornamental Shrub & Tree Services	49,606.63	0.00
		Other	99,201.51	2,962.29
		Total for MAJOR GROUP 7	602,878.83	4,235.53
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	177,375.32	1,500.00
		Total for MAJOR GROUP 17	177,375.32	1,500.00
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	122,187.08	247.50
		Other	N/A	N/A
		Total for MAJOR GROUP 20	1,491,088.13	10,819.39
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	43,064.33	0.00
		Other	193,182.68	10,147.03
		Total for MAJOR GROUP 27	236,247.01	10,147.03
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	281,352.65	452.00
		Total for MAJOR GROUP 28	281,352.65	452.00
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	479,062.65	212.92
		Other	N/A	N/A
		Total for MAJOR GROUP 32	520,884.15	468.25
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	3,065,325.86	10,733.93
		Total for MAJOR GROUP 34	3,065,325.86	10,733.93

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

Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	678,304.28	15,228.50	76,978.13
	3599 Industrial Machinery, NEC	1,393,869.98	59,993.17	63,128.17
	Other	1,996,130.63	598,501.30	600,062.27
	Total for MAJOR GROUP 35	4,068,304.89	673,722.97	740,168.57
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	10,801,399.41	129,861.93	132,902.06
	Total for MAJOR GROUP 36	10,801,399.41	129,861.93	132,902.06
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	161,496.32	133.34	111,292.32
	4225 General Warehousing & Storage	48,634.13	0.00	8,443.38
	Other	170,652.75	113.62	3,364.90
	Total for MAJOR GROUP 42	380,783.19	246.97	123,100.60
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	959,739.49	24,029.97	956,655.28
	4841 Cable & Other Pay TV Services	923,611.42	213,030.55	1,136,641.97
	Total for MAJOR GROUP 48	1,883,350.91	237,060.52	2,093,297.25
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	4,238,398.18	29,458.99	3,538,159.46
	Total for MAJOR GROUP 49	4,238,398.18	29,458.99	3,538,159.46
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5012 Automobiles & Other Motor Vehicles	580,615.78	6,618.99	381,883.71
	5013 Motor Vehicle Supplies & New Parts	163,098.16	521.41	135,788.27
	5015 Motor Vehicle Parts, Used	98,339.20	200.86	9,779.49
	5044 Office Supplies	27,285.34	205.27	14,332.14
	5063 Electrical Apparatus & Equipment	377,090.34	825.86	282,905.67
	5074 Plumbing & Hydronic Heating Supplies	587,416.68	1,093.34	485,363.07
	5085 Industrial Supplies	72,863.68	1.41	55,421.15
	Other	2,002,629.99	58,349.45	754,751.15
	Total for MAJOR GROUP 50	3,909,339.17	67,816.59	2,120,224.65
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	98,417.50	0.00	7,545.82
	5153 Grain & Field Beans	7,846,248.96	3,288.70	94,929.76
	5191 Farm Supplies	562,850.92	-1,370.55	21,496.35
	Other	246,023.03	100.43	101,066.18
	Total for MAJOR GROUP 51	8,753,540.42	2,018.58	225,038.11
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	7,915,778.55	42,445.79	5,654,408.17
	5231 Paint, Glass, & Wallpaper Stores	338,613.16	1,739.97	184,884.70
	5251 Hardware Stores	474,550.63	2,093.53	383,584.07

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	8,771,543.84	46,279.29	6,264,781.84
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	11,854,617.08	90,002.75	10,709,822.06
5331 Variety Stores	68,230.67	0.00	66,698.43
5399 Misc. General Merchandise Stores	1,726,064.99	17,711.51	1,602,967.44
Total for MAJOR GROUP 53	13,648,912.74	107,714.26	12,379,487.93
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	8,509,483.80	74,419.26	5,001,590.95
5461 Retail Bakeries	37,933.01	0.00	37,933.01
5499 Misc. Food Stores	84,356.68	0.00	81,976.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	8,637,899.94	74,460.51	5,127,135.37
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	10,586,932.41	21,998.14	951,791.83
5531 Auto & Home Supply Stores	2,429,312.96	8,093.75	1,215,629.23
5541 Gasoline Service Stations	2,642,998.35	3,309.72	760,191.36
5571 Motorcycle Dealers	302,498.13	0.00	58,261.62
Other	1,754,640.98	3,145.59	189,031.23
Total for MAJOR GROUP 55	17,716,382.83	36,547.19	3,174,905.27
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	188,997.36	761.68	188,168.43
5641 Children's & Infants' Wear Stores	1,409.71	0.29	1,410.00
5651 Family Clothing Stores	115,657.60	75.41	115,733.01
5661 Shoe Stores	177,248.92	482.39	174,639.75
5699 Misc. Apparel & Accessory Stores	235,770.48	5.43	190,455.81
Other	23,406.22	1.70	23,407.75
Total for MAJOR GROUP 56	742,490.29	1,326.89	693,814.75
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	725,474.26	3,503.92	393,376.85
5713 Floor Covering Stores	13,758.80	57.12	7,356.38
5719 Misc. Homefurnishings Stores	7,045.50	15.89	7,035.22
5722 Household Appliance Stores	415,451.57	95.67	400,947.33
5731 Radio, TV, & Electronic Stores	68,392.48	1.21	54,057.07
5734 Computer & Software Stores	464,272.40	11,978.79	260,395.91
Other	16,349.78	0.00	14,762.38
Total for MAJOR GROUP 57	1,710,744.79	15,652.60	1,137,931.14
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,068,719.21	25,177.60	4,041,307.16
5813 Drinking Places	1,044,432.93	7,168.11	725,049.48
Total for MAJOR GROUP 58	5,113,152.14	32,345.71	4,766,356.64
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	714,077.40	1,091.96	701,670.00
5932 Used Merchandise Stores	192,869.08	0.00	162,700.25
5941 Sporting Goods & Bicycle Shops	617,102.02	1,961.12	465,891.10
5943 Stationery Stores	229,866.98	501.65	135,607.68
5944 Jewelry Stores	203,330.94	1,011.00	198,856.94
5945 Hobby, Toy, & Game Shops	153,652.14	141.17	150,725.82
5947 Gift, Novelty, & Souvenir Shops	382,192.48	0.02	336,947.33
5961 Catalog & Mail-Order Houses	2,295.20	0.00	1,495.20
5999 Misc. Retail Stores, NEC	9,220,786.37	15,303.62	1,660,715.92
Other	1,769,772.52	15,383.50	1,098,024.58
Total for MAJOR GROUP 59	13,485,945.12	35,394.04	4,912,634.82

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

Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	61 Nondepository Institutions			
	Other	19,412.30	632.33	19,256.61
	Total for MAJOR GROUP 61	19,412.30	632.33	19,256.61
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	668,009.76	35.06	623,136.82
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	771,015.85	3,211.20	684,565.92
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	667,369.68	5,027.64	623,151.04
	Other	126,842.19	1,136.46	120,609.67
	Total for MAJOR GROUP 70	794,211.87	6,164.10	743,760.71
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	28,069.70	0.00	27,403.14
	7221 Photographic Studios, Portrait	63,446.35	0.00	63,446.35
	7231 Beauty Shops	378,988.73	2,230.82	381,113.97
	7261 Funeral Service & Crematories	211,961.08	1,900.00	213,861.08
	7299 Misc. Personal Services, NEC	107,547.08	409.42	91,346.50
	Other	49,821.27	0.00	42,373.25
	Total for MAJOR GROUP 72	839,834.21	4,540.24	819,544.29
MAJOR GROUP:	73 Business Services			
	7342 Disinfecting & Pest Control Services	17,402.50	499.59	12,882.09
	7349 Building Maintenance Services, NEC	113,187.38	85.00	96,574.09
	7359 Equipment Rental & Leasing, NEC	311,352.10	1,461.53	186,416.78
	7389 Business Services, NEC	2,001,485.63	7,844.06	758,526.19
	Other	703,555.26	26,500.37	243,826.36
	Total for MAJOR GROUP 73	3,146,982.87	36,390.55	1,298,225.51
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	417,868.43	392.22	220,096.79
	7534 Tire Retreading & Repair Shops	281,612.15	500.00	256,474.61
	7537 Automotive Transmission Repair Shops	104,288.88	83.10	83,735.77
	7538 General Automotive Repair Shops	604,623.86	361.74	452,409.62
	7542 Carwashes	192,625.53	955.29	75,919.60
	7549 Automotive Services, NEC	93,166.90	533.00	74,947.02
	Other	103,064.99	0.00	68,267.51
	Total for MAJOR GROUP 75	1,797,250.74	2,825.35	1,231,850.92
MAJOR GROUP:	76 Misc. Repair Services			
	7641 Reupholstery & Furniture Repair	28,194.59	0.00	5,359.57
	7692 Welding Repair	718,058.26	539.55	24,141.98
	7699 Repair Services, NEC	584,294.81	7,371.26	412,130.09
	Other	160,723.47	0.00	94,265.45
	Total for MAJOR GROUP 76	1,491,271.13	7,910.81	535,897.09
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: December 2015

		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	6,874.09	0.00	6,874.09
	7991 Physical Fitness Facilities	58,522.38	5,961.87	64,484.25
	7999 Amusement & Recreation, NEC	340,270.34	91.70	160,109.06
	Other	724,634.95	0.00	74,098.35
Total for MAJOR GROUP 79		1,130,301.76	6,053.57	305,565.75
MAJOR GROUP:	80 Health Services			
	8011 Offices & Clinics of Medical Doctors	18,726.00	10,072.29	12,145.29
	Other	15,045,061.92	136,905.93	198,072.18
Total for MAJOR GROUP 80		15,063,787.92	146,978.22	210,217.47
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	2,074,387.10	2,543.43	2,042,130.49
Total for MAJOR GROUP 81		2,074,387.10	2,543.43	2,042,130.49
MAJOR GROUP:	82 Educational Services			
	Other	118,568.28	0.00	118,568.28
Total for MAJOR GROUP 82		118,568.28	0.00	118,568.28
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	54,679.44	663.74	13,313.85
	8721 Accounting, Auditing, & Bookkeeping	398,719.51	2,957.66	346,710.38
	8741 Management Services	97,884.92	0.00	46,758.09
	8742 Management Consulting Services	87,479.03	2,750.00	90,229.03
	Other	125,563.44	0.00	18,266.58
Total for MAJOR GROUP 87		764,326.35	6,371.39	515,277.93
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	68,572.68	0.00	67,357.32
Total for MAJOR GROUP 89		68,572.68	0.00	67,357.32
Total for COUNTY Codington		149,086,352.80	2,839,359.66	59,177,190.76

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

County: **Codington**

A	Agriculture, Forestry, & Fishing	602,878.83	4,235.53	569,957.89
C	Construction	177,375.32	1,500.00	103,338.67
D	Manufacturing	30,840,616.42	1,076,346.98	2,321,980.92
E	Transportation & Public Utilities	6,556,035.81	266,766.48	5,781,349.06
F	Wholesale Trade	12,662,879.58	69,835.17	2,345,262.76
G	Retail Trade	69,827,071.71	349,720.50	38,457,047.76
H	Finance, Insurance, & Real Estate	907,561.69	13,173.91	729,314.84
I	Services	27,509,789.43	222,208.59	8,031,222.34
	Other	N/A	N/A	N/A
Total for Codington County		149,086,352.80	2,839,359.66	59,177,190.76

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Corson County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	2,131.39	107.61
		Other	N/A	N/A
		Total for MAJOR GROUP 48	2,158.26	116.74
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	3,249.15	8.74
		Other	17,630.69	1.03
		Total for MAJOR GROUP 50	20,879.84	9.76
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	2,397,471.07	9,777.33
		Other	186,044.87	0.00
		Total for MAJOR GROUP 51	2,583,515.94	9,777.33
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	1,206.37	2.85
		Total for MAJOR GROUP 53	1,206.37	2.85
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	551,375.98	673.06
		Total for MAJOR GROUP 54	551,375.98	673.06
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	1,432,339.04	63.70
		Total for MAJOR GROUP 55	1,432,339.04	63.70
MAJOR GROUP:	56	Apparel & Accessory Stores		
		Other	380.82	1.84
		Total for MAJOR GROUP 56	380.82	1.84
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
		Other	3,689.72	14.12
		Total for MAJOR GROUP 57	3,689.72	14.12
MAJOR GROUP:	58	Eating & Drinking Places		

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places	49,629.91	0.00	49,629.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	230,765.43	4,135.63	231,178.41
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	37,756.44	269,256.10	306,234.30
Other	45,646.97	6.17	45,574.03
Total for MAJOR GROUP 59	83,403.41	269,262.27	351,808.33
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	16,825.75	0.00	16,825.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	16,825.75	0.00	16,825.75
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	28,662.70	82.84	21,618.72
Total for MAJOR GROUP 73	28,662.70	82.84	21,618.72
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	29,795.40	0.00	21,333.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	41,369.23	127.17	32,105.01
MAJOR GROUP: 76 Misc. Repair Services			
Other	141,180.00	285.00	27,809.00
Total for MAJOR GROUP 76	141,180.00	285.00	27,809.00
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 Corson	5,587,410.74	292,900.32	1,916,430.37

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

County: **Corson**

A	Agriculture, Forestry, & Fishing	217,345.83	8,226.61	209,019.73
E	Transportation & Public Utilities	213,003.94	116.74	55,705.33
F	Wholesale Trade	2,604,395.79	9,787.09	110,659.95
G	Retail Trade	2,309,129.01	274,198.99	1,435,708.22
I	Services	233,074.72	570.90	101,991.18
	Other	N/A	N/A	N/A
	Total for Corson County	5,587,410.74	292,900.32	1,916,430.37

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Custer County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	11,037.88	0.00
		752 Animal Specialty Services	8,012.40	0.00
		782 Lawn & Garden Services	28,902.16	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	249,577.06	421.39
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	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:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	186,766.27	1,433.38
		Other	N/A	N/A
		Total for MAJOR GROUP 42	188,719.27	1,433.38
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	32,656.68	1,648.82
		Other	N/A	N/A
		Total for MAJOR GROUP 48	32,703.18	1,648.82
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: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	5,829.78	19.85	3,049.95
5074 Plumbing & Hydronic Heating Supplies	41,772.90	77.90	32,939.60
Other	46,804.63	2.14	43,493.93
Total for MAJOR GROUP 50	94,407.31	99.89	79,483.48
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	86,083.76	0.00	7,310.67
Other	12,827.38	133.86	3,455.49
Total for MAJOR GROUP 51	98,911.14	133.86	10,766.16
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	322,642.56	1,770.92	294,923.69
Other	127,585.90	71.54	115,106.81
Total for MAJOR GROUP 52	450,228.46	1,842.46	410,030.50
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	296,391.86	4,825.40	237,969.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	403,144.32	4,995.61	340,288.89
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,211,536.55	1,817.10	731,456.82
Other	11,957.02	88.96	7,788.29
Total for MAJOR GROUP 54	1,223,493.57	1,906.06	739,245.11
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	1,003,804.29	718.43	366,371.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,026,674.30	765.29	384,112.83
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,405.79	7.33	1,391.12
5661 Shoe Stores	389.35	1.48	390.83
5699 Misc. Apparel & Accessory Stores	7,861.06	0.94	7,862.00
Other	3,312.27	106.21	3,024.13
Total for MAJOR GROUP 56	12,968.47	115.96	12,668.08
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	26,419.46	230.14	26,311.49
Total for MAJOR GROUP 57	26,419.46	230.14	26,311.49
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	404,274.19	2,564.30	404,806.49
5813 Drinking Places	42,473.57	66.95	40,209.92
Total for MAJOR GROUP 58	446,747.76	2,631.25	445,016.41
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	54,547.50	73.25	51,882.04
5947 Gift, Novelty, & Souvenir Shops	80,880.09	591.89	69,439.58
5999 Misc. Retail Stores, NEC	39,551.18	9,894.47	32,031.14
Other	368,209.50	6,187.24	96,884.48
Total for MAJOR GROUP 59	543,188.27	16,746.85	250,237.24
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: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	65,958.18	179.98	66,138.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	152,474.12	179.98	117,477.09
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	199,291.20	16,104.99	211,993.86
7033 Trailer Parks & Campsites	36,472.76	0.00	35,670.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	236,783.96	16,104.99	248,684.14
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	11,101.60	1,066.41	10,098.03
7231 Beauty Shops	29,062.19	10.00	27,972.19
7299 Misc. Personal Services, NEC	6,841.65	25.24	3,384.65
Other	30,435.81	0.00	27,905.28
Total for MAJOR GROUP 72	77,441.25	1,101.65	69,360.15
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	20,436.20	0.00	15,595.70
7389 Business Services, NEC	442,859.44	15,658.43	347,413.50
Other	30,746.96	53.59	23,860.49
Total for MAJOR GROUP 73	494,042.60	15,712.02	386,869.69
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	32,437.14	0.00	32,046.54
7538 General Automotive Repair Shops	258,131.66	2,208.98	223,059.39
7539 Automotive Repair Shops, NEC	17,448.02	142.73	17,590.75
Other	25,177.17	490.82	23,989.28
Total for MAJOR GROUP 75	333,193.99	2,842.53	296,685.96
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	12,838.13	0.30	12,792.30
Other	136,133.73	80.00	93,419.32
Total for MAJOR GROUP 76	148,971.86	80.30	106,211.62
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	71,838.53	12,790.32	80,951.28
Other	4,473.74	-31,171.00	-23,166.54
Total for MAJOR GROUP 79	76,312.27	-18,380.68	57,784.74
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	20,300.35	0.00	15,889.53
Total for MAJOR GROUP 81	20,300.35	0.00	15,889.53
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	60,613.65	450.28	45,737.23
8742 Management Consulting Services	16,820.00	0.00	16,820.00
Other	64,950.32	39.98	35,086.35
Total for MAJOR GROUP 87	142,383.97	490.26	97,643.58
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	14,440.47	18.88	11,353.85
Total for MAJOR GROUP 89	14,440.47	18.88	11,353.85

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Custer	9,848,906.22	103,025.26	5,713,838.32
***** COUNTY RECAP *****			
County: Custer			
A Agriculture, Forestry, & Fishing	267,041.42	421.39	142,457.85
D Manufacturing	114,990.35	3,362.02	12,335.57
E Transportation & Public Utilities	1,464,397.40	37,015.70	1,388,644.71
F Wholesale Trade	193,318.45	233.75	90,249.64
G Retail Trade	4,132,864.62	29,233.63	2,607,910.55
H Finance, Insurance, & Real Estate	154,667.42	912.18	120,318.39
I Services	3,285,960.19	31,342.05	1,315,254.47
Other	235,666.38	504.54	36,667.14
Total for Custer County	9,848,906.22	103,025.26	5,713,838.32

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Davison County				
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	281,107.84	1,269.66	282,377.50
	752 Animal Specialty Services	15,594.00	53.00	15,595.00
	782 Lawn & Garden Services	214,691.61	47.95	202,438.38
	Other	7,636.23	0.00	6,061.23
	Total for MAJOR GROUP 7	519,029.68	1,370.61	506,472.11
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	35,736.11	0.00	25,361.11
	Total for MAJOR GROUP 17	35,736.11	0.00	25,361.11
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	2,808,897.27	98,340.82	239,891.25
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	5,442,971.40	155,200.82	296,751.25
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	1,316,171.47	23,451.10	85,620.12
	Total for MAJOR GROUP 24	1,316,171.47	23,451.10	85,620.12
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	401,396.39	4,256.38	111,171.89
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	608,879.73	5,074.38	236,861.37
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	111,736.82	0.00	80,032.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	10,023,490.48	159,989.57	240,022.07
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	421,308.85	7,453.19	412,847.87
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	430,188.17	7,507.40	417,571.87
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	194,552.50	1,911.96	35,043.73
	Total for MAJOR GROUP 34	194,552.50	1,911.96	35,043.73
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	2,717,566.74	1,858.34	16,059.58
	Total for MAJOR GROUP 37	2,717,566.74	1,858.34	16,059.58

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

Returns Filed: December 2015

		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			
	Other	135,836.77	0.00	1,624.00
	Total for MAJOR GROUP 41	135,836.77	0.00	1,624.00
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	136,356.40	46.08	97,014.80
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	136,356.40	46.08	97,014.80
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	217,323.85	7,949.62	225,273.47
	Other	683,292.76	112,518.39	792,259.11
	Total for MAJOR GROUP 48	900,616.61	120,468.01	1,017,532.58
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	2,493,993.72	2,875.25	2,360,057.12
	Total for MAJOR GROUP 49	2,493,993.72	2,875.25	2,360,057.12
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	120,696.28	2,379.29	67,360.89
	5063 Electrical Apparatus & Equipment	103,545.48	116.16	73,052.01
	5074 Plumbing & Hydronic Heating Supplies	486,240.17	1,071.84	381,641.21
	5084 Industrial Machinery & Equipment	8,802,542.63	173,528.03	468,488.79
	5085 Industrial Supplies	34,744.90	0.00	34,744.90
	Other	932,376.29	680.27	70,863.66
	Total for MAJOR GROUP 50	10,480,145.76	177,775.59	1,096,151.46
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	483,420.89	12.79	44,039.67
	5141 Groceries, General Line	230,033.11	0.00	17,229.20
	5191 Farm Supplies	726,829.11	18,439.31	275,751.14
	Other	105,089.26	2,854.99	76,018.09
	Total for MAJOR GROUP 51	1,545,372.37	21,307.09	413,038.10
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	4,188,701.60	85,559.42	4,034,814.80
	5231 Paint, Glass, & Wallpaper Stores	157,603.41	1,465.73	82,553.89
	5251 Hardware Stores	721,624.81	50,384.89	567,834.59
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	6,712,277.51	138,644.03	5,510,821.22
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	9,108,764.38	73,904.57	8,028,237.85
	5331 Variety Stores	90,894.28	99.36	88,306.26
	5399 Misc. General Merchandise Stores	165,688.92	981.49	143,235.71
	Total for MAJOR GROUP 53	9,365,347.58	74,985.42	8,259,779.82
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	4,569,080.70	3,756.25	3,458,660.23
	5431 Fruit & Vegetable Markets	41,834.35	0.00	41,834.35
	5461 Retail Bakeries	18,997.86	0.00	16,427.34

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
5499 Misc. Food Stores	58,172.52	100.00	55,681.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	4,772,617.32	3,856.25	3,655,557.16
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	12,642,968.09	27,655.66	429,771.34
5531 Auto & Home Supply Stores	2,285,465.52	7,324.97	1,559,176.96
5541 Gasoline Service Stations	3,897,540.75	7,153.20	1,204,752.80
5571 Motorcycle Dealers	448,132.52	32.13	168,552.80
Other	409,566.84	41.68	41,734.02
Total for MAJOR GROUP 55	19,683,673.72	42,207.63	3,403,987.92
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	178,180.66	473.50	178,039.51
5651 Family Clothing Stores	204,938.35	235.37	204,473.72
5661 Shoe Stores	62,169.12	125.17	62,019.34
5699 Misc. Apparel & Accessory Stores	15,564.34	25.26	15,589.60
Other	2,175.61	4.04	2,179.29
Total for MAJOR GROUP 56	463,028.08	863.35	462,301.46
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	530,677.45	14,695.27	515,069.77
5719 Misc. Homefurnishings Stores	8,157.91	14.29	8,003.66
5722 Household Appliance Stores	7,404.20	0.00	6,982.89
5731 Radio, TV, & Electronic Stores	157,470.78	91.83	149,710.81
5734 Computer & Software Stores	230,076.69	5,984.82	181,244.20
Other	75,031.48	207.21	64,656.64
Total for MAJOR GROUP 57	1,008,818.51	20,993.41	925,667.97
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,100,841.50	57,152.77	3,099,691.92
5813 Drinking Places	741,640.12	12,653.44	627,879.66
Total for MAJOR GROUP 58	3,842,481.62	69,806.21	3,727,571.58
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	117,310.09	0.00	111,485.92
5941 Sporting Goods & Bicycle Shops	5,202,916.45	34,047.30	4,795,046.06
5944 Jewelry Stores	218,110.18	0.00	218,072.73
5945 Hobby, Toy, & Game Shops	13,213.02	5.30	13,206.45
5947 Gift, Novelty, & Souvenir Shops	252,509.63	2,232.18	253,687.78
5963 Direct Selling Establishments	85,390.21	0.00	73,714.62
5999 Misc. Retail Stores, NEC	3,734,973.75	5,467.33	860,286.36
Other	2,710,492.37	1,443.49	712,323.94
Total for MAJOR GROUP 59	12,334,915.69	43,195.59	7,037,823.86
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: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	146,222.17	0.00	144,447.60
Other	87,296.25	119.00	68,258.85
Total for MAJOR GROUP 65	233,518.42	119.00	212,706.45

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,165,532.57	51,457.66	1,134,433.65
7032 Sporting & Recreational Camps	87,901.06	590.13	84,783.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,256,183.81	52,047.79	1,221,517.14
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	46,214.85	0.00	36,996.00
7221 Photographic Studios, Portrait	27,557.71	5,250.89	29,299.60
7231 Beauty Shops	333,884.87	991.17	330,639.14
7299 Misc. Personal Services, NEC	120,000.23	717.96	109,897.40
Other	217,383.74	785.38	193,186.68
Total for MAJOR GROUP 72	745,041.40	7,745.40	700,018.82
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	36,010.04	491.57	29,538.81
7349 Building Maintenance Services, NEC	79,828.40	27.90	66,605.67
7359 Equipment Rental & Leasing, NEC	114,192.02	65.39	90,775.67
7389 Business Services, NEC	124,175.34	247.68	86,213.67
Other	518,819.29	8,661.14	286,592.20
Total for MAJOR GROUP 73	873,025.10	9,493.68	559,726.02
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	285,702.51	1,741.57	265,138.35
7536 Automotive Glass Replacement Shops	24,870.31	0.00	21,132.11
7538 General Automotive Repair Shops	896,020.81	5,147.02	795,324.96
7539 Automotive Repair Shops, NEC	733,281.42	1,581.59	67,618.99
7542 Carwashes	86,056.12	188.30	77,543.17
Other	58,509.96	600.00	46,067.61
Total for MAJOR GROUP 75	2,084,441.13	9,258.48	1,272,825.19
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	131,455.55	1,950.08	108,353.94
7699 Repair Services, NEC	422,082.52	4,483.36	241,633.44
Other	59,731.67	0.00	45,676.74
Total for MAJOR GROUP 76	613,269.74	6,433.44	395,664.12
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	34,669.03	0.00	34,669.03
7999 Amusement & Recreation, NEC	291,449.75	1,521.95	200,079.88
Other	695,822.52	26,747.96	256,878.17
Total for MAJOR GROUP 79	1,021,941.30	28,269.91	491,627.08
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	1,043.40	10,090.15	11,133.55
8041 Offices & Clinics of Chiropractors	45,454.47	955.14	14,276.66
Other	179,209.59	37,078.27	95,515.16
Total for MAJOR GROUP 80	225,707.46	48,123.56	120,925.37
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	315,330.98	616.66	254,927.58
Total for MAJOR GROUP 81	315,330.98	616.66	254,927.58
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
8412 Museums & Art Galleries	2,485.04	0.00	2,485.04
Total for MAJOR GROUP 84	2,485.04	0.00	2,485.04
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	5,002,547.28	50,766.98	487,846.28
8721 Accounting, Auditing, & Bookkeeping	450,714.82	1,128.94	282,117.59
8742 Management Consulting Services	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	5,453,262.10	51,895.92	769,963.87
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Davison	112,207,272.31	1,458,160.43	46,279,697.03

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

County: **Davison**

A Agriculture, Forestry, & Fishing	519,829.68	1,370.61	507,272.11
C Construction	35,736.11	0.00	25,361.11
D Manufacturing	24,580,194.09	494,535.72	1,506,887.05
E Transportation & Public Utilities	3,685,618.18	123,497.34	3,495,082.03
F Wholesale Trade	12,025,518.13	199,082.68	1,509,189.56
G Retail Trade	58,183,160.02	394,551.90	32,983,510.99
H Finance, Insurance, & Real Estate	235,018.00	30,513.07	244,542.33
I Services	12,744,908.92	214,609.12	5,944,258.22
Other	N/A	N/A	N/A
Total for Davison County	112,207,272.31	1,458,160.43	46,279,697.03

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

Returns Filed: December 2015

		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	975.00	975.00
		Other	167,091.57	166,503.10
		Total for MAJOR GROUP 7	168,066.57	167,478.10
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	41,304.29	2,872.00
		Total for MAJOR GROUP 20	41,304.29	2,872.00
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	56,598.63	6,870.35
		Total for MAJOR GROUP 27	56,598.63	6,870.35
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	2,187.62	1,532.50
		Total for MAJOR GROUP 28	2,187.62	1,532.50
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	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	9,434.93	6,370.00
		Other	N/A	N/A
		Total for MAJOR GROUP 42	158,483.56	17,002.50
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	28,639.03	30,085.00
		4841 Cable & Other Pay TV Services	66,074.27	88,506.00
		Total for MAJOR GROUP 48	94,713.31	118,591.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	3,167,417.64	1,694,832.89
		Total for MAJOR GROUP 49	3,167,417.64	1,694,832.89
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	4,525.84	2,287.56
		5063 Electrical Apparatus & Equipment	5,359.94	3,789.85
		Other	23,404.76	19,229.82
		Total for MAJOR GROUP 50	33,290.54	25,307.23
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5113 Industrial & Personal Service Paper	19,214.30	4,055.51

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
5141 Groceries, General Line	163,792.77	0.00	10,731.35
Other	2,674,547.38	15,165.42	30,576.75
Total for MAJOR GROUP 51	2,857,554.45	15,175.53	45,363.61
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	653,822.02	1,227.78	604,145.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	730,660.37	1,227.78	676,646.27
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	304,608.27	4,919.27	244,745.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	420,069.18	5,145.91	351,702.94
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,522,954.11	350.29	607,169.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,561,443.30	422.72	641,004.69
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	235,525.80	5,962.15	167,832.20
5541 Gasoline Service Stations	1,236,559.82	8,257.43	174,533.67
Other	1,884,514.70	1,454.00	278,338.04
Total for MAJOR GROUP 55	3,356,600.32	15,673.58	620,703.91
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	50,113.53	9.62	50,094.96
5699 Misc. Apparel & Accessory Stores	576.57	0.43	577.00
Other	423.71	0.82	424.50
Total for MAJOR GROUP 56	51,113.82	10.87	51,096.46
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	40,923.95	440.99	38,811.36
5719 Misc. Homefurnishings Stores	103,918.89	15.79	4,324.95
Other	26,451.26	63.27	24,700.93
Total for MAJOR GROUP 57	171,294.09	520.05	67,837.24
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	205,283.79	425.50	188,561.43
5813 Drinking Places	191,872.14	707.50	178,529.48
Total for MAJOR GROUP 58	397,155.93	1,133.00	367,090.91
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	17,402.11	0.00	16,872.13
5941 Sporting Goods & Bicycle Shops	77,602.55	92.43	50,684.79
5943 Stationery Stores	2,318.66	5.31	1,364.33
5945 Hobby, Toy, & Game Shops	5,231.60	150.14	4,195.11
5984 Liquefied Petroleum Gas Dealers	530,905.28	154.81	97,846.89
5999 Misc. Retail Stores, NEC	1,144,543.54	35,454.85	820,520.53
Other	428,131.94	0.00	93,978.33
Total for MAJOR GROUP 59	2,206,135.69	35,857.55	1,085,462.11
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: 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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	18,478.33	223.80	10,378.35
Total for MAJOR GROUP 65		18,478.33	223.80	10,378.35
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	280,461.28	138.00	270,640.59
	Other	5,605.40	0.00	5,605.40
Total for MAJOR GROUP 70		286,066.68	138.00	276,245.99
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	5,162.88	0.00	4,133.00
	7231 Beauty Shops	25,909.64	148.80	25,286.12
	7299 Misc. Personal Services, NEC	6,664.96	0.00	6,320.83
	Other	56,214.10	0.00	52,040.08
Total for MAJOR GROUP 72		93,951.58	148.80	87,780.03
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	4,966.62	1.98	3,103.07
	Other	42,375.07	221.93	31,733.54
Total for MAJOR GROUP 73		47,341.69	223.91	34,836.61
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	120,250.93	126.65	76,970.80
	Other	33,483.96	8.53	27,761.73
Total for MAJOR GROUP 75		153,734.89	135.18	104,732.53
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	24,691.84	146.42	24,567.56
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		29,702.18	146.42	28,510.90
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	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	2,166.27	1,792.34	3,958.61
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		648,477.87	4,508.30	7,724.46
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	70,783.65	43.84	2,505.00
Total for MAJOR GROUP 87		70,783.65	43.84	2,505.00

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Day	18,086,379.48	496,229.38	6,648,853.48
***** COUNTY RECAP *****			
County: Day			
A Agriculture, Forestry, & Fishing	173,066.57	137.54	170,953.10
D Manufacturing	1,259,234.26	85,806.21	101,244.40
E Transportation & Public Utilities	3,420,614.51	328,189.53	1,830,426.39
F Wholesale Trade	2,890,844.99	15,227.21	70,670.84
G Retail Trade	8,894,472.69	59,991.45	3,861,544.53
H Finance, Insurance, & Real Estate	22,408.12	812.59	14,703.84
I Services	1,425,738.34	6,064.85	599,310.38
Total for Day County	18,086,379.48	496,229.38	6,648,853.48

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Deuel County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	10,548.81	0.00	7,941.15
	Other	256,801.05	17,076.91	255,639.12
	Total for MAJOR GROUP 7	267,349.86	17,076.91	263,580.27
MAJOR GROUP:	13 Oil & Gas Extraction			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	30,648.80	32,695.00	49,368.80
	Total for MAJOR GROUP 34	30,648.80	32,695.00	49,368.80
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	16,994.22	13.51	13,887.47
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	32,090.22	13.51	28,983.47
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	53,841.57	2,718.43	56,560.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	1,388,166.95	193,225.71	1,537,905.69
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	3,054.85	13.19	1,672.59
	5063 Electrical Apparatus & Equipment	41,947.17	10.19	29,527.93
	Other	24,588.61	92.36	15,444.62
	Total for MAJOR GROUP 50	69,590.63	115.73	46,645.14
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	9,146.44	25.56	8,372.00
	Other	61,210.84	298.69	4,815.12
	Total for MAJOR GROUP 51	70,357.28	324.25	13,187.12
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	185,833.40	285.08	136,074.08
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	193,790.14	285.08	143,370.92

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,315.81	28.06	7,042.64
Other	175,550.20	8,484.20	92,713.43
Total for MAJOR GROUP 53	182,866.01	8,512.25	99,756.07
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	902,722.18	1,118.82	346,242.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	944,693.32	1,118.82	374,762.73
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	28,980.58	8.19	18,258.29
5541 Gasoline Service Stations	515,342.86	4,471.75	130,687.75
Other	610,697.00	400.00	76,697.66
Total for MAJOR GROUP 55	1,155,020.45	4,879.94	225,643.70
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	49,012.44	8.80	48,997.28
Other	1,056.81	4.90	1,061.34
Total for MAJOR GROUP 56	50,069.25	13.70	50,058.62
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	7,935.01	1,818.39	9,578.10
Total for MAJOR GROUP 57	7,935.01	1,818.39	9,578.10
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	33,635.70	75.00	33,710.70
5813 Drinking Places	143,468.70	379.00	131,802.10
Total for MAJOR GROUP 58	177,104.40	454.00	165,512.80
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	9,163.87	56.80	8,500.93
5943 Stationery Stores	12,304.83	28.39	7,223.79
5999 Misc. Retail Stores, NEC	357,974.82	15,718.45	104,927.24
Other	174,395.54	24.98	41,705.84
Total for MAJOR GROUP 59	553,839.05	15,828.63	162,357.80
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	5,284.55	0.00	5,284.55
Other	15,646.89	0.00	14,706.50
Total for MAJOR GROUP 72	20,931.44	0.00	19,991.05
MAJOR GROUP: 73 Business Services			
Other	16,150.64	48.66	6,954.55
Total for MAJOR GROUP 73	16,150.64	48.66	6,954.55
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	82,888.13	1,788.26	75,874.70
Other	22,178.11	0.00	21,411.11
Total for MAJOR GROUP 75	105,066.24	1,788.26	97,285.81
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	92,125.15	1,230.56	5,056.17
Other	63,478.16	22,140.00	84,335.04
Total for MAJOR GROUP 76	155,603.31	23,370.56	89,391.21

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	28,438.48	0.00	25,847.68
	Total for MAJOR GROUP 79	28,438.48	0.00	25,847.68
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	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 Deuel	6,496,519.45	342,229.12	4,416,953.10

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

County: **Deuel**

A	Agriculture, Forestry, & Fishing	267,349.86	17,076.91	263,580.27
D	Manufacturing	95,480.99	48,717.01	78,392.71
E	Transportation & Public Utilities	2,259,012.68	199,117.27	2,390,999.99
F	Wholesale Trade	139,947.91	439.98	59,832.26
G	Retail Trade	3,265,317.63	32,910.81	1,231,040.74
I	Services	455,742.02	43,488.15	382,246.96
	Other	13,668.37	479.00	10,860.17
	Total for Deuel County	6,496,519.45	342,229.12	4,416,953.10

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

			Gross Sales	Use Taxable	Taxable Sales
Dewey County					
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	4,758.27	0.00	300.50
		Total for MAJOR GROUP 27	4,758.27	0.00	300.50
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	222,747.52	0.00	221,943.89
		Total for MAJOR GROUP 32	222,747.52	0.00	221,943.89
MAJOR GROUP:	42	Trucking & Warehousing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	27,159.72	1,371.28	28,531.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	314,210.38	1,371.28	156,676.25
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	6,508.28	17.50	3,280.55
		Other	43,460.74	0.45	36,348.80
		Total for MAJOR GROUP 50	49,969.02	17.95	39,629.35
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5191 Farm Supplies	64,928.88	1,743.75	25,221.42
		Other	34,437.91	354.47	6,812.01
		Total for MAJOR GROUP 51	99,366.79	2,098.22	32,033.43
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	5,868.75	108.50	5,668.31
		5251 Hardware Stores	112,479.15	0.00	60,399.59
		Total for MAJOR GROUP 52	118,347.90	108.50	66,067.90
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	10,073.45	35.09	9,894.99
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	319,616.26	523.26	305,977.15
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	759,209.93	93.15	449,056.19
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	769,057.43	405.15	454,770.56
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		5541 Gasoline Service Stations	845,065.25	1,012.78	185,163.69
		Other	220,597.32	914.58	144,645.39
		Total for MAJOR GROUP 55	1,065,662.57	1,927.36	329,809.08
MAJOR GROUP:	56	Apparel & Accessory Stores			
		5621 Women's Clothing Stores	2,324.89	10.82	2,335.71
		5641 Children's & Infants' Wear Stores	1,067.28	0.22	1,067.50
		5651 Family Clothing Stores	16,642.66	0.57	16,643.23

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

Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
5661 Shoe Stores		873.59	3.74	877.33
5699 Misc. Apparel & Accessory Stores		1,281.54	0.96	1,282.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 56		22,391.25	16.31	22,407.56
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores		467.50	3.09	465.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 57		17,824.24	44.82	16,897.28
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		321,399.81	91.35	318,026.05
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		461,330.51	949.84	457,875.06
MAJOR GROUP:	59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops		19,442.89	36.69	15,449.71
5999 Misc. Retail Stores, NEC		1,036,877.15	25,761.21	709,548.58
Other		424,808.60	583.39	205,879.06
Total for MAJOR GROUP 59		1,481,128.64	26,381.29	930,877.35
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		15,556.02	50.00	15,606.02
Other		43,807.66	822.67	31,993.31
Total for MAJOR GROUP 72		59,363.68	872.67	47,599.33
MAJOR GROUP:	73 Business Services			
Other		23,838.55	3.47	20,524.64
Total for MAJOR GROUP 73		23,838.55	3.47	20,524.64
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:	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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Dewey	5,400,082.77	34,728.71	3,257,095.31

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

County: **DEWEY**

D	Manufacturing	244,030.78	0.00	234,895.70
E	Transportation & Public Utilities	386,617.78	1,371.28	200,926.77
F	Wholesale Trade	149,335.81	2,116.17	71,662.78
G	Retail Trade	4,255,358.80	30,356.53	2,584,681.94
I	Services	362,381.08	884.74	163,172.68
	Other	N/A	N/A	N/A
Total for DEWEY County		5,400,082.77	34,728.71	3,257,095.31

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

Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales	
Douglas County					
MAJOR GROUP:	7	Agricultural Services			
	741	Veterinary Services for Livestock	128,275.18	122.72	125,340.65
	782	Lawn & Garden Services	1,591.41	2.00	1,558.75
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	136,912.59	124.72	133,945.40
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	942.81	0.00	673.50
		Total for MAJOR GROUP 28	942.81	0.00	673.50
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
	4812	Radiotelephone Communications	27,126.41	1,369.59	28,496.00
		Total for MAJOR GROUP 48	27,126.41	1,369.59	28,496.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
	5044	Office Supplies	16,290.62	92.24	8,422.03
	5063	Electrical Apparatus & Equipment	37,308.24	9.98	29,201.64
	5074	Plumbing & Hydronic Heating Supplies	27,193.06	26.57	21,872.10
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 50	129,009.23	128.80	92,001.77
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
	5191	Farm Supplies	76,578.69	7,501.29	84,079.98
		Other	1,294,729.15	0.46	23,890.51
		Total for MAJOR GROUP 51	1,371,307.84	7,501.76	107,970.49
MAJOR GROUP:	52	Building Materials & Garden Supplies			
	5211	Lumber & Other Building Materials	391,487.93	80,082.60	394,262.77
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	499,217.71	80,780.13	487,661.83
MAJOR GROUP:	53	General Merchandise Stores			
	5311	Department Stores	10,169.77	27.17	9,956.09
		Total for MAJOR GROUP 53	10,169.77	27.17	9,956.09
MAJOR GROUP:	54	Food Stores			
	5411	Grocery Stores	610,959.32	1,351.88	385,688.75
		Other	102,983.51	0.00	67,253.71
		Total for MAJOR GROUP 54	713,942.83	1,351.88	452,942.46
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
	5531	Auto & Home Supply Stores	5,505.92	65.14	1,508.82
	5541	Gasoline Service Stations	877,583.75	30,530.78	164,315.83

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55	883,089.67	30,595.92	165,824.65
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,241.43	14.96	2,214.54
5699 Misc. Apparel & Accessory Stores	619.04	0.46	619.50
Other	8,297.39	2.11	7,947.75
Total for MAJOR GROUP 56	11,157.85	17.53	10,781.79
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	10,938.62	277.74	9,704.00
5719 Misc. Homefurnishings Stores	213.91	1.41	213.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	20,132.65	279.15	18,857.11
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	123,319.77	15.00	16,768.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	292,097.52	415.00	165,439.42
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	5,872.76	329.53	3,994.30
5999 Misc. Retail Stores, NEC	1,613,929.89	52,259.68	656,213.43
Other	91,256.09	726.54	15,104.24
Total for MAJOR GROUP 59	1,711,058.74	53,315.75	675,311.97
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	23,026.82	0.00	19,371.82
Total for MAJOR GROUP 70	23,026.82	0.00	19,371.82
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	1,264.18	0.00	1,012.00
7231 Beauty Shops	13,594.83	0.00	13,594.83
Other	39,725.35	1,351.52	38,874.87
Total for MAJOR GROUP 72	54,584.36	1,351.52	53,481.70
MAJOR GROUP: 73 Business Services			
Other	4,255.31	2.43	3,667.33
Total for MAJOR GROUP 73	4,255.31	2.43	3,667.33
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	97,736.83	781.08	91,108.14
7538 General Automotive Repair Shops	146,567.87	927.11	130,903.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	312,050.96	1,708.19	289,439.04
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	369,384.35	1,979.88	37,324.54
Other	1,831,192.90	5,329.54	54,127.63
Total for MAJOR GROUP 76	2,200,577.25	7,309.42	91,452.17
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A

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

Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	766,971.08	7,474.46	15,824.08
Total for MAJOR GROUP 80		766,971.08	7,474.46	15,824.08
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	5,164.85	0.00	4,013.02
Total for MAJOR GROUP 81		5,164.85	0.00	4,013.02
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		8,875,333.35	191,601.56	3,063,582.57

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

County: **Douglas**

A	Agriculture, Forestry, & Fishing	136,912.59	124.72	133,945.40
D	Manufacturing	-556,111.06	-3,009.31	-10,683.22
E	Transportation & Public Utilities	266,456.38	2,199.04	258,765.74
F	Wholesale Trade	1,500,317.07	7,630.55	199,972.26
G	Retail Trade	4,140,866.74	166,782.54	1,986,775.32
H	Finance, Insurance, & Real Estate	1,101.89	0.00	1,089.93
I	Services	3,385,789.74	17,874.01	493,717.14
Total for Douglas County		8,875,333.35	191,601.56	3,063,582.57

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		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	1,377,288.12	198,439.07
		Total for MAJOR GROUP 2	1,377,288.12	198,439.07
MAJOR GROUP:	7	Agricultural Services		
		Other	613,111.29	240,176.82
		Total for MAJOR GROUP 7	613,111.29	240,176.82
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	49,019.03	41,785.91
		Total for MAJOR GROUP 17	49,019.03	41,785.91
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	654.17	446.50
		Total for MAJOR GROUP 28	654.17	446.50
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	5,089.04	4,079.18
		Total for MAJOR GROUP 42	5,089.04	4,079.18
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	13,503.23	14,185.00
		4841 Cable & Other Pay TV Services	47,733.12	63,938.16
		Total for MAJOR GROUP 48	61,236.35	78,123.16
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	14,998.33	7,570.51
		5074 Plumbing & Hydronic Heating Supplies	4,188.41	3,358.83
		Other	N/A	N/A
		Total for MAJOR GROUP 50	19,235.60	10,964.36
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
5141 Groceries, General Line	16,496.37	0.00	1,669.39
5191 Farm Supplies	3,152,036.10	27,381.51	123,789.61
Other	1,018,714.14	3,348.42	5,787.43
Total for MAJOR GROUP 51	4,187,246.62	30,729.93	131,246.43
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	382,498.47	229.47	378,900.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	399,343.77	229.47	395,087.17
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	5,093.38	28.06	4,827.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	5,093.38	28.06	4,827.18
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	841,920.65	647.39	477,169.47
Other	590,816.90	2,754.35	37,694.63
Total for MAJOR GROUP 54	1,432,737.55	3,401.74	514,864.10
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	92,340.44	715.72	90,026.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,360,561.77	1,984.20	244,383.55
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,708.35	10.44	1,715.43
Other	7,426.71	2.01	7,428.60
Total for MAJOR GROUP 56	9,135.06	12.45	9,144.03
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	48,305.22	120.16	47,007.29
5719 Misc. Homefurnishings Stores	229.98	1.52	229.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	48,946.21	122.03	47,645.29
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	142,242.95	656.67	137,318.51
5813 Drinking Places	47,440.23	1,214.75	46,027.38
Total for MAJOR GROUP 58	189,683.18	1,871.42	183,345.89
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	8,534.68	36.87	7,354.43
5943 Stationery Stores	27,635.73	0.72	24,395.33
5984 Liquefied Petroleum Gas Dealers	9,546.19	142.55	5,386.08
5999 Misc. Retail Stores, NEC	2,574,759.01	4,497.06	800,929.43
Other	256,894.59	564.55	44,634.66
Total for MAJOR GROUP 59	2,877,370.22	5,241.75	882,699.93
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	84,829.65	0.00	83,865.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	141,139.96	0.00	140,175.96
MAJOR GROUP: 72 Personal Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
7213 Linen Supply	5,951.12	0.00	4,764.00
7231 Beauty Shops	15,378.53	0.00	15,378.53
7299 Misc. Personal Services, NEC	19,090.46	0.00	19,090.46
Other	57,572.15	0.00	53,478.17
Total for MAJOR GROUP 72	97,992.26	0.00	92,711.16
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	11,812.67	0.00	5,924.25
7359 Equipment Rental & Leasing, NEC	19,333.87	99.45	17,091.20
7377 Computer Rental & Leasing	68,509.92	106.95	17,857.00
Other	64,590.87	0.00	36,676.59
Total for MAJOR GROUP 73	164,247.33	206.40	77,549.04
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	25,852.67	0.00	25,852.67
7538 General Automotive Repair Shops	92,870.76	308.72	73,388.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	118,723.43	308.72	99,241.18
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	26,917.30	23,483.52	46,519.04
7699 Repair Services, NEC	24,478.44	9,085.59	26,437.50
Total for MAJOR GROUP 76	51,395.74	32,569.11	72,956.54
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8748 Business Consulting, NEC	95,667.18	0.00	77,292.18
Other	14,948.29	59.85	3,697.41
Total for MAJOR GROUP 87	110,615.47	59.85	80,989.59

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Edmunds	16,807,822.73	314,344.66	5,331,175.55
***** COUNTY RECAP *****			
County: Edmunds			
A Agriculture, Forestry, & Fishing	1,992,447.41	4,909.63	440,663.89
C Construction	49,019.03	0.00	41,785.91
D Manufacturing	160,393.35	55.64	7,680.04
E Transportation & Public Utilities	1,334,421.38	22,042.31	1,344,753.94
F Wholesale Trade	4,206,482.22	30,775.49	142,210.79
G Retail Trade	7,322,871.13	12,891.11	2,281,997.14
H Finance, Insurance, & Real Estate	8,751.19	0.00	4,561.59
I Services	1,733,437.02	33,995.77	857,847.55
Other	N/A	N/A	N/A
Total for Edmunds County	16,807,822.73	314,344.66	5,331,175.55

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

Returns Filed: December 2015

		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	11,390.02	0.00
		Other	105,165.74	3,980.70
		Total for MAJOR GROUP 7	116,555.76	3,980.70
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:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	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	15,710.94	115.48
		Total for MAJOR GROUP 42	15,710.94	115.48
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	1,898.77	7.09
		5074 Plumbing & Hydronic Heating Supplies	46,083.98	55.05
		Other	22,992.07	78.40
		Total for MAJOR GROUP 50	70,974.83	140.54
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	105,845.02	30.59
		Total for MAJOR GROUP 51	105,845.02	30.59
MAJOR GROUP:	52	Building Materials & Garden Supplies		

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	708,761.10	7,589.50	639,872.81
Other	183,291.66	4,314.34	174,534.07
Total for MAJOR GROUP 52	892,052.76	11,903.84	814,406.88
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	503,283.06	8,480.36	399,328.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	644,951.03	8,758.85	533,820.83
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,509,697.35	3,020.07	1,134,369.63
Other	60,059.51	330.00	55,305.70
Total for MAJOR GROUP 54	2,569,756.86	3,350.07	1,189,675.33
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	189,227.25	44.67	132,492.62
5541 Gasoline Service Stations	946,316.75	2,215.96	533,872.23
Total for MAJOR GROUP 55	1,135,544.00	2,260.63	666,364.85
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,053.96	6.58	1,045.68
Other	9,108.73	22.91	9,131.60
Total for MAJOR GROUP 56	10,162.70	29.49	10,177.28
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	26,395.12	1,185.45	26,058.11
Other	15,821.44	464.86	15,170.93
Total for MAJOR GROUP 57	42,216.55	1,650.32	41,229.04
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	423,447.93	212,712.71	620,137.26
5813 Drinking Places	109,376.89	2,412.89	75,968.47
Total for MAJOR GROUP 58	532,824.82	215,125.60	696,105.73
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	17,485.98	0.00	16,316.50
5941 Sporting Goods & Bicycle Shops	39,429.97	40.41	30,128.41
5945 Hobby, Toy, & Game Shops	671.70	5.09	670.23
5947 Gift, Novelty, & Souvenir Shops	85,033.72	22.75	7,096.56
5963 Direct Selling Establishments	51,801.41	0.00	27,270.91
5999 Misc. Retail Stores, NEC	328,856.58	1,265.58	93,762.59
Other	46,942.04	70.80	37,808.40
Total for MAJOR GROUP 59	570,221.39	1,404.63	213,053.60
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	112,337.27	0.00	100,752.52
Total for MAJOR GROUP 65	112,337.27	0.00	100,752.52
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	350,576.70	100.00	311,629.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	351,765.21	100.00	312,818.34
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	29,302.67	55.50	29,358.17
Other	7,825.18	0.00	7,344.18
Total for MAJOR GROUP 72	37,127.85	55.50	36,702.35
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	17,966.42	11.76	17,098.84
7389 Business Services, NEC	4,287.90	1.14	4,236.30
Other	10,913.64	20.12	7,121.51

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73	33,167.97	33.01	28,456.65
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	125,284.87	469.05	83,793.90
Other	41,959.83	448.00	42,407.83
Total for MAJOR GROUP 75	167,244.70	917.05	126,201.73
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	71,742.03	0.00	70,242.03
Other	35,167.45	0.00	33,654.26
Total for MAJOR GROUP 76	106,909.48	0.00	103,896.29
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	54,086.71	698.42	44,894.75
Other	60,772.66	0.00	54,657.12
Total for MAJOR GROUP 79	114,859.37	698.42	99,551.87
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	44,505.75	568.68	27,245.15
Total for MAJOR GROUP 81	44,505.75	568.68	27,245.15
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	19,529.31	114.08	14,962.65
Other	68,985.78	0.00	53,935.78
Total for MAJOR GROUP 87	88,515.09	114.08	68,898.43
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Fall River	8,305,156.37	323,593.68	5,535,276.71

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

County: **Fall River**

A Agriculture, Forestry, & Fishing	116,555.76	23,576.95	127,817.50
B Mining	65,910.16	0.00	30,661.00
D Manufacturing	116,233.39	0.00	42,700.82
E Transportation & Public Utilities	115,915.16	38,541.40	145,356.34
F Wholesale Trade	176,819.85	171.14	60,903.82
G Retail Trade	6,397,730.11	244,483.43	4,164,833.54
H Finance, Insurance, & Real Estate	112,337.27	0.00	100,752.52
I Services	1,167,920.17	16,820.77	832,315.76
Other	N/A	N/A	N/A
Total for Fall River County	8,305,156.37	323,593.68	5,535,276.71

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Faulk County				
MAJOR GROUP:	7 Agricultural Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	20,518.56	15.07	4,886.30
	Total for MAJOR GROUP 27	20,518.56	15.07	4,886.30
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	374,024.55	16,540.22	130,439.20
	Total for MAJOR GROUP 35	374,024.55	16,540.22	130,439.20
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	11,213.16	26.71	6,669.47
	Total for MAJOR GROUP 50	11,213.16	26.71	6,669.47
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	34,342.79	0.00	3,355.25
	Other	384,370.15	3,909.80	39,786.68
	Total for MAJOR GROUP 51	418,712.94	3,909.80	43,141.93
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	61,782.04	284.84	61,846.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	110,268.12	284.84	106,384.92
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	1,539.08	7.32	1,477.80
	Total for MAJOR GROUP 53	1,539.08	7.32	1,477.80
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	297,130.60	319.51	234,147.80
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	297,446.10	146,875.44	381,019.23
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	777,559.79	6,747.75	229,431.71
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	786,564.63	6,747.83	230,695.53
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	1,509.66	6.36	1,515.00
	Total for MAJOR GROUP 56	1,509.66	6.36	1,515.00

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

Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	48,427.90	172.64	45,157.36
	Total for MAJOR GROUP 57	48,427.90	172.64	45,157.36
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	153,573.37	1,107.33	149,035.95
	5813 Drinking Places	129,261.54	1,178.00	130,439.54
	Total for MAJOR GROUP 58	282,834.91	2,285.33	279,475.49
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	202,214.99	4,711.54	119,951.71
	Other	147,183.19	77.82	26,026.48
	Total for MAJOR GROUP 59	349,398.18	4,789.36	145,978.19
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	54,037.82	0.00	53,137.82
	7032 Sporting & Recreational Camps	187,411.98	34,074.12	221,486.10
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	241,449.80	34,074.12	274,623.92
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	19,159.24	241.75	19,400.99
	7299 Misc. Personal Services, NEC	9,045.61	0.00	9,045.61
	Other	49,283.76	1,440.87	40,324.62
	Total for MAJOR GROUP 72	77,488.61	1,682.62	68,771.22
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	70,133.48	27,336.57	79,098.73
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	70,133.48	27,336.57	79,098.73
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	34,531.77	35,893.23	69,603.12
	Total for MAJOR GROUP 76	34,531.77	35,893.23	69,603.12
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	3,614.39	10.76	3,020.53
	Total for MAJOR GROUP 87	3,614.39	10.76	3,020.53

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Faulk	3,416,878.68	281,644.90	2,114,872.63
***** COUNTY RECAP *****			
County: Faulk			
D Manufacturing	417,613.72	16,601.86	136,983.00
E Transportation & Public Utilities	13,941.60	703.90	14,645.50
F Wholesale Trade	429,926.10	3,936.51	49,811.40
G Retail Trade	1,877,988.57	161,169.11	1,191,703.52
I Services	471,840.50	99,004.75	538,645.51
Other	205,568.19	228.76	183,083.70
Total for Faulk County	3,416,878.68	281,644.90	2,114,872.63

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Grant County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	265,118.40	6,223.34
		Total for MAJOR GROUP 7	265,118.40	6,223.34
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	6,006.06	0.00
		Total for MAJOR GROUP 17	6,006.06	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	100,405.97	203.38
		Other	N/A	N/A
		Total for MAJOR GROUP 20	30,254,150.07	360,925.21
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	132,985.71	53,522.01
		Total for MAJOR GROUP 32	132,985.71	53,522.01
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	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		
		Other	84,186.08	6,381.52
		Total for MAJOR GROUP 42	84,186.08	6,381.52
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	20,976.89	1,059.11
		Other	N/A	N/A
		Total for MAJOR GROUP 48	20,976.89	1,059.11

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 48	74,505.74	19,231.76	93,737.50
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	851,316.74	10,208.01	760,452.57
Total for MAJOR GROUP 49	851,316.74	10,208.01	760,452.57
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	1,852.63	7.92	1,012.23
5063 Electrical Apparatus & Equipment	68,861.67	98.88	48,530.39
5074 Plumbing & Hydronic Heating Supplies	600,281.46	10.31	567,538.17
Other	1,147,983.66	17,685.07	105,516.13
Total for MAJOR GROUP 50	1,818,979.42	17,802.19	722,596.92
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	336,998.40	4.46	71,085.50
5141 Groceries, General Line	34,762.77	0.00	3,924.90
5191 Farm Supplies	125,736.77	8,964.18	96,098.16
Other	2,231,670.25	445.12	32,346.20
Total for MAJOR GROUP 51	2,729,168.19	9,413.76	203,454.76
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	712,714.48	3,392.74	618,554.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	847,993.47	3,392.74	716,620.49
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	324,920.51	5,352.54	259,448.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	986,469.09	9,915.88	890,613.21
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,428,872.96	2,176.12	1,130,892.99
5461 Retail Bakeries	32,569.25	0.00	31,788.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,464,059.21	2,176.12	1,165,298.35
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,640,783.63	1,594.84	143,611.90
5531 Auto & Home Supply Stores	2,028,449.34	16,187.11	508,720.32
Other	951,021.67	1,365.69	299,468.53
Total for MAJOR GROUP 55	5,620,254.64	19,147.64	951,800.75
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	45,207.32	32.63	45,149.24
5699 Misc. Apparel & Accessory Stores	436.67	0.33	437.00
Other	621.77	1.11	622.83
Total for MAJOR GROUP 56	46,265.77	34.06	46,209.07
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	616.14	4.07	613.50
Other	82,731.08	133.90	63,087.60
Total for MAJOR GROUP 57	83,347.22	137.97	63,701.10
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	697,601.27	836.94	682,654.69
5813 Drinking Places	181,712.01	315.00	169,398.03
Total for MAJOR GROUP 58	879,313.28	1,151.94	852,052.72
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	259,132.61	379.63	14,796.83
5932 Used Merchandise Stores	31,162.08	0.00	31,042.38
5941 Sporting Goods & Bicycle Shops	13,041.03	58.65	12,356.57
5943 Stationery Stores	67,280.01	132.52	35,801.35

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

Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
	5945 Hobby, Toy, & Game Shops	355.21	1.41	353.29
	5999 Misc. Retail Stores, NEC	1,906,752.30	24,228.34	832,281.82
	Other	13,854,282.41	6,313.91	282,500.90
	Total for MAJOR GROUP 59	16,132,005.64	31,114.46	1,209,133.14
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			
	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	119,121.40	0.00	118,364.30
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	146,396.40	0.00	145,639.30
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	40,537.48	49.96	40,189.44
	7299 Misc. Personal Services, NEC	12,526.45	18.12	12,544.57
	Other	131,960.64	0.00	115,311.95
	Total for MAJOR GROUP 72	185,024.57	68.08	168,045.96
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	16,656.88	18.50	12,436.61
	7359 Equipment Rental & Leasing, NEC	52,659.48	64.69	51,222.96
	7389 Business Services, NEC	2,403,621.39	8,890.17	93,344.35
	Other	303,013.05	346.13	17,267.57
	Total for MAJOR GROUP 73	2,775,950.81	9,319.48	174,271.49
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	139,928.50	174.81	126,529.70
	7538 General Automotive Repair Shops	500,914.14	8,122.68	406,748.25
	7539 Automotive Repair Shops, NEC	11,703.03	0.00	1,234.14
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	677,098.18	9,168.66	558,984.21
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	5,418.21	0.00	2,819.86
	7699 Repair Services, NEC	9,921.70	579.46	5,476.85
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	179,852.88	674.01	162,262.80
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	34,690.75	0.00	34,690.75
	Other	95,963.85	23,193.96	116,457.81
	Total for MAJOR GROUP 79	130,654.60	23,193.96	151,148.56
MAJOR GROUP:	80 Health Services			
	Other	76,211.95	30,971.32	37,041.79

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80	76,211.95	30,971.32	37,041.79
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	40,141.80	0.00	32,337.63
Total for MAJOR GROUP 81	40,141.80	0.00	32,337.63
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	25,328.92	15.31	20,471.03
Other	35,647.61	541.77	20,909.65
Total for MAJOR GROUP 87	60,976.53	557.08	41,380.68
Total for COUNTY Grant	66,850,368.80	912,723.95	10,369,280.97

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

County: **Grant**

A Agriculture, Forestry, & Fishing	265,118.40	21,444.06	263,641.82
C Construction	6,006.06	0.00	6,006.06
D Manufacturing	30,633,235.17	424,823.08	547,116.88
E Transportation & Public Utilities	1,010,008.56	35,821.29	941,899.33
F Wholesale Trade	4,548,147.61	27,215.94	926,051.68
G Retail Trade	26,059,708.31	67,070.82	5,895,428.83
H Finance, Insurance, & Real Estate	31,459.78	153.88	31,404.48
I Services	4,296,684.91	74,052.60	1,495,589.61
Other	N/A	N/A	N/A
Total for Grant County	66,850,368.80	912,723.95	10,369,280.97

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		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	100,580.56	1,567.37
		752 Animal Specialty Services	4,368.99	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	118,216.38	1,622.79
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:	15	General Building Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	5,764.40	0.00
		Total for MAJOR GROUP 20	5,764.40	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	215,351.87	21,547.57
		Total for MAJOR GROUP 32	215,351.87	21,547.57
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	70,919.85	272.19
		Other	N/A	N/A
		Total for MAJOR GROUP 42	70,919.85	272.19
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	40,035.15	2,021.35
		Total for MAJOR GROUP 48	40,035.15	2,021.35
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
5074 Plumbing & Hydronic Heating Supplies	8,323.28	4.67	7,397.87
Other	9,273.40	282.26	8,513.79
Total for MAJOR GROUP 50	17,596.67	286.93	15,911.66
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries	2,463.82	2.91	1,695.00
5141 Groceries, General Line	33,495.38	0.00	2,039.61
5153 Grain & Field Beans	365,147.94	0.00	11,572.59
5191 Farm Supplies	1,604,196.96	-39,106.09	210,019.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	2,008,779.38	-39,103.18	228,026.99
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	519,348.31	256.59	433,601.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	586,892.29	478.68	497,054.48
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	10,347.07	29.15	10,083.25
Other	562,347.30	3,347.61	533,099.07
Total for MAJOR GROUP 53	572,694.37	3,376.76	543,182.32
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,279,396.17	1,124.31	784,181.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,280,637.14	1,124.31	785,422.27
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	128,408.33	542.71	65,298.80
5541 Gasoline Service Stations	271,884.55	89.74	123,766.27
Other	336,103.85	182.62	59,880.61
Total for MAJOR GROUP 55	736,396.73	815.07	248,945.68
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,947.29	17.63	2,926.22
5632 Women's Accessory & Specialty Stores	1,706.16	2.74	1,564.63
5641 Children's & Infants' Wear Stores	934.31	0.19	934.50
5699 Misc. Apparel & Accessory Stores	2,411.06	1.44	2,412.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	8,182.78	22.87	8,022.68
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	6,977.01	112.43	5,851.50
5719 Misc. Homefurnishings Stores	9,565.70	4.90	9,562.53
Other	53,596.12	518.15	53,100.81
Total for MAJOR GROUP 57	70,138.84	635.47	68,514.84
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	177,370.87	23,762.42	196,330.81
5813 Drinking Places	358,715.73	6,764.00	364,168.27
Total for MAJOR GROUP 58	536,086.60	30,526.42	560,499.08
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	390,831.15	144,688.78	168,019.92
5941 Sporting Goods & Bicycle Shops	7,233.68	45.64	6,701.00
5945 Hobby, Toy, & Game Shops	790.27	0.87	783.98
5999 Misc. Retail Stores, NEC	353,967.80	18,486.30	261,264.61
Other	126,550.60	200.21	73,631.05
Total for MAJOR GROUP 59	879,373.50	163,421.80	510,400.56
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: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	65,826.52	0.00	65,826.52
	7032 Sporting & Recreational Camps	1,426,330.80	8,069.40	1,307,808.70
Total for MAJOR GROUP 70		1,492,157.32	8,069.40	1,373,635.22
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	8,734.80	700.00	8,476.60
	7231 Beauty Shops	20,840.79	20.50	20,856.29
	Other	119,505.46	0.00	108,524.34
Total for MAJOR GROUP 72		149,081.05	720.50	137,857.23
MAJOR GROUP:	73 Business Services			
	Other	22,796.06	30.57	8,789.39
Total for MAJOR GROUP 73		22,796.06	30.57	8,789.39
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	61,451.03	37.13	60,762.16
	7534 Tire Retreading & Repair Shops	20,851.94	0.00	20,380.04
	7538 General Automotive Repair Shops	203,322.97	424.44	162,906.13
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		290,273.11	461.57	248,695.50
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	386,445.37	144.63	91,323.50
	7699 Repair Services, NEC	13,028.97	0.00	12,814.46
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		407,270.43	144.63	111,701.16
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7991 Physical Fitness Facilities	2,840.00	0.00	2,840.00
	Other	81,606.20	0.00	81,606.20
Total for MAJOR GROUP 79		84,446.20	0.00	84,446.20
MAJOR GROUP:	80 Health Services			
	Other	2,782,111.24	7,295.99	27,434.69
Total for MAJOR GROUP 80		2,782,111.24	7,295.99	27,434.69
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	63,682.07	0.00	53,208.80
Total for MAJOR GROUP 81		63,682.07	0.00	53,208.80
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	14,693.31	7.04	14,549.44
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		18,739.31	7.04	18,595.44

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Gregory	13,159,516.69	222,372.82	6,164,507.94

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

County: **Gregory**

A	Agriculture, Forestry, & Fishing	451,777.49	1,622.79	186,274.84
D	Manufacturing	255,014.81	22,010.90	200,009.40
E	Transportation & Public Utilities	158,888.21	2,293.54	118,380.94
F	Wholesale Trade	2,026,376.05	-38,816.25	243,938.65
G	Retail Trade	4,670,402.24	200,401.37	3,222,041.91
H	Finance, Insurance, & Real Estate	22,022.88	4,123.64	23,004.58
I	Services	5,314,221.93	16,729.69	2,068,028.78
	Other	260,813.08	14,007.13	102,828.84
Total for Gregory County		13,159,516.69	222,372.82	6,164,507.94

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Haakon County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	227,845.75	782.05
		Total for MAJOR GROUP 7	227,845.75	782.05
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	141,103.33	313.27
		Total for MAJOR GROUP 27	141,103.33	313.27
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	9,630.65	159.41
		Total for MAJOR GROUP 42	9,630.65	159.41
MAJOR GROUP:	48	Communications		
		Other	18,140.15	926.35
		Total for MAJOR GROUP 48	18,140.15	926.35
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	1,757,133.05	48,277.68
		Total for MAJOR GROUP 50	1,757,133.05	48,277.68
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	215,518.90	4,895.00
		Total for MAJOR GROUP 51	215,518.90	4,895.00
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	240,270.65	7,340.51
		Total for MAJOR GROUP 52	240,270.65	7,340.51
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	5,028.21	15.58
		Other	N/A	N/A
		Total for MAJOR GROUP 53	18,330.91	15.58
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	377,570.05	676.69
		Other	N/A	N/A
		Total for MAJOR GROUP 54	398,608.88	676.69
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5531 Auto & Home Supply Stores	9,453.59	13.76

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
5541 Gasoline Service Stations	557,110.47	0.00	240,183.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,396,970.58	1,739.33	376,539.58
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,891.69	10.12	1,887.38
Other	820.35	1.15	821.50
Total for MAJOR GROUP 56	2,712.03	11.27	2,708.88
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	1,180.32	1.97	1,015.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	2,897.64	29.22	2,438.91
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	117,476.30	82.25	111,211.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	143,636.31	89.95	136,013.71
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	1,609,970.09	23,903.78	441,448.92
Other	240,101.50	85.40	100,338.02
Total for MAJOR GROUP 59	1,850,071.60	23,989.19	541,786.94
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: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	16,327.03	432.00	16,759.03
Other	25,267.36	0.00	24,042.36
Total for MAJOR GROUP 72	41,594.39	432.00	40,801.39
MAJOR GROUP: 73 Business Services			
Other	49,677.92	4.19	47,974.05
Total for MAJOR GROUP 73	49,677.92	4.19	47,974.05
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	108,802.60	1,487.10	104,757.88
Other	58,405.60	182.19	25,871.12
Total for MAJOR GROUP 75	167,208.20	1,669.29	130,629.00
MAJOR GROUP: 76 Misc. Repair Services			
Other	49,406.64	337.87	44,046.36
Total for MAJOR GROUP 76	49,406.64	337.87	44,046.36
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

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

Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	3,299.35	0.00	3,269.35
Total for MAJOR GROUP 81		3,299.35	0.00	3,269.35
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	4,665.69	23.50	3,719.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		89,009.20	23.50	3,719.00
Total for COUNTY Haakon		7,036,628.23	98,556.84	2,660,477.88

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

County: **Haakon**

A	Agriculture, Forestry, & Fishing	243,355.75	782.05	238,443.00
D	Manufacturing	220,646.70	765.60	50,794.64
E	Transportation & Public Utilities	34,929.30	1,085.76	34,955.50
F	Wholesale Trade	1,972,651.94	53,172.68	359,082.84
G	Retail Trade	4,053,498.60	33,891.74	1,611,900.10
H	Finance, Insurance, & Real Estate	29,952.76	2,753.49	9,826.49
I	Services	481,593.18	6,105.51	355,475.31
	Other	N/A	N/A	N/A
Total for Haakon County		7,036,628.23	98,556.84	2,660,477.88

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

Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Hamlin County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	43,649.19	39,723.69
		783 Ornamental Shrub & Tree Services	21,320.73	21,320.73
		Total for MAJOR GROUP 7	64,969.92	61,044.42
MAJOR GROUP:	20	Food & Kindred Products		
		Other	59,940.98	312,697.28
		Total for MAJOR GROUP 20	59,940.98	312,697.28
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	2,775.06	2,010.50
		Total for MAJOR GROUP 28	2,775.06	2,010.50
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	6,194.57	3,427.30
		Total for MAJOR GROUP 32	6,194.57	3,427.30
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	39,972.70	29,099.37
		Other	N/A	N/A
		Total for MAJOR GROUP 42	1,776,602.95	38,874.20
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	47,559.26	49,960.50
		4841 Cable & Other Pay TV Services	16,419.04	18,306.99
		Total for MAJOR GROUP 48	63,978.30	68,267.49
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	1,968.79	1,093.55
		5063 Electrical Apparatus & Equipment	31,270.62	23,514.77
		5074 Plumbing & Hydronic Heating Supplies	2,413.77	1,941.50
		Other	203,965.70	155,641.83
		Total for MAJOR GROUP 50	239,618.88	182,191.65
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5122 Drugs, Proprietaries, & Sundries	1,830.06	1,259.00
		5141 Groceries, General Line	38,559.08	2,371.85
		5153 Grain & Field Beans	2,100,087.18	12,807.00
		5191 Farm Supplies	375.19	424.00
		Other	64,317.89	25,732.22
		Total for MAJOR GROUP 51	2,205,169.40	42,594.07
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	1,279,265.54	1,043,556.98
		Other	N/A	N/A
		Total for MAJOR GROUP 52	1,280,327.69	1,043,587.48
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	12,294.90	12,098.31
		Total for MAJOR GROUP 53	12,294.90	12,098.31

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	815,272.35	1,462.50	513,772.21
Other	33,307.66	0.00	33,307.66
Total for MAJOR GROUP 54	848,580.01	1,462.50	547,079.87
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	232,442.77	15.71	123,412.48
5541 Gasoline Service Stations	2,492,747.11	2,144.88	284,461.04
Total for MAJOR GROUP 55	2,725,189.88	2,160.59	407,873.52
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,695.23	15.51	2,676.99
5641 Children's & Infants' Wear Stores	397.92	0.08	398.00
5699 Misc. Apparel & Accessory Stores	1,267.55	0.95	1,268.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	4,516.95	17.29	4,500.49
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	761,353.15	29,338.05	215,814.23
5719 Misc. Homefurnishings Stores	303.80	2.01	302.50
Other	6,337.26	35.53	2,781.81
Total for MAJOR GROUP 57	767,994.21	29,375.58	218,898.54
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	127,902.10	0.00	124,890.10
5813 Drinking Places	114,984.43	125.00	103,437.43
Total for MAJOR GROUP 58	242,886.53	125.00	228,327.53
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	210,740.52	58.18	40,542.50
5943 Stationery Stores	24,054.63	55.49	14,121.74
5945 Hobby, Toy, & Game Shops	3,176.41	0.63	3,171.82
5999 Misc. Retail Stores, NEC	3,777,540.07	6,802.89	174,982.69
Other	1,997.31	0.02	1,996.82
Total for MAJOR GROUP 59	4,017,508.94	6,917.22	234,815.57
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	727.82	0.00	699.78
Total for MAJOR GROUP 63	727.82	0.00	699.78
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	13,066.13	0.00	11,317.13
Total for MAJOR GROUP 70	13,066.13	0.00	11,317.13
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	391.62	0.00	313.50
7231 Beauty Shops	13,908.98	0.00	13,770.09
Other	3,960.35	0.00	3,960.35
Total for MAJOR GROUP 72	18,260.95	0.00	18,043.94
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	26,935.40	0.00	12,745.40
Other	85,698.72	133.75	29,902.01
Total for MAJOR GROUP 73	112,634.12	133.75	42,647.41
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	66,333.90	0.00	53,080.93
Other	34,595.91	231.54	34,800.28

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

Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75		100,929.81	231.54	87,881.21
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	104,151.81	0.00	59,851.30
	7699 Repair Services, NEC	23,049.76	203.48	22,721.12
Total for MAJOR GROUP 76		127,201.57	203.48	82,572.42
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	2,388.93	18.30	1,511.37
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		2,388.93	18.30	1,511.37
Total for COUNTY Hamlin		14,940,835.61	371,373.28	3,892,469.19

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

County: **Hamlin**

A	Agriculture, Forestry, & Fishing	66,209.92	0.00	62,284.42
D	Manufacturing	69,140.35	317,040.74	327,421.28
E	Transportation & Public Utilities	1,930,038.83	4,517.83	187,336.47
F	Wholesale Trade	2,444,788.28	216.42	224,785.72
G	Retail Trade	9,899,299.10	42,469.03	2,697,181.31
H	Finance, Insurance, & Real Estate	10,753.56	762.60	8,107.38
I	Services	520,605.56	6,366.66	385,352.61
Total for Hamlin County		14,940,835.61	371,373.28	3,892,469.19

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
HAND County				
MAJOR GROUP:	7	Agricultural Services		
	Other	237,332.43	396.91	236,900.00
	Total for MAJOR GROUP 7	237,332.43	396.91	236,900.00
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	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:	38	Instruments & Related Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	100,074.38	26,677.96	126,752.34
	Total for MAJOR GROUP 48	100,074.38	26,677.96	126,752.34
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5044 Office Supplies	13,510.13	114.95	7,171.71
	5063 Electrical Apparatus & Equipment	17,684.93	18.12	13,628.47
	5074 Plumbing & Hydronic Heating Supplies	6,803.76	1.61	5,434.54
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	38,084.40	134.69	26,297.53
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5191 Farm Supplies	628,865.25	3,812.06	12,859.62
	Other	85,712.48	19.65	9,953.98
	Total for MAJOR GROUP 51	714,577.73	3,831.71	22,813.60
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	145,541.47	6.69	143,294.21
	Other	N/A	N/A	N/A

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	218,227.16	9.03	211,108.19
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,798.60	18.51	7,499.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	137,161.02	272.44	127,334.30
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	365,278.41	521.78	348,839.24
Other	16,669.40	38.00	16,707.40
Total for MAJOR GROUP 54	381,947.81	559.78	365,546.64
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	205,884.38	514.69	149,918.57
Other	1,342,895.59	0.00	88,819.85
Total for MAJOR GROUP 55	1,548,779.97	514.69	238,738.42
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,199.83	13.95	2,189.37
5661 Shoe Stores	10,644.83	0.48	10,645.31
Other	9,125.06	1.04	9,126.10
Total for MAJOR GROUP 56	21,969.72	15.47	21,960.78
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	25,399.21	123.43	22,078.14
Total for MAJOR GROUP 57	25,399.21	123.43	22,078.14
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	103,570.01	600.00	104,035.01
5813 Drinking Places	156,526.63	807.08	157,333.71
Total for MAJOR GROUP 58	260,096.64	1,407.08	261,368.72
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	72,082.98	28.89	47,878.90
5943 Stationery Stores	4,341.00	11.67	2,604.74
5999 Misc. Retail Stores, NEC	487,084.20	234.92	232,415.11
Other	805,646.81	1,237.30	277,680.20
Total for MAJOR GROUP 59	1,369,154.98	1,512.78	560,578.95
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	37,706.57	0.00	23,457.50
Total for MAJOR GROUP 65	37,706.57	0.00	23,457.50
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	80,060.67	1,059.89	67,571.56
7032 Sporting & Recreational Camps	351,379.48	0.00	322,416.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	435,042.05	1,059.89	393,590.44
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	6,344.70	237.00	6,518.94
7231 Beauty Shops	18,793.48	61.31	18,854.79
Other	74,927.31	2,304.37	56,901.70
Total for MAJOR GROUP 72	100,065.49	2,602.68	82,275.43
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	4,038.50	0.00	4,038.50
7359 Equipment Rental & Leasing, NEC	8,279.20	41.80	7,312.50
Other	10,611.34	44.54	3,833.68

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73	22,929.04	86.33	15,184.68
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	129,258.30	93.53	120,053.68
Other	77,631.52	0.00	75,628.58
Total for MAJOR GROUP 75	206,889.82	93.53	195,682.26
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	80,633.60	811.72	60,244.81
Other	86,532.59	1,068.32	51,077.08
Total for MAJOR GROUP 76	167,166.19	1,880.04	111,321.89
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	110,093.79	200.00	89,618.79
Total for MAJOR GROUP 79	110,093.79	200.00	89,618.79
MAJOR GROUP: 80 Health Services			
Other	77,843.80	8,511.18	12,437.31
Total for MAJOR GROUP 80	77,843.80	8,511.18	12,437.31
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	47,347.86	0.00	41,051.28
Total for MAJOR GROUP 81	47,347.86	0.00	41,051.28
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	47,712.15	0.00	47,682.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	849,408.13	5,271.20	77,548.15
Total for COUNTY HAND	7,682,126.06	86,233.20	3,677,446.17

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

County: **HAND**

A Agriculture, Forestry, & Fishing	273,965.93	396.91	236,900.00
D Manufacturing	287,574.50	16,580.58	253,616.50
E Transportation & Public Utilities	344,027.96	26,679.09	265,779.69
F Wholesale Trade	752,662.12	3,966.40	49,111.13
G Retail Trade	3,962,736.52	4,414.69	1,808,714.14
H Finance, Insurance, & Real Estate	38,908.30	14,490.68	39,149.91
I Services	2,016,786.17	19,704.85	1,018,710.23
Other	N/A	N/A	N/A
Total for HAND County	7,682,126.06	86,233.20	3,677,446.17

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Hanson County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	19,969.80	242.74
		Total for MAJOR GROUP 7	19,969.80	242.74
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	223,505.05	0.00
		Total for MAJOR GROUP 42	223,505.05	0.00
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	1,710.04	9.01
		5074 Plumbing & Hydronic Heating Supplies	18,630.66	18.42
		Other	-5,803.97	43.06
		Total for MAJOR GROUP 50	14,536.73	70.49
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	123,806.82	18,545.24
		Other	N/A	N/A
		Total for MAJOR GROUP 51	133,245.95	18,545.24
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	64,766.60	3.47
		Total for MAJOR GROUP 52	64,766.60	3.47
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	8,964.57	24.19
		Total for MAJOR GROUP 53	8,964.57	24.19
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	314,170.21	8.85
		Other	37,632.12	86,770.41
		Total for MAJOR GROUP 54	351,802.33	86,779.26

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	432,088.70	2.38	25,258.60
	Total for MAJOR GROUP 55	432,088.70	2.38	25,258.60
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	861.38	4.18	856.35
	Other	1,163.54	0.79	1,164.33
	Total for MAJOR GROUP 56	2,024.92	4.97	2,020.68
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	5,680.47	61.58	5,064.00
	Other	1,943.83	4.80	1,869.97
	Total for MAJOR GROUP 57	7,624.30	66.38	6,933.97
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	65,654.19	200.00	47,745.89
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	89,582.88	200.00	71,674.58
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	2,136.14	10.17	2,017.50
	5999 Misc. Retail Stores, NEC	104,237.12	2,187.18	36,855.61
	Other	16,966.52	0.35	4,709.48
	Total for MAJOR GROUP 59	123,339.78	2,197.70	43,582.59
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:	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	24,480.71	13.00	24,380.83
	Total for MAJOR GROUP 72	24,480.71	13.00	24,380.83
MAJOR GROUP:	73 Business Services			
	Other	2,575.96	5.55	1,925.50
	Total for MAJOR GROUP 73	2,575.96	5.55	1,925.50
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	55,504.59	0.00	53,124.94
	Other	31,274.31	0.00	31,274.31
	Total for MAJOR GROUP 75	86,778.90	0.00	84,399.25
MAJOR GROUP:	76 Misc. Repair Services			
	Other	1,293.14	0.00	1,293.14
	Total for MAJOR GROUP 76	1,293.14	0.00	1,293.14
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hanson	3,204,711.01	248,681.31	967,523.38
***** COUNTY RECAP *****			
County: Hanson			
A Agriculture, Forestry, & Fishing	82,668.33	84,097.79	157,832.72
D Manufacturing	1,486,110.81	55,925.00	81,828.45
E Transportation & Public Utilities	238,278.16	745.89	26,260.64
F Wholesale Trade	147,782.68	18,615.73	63,468.98
G Retail Trade	1,080,194.09	89,278.35	474,812.17
I Services	152,055.67	18.55	148,668.68
Other	17,621.27	0.00	14,651.74
Total for Hanson County	3,204,711.01	248,681.31	967,523.38

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

				Gross Sales	Use Taxable	Taxable Sales
Harding County						
MAJOR GROUP:	13	Oil & Gas Extraction				
		1389 Oil & Gas Field Services, NEC	24,051.50	0.00	18,520.00	
		Total for MAJOR GROUP 13	24,051.50	0.00	18,520.00	
MAJOR GROUP:	39	Misc. Manufacturing Industries				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 39	N/A	N/A	N/A	
MAJOR GROUP:	47	Transportation Services				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 47	N/A	N/A	N/A	
MAJOR GROUP:	48	Communications				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 48	N/A	N/A	N/A	
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 49	N/A	N/A	N/A	
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
		Other	38,482.74	31.97	30,175.66	
		Total for MAJOR GROUP 50	38,482.74	31.97	30,175.66	
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	251,543.72	357.40	248,074.16	
		Total for MAJOR GROUP 52	251,543.72	357.40	248,074.16	
MAJOR GROUP:	53	General Merchandise Stores				
		5311 Department Stores	1,171.53	5.94	1,135.66	
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 53	93,478.14	405.94	32,978.28	
MAJOR GROUP:	54	Food Stores				
		5411 Grocery Stores	69,080.92	12.09	66,110.14	
		Total for MAJOR GROUP 54	69,080.92	12.09	66,110.14	
MAJOR GROUP:	55	Automotive Dealers & Service Stations				
		Other	194,558.30	367.80	73,338.17	
		Total for MAJOR GROUP 55	194,558.30	367.80	73,338.17	
MAJOR GROUP:	56	Apparel & Accessory Stores				
		5699 Misc. Apparel & Accessory Stores	10,178.66	240.36	3,571.02	
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 56	10,295.98	241.04	3,689.02	
MAJOR GROUP:	57	Furniture & Homefurnishings Stores				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 57	N/A	N/A	N/A	
MAJOR GROUP:	58	Eating & Drinking Places				
		5813 Drinking Places	110,168.75	271.17	107,474.95	
		Total for MAJOR GROUP 58	110,168.75	271.17	107,474.95	
MAJOR GROUP:	59	Misc. Retail				
		Other	333,534.58	10.11	140,712.90	
		Total for MAJOR GROUP 59	333,534.58	10.11	140,712.90	
MAJOR GROUP:	63	Insurance Carriers				
		Other	N/A	N/A	N/A	

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	13,172.68	0.00	7,777.68
	Total for MAJOR GROUP 72	13,172.68	0.00	7,777.68
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	6,990.50	0.00	6,898.68
	Total for MAJOR GROUP 75	6,990.50	0.00	6,898.68
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	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 Harding	1,584,868.78	3,133.54	844,363.40

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

County: **Harding**

B	Mining	24,051.50	0.00	18,520.00
E	Transportation & Public Utilities	373,228.88	638.08	73,294.82
F	Wholesale Trade	38,973.85	51.37	30,686.16
G	Retail Trade	1,062,883.35	1,667.01	672,599.62
I	Services	76,902.84	777.08	49,145.05
	Other	N/A	N/A	N/A
	Total for Harding County	1,584,868.78	3,133.54	844,363.40

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Hughes County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		742 Veterinary Services, Specialties	93,629.04	661.15
		752 Animal Specialty Services	23,530.44	0.00
		782 Lawn & Garden Services	45,854.13	0.00
		783 Ornamental Shrub & Tree Services	131,668.76	0.00
		Total for MAJOR GROUP 7	294,682.37	661.15
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	895,603.24	0.00
		Total for MAJOR GROUP 9	895,603.24	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	45,582.53	0.00
		Total for MAJOR GROUP 17	45,582.53	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	607,920.53	87.17
		Total for MAJOR GROUP 20	607,920.53	87.17
MAJOR GROUP:	22	Textile Mill Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	3,921.72	10.40
		2752 Commercial Printing, Lithographic	222,734.36	2,308.90
		Other	N/A	N/A
		Total for MAJOR GROUP 27	470,091.09	8,319.30
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:	39	Misc. Manufacturing Industries		
		Other	32,658.68	0.00
		Total for MAJOR GROUP 39	32,658.68	0.00
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	186,695.21	3,314.58
		Other	38,564.98	1,837.15
		Total for MAJOR GROUP 42	225,260.19	5,151.72
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		

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
4812 Radiotelephone Communications	678,573.08	20,198.31	682,180.14
Other	476,634.26	158,913.82	635,548.08
Total for MAJOR GROUP 48	1,155,207.34	179,112.13	1,317,728.22
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	1,824,983.89	3,077.98	1,513,047.58
Total for MAJOR GROUP 49	1,824,983.89	3,077.98	1,513,047.58
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5015 Motor Vehicle Parts, Used	158,547.31	0.84	90,137.69
5044 Office Supplies	86,962.10	190.58	52,414.05
5063 Electrical Apparatus & Equipment	83,640.16	759.47	60,948.58
5074 Plumbing & Hydronic Heating Supplies	639,057.40	1,559.63	483,848.48
Other	174,110.26	503.06	94,961.32
Total for MAJOR GROUP 50	1,142,317.23	3,013.58	782,310.12
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	114,245.44	22.13	49,274.60
5141 Groceries, General Line	94,244.76	0.00	8,173.60
5191 Farm Supplies	846,163.18	5,006.54	74,944.63
Other	14,245.14	73.67	7,457.08
Total for MAJOR GROUP 51	1,068,898.52	5,102.34	139,849.91
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	3,208,015.66	24,039.25	2,963,322.65
5231 Paint, Glass, & Wallpaper Stores	29,667.35	0.32	26,501.75
5251 Hardware Stores	174,364.65	72.87	157,208.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	3,582,193.92	24,184.94	3,137,504.69
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,668,712.77	50,544.36	6,902,030.76
5331 Variety Stores	81,034.07	18.85	79,089.27
5399 Misc. General Merchandise Stores	7,316,384.71	13,382.46	1,578,440.50
Total for MAJOR GROUP 53	15,066,131.55	63,945.67	8,559,560.53
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,866,744.55	1,079.12	2,191,262.08
5431 Fruit & Vegetable Markets	20,633.30	0.00	2,764.09
5461 Retail Bakeries	9,903.09	0.00	9,903.09
5499 Misc. Food Stores	40,718.19	3,614.31	44,332.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	3,938,019.13	4,703.43	2,248,291.76
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	8,250,909.78	10,422.24	798,070.72
5531 Auto & Home Supply Stores	620,465.65	3,319.69	405,684.41
5541 Gasoline Service Stations	1,929,485.40	1,988.08	797,748.41
5551 Boat Dealers	170,574.33	100.74	90,750.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	11,050,034.09	16,378.78	2,171,256.97
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	119,264.86	743.92	118,107.29
5651 Family Clothing Stores	98,144.32	78.65	98,222.97
5661 Shoe Stores	39,423.00	2.78	35,637.17
Other	24,222.95	7.97	-782.71
Total for MAJOR GROUP 56	281,055.13	833.32	251,184.72
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	639,694.68	7,343.12	466,909.01
5719 Misc. Homefurnishings Stores	211,428.98	27.98	209,649.35

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
5731 Radio, TV, & Electronic Stores	93,116.83	78.79	57,685.63
Other	523,657.38	698.88	479,386.93
Total for MAJOR GROUP 57	1,467,897.86	8,148.77	1,213,630.92
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,605,566.66	32,157.69	2,567,802.29
5813 Drinking Places	157,807.29	593.98	106,473.20
Total for MAJOR GROUP 58	2,763,373.95	32,751.67	2,674,275.49
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	909,906.48	452.45	332,134.06
5932 Used Merchandise Stores	145,316.79	225.00	140,452.81
5941 Sporting Goods & Bicycle Shops	397,108.42	381.05	299,535.11
5943 Stationery Stores	19,510.99	98.36	14,028.00
5945 Hobby, Toy, & Game Shops	4,181.35	1,366.37	5,542.54
5947 Gift, Novelty, & Souvenir Shops	236,649.41	19,587.80	93,019.61
5992 Florists	95,307.91	411.25	70,773.79
5999 Misc. Retail Stores, NEC	1,655,336.34	3,783.30	865,439.36
Other	678,208.44	366.81	472,684.67
Total for MAJOR GROUP 59	4,141,526.13	26,672.39	2,293,609.95
MAJOR GROUP: 60 Depository Institutions			
Other	414.36	117,055.24	117,469.60
Total for MAJOR GROUP 60	414.36	117,055.24	117,469.60
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	342,989.80	3,238.53	339,428.33
Other	62,003.71	19,586.56	50,848.62
Total for MAJOR GROUP 65	404,993.51	22,825.09	390,276.95
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	1,257,700.24	2,111.67	1,028,122.41
Other	167,066.85	14,015.93	168,872.90
Total for MAJOR GROUP 70	1,424,767.09	16,127.60	1,196,995.31
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	16,200.06	0.00	12,968.50
7221 Photographic Studios, Portrait	22,691.18	0.00	22,691.18
7231 Beauty Shops	160,821.39	318.07	161,139.46
7241 Barber Shops	11,227.86	0.00	11,227.86
7299 Misc. Personal Services, NEC	34,940.52	913.59	35,854.11
Other	129,994.61	518.46	107,705.65
Total for MAJOR GROUP 72	375,875.61	1,750.12	351,586.76
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	56,531.63	13.87	52,130.46
7359 Equipment Rental & Leasing, NEC	554,102.27	146.16	161,303.29

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
7374 Data Processing & Preparation	23,238.20	28,991.59	47,689.39
7379 Computer Related Services, NEC	79,631.26	0.00	32,539.73
7389 Business Services, NEC	34,866.88	177.35	31,636.30
Other	425,755.50	7,246.98	222,694.45
Total for MAJOR GROUP 73	1,174,125.72	36,575.95	547,993.62
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	91,052.81	1,240.32	91,570.05
7532 Top & Body Repair & Paint Shops	151,873.87	3,859.57	135,822.41
7536 Automotive Glass Replacement Shops	100,600.60	71.73	51,435.64
7538 General Automotive Repair Shops	234,361.80	862.27	219,094.48
7542 Carwashes	18,404.15	0.00	18,404.15
Other	18,065.54	0.00	14,187.52
Total for MAJOR GROUP 75	614,358.77	6,033.89	530,514.25
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	6,732.10	0.00	5,910.10
7699 Repair Services, NEC	108,861.00	704.51	84,974.55
Other	63,004.99	0.00	24,796.16
Total for MAJOR GROUP 76	178,598.09	704.51	115,680.81
MAJOR GROUP: 78 Motion Pictures			
Other	105,160.82	293.00	105,201.10
Total for MAJOR GROUP 78	105,160.82	293.00	105,201.10
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	44,241.76	998.00	45,239.76
7999 Amusement & Recreation, NEC	930,585.96	170.82	196,913.42
Other	109,136.44	990.00	104,996.34
Total for MAJOR GROUP 79	1,083,964.16	2,158.82	347,149.52
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	400.00	12,233.98	12,633.98
Other	248,241.88	36,968.12	72,086.77
Total for MAJOR GROUP 80	248,641.88	49,202.10	84,720.75
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	543,213.59	220,217.17	563,064.72
Total for MAJOR GROUP 81	543,213.59	220,217.17	563,064.72
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			
8611 Business Associations	76,550.73	9,661.08	13,520.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	78,515.73	9,661.08	15,485.46
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	711,129.59	8,124.95	210,993.97
8712 Architectural Services	171,129.97	636.22	56,525.25
8721 Accounting, Auditing, & Bookkeeping	256,012.27	1,383.39	212,957.61
8742 Management Consulting Services	89,466.14	19,500.00	80,139.49
8748 Business Consulting, NEC	38,110.93	0.00	23,068.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,279,398.71	29,644.56	596,034.74
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: December 2015

		Gross Sales	Use Taxable	Taxable Sales
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
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		58,596,147.09	963,265.18	33,253,401.92

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

County: **Hughes**

A	Agriculture, Forestry, & Fishing	1,191,935.61	661.15	1,105,638.77
C	Construction	45,582.53	0.00	13,106.78
D	Manufacturing	1,238,783.48	8,812.73	344,891.44
E	Transportation & Public Utilities	3,912,658.46	251,932.10	3,251,184.88
F	Wholesale Trade	2,211,215.75	8,115.92	922,160.03
G	Retail Trade	42,290,231.76	177,618.97	22,549,315.03
H	Finance, Insurance, & Real Estate	453,391.72	143,755.52	556,336.54
I	Services	7,124,087.52	372,368.79	4,459,156.88
J	Public Administration	128,260.28	0.00	51,611.57
Total for Hughes County		58,596,147.09	963,265.18	33,253,401.92

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		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	342,315.30	590.70
		782 Lawn & Garden Services	22,280.36	20.16
		Other	132,643.94	375.63
		Total for MAJOR GROUP 7	497,239.59	986.49
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		1442 Construction Sand & Gravel	425,384.01	4,848.55
		Total for MAJOR GROUP 14	425,384.01	4,848.55
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	77,711.20	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 27	92,713.99	12.20
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	14,076.83	0.00
		Total for MAJOR GROUP 28	14,076.83	0.00
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	55,576.96	10.23
		Total for MAJOR GROUP 42	55,576.96	10.23
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	47,662.55	2,406.45
		Total for MAJOR GROUP 48	47,662.55	2,406.45
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	24,835.32	94.21
		Total for MAJOR GROUP 49	24,835.32	94.21
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	15,976.62	179.96
		5063 Electrical Apparatus & Equipment	12,714.40	26.95
		5074 Plumbing & Hydronic Heating Supplies	19,342.62	611.00
		Other	1,108,106.20	48,090.27
		Total for MAJOR GROUP 50	1,156,139.84	48,908.18
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
5113 Industrial & Personal Service Paper	5,891.58	3.10	1,243.52
5153 Grain & Field Beans	5,395,871.15	0.00	1,681.80
5191 Farm Supplies	479,053.82	2,079.18	9,576.25
Other	513,454.73	7.13	103,099.86
Total for MAJOR GROUP 51	6,394,271.28	2,089.41	115,601.43
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	511,709.01	397.03	414,359.71
5261 Retail Nurseries & Garden Stores	26,467.56	0.00	23,109.04
Total for MAJOR GROUP 52	538,176.57	397.03	437,468.75
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	16,837.33	65.64	16,262.01
Other	270,292.86	426.81	246,271.89
Total for MAJOR GROUP 53	287,130.19	492.45	262,533.90
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,215,484.93	163.37	773,898.98
5431 Fruit & Vegetable Markets	72,307.74	1,916.54	59,562.86
5461 Retail Bakeries	1,491.66	0.00	1,491.66
Other	3,829,663.09	72,473.34	217,445.19
Total for MAJOR GROUP 54	5,118,947.42	74,553.25	1,052,398.69
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	128,506.87	117.66	81,280.90
5541 Gasoline Service Stations	4,770,458.58	2,464.52	913,529.01
Total for MAJOR GROUP 55	4,898,965.45	2,582.18	994,809.91
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,144.22	18.56	3,098.45
5641 Children's & Infants' Wear Stores	902.32	0.18	902.50
5661 Shoe Stores	207.26	1.07	208.33
5699 Misc. Apparel & Accessory Stores	1,337.50	1.00	1,338.50
Other	257.66	0.90	258.50
Total for MAJOR GROUP 56	5,848.96	21.71	5,806.28
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	24,092.10	885.20	21,038.96
5713 Floor Covering Stores	1,789.62	9.37	739.22
5719 Misc. Homefurnishings Stores	3,511.83	11.33	3,504.50
5722 Household Appliance Stores	85,471.96	0.00	81,579.46
Other	1,767.32	1.91	1,681.41
Total for MAJOR GROUP 57	116,632.83	907.82	108,543.55
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	225,003.52	899.92	221,303.59
5813 Drinking Places	179,093.66	1,862.00	157,996.31
Total for MAJOR GROUP 58	404,097.18	2,761.92	379,299.90
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	594,497.50	862.97	46,190.71
5921 Liquor Stores	41,628.19	0.00	35,021.54
5941 Sporting Goods & Bicycle Shops	5,628.85	38.50	5,179.50
5942 Book Stores	6,379.68	0.00	6,375.94
5943 Stationery Stores	411.41	0.39	287.89
5945 Hobby, Toy, & Game Shops	206.77	0.63	205.48
5947 Gift, Novelty, & Souvenir Shops	9,166.15	54.92	9,220.54
5999 Misc. Retail Stores, NEC	3,405,344.69	27,910.08	986,684.35
Other	983,307.17	5,164.17	59,577.07
Total for MAJOR GROUP 59	5,046,570.41	34,031.66	1,148,743.02
MAJOR GROUP: 60 Depository Institutions			

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

Returns Filed: December 2015

		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:	65 Real Estate			
Other		27,846.30	0.00	14,569.76
Total for MAJOR GROUP 65		27,846.30	0.00	14,569.76
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011	Hotels & Motels	45,186.10	0.00	45,186.10
7032	Sporting & Recreational Camps	165,397.15	0.00	165,397.15
Total for MAJOR GROUP 70		210,583.25	0.00	210,583.25
MAJOR GROUP:	72 Personal Services			
7213	Linen Supply	469.07	0.00	375.50
7231	Beauty Shops	44,789.65	0.00	44,789.65
7261	Funeral Service & Crematories	100,938.32	410.41	91,625.42
7299	Misc. Personal Services, NEC	10,882.18	29.29	10,911.47
Other		8,857.70	0.00	8,857.70
Total for MAJOR GROUP 72		165,936.92	439.70	156,559.74
MAJOR GROUP:	73 Business Services			
7359	Equipment Rental & Leasing, NEC	75,242.64	1,590.05	53,199.70
7377	Computer Rental & Leasing	4,914.67	7.67	1,281.00
7389	Business Services, NEC	44,158.00	0.00	37,165.50
Other		93,786.20	1,102.64	80,958.70
Total for MAJOR GROUP 73		218,101.51	2,700.36	172,604.90
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532	Top & Body Repair & Paint Shops	191,843.97	118.00	185,131.82
7538	General Automotive Repair Shops	242,478.75	3,089.51	189,346.84
7542	Carwashes	12,249.57	0.00	11,974.57
Other		68,002.58	1,359.68	60,366.80
Total for MAJOR GROUP 75		514,574.87	4,567.19	446,820.03
MAJOR GROUP:	76 Misc. Repair Services			
7699	Repair Services, NEC	132,674.14	163.13	79,142.11
Other		38,285.91	775.73	33,517.48
Total for MAJOR GROUP 76		170,960.05	938.86	112,659.59
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		13,999.50	0.00	13,999.50
Total for MAJOR GROUP 79		13,999.50	0.00	13,999.50
MAJOR GROUP:	80 Health Services			
Other		135,381.25	86,627.35	103,797.08
Total for MAJOR GROUP 80		135,381.25	86,627.35	103,797.08
MAJOR GROUP:	81 Legal Services			
8111	Legal Services	41,686.02	175.23	36,258.62
Total for MAJOR GROUP 81		41,686.02	175.23	36,258.62
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:	87 Engineering & Management Services			
8721	Accounting, Auditing, & Bookkeeping	79,834.34	144.68	8,175.46
Total for MAJOR GROUP 87		79,834.34	144.68	8,175.46

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hutchinson	27,112,633.64	281,788.60	6,887,833.93
***** COUNTY RECAP *****			
County: HUTCHINSON			
A Agriculture, Forestry, & Fishing	531,356.16	986.49	274,190.99
B Mining	425,384.01	4,848.55	303,034.49
D Manufacturing	475,399.14	11,103.69	184,664.43
E Transportation & Public Utilities	128,074.83	2,510.90	110,097.41
F Wholesale Trade	7,550,411.13	50,997.59	343,588.77
G Retail Trade	16,416,369.02	115,748.02	4,389,604.00
H Finance, Insurance, & Real Estate	32,295.66	0.00	18,909.67
I Services	1,553,343.71	95,593.37	1,263,744.17
Total for HUTCHINSON County	27,112,633.64	281,788.60	6,887,833.93

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		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	44,353.81	25,017.71
		Total for MAJOR GROUP 7	44,353.81	25,017.71
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		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:	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	1,397,049.29	57,097.44
		Total for MAJOR GROUP 48	1,397,049.29	57,097.44
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	25,862.73	22.11
		Total for MAJOR GROUP 50	25,862.73	22.11
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	744,603.23	6,139.43
		Other	1,588.93	0.61
		Total for MAJOR GROUP 51	746,192.17	6,140.05
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	109,875.09	1.50
		Total for MAJOR GROUP 52	109,875.09	1.50
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,300.13	11.43
		Other	N/A	N/A
		Total for MAJOR GROUP 53	221,142.70	311.43
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	287,356.14	8.83
		Other	N/A	N/A
		Total for MAJOR GROUP 54	287,569.14	8.83
MAJOR GROUP:	55	Automotive Dealers & Service Stations		

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

Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	5,551.63	130.09	5,669.50
	Other	676.66	0.67	677.33
	Total for MAJOR GROUP 56	6,228.28	130.76	6,346.83
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	22,143.38	0.00	21,772.56
	Total for MAJOR GROUP 58	22,143.38	0.00	21,772.56
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	1,018,509.58	1,426.57	122,180.84
	Other	154,606.49	637.00	21,048.87
	Total for MAJOR GROUP 59	1,173,116.07	2,063.57	143,229.71
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	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	7,373.87	753.84	7,693.51
	Total for MAJOR GROUP 72	7,373.87	753.84	7,693.51
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	11,531.69	62.61	9,680.53
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	16,901.07	74.33	11,283.82
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	52,841.98	0.00	52,841.98
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	54,841.98	0.00	54,841.98
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hyde	5,084,984.88	94,473.79	2,606,098.57
***** COUNTY RECAP *****			
County: Hyde			
A Agriculture, Forestry, & Fishing	44,353.81	25,017.71	68,308.22
D Manufacturing	457,786.52	2,686.20	252,268.64
E Transportation & Public Utilities	1,397,120.72	57,098.88	1,301,743.87
F Wholesale Trade	772,054.90	6,162.15	50,648.95
G Retail Trade	2,256,532.83	2,670.68	786,967.13
H Finance, Insurance, & Real Estate	5,084.98	0.00	2,779.70
I Services	128,489.34	838.17	119,820.27
Other	N/A	N/A	N/A
Total for Hyde County	5,084,984.88	94,473.79	2,606,098.57

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
JACKSON County				
MAJOR GROUP:	7	Agricultural Services		
	Other	47,419.87	55.13	36,697.42
	Total for MAJOR GROUP 7	47,419.87	55.13	36,697.42
MAJOR GROUP:	8	Forestry		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	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	6,033.71	20.95	1,360.48
	Total for MAJOR GROUP 27	6,033.71	20.95	1,360.48
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	4212 Local Trucking Without Storage	9,190.56	157.63	8,300.50
	Total for MAJOR GROUP 42	9,190.56	157.63	8,300.50
MAJOR GROUP:	48	Communications		
	4812 Radiotelephone Communications	9,895.22	499.60	10,394.82
	Total for MAJOR GROUP 48	9,895.22	499.60	10,394.82
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	Other	3,616.30	11.63	3,450.54
	Total for MAJOR GROUP 50	3,616.30	11.63	3,450.54
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	15,398.46	69.12	2,048.87
	Total for MAJOR GROUP 51	15,398.46	69.12	2,048.87
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	37,113.41	2,807.09	31,796.85
	Total for MAJOR GROUP 52	37,113.41	2,807.09	31,796.85
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	1,772.41	9.91	1,656.42
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	46,465.38	355.78	40,157.04
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	777,745.09	260.43	355,705.08
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	788,064.54	260.43	365,696.78
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	702.24	3.84	693.70
	5699 Misc. Apparel & Accessory Stores	2,185.54	0.73	1,168.27
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	3,133.92	5.43	2,108.97

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

Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 57	Furniture & Homefurnishings Stores			
Other		2,261.91	32.33	1,965.00
Total for MAJOR GROUP 57		2,261.91	32.33	1,965.00
MAJOR GROUP: 58	Eating & Drinking Places			
5812	Eating Places	61,572.59	933.50	54,186.59
5813	Drinking Places	28,070.73	821.00	27,730.73
Total for MAJOR GROUP 58		89,643.32	1,754.50	81,917.32
MAJOR GROUP: 59	Misc. Retail			
5941	Sporting Goods & Bicycle Shops	7,055.67	48.26	6,492.42
5999	Misc. Retail Stores, NEC	4,401.14	0.34	1,340.71
Other		338,710.18	33.01	102,175.65
Total for MAJOR GROUP 59		350,166.99	81.62	110,008.78
MAJOR GROUP: 70	Hotels & Other Lodging Places			
7011	Hotels & Motels	60,150.65	0.00	60,095.65
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		67,488.53	0.00	66,673.53
MAJOR GROUP: 72	Personal Services			
7231	Beauty Shops	2,417.30	32.90	2,450.20
Total for MAJOR GROUP 72		2,417.30	32.90	2,450.20
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		84,840.22	43.00	64,953.27
Total for MAJOR GROUP 75		84,840.22	43.00	64,953.27
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		8,115.73	10.73	3,862.00
Total for MAJOR GROUP 87		8,115.73	10.73	3,862.00
Total for COUNTY JACKSON		2,643,205.12	6,297.38	1,035,184.69

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

County: **JACKSON**

A	Agriculture, Forestry, & Fishing	65,349.99	55.13	48,537.54
D	Manufacturing	381,427.19	120.45	21,683.37
E	Transportation & Public Utilities	19,085.78	657.23	18,695.32
F	Wholesale Trade	19,014.76	80.75	5,499.41
G	Retail Trade	1,982,435.92	5,297.19	789,833.63
I	Services	175,891.47	86.63	150,935.42
Total for JACKSON County		2,643,205.12	6,297.38	1,035,184.69

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Jerauld County				
MAJOR GROUP:	7	Agricultural Services		
	Other	86,307.91	0.00	84,725.40
	Total for MAJOR GROUP 7		86,307.91	0.00
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9		N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17		N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	2711 Newspapers	22,518.39	20.48	4,906.86
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		23,087.33	20.48
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	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	N/A
	Total for MAJOR GROUP 30		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:	38	Instruments & Related Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38		N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	4212 Local Trucking Without Storage	25,343.30	1.59	15,867.89
	Total for MAJOR GROUP 42		25,343.30	1.59
MAJOR GROUP:	48	Communications		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48		N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49		N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5044 Office Supplies	10,314.10	193.33	5,820.83
	5074 Plumbing & Hydronic Heating Supplies	20,723.47	21.90	16,641.00
	Other	36,250.70	-6.98	31,002.77
	Total for MAJOR GROUP 50		67,288.27	208.26
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5191 Farm Supplies	1,077,208.75	4,704.51	186,399.06
	Other	69,182.47	64.16	7,447.58
	Total for MAJOR GROUP 51		1,146,391.22	4,768.66

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	145,480.69	163.95	85,518.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	180,856.64	163.95	116,036.52
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,544.96	7.91	2,505.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	95,668.96	7.91	10,117.06
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	463,859.84	1,430.33	328,651.04
Other	29,937.97	13,994.74	43,932.71
Total for MAJOR GROUP 54	493,797.81	15,425.07	372,583.75
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	64,311.74	31.35	19,803.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,203,681.66	6,501.29	42,094.98
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	612.03	3.84	603.06
Other	728.03	0.47	728.50
Total for MAJOR GROUP 56	1,340.06	4.31	1,331.56
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	13,636.44	146.56	10,312.16
Total for MAJOR GROUP 57	13,636.44	146.56	10,312.16
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	74,041.23	386.76	72,901.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	91,600.86	386.76	87,332.21
MAJOR GROUP: 59 Misc. Retail			
5943 Stationery Stores	4,081.77	8.87	2,441.67
5999 Misc. Retail Stores, NEC	485,121.70	1,629.24	96,760.30
Other	468,300.10	556.95	64,736.43
Total for MAJOR GROUP 59	957,503.57	2,195.06	163,938.40
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7032 Sporting & Recreational Camps	41,839.47	0.00	41,839.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	47,211.47	0.00	47,211.47
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	11,682.00	0.00	11,682.00
Other	19,832.36	0.00	19,522.50
Total for MAJOR GROUP 72	31,514.36	0.00	31,204.50
MAJOR GROUP: 73 Business Services			
Other	164,901.80	4.24	152,166.61
Total for MAJOR GROUP 73	164,901.80	4.24	152,166.61
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	148,859.98	176.48	77,436.62
7539 Automotive Repair Shops, NEC	29,189.69	0.00	27,754.24
Total for MAJOR GROUP 75	178,049.67	176.48	105,190.86
MAJOR GROUP: 76 Misc. Repair Services			

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

Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
	7699 Repair Services, NEC	89,461.98	0.00	42,390.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	147,356.21	840.90	76,577.33
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	17,754.50	0.00	17,754.50
	Total for MAJOR GROUP 79	17,754.50	0.00	17,754.50
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	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	6,698,147.12	689,015.66	2,709,895.95

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

County: **Jerauld**

A	Agriculture, Forestry, & Fishing	143,987.26	0.00	142,404.75
D	Manufacturing	401,479.76	630,107.80	770,443.75
E	Transportation & Public Utilities	129,056.25	971.34	105,868.34
F	Wholesale Trade	1,213,679.48	4,976.92	247,311.24
G	Retail Trade	4,038,086.00	24,830.91	803,746.64
I	Services	768,241.52	1,071.10	609,446.79
	Other	3,616.85	27,057.59	30,674.44
	Total for Jerauld County	6,698,147.12	689,015.66	2,709,895.95

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Jones County				
MAJOR GROUP:	7	Agricultural Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7		N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48		N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49		N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	Other	9,575.77	26.22	8,157.55
	Total for MAJOR GROUP 50		9,575.77	26.22
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	127,032.50	28.22	2,506.36
	Total for MAJOR GROUP 51		127,032.50	28.22
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	162,534.35	163.55	155,237.51
	Total for MAJOR GROUP 52		162,534.35	163.55
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	1,051.53	1.70	1,025.92
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53		11,431.87	2.42
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	416,418.47	95.20	172,341.78
	Total for MAJOR GROUP 54		416,418.47	95.20
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	2,321,930.66	2,111.62	359,220.92
	Total for MAJOR GROUP 55		2,321,930.66	2,111.62
MAJOR GROUP:	56	Apparel & Accessory Stores		
	Other	783.47	3.03	786.50
	Total for MAJOR GROUP 56		783.47	3.03
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
	Other	7,083.30	88.57	6,236.50
	Total for MAJOR GROUP 57		7,083.30	88.57
MAJOR GROUP:	58	Eating & Drinking Places		
	5812 Eating Places	99,828.08	1,027.74	100,350.82

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

Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58		99,828.08	1,027.74	100,350.82
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	2,566.24	11.48	1,576.17
	Other	3,736.55	9.57	3,602.75
Total for MAJOR GROUP 59		6,302.79	21.05	5,178.92
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	280,930.24	200.00	261,466.48
Total for MAJOR GROUP 70		280,930.24	200.00	261,466.48
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	2,901.33	4.82	2,424.34
Total for MAJOR GROUP 73		2,901.33	4.82	2,424.34
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	128,845.77	0.00	124,278.38
Total for MAJOR GROUP 75		128,845.77	0.00	124,278.38
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	93,027.71	0.00	93,027.71
Total for MAJOR GROUP 79		93,027.71	0.00	93,027.71
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	73,418.71	1,712.39	15,734.32
Total for MAJOR GROUP 87		73,418.71	1,712.39	15,734.32
Total for COUNTY Jones		5,091,208.17	19,144.97	2,447,916.32

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

County: **Jones**

A	Agriculture, Forestry, & Fishing	19,515.31	0.00	19,463.21
E	Transportation & Public Utilities	1,265,134.35	13,607.68	1,093,572.04
F	Wholesale Trade	136,608.26	54.45	10,663.91
G	Retail Trade	3,026,312.98	3,513.18	810,754.88
I	Services	636,528.30	1,954.66	510,783.12
	Other	7,108.97	15.00	2,679.16
Total for Jones County		5,091,208.17	19,144.97	2,447,916.32

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Kingsbury County				
MAJOR GROUP:	7	Agricultural Services		
	Other	207,003.09	0.00	206,975.10
	Total for MAJOR GROUP 7	207,003.09	0.00	206,975.10
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	40,714.84	24.41	9,501.81
	Total for MAJOR GROUP 27	40,714.84	24.41	9,501.81
MAJOR GROUP:	28	Chemicals & Allied Products		
	2813 Industrial Gases	11,675.52	0.00	7,298.50
	Total for MAJOR GROUP 28	11,675.52	0.00	7,298.50
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	1,385,400.28	569.54	17,267.43
	Total for MAJOR GROUP 32	1,385,400.28	569.54	17,267.43
MAJOR GROUP:	34	Fabricated Metal Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	4212 Local Trucking Without Storage	285,942.18	220.41	282,364.60
	Total for MAJOR GROUP 42	285,942.18	220.41	282,364.60
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	94,460.26	4,769.24	99,229.50
	4841 Cable & Other Pay TV Services	71,117.20	8,175.72	79,292.92
	Total for MAJOR GROUP 48	165,577.46	12,944.96	178,522.42
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	4911 Electric Services	388,175.40	1,110.93	372,278.75
	4922 Natural Gas Transmission	0.00	155,157.29	155,157.29
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	388,694.39	156,268.79	527,847.04
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5044 Office Supplies	10,456.79	101.66	5,761.33
	5063 Electrical Apparatus & Equipment	27,196.85	83.16	19,471.14
	Other	48,647.18	40.07	29,939.70
	Total for MAJOR GROUP 50	86,300.82	224.89	55,172.17
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5141 Groceries, General Line	93,355.04	100.00	79,994.81

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
5153 Grain & Field Beans	2,423,195.61	26,908.74	167,263.35
Other	18,732.25	26.23	10,621.68
Total for MAJOR GROUP 51	2,535,282.90	27,034.97	257,879.84
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	870,069.12	1,172.74	1,155,773.14
Other	194,199.47	43.42	30,285.64
Total for MAJOR GROUP 52	1,064,268.59	1,216.16	1,186,058.78
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	217,129.39	60.64	27,447.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	239,920.56	60.64	47,879.33
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,080,868.56	122.49	593,992.29
Other	463,587.72	10,529.15	46,769.82
Total for MAJOR GROUP 54	1,544,456.28	10,651.64	640,762.11
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	473,722.82	1,042.88	49,825.94
5541 Gasoline Service Stations	206,067.49	0.00	60,803.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	689,104.31	1,042.88	111,239.19
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,240.46	14.73	2,198.86
5641 Children's & Infants' Wear Stores	922.81	0.19	923.00
5651 Family Clothing Stores	16,497.37	250.55	15,109.92
5699 Misc. Apparel & Accessory Stores	1,998.51	1.49	2,000.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	21,806.09	267.02	20,378.78
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,471,573.43	141.70	23,913.98
5719 Misc. Homefurnishings Stores	669.36	4.42	666.50
Other	38,267.62	2.21	36,076.69
Total for MAJOR GROUP 57	1,510,510.41	148.33	60,657.17
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	273,209.97	385.86	266,397.95
5813 Drinking Places	45,110.40	42.00	43,427.59
Total for MAJOR GROUP 58	318,320.37	427.86	309,825.54
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	91,583.24	56.91	42,267.04
5943 Stationery Stores	26,275.63	59.90	15,523.30
5945 Hobby, Toy, & Game Shops	18,247.99	73.76	18,318.97
5947 Gift, Novelty, & Souvenir Shops	14,881.34	0.05	12,653.65
5999 Misc. Retail Stores, NEC	6,333,428.45	23,981.60	190,969.71
Other	451,802.86	385.68	97,503.80
Total for MAJOR GROUP 59	6,936,219.51	24,557.91	377,236.47
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	12,675.35	0.00	12,575.35
Total for MAJOR GROUP 65	12,675.35	0.00	12,575.35
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A

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

Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 67		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	66,637.32	1,489.26	66,487.85
Total for MAJOR GROUP 70		66,637.32	1,489.26	66,487.85
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	1,667.66	0.00	1,335.00
	7231 Beauty Shops	12,991.50	75.50	13,067.00
	Other	52,305.68	128.91	51,630.59
Total for MAJOR GROUP 72		66,964.84	204.41	66,032.59
MAJOR GROUP:	73 Business Services			
	7374 Data Processing & Preparation	2,414.80	0.00	2,209.50
	7389 Business Services, NEC	1,663,203.78	42,106.42	75,094.02
	Other	63,892.20	32.58	8,788.99
Total for MAJOR GROUP 73		1,729,510.79	42,139.00	86,092.51
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	137,307.04	12.00	81,138.45
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		265,043.66	122.12	146,365.63
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	116,000.27	2,562.24	36,339.23
	Other	12,665.39	2.49	11,082.50
Total for MAJOR GROUP 76		128,665.66	2,564.73	47,421.73
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	61,258.40	0.00	57,885.21
Total for MAJOR GROUP 79		61,258.40	0.00	57,885.21
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	15,946.00	0.00	13,382.40
Total for MAJOR GROUP 81		15,946.00	0.00	13,382.40
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	10,013.39	24.50	8,661.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		10,013.39	24.50	8,661.50

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Kingsbury	21,874,188.64	316,070.76	4,869,996.07
***** COUNTY RECAP *****			
County: Kingsbury			
A Agriculture, Forestry, & Fishing	207,003.09	0.00	206,975.10
D Manufacturing	3,486,661.06	31,300.45	65,763.07
E Transportation & Public Utilities	844,269.16	169,434.16	990,789.18
F Wholesale Trade	2,621,583.72	27,259.86	313,052.01
G Retail Trade	12,324,606.14	38,372.43	2,754,037.37
H Finance, Insurance, & Real Estate	12,819.64	1,349.17	14,068.81
I Services	2,376,105.52	48,354.68	524,702.05
Other	N/A	N/A	N/A
Total for Kingsbury County	21,874,188.64	316,070.76	4,869,996.07

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Lake County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	2,159,978.25	19,653.25
		Total for MAJOR GROUP 2	2,159,978.25	19,653.25
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	89,839.83	0.00
		783 Ornamental Shrub & Tree Services	17,330.00	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	199,686.31	1,800.00
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	588,458.77	730.82
		Total for MAJOR GROUP 20	588,458.77	730.82
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	748,677.54	2,624.76
		Total for MAJOR GROUP 24	748,677.54	2,624.76
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	42,939.49	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 28	7,249,970.01	9,923.55
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	1,361,116.70	36,461.52
		Total for MAJOR GROUP 30	1,361,116.70	36,461.52
MAJOR GROUP:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	212,283.14	2,368.19
		Total for MAJOR GROUP 34	212,283.14	2,368.19
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	706,036.82	6,145.67
		Total for MAJOR GROUP 35	706,036.82	6,145.67
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: December 2015

	Gross Sales	Use Taxable	Taxable Sales
4212 Local Trucking Without Storage	142,286.01	40.16	106,153.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	142,286.01	40.16	106,153.38
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	216,414.93	3,941.11	220,356.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	453,238.19	49,652.52	502,890.71
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	17,789.22	70.34	9,567.36
5063 Electrical Apparatus & Equipment	36,292.94	23.82	26,704.73
5074 Plumbing & Hydronic Heating Supplies	1,322,144.02	68,398.77	378,023.83
Other	378,395.34	397,678.87	492,744.86
Total for MAJOR GROUP 50	1,754,621.51	466,171.79	907,040.78
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	42,634.85	0.00	2,678.08
5191 Farm Supplies	2,571,838.16	544.04	10,720.00
Other	12,964,514.14	909.23	48,060.14
Total for MAJOR GROUP 51	15,578,987.14	1,453.27	61,458.22
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	236,926.10	3,832.83	177,544.06
Other	277,208.07	296.78	236,328.12
Total for MAJOR GROUP 52	514,134.17	4,129.61	413,872.18
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,353,230.92	9,209.29	806,593.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	5,030,122.74	18,605.39	2,378,096.09
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,287,834.68	692.47	1,453,229.83
5461 Retail Bakeries	21,576.51	25.00	11,888.08
Other	62,716.55	0.00	50,814.62
Total for MAJOR GROUP 54	2,372,127.74	717.47	1,515,932.53
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	5,004,448.00	7,393.35	317,753.83
5531 Auto & Home Supply Stores	707,827.63	1,199.60	470,713.86
5541 Gasoline Service Stations	1,923,661.79	13,095.70	655,473.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	8,169,074.59	22,172.65	1,645,262.10
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	4,618.72	26.87	4,593.71
5632 Women's Accessory & Specialty Stores	96,094.81	16.08	71,827.76
5641 Children's & Infants' Wear Stores	1,583.68	0.32	1,584.00
5661 Shoe Stores	6,976.95	21.88	6,998.83
5699 Misc. Apparel & Accessory Stores	51,921.96	1.70	36,588.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	203,182.58	66.84	162,884.45
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	426,079.16	343.96	419,900.53
5719 Misc. Homefurnishings Stores	2,452.99	16.21	2,442.50
5731 Radio, TV, & Electronic Stores	1,630.81	5.94	1,597.00

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Other	134,826.92	38.15	130,550.86
Total for MAJOR GROUP 57	564,989.89	404.26	554,490.89
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,192,271.00	9,331.51	826,284.97
5813 Drinking Places	129,241.44	215.13	101,680.23
Total for MAJOR GROUP 58	1,321,512.44	9,546.64	927,965.20
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	43,999.63	83.49	42,459.86
5941 Sporting Goods & Bicycle Shops	9,244.11	58.97	8,555.83
5942 Book Stores	33,512.14	0.00	28,703.25
5943 Stationery Stores	14,268.07	31.91	8,459.53
5947 Gift, Novelty, & Souvenir Shops	43,939.06	0.01	43,805.13
5999 Misc. Retail Stores, NEC	1,126,722.78	16,504.24	714,735.95
Other	371,397.97	11,867.96	243,781.03
Total for MAJOR GROUP 59	1,643,083.77	28,546.58	1,090,500.58
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	123,182.56	0.00	119,104.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	165,830.43	0.00	135,971.56
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	74,937.60	850.81	73,546.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	100,595.71	850.81	96,309.57
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	68,652.96	394.70	69,027.66
7299 Misc. Personal Services, NEC	11,364.86	43.10	11,407.96
Other	75,168.88	1,105.53	68,051.93
Total for MAJOR GROUP 72	155,186.70	1,543.33	148,487.55
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	15,432.08	2.34	15,169.23
7359 Equipment Rental & Leasing, NEC	26,163.62	30.20	22,169.31
7379 Computer Related Services, NEC	76,809.25	1,732.30	55,412.57
7389 Business Services, NEC	2,030,770.64	14,309.13	264,347.83
Other	73,433.26	1,798.38	29,692.86
Total for MAJOR GROUP 73	2,222,608.85	17,872.35	386,791.80
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	146,264.83	3,681.15	138,587.98
7536 Automotive Glass Replacement Shops	1,429.89	0.00	1,266.66
7538 General Automotive Repair Shops	148,653.99	1,514.91	146,000.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	302,348.43	5,196.06	291,854.87
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	127,249.92	779.24	39,276.85
Other	28,044.78	250.00	25,630.78
Total for MAJOR GROUP 76	155,294.70	1,029.24	64,907.63
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			

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

Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Other		70,239.40	0.00	69,744.83
Total for MAJOR GROUP 79		70,239.40	0.00	69,744.83
MAJOR GROUP:	80 Health Services			
Other		85,410.26	64,218.74	78,423.52
Total for MAJOR GROUP 80		85,410.26	64,218.74	78,423.52
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		74,134.85	0.00	39,944.76
Total for MAJOR GROUP 81		74,134.85	0.00	39,944.76
MAJOR GROUP:	82 Educational Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	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		432,847.89	5,646.97	48,428.09
8742 Management Consulting Services		605,400.13	16,898.69	63,126.24
Other		153,974.81	639.44	116,474.02
Total for MAJOR GROUP 87		1,192,222.83	23,185.10	228,028.35
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Lake		227,181,731.70	1,759,948.97	14,719,804.90

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

County: **Lake**

A	Agriculture, Forestry, & Fishing	2,458,226.49	60,497.18	342,782.67
D	Manufacturing	11,189,741.42	70,411.87	949,346.50
E	Transportation & Public Utilities	171,736,336.53	956,821.98	2,202,685.69
F	Wholesale Trade	17,333,608.65	467,625.06	968,499.00
G	Retail Trade	19,818,227.92	84,189.44	8,689,004.02
H	Finance, Insurance, & Real Estate	166,230.43	5,874.46	142,246.02
I	Services	4,479,360.25	114,528.97	1,425,241.00
	Other	N/A	N/A	N/A
Total for Lake County		227,181,731.70	1,759,948.97	14,719,804.90

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Lawrence County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		742 Veterinary Services, Specialties	396,390.17	0.00
		752 Animal Specialty Services	12,248.57	0.00
		782 Lawn & Garden Services	311,066.27	1,251.50
		Other	90,932.93	142.50
		Total for MAJOR GROUP 7	810,637.94	1,394.00
MAJOR GROUP:	10	Metal Mining		
		1041 Gold Ores	0.00	98,317.00
		Total for MAJOR GROUP 10	0.00	98,317.00
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	104,677.73	754.60
		Total for MAJOR GROUP 17	104,677.73	754.60
MAJOR GROUP:	20	Food & Kindred Products		
		2097 Manufactured Ice	45,607.16	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 20	241,299.24	1,523.94
MAJOR GROUP:	24	Lumber & Wood Products		
		2421 Sawmills & Planing Mills, General	3,828,140.57	70,070.94
		Other	354,995.47	0.00
		Total for MAJOR GROUP 24	4,183,136.04	70,070.94
MAJOR GROUP:	27	Printing & Publishing		
		Other	293,395.29	8,118.59
		Total for MAJOR GROUP 27	293,395.29	8,118.59
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	2,518.93	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 28	15,924.61	259.90
MAJOR GROUP:	29	Petroleum & Coal Products		
		2951 Asphalt Paving Mixtures & Blocks	-20,451.74	0.00
		Total for MAJOR GROUP 29	-20,451.74	0.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	131,835.15	0.00
		Total for MAJOR GROUP 32	131,835.15	0.00
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	434,979.87	21,922.61
		Total for MAJOR GROUP 41	434,979.87	21,922.61
MAJOR GROUP:	42	Trucking & Warehousing		

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
4212 Local Trucking Without Storage	118,956.13	710.14	112,501.70
Total for MAJOR GROUP 42	118,956.13	710.14	112,501.70
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	258,177.77	13,035.23	271,213.00
4841 Cable & Other Pay TV Services	707,522.83	104,572.66	812,095.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	965,700.60	117,707.89	1,083,408.49
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	171,403.14	0.00	157,728.46
Total for MAJOR GROUP 49	171,403.14	0.00	157,728.46
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	53,104.35	160.95	27,251.97
5063 Electrical Apparatus & Equipment	66,963.79	0.88	50,819.50
5074 Plumbing & Hydronic Heating Supplies	209,863.25	460.37	164,251.15
5075 Warm Air Heating & Air-Conditioning	48,249.22	133.49	28,168.83
Other	332,762.03	11,769.41	210,117.65
Total for MAJOR GROUP 50	710,942.65	12,525.11	480,609.10
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	7,158.88	8.45	4,925.00
5141 Groceries, General Line	665,756.33	0.00	54,374.24
Other	29,093.35	207.34	7,667.52
Total for MAJOR GROUP 51	702,008.55	215.78	66,966.76
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,884,777.94	14,305.03	1,881,987.94
5231 Paint, Glass, & Wallpaper Stores	66,901.41	296.42	54,287.29
5251 Hardware Stores	381,242.92	746.92	316,471.67
Other	541,902.40	3,603.20	60,648.55
Total for MAJOR GROUP 52	3,874,824.67	18,951.57	2,313,395.45
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,280,251.52	58,550.37	7,480,951.39
5331 Variety Stores	660,848.26	2,122.81	635,321.51
5399 Misc. General Merchandise Stores	93,776.95	691.63	75,180.45
Total for MAJOR GROUP 53	9,034,876.73	61,364.81	8,191,453.35
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	8,195,630.47	44,882.30	5,491,602.18
5499 Misc. Food Stores	85,114.82	0.00	80,174.18
Other	257,615.74	23,767.79	240,366.67
Total for MAJOR GROUP 54	8,538,361.03	68,650.09	5,812,143.03
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	8,336,938.60	11,212.78	498,759.52
5531 Auto & Home Supply Stores	506,774.58	2,438.39	353,132.33
5541 Gasoline Service Stations	2,291,837.21	3,245.76	691,780.86
Other	1,344,579.92	2,413.78	261,768.19
Total for MAJOR GROUP 55	12,480,130.32	19,310.71	1,805,440.90
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	308.46	0.00	308.46
5621 Women's Clothing Stores	246,349.28	900.84	246,631.31
5641 Children's & Infants' Wear Stores	5,504.41	111.27	5,615.68
5661 Shoe Stores	158,846.90	349.34	158,746.24

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
5699 Misc. Apparel & Accessory Stores	24,994.20	-78.32	24,821.94
Other	74,572.39	1.26	72,063.26
Total for MAJOR GROUP 56	510,575.64	1,284.39	508,186.89
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	137,594.57	171.86	135,864.20
5713 Floor Covering Stores	72,248.11	28.08	69,100.66
5719 Misc. Homefurnishings Stores	11,944.23	27.95	9,730.36
5722 Household Appliance Stores	372,375.25	0.00	345,250.18
5731 Radio, TV, & Electronic Stores	48,405.78	28,819.29	74,929.85
Other	50,035.56	3.95	50,039.51
Total for MAJOR GROUP 57	692,603.50	29,051.14	684,914.76
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	5,277,954.89	19,584.38	3,059,192.54
5813 Drinking Places	2,582,949.52	120,950.60	818,182.15
Total for MAJOR GROUP 58	7,860,904.41	140,534.98	3,877,374.69
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,126,191.53	1,597.39	310,463.28
5921 Liquor Stores	211,477.01	316.40	210,135.91
5932 Used Merchandise Stores	151,982.96	0.00	92,215.05
5941 Sporting Goods & Bicycle Shops	271,563.43	3,577.17	249,666.29
5943 Stationery Stores	86,094.33	233.00	66,668.88
5944 Jewelry Stores	44,167.11	867.82	42,360.43
5945 Hobby, Toy, & Game Shops	18,220.18	0.30	18,218.00
5947 Gift, Novelty, & Souvenir Shops	245,279.62	273.03	244,018.41
5962 Merchandising Machine Operators	2,492.90	0.00	2,492.90
5963 Direct Selling Establishments	91,526.29	8.49	68,826.71
5993 Tobacco Stores & Stands	58,650.71	3,826.45	36,942.30
5999 Misc. Retail Stores, NEC	360,042.54	11,427.33	281,996.24
Other	31,704.17	80.50	26,132.92
Total for MAJOR GROUP 59	2,699,392.77	22,207.88	1,650,137.32
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	5,611.52	0.00	5,395.33
Total for MAJOR GROUP 63	5,611.52	0.00	5,395.33
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	19,855.25	0.00	12,352.75
Total for MAJOR GROUP 64	19,855.25	0.00	12,352.75
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	938,535.11	435.50	837,866.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	943,227.11	435.50	842,558.47
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	6,019,123.16	320,616.95	3,023,799.70
7032 Sporting & Recreational Camps	211,193.88	18.38	164,386.86
7033 Trailer Parks & Campsites	65,093.68	9,911.00	72,172.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	6,307,767.17	330,546.33	3,272,715.43
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	44,329.12	0.00	42,622.37
7221 Photographic Studios, Portrait	70,051.80	3,078.05	36,333.89
7231 Beauty Shops	233,721.70	1,008.17	222,525.35

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
7299 Misc. Personal Services, NEC	51,587.80	154.01	51,741.81
Other	155,179.31	1,245.54	128,096.94
Total for MAJOR GROUP 72	554,869.73	5,485.77	481,320.36
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	99,847.72	945.27	38,849.92
7349 Building Maintenance Services, NEC	126,525.80	1,449.70	93,580.11
7353 Heavy Construction Equipment Rental	72,637.12	0.00	67,017.00
7359 Equipment Rental & Leasing, NEC	339,552.47	5,009.62	315,110.69
7363 Help Supply Services	21,667.32	0.00	21,347.91
7374 Data Processing & Preparation	96,264.62	7,481.76	98,540.60
7377 Computer Rental & Leasing	2,417.05	3.77	630.00
7379 Computer Related Services, NEC	12,947.18	144.95	10,443.02
7389 Business Services, NEC	289,405.94	7,286.05	227,253.39
Other	200,429.35	3,571.61	144,013.43
Total for MAJOR GROUP 73	1,261,694.56	25,892.74	1,016,786.07
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	474,869.00	61.94	305,852.24
7534 Tire Retreading & Repair Shops	114,334.04	397.22	104,814.53
7536 Automotive Glass Replacement Shops	19,644.06	0.00	17,796.10
7538 General Automotive Repair Shops	230,400.01	145.68	201,339.86
7539 Automotive Repair Shops, NEC	101,410.35	0.00	92,639.95
7542 Carwashes	103,028.90	13,377.20	116,116.12
7549 Automotive Services, NEC	119,409.03	218.28	89,560.85
Other	70,733.99	42.37	68,739.00
Total for MAJOR GROUP 75	1,233,829.38	14,242.70	996,858.65
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	115,665.51	282.28	78,729.53
7699 Repair Services, NEC	229,700.51	631.41	101,150.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	359,693.81	913.69	193,057.76
MAJOR GROUP: 78 Motion Pictures			
Other	122,213.10	108.00	122,321.10
Total for MAJOR GROUP 78	122,213.10	108.00	122,321.10
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	21,578.01	0.00	21,351.01
7929 Entertainers & Entertainment Groups	15,277.59	184.90	15,462.49
7991 Physical Fitness Facilities	33,583.59	118.51	33,702.10
7993 Coin-Operated Amusement Devices	2,697,206.67	3,955.86	70,666.84
7997 Membership Sports & Recreation Clubs	22,100.52	0.00	16,453.69
7999 Amusement & Recreation, NEC	392,106.35	7,494.60	386,897.46
Other	51,036.94	2,905.56	42,808.37
Total for MAJOR GROUP 79	3,232,889.67	14,659.43	587,341.96
MAJOR GROUP: 80 Health Services			
Other	9,869,526.79	21,091.12	98,741.08
Total for MAJOR GROUP 80	9,869,526.79	21,091.12	98,741.08
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	432,087.95	268.00	339,503.68
Total for MAJOR GROUP 81	432,087.95	268.00	339,503.68
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	10,710.22	3,502.31	14,212.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	21,224.61	3,502.33	24,726.94
MAJOR GROUP: 83 Social Services			

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	8,108.11	40.47	8,148.58
Total for MAJOR GROUP 84	8,108.11	40.47	8,148.58
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	55,445.98	260.89	32,423.80
8712 Architectural Services	194,156.05	1,101.15	116,705.04
8713 Surveying Services	80,039.63	0.00	68,724.63
8721 Accounting, Auditing, & Bookkeeping	347,977.70	2,600.69	243,594.93
8741 Management Services	101,010.38	2,905.16	75,443.76
8742 Management Consulting Services	20,821.96	0.00	17,097.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	805,531.71	6,867.88	553,990.12
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	94,589.80	0.00	3,493.70
Total for MAJOR GROUP 89	94,589.80	0.00	3,493.70
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
Total for COUNTY Lawrence	80,189,259.60	1,123,542.10	36,666,375.21

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

County: Lawrence

A Agriculture, Forestry, & Fishing	819,462.47	1,394.00	624,390.61
B Mining	0.00	98,317.00	98,317.00
C Construction	104,677.73	754.60	19,797.65
D Manufacturing	4,958,372.96	82,538.42	534,807.01
E Transportation & Public Utilities	1,771,762.76	140,340.64	1,434,044.54
F Wholesale Trade	1,412,951.20	12,740.89	547,575.86
G Retail Trade	45,691,669.08	361,355.56	24,843,046.39
H Finance, Insurance, & Real Estate	969,093.88	435.50	860,706.55
I Services	24,460,439.28	425,665.48	7,702,859.35
Other	N/A	N/A	N/A
Total for Lawrence County	80,189,259.60	1,123,542.10	36,666,375.21

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

Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales	
Lincoln County					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	200,573.80	0.00	199,102.30
		Total for MAJOR GROUP 1	200,573.80	0.00	199,102.30
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	81,949.13	474.00	4,376.74
		Total for MAJOR GROUP 2	81,949.13	474.00	4,376.74
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	142,440.97	785.11	132,864.62
		742 Veterinary Services, Specialties	203,478.18	0.00	189,777.99
		752 Animal Specialty Services	151,496.76	566.00	151,931.52
		782 Lawn & Garden Services	796,337.33	261.12	725,100.87
		783 Ornamental Shrub & Tree Services	207,764.18	0.00	160,160.53
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	1,537,592.42	1,612.23	1,361,835.53
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	301,742.32	1,048.85	238,321.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	307,092.32	1,048.85	243,671.00
MAJOR GROUP:	20	Food & Kindred Products			
		2086 Bottled & Canned Soft Drinks	177,880.28	360.31	12,368.50
		Total for MAJOR GROUP 20	177,880.28	360.31	12,368.50
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
		2434 Wood Kitchen Cabinets	5,272,191.27	52,349.94	528,487.97
		Other	419,635.09	0.00	21,052.69
		Total for MAJOR GROUP 24	5,691,826.36	52,349.94	549,540.66
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	230,232.29	236.97	136,454.05
		Total for MAJOR GROUP 27	230,232.29	236.97	136,454.05
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	65,965.88	0.00	47,791.50
		Other	7,744,217.58	88,173.03	102,891.41
		Total for MAJOR GROUP 28	7,810,183.45	88,173.03	150,682.91
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		3273 Ready-Mixed Concrete	1,137,595.46	5,895.91	932,948.67
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	1,140,897.95	5,916.07	934,705.67
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	381,184.10	921.95	125,316.44
		Total for MAJOR GROUP 34	381,184.10	921.95	125,316.44
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		3523 Farm Machinery & Equipment	1,185,172.29	4,742.35	118,710.31

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

Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Other		821,851.04	8,989.50	8,989.50
Total for MAJOR GROUP 35		2,007,023.33	13,731.85	127,699.81
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		332,344.59	20,007.96	171,938.80
Total for MAJOR GROUP 37		332,344.59	20,007.96	171,938.80
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		509,930.39	9,976.72	35,624.89
Total for MAJOR GROUP 39		509,930.39	9,976.72	35,624.89
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
Other		12,774.37	0.00	12,774.37
Total for MAJOR GROUP 41		12,774.37	0.00	12,774.37
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		736,449.46	2,074.95	381,044.15
4225 General Warehousing & Storage		55,487.15	0.00	17,442.46
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		791,936.61	2,098.70	398,510.36
MAJOR GROUP:	45 Transportation by Air			
Other		51,312.34	0.00	51,312.34
Total for MAJOR GROUP 45		51,312.34	0.00	51,312.34
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		98,619.28	4,979.22	103,598.50
4841 Cable & Other Pay TV Services		977,776.18	78,633.54	575,796.84
Other		47,222.80	7,079.00	17,519.57
Total for MAJOR GROUP 48		1,123,618.25	90,691.77	696,914.91
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4911 Electric Services		129,776.46	911.61	125,988.21
4953 Refuse Systems		39,769.15	5.75	9,427.38
4959 Sanitary Services, NEC		152,156.67	0.00	103,798.75
Other		N/A	N/A	N/A
Total for MAJOR GROUP 49		347,242.86	88,600.54	350,418.22
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		49,593.41	768.06	28,506.67
5063 Electrical Apparatus & Equipment		243,969.25	305.03	143,309.26
5074 Plumbing & Hydronic Heating Supplies		42,799.37	64.07	33,515.33
5075 Warm Air Heating & Air-Conditioning		655,795.55	154.34	489,744.00
5082 Construction & Mining Machinery		198,559.98	400.22	177,392.38
5083 Farm & Garden Machinery		680,075.33	7,572.11	114,571.96
Other		-2,186,563.65	27,886.27	204,186.62
Total for MAJOR GROUP 50		-315,770.77	37,150.10	1,191,226.22
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries		127,839.53	0.17	30,457.49
5141 Groceries, General Line		58,332.68	0.00	3,552.01
5191 Farm Supplies		136,889.53	17,810.47	154,700.00
Other		700,771.43	715.21	6,294.77
Total for MAJOR GROUP 51		1,023,833.17	18,525.85	195,004.27
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		2,009,835.49	2,175.46	1,520,066.09
5251 Hardware Stores		2,209,759.42	15,781.83	222,703.47
5261 Retail Nurseries & Garden Stores		1,264,462.03	711.58	990,974.32

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	5,489,956.25	18,722.13	2,735,956.38
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	464,332.22	1,207.41	78,056.93
5331 Variety Stores	1,543,991.94	2,998.13	1,051,614.76
5399 Misc. General Merchandise Stores	89,095.32	365.58	78,791.50
Total for MAJOR GROUP 53	2,097,419.48	4,571.11	1,208,463.19
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,590,126.74	3,386.74	1,453,727.85
5421 Meat & Fish Markets	455,392.89	277.41	383,608.82
5461 Retail Bakeries	49,886.97	0.00	45,155.32
5499 Misc. Food Stores	63,465.34	0.00	62,355.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	3,205,766.61	3,664.15	1,990,680.51
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	10,707,595.71	19,085.67	511,636.22
5521 Used Car Dealers	3,277,627.02	3,330.14	112,233.81
5531 Auto & Home Supply Stores	4,881,615.66	10,371.72	663,326.82
5541 Gasoline Service Stations	4,368,550.11	5,252.99	1,496,498.55
5561 Recreational Vehicle Dealers	209,375.64	467.29	25,556.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	23,688,732.78	38,507.81	2,874,370.42
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	101,611.17	241.00	101,654.15
5632 Women's Accessory & Specialty Stores	294,740.32	3.83	294,743.78
5641 Children's & Infants' Wear Stores	4,173.65	0.85	4,174.50
5651 Family Clothing Stores	18,682.77	0.63	18,200.72
5661 Shoe Stores	3,645.64	15.51	3,661.15
5699 Misc. Apparel & Accessory Stores	200,762.52	3.49	4,882.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	623,716.03	265.30	427,416.68
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	838,793.73	9,869.38	718,485.78
5713 Floor Covering Stores	2,050,649.74	331.54	1,909,642.31
5719 Misc. Homefurnishings Stores	80,257.07	57.99	77,463.61
5731 Radio, TV, & Electronic Stores	33,077.79	59.76	32,637.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	3,021,227.53	10,318.67	2,756,677.90
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,754,457.95	10,709.89	1,703,571.07
5813 Drinking Places	1,124,237.61	8,987.32	788,228.27
Total for MAJOR GROUP 58	2,878,695.56	19,697.21	2,491,799.34
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	474,730.50	1,777.93	50,626.36
5921 Liquor Stores	88,315.23	0.00	88,315.23
5932 Used Merchandise Stores	705,606.58	43,141.92	140,712.98
5941 Sporting Goods & Bicycle Shops	41,946.53	319.54	35,507.68
5942 Book Stores	73,951.28	0.00	72,127.25
5943 Stationery Stores	47,706.83	1.93	28,272.66
5944 Jewelry Stores	252,011.96	169.40	229,941.36
5945 Hobby, Toy, & Game Shops	1,853.36	0.60	1,849.04
5947 Gift, Novelty, & Souvenir Shops	176,426.25	36.54	173,192.49
5984 Liquefied Petroleum Gas Dealers	53,190.44	0.00	46,196.13
5999 Misc. Retail Stores, NEC	3,118,614.12	59,954.50	860,082.54

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

Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Other		219,340.76	117.00	205,010.47
	Total for MAJOR GROUP 59	5,253,693.83	105,519.36	1,931,834.19
MAJOR GROUP:	60 Depository Institutions			
Other		324.77	550.74	875.51
	Total for MAJOR GROUP 60	324.77	550.74	875.51
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		1,731.54	0.00	1,664.83
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 63	5,909.65	0.00	5,842.94
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service		49,272.30	29,011.16	38,525.66
	Total for MAJOR GROUP 64	49,272.30	29,011.16	38,525.66
MAJOR GROUP:	65 Real Estate			
6531 Real Estate Agents & Managers		1,269,144.88	195.25	1,202,594.60
Other		340,611.37	252.00	149,295.85
	Total for MAJOR GROUP 65	1,609,756.25	447.25	1,351,890.45
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		424,476.71	820,843.95	1,220,038.43
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 70	451,850.71	820,843.95	1,235,538.43
MAJOR GROUP:	72 Personal Services			
7213 Linen Supply		10,899.76	0.00	8,725.50
7221 Photographic Studios, Portrait		39,587.36	62.42	39,178.50
7231 Beauty Shops		201,158.45	4,441.59	205,600.04
7241 Barber Shops		12,337.60	0.00	12,337.60
7261 Funeral Service & Crematories		206,401.57	0.00	206,401.57
7299 Misc. Personal Services, NEC		171,032.65	1,705.08	172,087.73
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 72	662,957.36	6,209.09	663,244.66
MAJOR GROUP:	73 Business Services			
7311 Advertising Agencies		684,889.17	0.00	127,506.87
7338 Secretarial & Court Reporting		28,736.72	0.00	22,584.05
7349 Building Maintenance Services, NEC		400,126.23	637.33	365,081.10
7359 Equipment Rental & Leasing, NEC		152,155.96	164.52	116,794.16
7363 Help Supply Services		7,004.06	0.00	6,948.07
7371 Computer Programming Services		584,487.74	7,816.32	380,075.47
7374 Data Processing & Preparation		22,519.06	0.00	12,676.84
7377 Computer Rental & Leasing		8,160.42	12.74	2,127.00
7379 Computer Related Services, NEC		96,127.02	2,867.99	98,029.08
7389 Business Services, NEC		2,513,906.56	62,499.21	1,174,230.57
Other		1,244,385.21	1,486.67	1,039,815.87
	Total for MAJOR GROUP 73	5,742,498.14	75,484.77	3,345,869.08
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		5,128,481.88	38,548.66	470,623.59
7534 Tire Retreading & Repair Shops		101,107.68	0.00	38,612.68
7536 Automotive Glass Replacement Shops		8,563.38	0.00	7,846.76

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
7538 General Automotive Repair Shops	5,217,973.96	32,695.16	732,883.78
7539 Automotive Repair Shops, NEC	96,948.71	235.43	69,252.27
7542 Carwashes	51,156.64	0.00	45,793.44
7549 Automotive Services, NEC	231,486.19	218.50	93,585.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	11,499,930.51	74,675.91	1,567,394.28
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	13,162.70	0.00	13,162.70
7692 Welding Repair	45,008.81	0.00	12,424.41
7699 Repair Services, NEC	1,142,064.95	1,419.53	750,417.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	1,200,555.86	1,427.14	776,331.35
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			
7911 Dance Studios, Schools, & Halls	41,274.04	133.99	41,408.03
7929 Entertainers & Entertainment Groups	11,888.98	48.00	2,316.00
7991 Physical Fitness Facilities	240,379.32	627.75	240,112.32
7997 Membership Sports & Recreation Clubs	18,490.28	35.66	16,525.94
7999 Amusement & Recreation, NEC	450,879.49	1,913.79	265,172.09
Other	312,176.18	1,289.83	162,879.61
Total for MAJOR GROUP 79	1,075,088.29	4,049.02	728,413.99
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	9,628.63	531.67	10,160.30
Other	186,614.91	325,265.57	511,713.04
Total for MAJOR GROUP 80	196,243.54	325,797.24	521,873.34
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	671,616.70	412.07	559,280.42
Total for MAJOR GROUP 81	671,616.70	412.07	559,280.42
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	31,010.63	304.99	31,315.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	239,153.40	1,887.19	32,897.82
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	472,265.26	198.41	70,210.37
8721 Accounting, Auditing, & Bookkeeping	229,316.42	1,608.40	186,159.21
8741 Management Services	4,966.75	0.00	3,452.00
8742 Management Consulting Services	306,681.32	0.00	102,058.38
8748 Business Consulting, NEC	101,069.00	67.02	84,636.02
Other	106,641.44	1,380.63	37,274.64
Total for MAJOR GROUP 87	1,220,940.19	3,254.46	483,790.62
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	44,852.04	78.00	12,281.56
Total for MAJOR GROUP 89	44,852.04	78.00	12,281.56

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lincoln	96,453,990.69	1,987,155.49	34,779,618.11
***** COUNTY RECAP *****			
County: Lincoln			
A Agriculture, Forestry, & Fishing	1,820,115.35	2,086.23	1,565,314.57
C Construction	307,092.32	1,048.85	243,671.00
D Manufacturing	18,479,471.36	192,584.21	2,295,339.14
E Transportation & Public Utilities	2,326,884.43	181,391.01	1,509,930.20
F Wholesale Trade	708,062.41	55,675.94	1,386,230.49
G Retail Trade	46,259,208.07	201,265.74	16,417,198.61
H Finance, Insurance, & Real Estate	1,665,262.97	30,382.67	1,397,508.08
I Services	24,866,225.75	1,322,720.84	9,948,419.55
Other	N/A	N/A	N/A
Total for Lincoln County	96,453,990.69	1,987,155.49	34,779,618.11

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales	
Lyman County					
MAJOR GROUP:	7	Agricultural Services			
		782 Lawn & Garden Services	14,718.33	0.00	14,718.33
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	27,366.43	0.00	27,366.43
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	44	Water Transportation			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	9,802.57	494.93	10,297.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	150,119.38	14,481.04	116,812.87
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5074 Plumbing & Hydronic Heating Supplies	33,459.74	35.18	26,907.67
		Other	1,361.15	11.32	1,116.29
		Total for MAJOR GROUP 50	34,820.89	46.50	28,023.96
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5141 Groceries, General Line	7,400.45	0.00	450.63
		5191 Farm Supplies	17,330,327.10	73,630.85	136,141.96
		Other	78,088.93	18.51	3,490.67
		Total for MAJOR GROUP 51	17,415,816.48	73,649.36	140,083.26
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	4,116.77	10.44	3,928.33
		Total for MAJOR GROUP 53	4,116.77	10.44	3,928.33
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	2,770,794.50	2,150.39	479,364.66
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	2,770,837.50	2,150.39	479,407.66
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		5531 Auto & Home Supply Stores	7,627.86	36.22	4,405.99
		5541 Gasoline Service Stations	842,932.08	3,341.65	244,728.55
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 55	1,322,628.60	5,677.86	302,892.32
MAJOR GROUP:	56	Apparel & Accessory Stores			
		5621 Women's Clothing Stores	665.76	4.01	663.74
		5651 Family Clothing Stores	48,688.16	0.14	47,564.10

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

Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
	5661 Shoe Stores	402.94	1.56	404.50
	5699 Misc. Apparel & Accessory Stores	8,763.97	0.50	8,764.47
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	61,005.81	6.24	59,881.81
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	173,400.27	1,540.01	173,907.05
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	184,193.49	1,740.01	184,241.63
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	4,392.12	30.04	4,041.50
	5999 Misc. Retail Stores, NEC	794,172.91	4,327.89	625,898.35
	Other	488,189.53	112.58	82,431.86
	Total for MAJOR GROUP 59	1,286,754.57	4,470.51	712,371.71
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	684,687.24	4,142.15	648,711.66
	7033 Trailer Parks & Campsites	13,084.72	0.00	12,984.72
	Total for MAJOR GROUP 70	697,771.96	4,142.15	661,696.38
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	9,260.44	40.00	9,300.44
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	9,260.44	40.00	9,300.44
MAJOR GROUP:	73 Business Services			
	Other	28,914.65	71.48	18,062.50
	Total for MAJOR GROUP 73	28,914.65	71.48	18,062.50
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	102,902.71	52.33	23,523.94
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	116,087.70	52.33	35,624.73
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	439,222.28	0.00	431,353.28
	Other	56,505.69	0.00	56,505.69
	Total for MAJOR GROUP 79	495,727.97	0.00	487,858.97
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lyman	24,952,896.56	107,619.96	3,583,259.23
***** COUNTY RECAP *****			
County: Lyman			
A Agriculture, Forestry, & Fishing	309,917.22	0.00	309,917.22
D Manufacturing	15,845.65	1,018.36	4,337.62
E Transportation & Public Utilities	157,161.45	14,481.04	123,607.88
F Wholesale Trade	17,450,637.37	73,695.86	168,107.22
G Retail Trade	5,637,964.90	14,069.80	1,751,072.29
I Services	1,376,836.12	4,354.89	1,224,078.62
Other	N/A	N/A	N/A
Total for Lyman County	24,952,896.56	107,619.96	3,583,259.23

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		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	89,336.80	61.03	87,928.64
	Total for MAJOR GROUP 7		89,336.80	87,928.64
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:	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		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	213,732.91	2,645.78	184,501.52
	Total for MAJOR GROUP 32		213,732.91	184,501.52
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	712,950.03	9,980.66	25,010.05
	Total for MAJOR GROUP 35		712,950.03	25,010.05
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	12,419.45	627.05	13,046.50
	Total for MAJOR GROUP 48		12,419.45	13,046.50
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	479,805.14	0.00	58,847.40
	5044 Office Supplies	4,279.47	14.43	2,235.17
	5063 Electrical Apparatus & Equipment	7,959.47	0.16	5,792.09
	5074 Plumbing & Hydronic Heating Supplies	168,857.90	80.22	164,161.76
	Other	1,364,160.28	1,392.50	414,041.59
	Total for MAJOR GROUP 50		2,025,062.26	645,078.01
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5141 Groceries, General Line	35,211.27	0.00	2,477.09
	5191 Farm Supplies	2,958,512.82	31,207.76	47,267.99

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Other	405,038.75	326.21	60,069.74
Total for MAJOR GROUP 51	3,398,762.84	31,533.96	109,814.82
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,995,794.21	4,471.69	1,000,523.52
Total for MAJOR GROUP 52	2,995,794.21	4,471.69	1,000,523.52
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	12,463.41	58.62	12,104.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	40,632.59	109.63	38,360.14
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,015,889.40	328.22	626,738.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,201,250.80	12,732.34	656,911.26
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	2,551,086.30	10,899.60	602,742.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,552,576.48	10,909.40	603,659.69
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,506.54	13.72	2,500.42
Other	7,483.70	2.00	4,480.38
Total for MAJOR GROUP 56	9,990.24	15.72	6,980.80
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	8,527.22	127.77	6,966.50
Total for MAJOR GROUP 57	8,527.22	127.77	6,966.50
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	150,579.67	1,615.68	145,890.93
5813 Drinking Places	168,915.50	284.20	156,839.07
Total for MAJOR GROUP 58	319,495.17	1,899.88	302,730.00
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	8,697.85	59.49	8,003.50
5943 Stationery Stores	984.78	1.15	671.15
5984 Liquefied Petroleum Gas Dealers	26,636.42	397.74	15,028.60
5999 Misc. Retail Stores, NEC	646,280.97	51,977.27	147,134.45
Other	169,702.28	60.94	41,845.34
Total for MAJOR GROUP 59	852,302.30	52,496.59	212,683.04
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	30,780.16	0.00	28,680.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	37,781.30	0.00	32,549.82
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	86,506.86	0.00	86,506.86
Total for MAJOR GROUP 70	86,506.86	0.00	86,506.86
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	28,302.78	78.00	28,380.78
Other	105,627.54	19.24	76,412.42
Total for MAJOR GROUP 72	133,930.32	97.24	104,793.20
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	9,208.27	0.00	4,301.25

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

Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
	7389 Business Services, NEC	49,421.82	0.00	41,861.82
	Other	26,941.22	29.58	19,518.10
	Total for MAJOR GROUP 73	85,571.31	29.58	65,681.17
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	286,968.45	50.00	284,775.97
	Total for MAJOR GROUP 75	286,968.45	50.00	284,775.97
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	134,264.60	4,966.38	114,146.71
	Other	13,845.79	0.00	1,129.43
	Total for MAJOR GROUP 76	148,110.39	4,966.38	115,276.14
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	22,426.34	1,774.28	20,224.64
	Total for MAJOR GROUP 80	22,426.34	1,774.28	20,224.64
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	61,516.30	0.00	61,516.30
	Total for MAJOR GROUP 81	61,516.30	0.00	61,516.30
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	47,199.59	305.79	30,325.63
	Other	129,440.39	0.00	116,690.39
	Total for MAJOR GROUP 87	176,639.98	305.79	147,016.02
	Total for COUNTY Marshall	18,154,069.30	563,114.15	5,677,815.10

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

County: **Marshall**

A	Agriculture, Forestry, & Fishing	304,616.54	92,978.55	180,846.16
D	Manufacturing	3,322,514.18	346,065.99	926,443.49
E	Transportation & Public Utilities	65,231.84	627.05	50,190.38
F	Wholesale Trade	5,423,825.10	33,021.28	754,892.83
G	Retail Trade	7,980,569.02	82,763.02	2,828,814.95
H	Finance, Insurance, & Real Estate	38,020.51	0.00	32,779.81
I	Services	1,006,176.13	7,658.27	890,731.48
	Other	N/A	N/A	N/A
	Total for Marshall County	18,154,069.30	563,114.15	5,677,815.10

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

Returns Filed: December 2015

		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	452,978.82	2,082.60
		Other	N/A	N/A
		Total for MAJOR GROUP 7	456,863.32	2,082.60
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	9,197.11	18.63
		Total for MAJOR GROUP 20	9,197.11	18.63
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	55,980.31	167.90
		Total for MAJOR GROUP 27	55,980.31	167.90
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	7,252.51	0.00
		Total for MAJOR GROUP 28	7,252.51	0.00
MAJOR GROUP:	31	Leather & Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	7,874.65	160.69
		Other	N/A	N/A
		Total for MAJOR GROUP 32	105,320.03	160.69
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	69,127.26	0.45
		Total for MAJOR GROUP 42	69,127.26	0.45
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	14,369.02	39,779.23
		Other	N/A	N/A
		Total for MAJOR GROUP 48	290,948.74	44,109.73
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
4911 Electric Services	49,272.63	346.11	47,834.33
Total for MAJOR GROUP 49	49,272.63	346.11	47,834.33
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	24,275.26	193.28	12,886.77
5063 Electrical Apparatus & Equipment	30,801.57	50.36	22,370.94
5074 Plumbing & Hydronic Heating Supplies	4,971.64	16.41	3,809.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	60,411.47	260.06	39,145.16
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	2,048,699.25	4,321.89	143,663.30
Other	686,734.53	124.82	76,498.77
Total for MAJOR GROUP 51	2,735,433.78	4,446.71	220,162.07
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	116,546.40	514.53	113,246.76
5251 Hardware Stores	153,652.62	5,129.16	157,003.18
Total for MAJOR GROUP 52	270,199.02	5,643.69	270,249.94
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	13,509.13	55.62	12,947.64
Total for MAJOR GROUP 53	13,509.13	55.62	12,947.64
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,246,149.12	1,892.81	542,510.28
5461 Retail Bakeries	3,777.85	32.00	3,809.85
Other	41,972.60	50.00	39,097.73
Total for MAJOR GROUP 54	1,291,899.58	1,974.81	585,417.86
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	113,235.86	142.75	41,250.28
Other	936,619.40	327.09	135,106.83
Total for MAJOR GROUP 55	1,049,855.26	469.84	176,357.11
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,771.65	11.34	1,736.27
5641 Children's & Infants' Wear Stores	328.93	0.07	329.00
5661 Shoe Stores	368.70	1.80	370.50
5699 Misc. Apparel & Accessory Stores	3,372.45	1.55	3,374.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	5,876.69	14.81	5,844.77
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	18,413.46	232.30	16,088.00
5713 Floor Covering Stores	8,876.45	46.48	3,666.51
5719 Misc. Homefurnishings Stores	2,091.44	13.82	2,082.50
5731 Radio, TV, & Electronic Stores	795.75	2.69	777.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	51,527.79	295.29	42,301.94
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	89,538.85	230.00	89,768.85
5813 Drinking Places	76,479.37	313.74	64,534.43
Total for MAJOR GROUP 58	166,018.22	543.74	154,303.28
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	318,205.57	999.86	23,385.66
5941 Sporting Goods & Bicycle Shops	3,096.17	21.18	2,849.00
5945 Hobby, Toy, & Game Shops	461.52	0.20	460.09
5999 Misc. Retail Stores, NEC	2,730,692.45	12,331.23	1,060,274.19
Other	152,771.03	-0.78	76,289.63

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

Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		3,205,226.74	13,351.68	1,163,258.57
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:	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	106,957.65	0.00	106,957.65
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		106,957.65	0.00	106,957.65
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	1,995.57	0.00	1,597.50
	7231 Beauty Shops	16,114.93	0.00	16,114.93
	Other	44,786.12	23.62	41,380.74
Total for MAJOR GROUP 72		62,896.62	23.62	59,093.17
MAJOR GROUP:	73 Business Services			
	7322 Adjustment & Collection Services	210.26	0.53	67.40
	7349 Building Maintenance Services, NEC	2,522.00	0.00	2,522.00
	7359 Equipment Rental & Leasing, NEC	386.34	8.35	392.56
	7377 Computer Rental & Leasing	1,243.05	1.94	324.00
	Other	4,331.28	23.64	3,734.66
Total for MAJOR GROUP 73		8,692.94	34.46	7,040.62
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7519 Utility Trailer Rental	3,555.40	0.00	0.00
	7538 General Automotive Repair Shops	363,141.41	116.36	231,863.98
	Other	145,456.93	0.00	142,878.51
Total for MAJOR GROUP 75		512,153.74	116.36	374,742.49
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	80,407.52	2.77	39,162.84
	Other	83,919.44	35.00	45,752.16
Total for MAJOR GROUP 76		164,326.96	37.77	84,915.00
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	13,258.67	0.00	13,258.67
Total for MAJOR GROUP 79		13,258.67	0.00	13,258.67
MAJOR GROUP:	80 Health Services			
	Other	39,601.82	11,148.13	50,749.95
Total for MAJOR GROUP 80		39,601.82	11,148.13	50,749.95
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	46,250.02	0.00	40,812.27
Total for MAJOR GROUP 81		46,250.02	0.00	40,812.27
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	5,408.83	1.76	5,262.36
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		57,522.31	1.76	12,785.84

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY McCook	12,251,476.62	103,419.34	4,630,878.82
***** COUNTY RECAP *****			
County: McCook			
A Agriculture, Forestry, & Fishing	458,766.32	4,044.12	461,802.60
D Manufacturing	767,853.34	7,082.35	112,786.54
E Transportation & Public Utilities	409,348.62	44,456.30	389,589.96
F Wholesale Trade	2,795,845.25	4,706.76	259,307.23
G Retail Trade	6,054,112.42	22,349.48	2,410,681.11
H Finance, Insurance, & Real Estate	6,293.02	0.00	6,118.02
I Services	1,011,660.72	11,362.10	750,355.66
Other	N/A	N/A	N/A
Total for McCook County	12,251,476.62	103,419.34	4,630,878.82

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		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	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		3523 Farm Machinery & Equipment	90,671.43	0.00
		Total for MAJOR GROUP 35	90,671.43	0.00
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5074 Plumbing & Hydronic Heating Supplies	2,199.82	1.01
		Other	15,733.12	26.52
		Total for MAJOR GROUP 50	17,932.94	27.53
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	171,751.08	1,854.43
		Other	118,901.35	5.48
		Total for MAJOR GROUP 51	290,652.43	1,859.91
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	379,062.71	8,206.94
		Total for MAJOR GROUP 52	379,062.71	8,206.94
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	7,474.25	38.53
		Other	N/A	N/A
		Total for MAJOR GROUP 53	75,573.24	38.53
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	290,144.58	158.61
		Other	N/A	N/A
		Total for MAJOR GROUP 54	349,114.30	241.71

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

Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	860,931.45	0.00	174,124.18
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	928,490.66	0.43	217,851.88
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,014.81	6.26	1,019.63
	Other	856.05	0.95	857.00
	Total for MAJOR GROUP 56	1,870.87	7.20	1,876.63
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	66,542.15	344.83	2,569.54
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	94,799.01	392.93	27,682.83
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	82,669.71	526.64	79,293.79
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	89,030.96	526.64	85,655.04
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	3,302.79	36.36	2,972.03
	5999 Misc. Retail Stores, NEC	378,251.78	64,208.82	210,976.46
	Other	278,652.17	851.88	72,915.25
	Total for MAJOR GROUP 59	660,206.74	65,097.06	286,863.74
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	27,365.33	190.00	25,400.30
	Total for MAJOR GROUP 72	27,365.33	190.00	25,400.30
MAJOR GROUP:	73 Business Services			
	Other	22,146.45	3.25	21,691.46
	Total for MAJOR GROUP 73	22,146.45	3.25	21,691.46
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	92,338.33	124.00	74,351.26
	Total for MAJOR GROUP 75	92,338.33	124.00	74,351.26
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	13,588.26	0.00	11,296.51
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	16,083.83	5,189.72	18,667.76
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A
Total for COUNTY McPherson	3,588,538.91	253,187.90	1,940,064.83

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

County: **McPherson**

A	Agriculture, Forestry, & Fishing	231,193.54	88.65	231,282.19
D	Manufacturing	221,370.21	515.12	49,417.72
E	Transportation & Public Utilities	34,450.90	68,431.56	99,956.17
F	Wholesale Trade	308,585.37	1,887.43	72,410.81
G	Retail Trade	2,578,148.49	74,511.44	1,203,250.89
H	Finance, Insurance, & Real Estate	18,684.22	58,415.28	70,313.46
I	Services	196,106.19	49,338.41	213,433.59
	Total for McPherson County	3,588,538.91	253,187.90	1,940,064.83

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Meade County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	441,753.18	4,670.78
		752 Animal Specialty Services	57,459.83	0.00
		782 Lawn & Garden Services	456,918.12	231.00
		783 Ornamental Shrub & Tree Services	24,093.97	4,483.11
		Total for MAJOR GROUP 7	980,225.10	9,384.89
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	9,265.00	0.00
		Total for MAJOR GROUP 9	9,265.00	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	78,426.58	0.00
		Total for MAJOR GROUP 17	78,426.58	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	319,946.59	619.93
		Total for MAJOR GROUP 24	319,946.59	619.93
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	3,564.17	11.27
		Other	N/A	N/A
		Total for MAJOR GROUP 27	9,524.05	11.27
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	11,893.46	0.00
		Total for MAJOR GROUP 28	11,893.46	0.00
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	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:	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	247,224.30	10,540.24
		Total for MAJOR GROUP 34	247,224.30	10,540.24

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	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	102,641.72	315.44	91,551.78
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	142,271.02	315.44	91,551.78
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	47 Transportation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	67,298.16	3,397.84	70,696.00
	4841 Cable & Other Pay TV Services	356,173.04	50,394.63	406,567.67
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	489,163.85	53,792.47	542,706.42
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	377,816.46	0.00	335,165.11
	Total for MAJOR GROUP 49	377,816.46	0.00	335,165.11
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	18,570.47	56.32	9,655.77
	5063 Electrical Apparatus & Equipment	59,300.91	1.26	42,044.00
	5074 Plumbing & Hydronic Heating Supplies	268,046.37	3,342.01	150,019.43
	5075 Warm Air Heating & Air-Conditioning	10,017.61	0.00	9,743.53
	Other	527,417.01	1,035.23	193,652.12
	Total for MAJOR GROUP 50	883,352.36	4,434.82	405,114.85
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietarys, & Sundries	2,617.90	3.09	1,801.00
	5141 Groceries, General Line	88,778.09	0.00	13,870.18
	5171 Petroleum Bulk Stations & Terminals	29,246.15	328.53	8,004.93
	5191 Farm Supplies	238,315.27	921.61	57,207.08
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	393,154.39	1,602.52	97,949.32
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	519,277.49	3,348.37	451,552.11
	5251 Hardware Stores	102,442.25	429.00	98,116.31
	5271 Mobile Home Dealers	542,535.06	949.16	3,582.42
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	1,339,579.16	4,726.53	683,856.59
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	447,028.99	7,085.97	362,086.46
	5331 Variety Stores	192,556.06	165.77	188,238.22
	Other	N/A	N/A	N/A

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53	1,035,018.40	7,963.11	685,521.42
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,992,277.39	4,814.07	2,361,361.67
5421 Meat & Fish Markets	201,926.62	0.00	163,719.78
5499 Misc. Food Stores	682,193.53	0.00	158,776.24
Other	16,883.04	50.00	16,205.04
Total for MAJOR GROUP 54	4,893,280.58	4,864.07	2,700,062.73
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,660,530.59	6,980.43	462,085.39
5531 Auto & Home Supply Stores	885,070.91	4,608.40	367,185.08
5541 Gasoline Service Stations	950,609.13	5,007.50	321,223.82
5571 Motorcycle Dealers	366,238.26	3,902.86	110,749.88
5599 Automotive Dealers, NEC	451,358.72	0.00	331,806.05
Other	1,081,676.39	30,461.67	158,598.21
Total for MAJOR GROUP 55	6,395,484.00	50,960.86	1,751,648.43
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,121.40	18.93	3,083.66
5632 Women's Accessory & Specialty Stores	1,772.69	6.16	1,778.25
5661 Shoe Stores	895.50	3.33	898.83
5699 Misc. Apparel & Accessory Stores	65,440.51	36,567.52	80,517.46
Other	1,411.41	0.54	1,411.95
Total for MAJOR GROUP 56	72,641.50	36,596.48	87,690.15
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	17,086.84	98.09	17,011.74
5731 Radio, TV, & Electronic Stores	87,332.01	24,676.91	40,677.08
Other	75,537.69	417.77	17,814.47
Total for MAJOR GROUP 57	179,956.53	25,192.76	75,503.29
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,049,388.17	8,336.79	947,004.96
5813 Drinking Places	367,341.26	-12,470.98	337,282.00
Total for MAJOR GROUP 58	1,416,729.43	-4,134.19	1,284,286.96
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	544,879.36	407.90	43,186.58
5921 Liquor Stores	212,140.15	126.00	194,243.25
5932 Used Merchandise Stores	79,735.50	0.00	57,318.80
5941 Sporting Goods & Bicycle Shops	147,467.14	18,248.44	52,628.55
5943 Stationery Stores	60,727.81	541.54	38,113.71
5945 Hobby, Toy, & Game Shops	367.22	1.56	365.33
5947 Gift, Novelty, & Souvenir Shops	122,162.09	14.66	60,605.22
5999 Misc. Retail Stores, NEC	2,298,400.06	69,662.51	1,473,585.74
Other	254,689.72	8,803.07	65,516.28
Total for MAJOR GROUP 59	3,720,569.05	97,805.66	1,985,563.46
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	4,373.67	0.00	4,205.17
Total for MAJOR GROUP 63	4,373.67	0.00	4,205.17
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	104,923.95	0.00	96,185.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	217,530.95	0.00	145,196.25
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	311,190.06	1,535.82	284,280.82
7033 Trailer Parks & Campsites	367,837.62	4,150.50	370,492.22
Other	N/A	N/A	N/A

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70	679,027.68	5,686.32	654,773.04
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	31,844.44	396.99	28,511.43
7221 Photographic Studios, Portrait	16,666.43	71.16	16,737.59
7231 Beauty Shops	114,160.13	97.00	110,807.13
7261 Funeral Service & Crematories	93,990.80	0.00	80,951.80
7299 Misc. Personal Services, NEC	73,560.67	2,422.16	63,971.70
Other	15,198.94	0.00	10,114.12
Total for MAJOR GROUP 72	345,421.41	2,987.31	311,093.77
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	122,407.89	15.80	108,640.47
7359 Equipment Rental & Leasing, NEC	2,430.16	22.79	1,072.14
7382 Security Systems Services	55,671.53	234.01	35,966.31
7389 Business Services, NEC	649,258.75	5,536.47	155,315.67
Other	96,579.97	48,139.31	117,715.02
Total for MAJOR GROUP 73	926,348.30	53,948.40	418,709.61
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	233,977.46	1,861.05	224,806.75
7534 Tire Retreading & Repair Shops	73,909.01	25.00	59,728.90
7536 Automotive Glass Replacement Shops	20,118.32	192.78	11,945.12
7538 General Automotive Repair Shops	318,498.78	720.84	239,996.66
7539 Automotive Repair Shops, NEC	237,296.15	0.00	204,112.61
7542 Carwashes	13,284.63	8,914.56	22,199.19
7549 Automotive Services, NEC	48,750.85	0.00	41,312.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	996,891.25	11,714.23	804,611.43
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	16,458.38	0.00	14,505.88
7699 Repair Services, NEC	79,041.57	200.81	37,192.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	131,511.81	200.81	84,964.82
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	54,145.93	910.32	18,015.71
7999 Amusement & Recreation, NEC	82,438.14	1,064.38	69,320.21
Other	30,466.32	0.00	29,565.22
Total for MAJOR GROUP 79	167,050.39	1,974.70	116,901.14
MAJOR GROUP: 80 Health Services			
Other	3,119,405.68	48,321.17	60,091.23
Total for MAJOR GROUP 80	3,119,405.68	48,321.17	60,091.23
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	205,395.31	0.00	194,894.76
Total for MAJOR GROUP 81	205,395.31	0.00	194,894.76
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
8711 Engineering Services	200,460.35	385.25	100,955.63
8721 Accounting, Auditing, & Bookkeeping	63,914.30	859.60	52,144.03
8742 Management Consulting Services	158,353.54	428.72	46,170.06
Other	8,181.30	130.08	3,867.64
Total for MAJOR GROUP 87	430,909.49	1,803.66	203,137.36
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Meade	31,534,100.87	443,763.20	15,273,241.90

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

County: **Meade**

A Agriculture, Forestry, & Fishing	1,002,728.87	9,803.39	760,325.90
C Construction	78,426.58	0.00	77,983.58
D Manufacturing	1,345,857.73	22,652.10	636,141.63
E Transportation & Public Utilities	1,495,507.01	54,107.92	985,746.76
F Wholesale Trade	1,276,506.75	6,037.34	503,064.17
G Retail Trade	19,053,258.65	223,975.29	9,254,133.03
H Finance, Insurance, & Real Estate	221,904.62	0.00	149,401.42
I Services	7,059,910.65	127,187.17	2,906,445.41
Total for Meade County	31,534,100.87	443,763.20	15,273,241.90

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Mellette County				
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	42,925.41	181.33	42,377.56
	Total for MAJOR GROUP 52	42,925.41	181.33	42,377.56
MAJOR GROUP:	53 General Merchandise Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A	N/A
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	436,147.83	121.57	247,699.06
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	438,144.68	121.57	249,695.91
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	200,523.19	277.39	55,939.13
	Total for MAJOR GROUP 55	200,523.19	277.39	55,939.13
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	491.57	3.18	483.54
	Other	163.20	0.30	163.50
	Total for MAJOR GROUP 56	654.77	3.48	647.04
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	181,341.42	199.02	83,115.87
	Total for MAJOR GROUP 59	181,341.42	199.02	83,115.87
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	3,245.00	6.33	3,251.33
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	19,596.92	1,492.28	21,089.20
MAJOR GROUP:	73 Business Services			

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

Returns Filed: December 2015

	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	22,663.22	0.00	1,886.42
Total for MAJOR GROUP 75	22,663.22	0.00	1,886.42
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
Total for COUNTY Mellette	1,060,742.65	3,060.31	594,790.64

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

County: **MELLETTTE**

E	Transportation & Public Utilities	15,852.41	675.89	15,981.67
F	Wholesale Trade	1,458.94	80.46	957.00
G	Retail Trade	901,007.08	810.32	466,835.43
I	Services	66,924.22	1,493.65	35,516.54
	Other	N/A	N/A	N/A
Total for MELLETTE County		1,060,742.65	3,060.31	594,790.64

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Miner County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	50,168.72	14.67
		Total for MAJOR GROUP 7	50,168.72	14.67
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	14,673.11	6.22
		Total for MAJOR GROUP 27	14,673.11	6.22
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	10,436.78	526.95
		Other	N/A	N/A
		Total for MAJOR GROUP 48	10,581.28	526.95
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	1,974.59	9.85
		5063 Electrical Apparatus & Equipment	1,105.73	0.02
		Other	238,017.39	563.50
		Total for MAJOR GROUP 50	241,097.71	573.38
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	32,683.87	638.07
		Total for MAJOR GROUP 51	32,683.87	638.07
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	243,601.12	149.42
		Other	N/A	N/A
		Total for MAJOR GROUP 52	260,021.39	249.42

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,302.73	13.17	2,155.22
Total for MAJOR GROUP 53	2,302.73	13.17	2,155.22
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	412,288.49	935.80	272,481.11
Other	115,294.79	0.00	94,286.68
Total for MAJOR GROUP 54	527,583.29	935.80	366,767.79
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	50,000.15	85.36	27,201.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	442,065.25	1,739.31	111,071.43
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	478.15	2.36	469.94
5699 Misc. Apparel & Accessory Stores	5,150.45	0.28	5,150.73
Other	353.48	0.70	354.18
Total for MAJOR GROUP 56	5,982.08	3.33	5,974.85
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	615.55	4.07	612.92
Other	9,349.96	56.96	8,904.81
Total for MAJOR GROUP 57	9,965.51	61.02	9,517.73
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	99,954.84	338.02	81,680.16
5813 Drinking Places	18,539.43	40.00	18,292.35
Total for MAJOR GROUP 58	118,494.27	378.02	99,972.51
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	4,412,104.74	2,532.83	168,141.55
Other	308,093.35	377.49	64,122.84
Total for MAJOR GROUP 59	4,720,198.09	2,910.32	232,264.39
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	112,114.61	0.00	101,779.75
Total for MAJOR GROUP 70	112,114.61	0.00	101,779.75
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	5,197.15	63.20	5,260.35
Other	23,374.44	0.00	23,281.00
Total for MAJOR GROUP 72	28,571.59	63.20	28,541.35
MAJOR GROUP: 73 Business Services			
Other	326,094.22	8,148.72	138,869.35
Total for MAJOR GROUP 73	326,094.22	8,148.72	138,869.35
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP: 76 Misc. Repair Services			
Other	7,881.00	0.00	7,881.00
Total for MAJOR GROUP 76	7,881.00	0.00	7,881.00
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

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

Returns Filed: December 2015

	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
Total for COUNTY Miner	7,785,797.54	35,903.23	1,850,199.19

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

County: **Miner**

A Agriculture, Forestry, & Fishing	168,233.24	14.67	84,663.72
D Manufacturing	625,767.64	4,286.00	32,808.68
E Transportation & Public Utilities	35,209.12	527.32	22,480.60
F Wholesale Trade	273,781.58	1,211.44	223,223.91
G Retail Trade	6,086,612.61	6,290.40	1,076,809.39
I Services	596,193.34	23,573.40	410,212.89
Total for Miner County	7,785,797.54	35,903.23	1,850,199.19

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

Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Minnehaha County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		2,587.62	0.00	2,587.62
		31,733.93	0.00	3,524.90
		Total for MAJOR GROUP 1		
		34,321.55	0.00	6,112.52
MAJOR GROUP:	2	Agricultural Production - Livestock		
		N/A	N/A	N/A
		Total for MAJOR GROUP 2		
		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		550,293.77	5,981.66	395,163.19
		1,179,534.95	9,253.02	1,116,306.54
		317,808.60	1,274.23	270,517.00
		135,159.13	0.00	117,717.46
		1,868,630.32	0.00	1,770,850.77
		196,069.54	80.00	166,606.45
		N/A	N/A	N/A
		Total for MAJOR GROUP 7		
		4,727,234.30	116,921.91	3,937,494.41
MAJOR GROUP:	8	Forestry		
		N/A	N/A	N/A
		Total for MAJOR GROUP 8		
		N/A	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		N/A	N/A	N/A
		Total for MAJOR GROUP 13		
		N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		N/A	N/A	N/A
		Total for MAJOR GROUP 14		
		N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		797,429.44	737.10	595,581.29
		N/A	N/A	N/A
		Total for MAJOR GROUP 17		
		800,590.84	737.10	598,742.69
MAJOR GROUP:	20	Food & Kindred Products		
		3,527,566.72	32,937.59	188,792.74
		37,134.95	0.00	29,453.65
		7,532,385.46	696,617.25	886,443.64
		Total for MAJOR GROUP 20		
		11,097,087.13	729,554.84	1,104,690.03
MAJOR GROUP:	23	Apparel & Other Textile Products		
		202,017.63	550.00	98,022.04
		Total for MAJOR GROUP 23		
		202,017.63	550.00	98,022.04
MAJOR GROUP:	24	Lumber & Wood Products		
		126,520.74	0.00	61,970.40
		3,003,641.83	19,149.60	1,153,084.71
		Total for MAJOR GROUP 24		
		3,130,162.57	19,149.60	1,215,055.11
MAJOR GROUP:	26	Paper & Allied Products		
		14,525,214.52	66,799.67	81,432.34
		Total for MAJOR GROUP 26		
		14,525,214.52	66,799.67	81,432.34
MAJOR GROUP:	27	Printing & Publishing		
		794,093.59	110,519.53	653,880.99
		154,693.19	2,640.16	2,756.35
		608,500.00	4,820.43	65,466.34
		295,007.15	1,446.05	48,602.14
		8,899,610.18	295,003.25	760,920.34
		372,164.47	22,404.01	203,038.50

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

Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 27		11,124,068.58	436,833.43	1,734,664.66
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	500,289.05	-13,030.00	436,010.50
	Other	27,400.40	466,374.22	466,374.22
Total for MAJOR GROUP 28		527,689.45	453,344.22	902,384.72
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 29		N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	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	5,424,838.90	59,212.46	3,415,322.75
	3281 Cut Stone & Stone Products	158,708.16	5,658.97	52,780.08
	Other	2,817,845.91	286,485.41	1,315,011.61
Total for MAJOR GROUP 32		8,401,392.98	351,356.84	4,783,114.44
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	27,195.91	100.00	23,578.45
	3499 Fabricated Metal Products, NEC	368,487.53	338,452.00	460,048.84
	Other	7,104,643.01	89,742.61	235,176.59
Total for MAJOR GROUP 34		7,500,326.45	428,294.61	718,803.88
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3582 Commercial Laundry Equipment	34,886.12	0.00	34,886.12
	3599 Industrial Machinery, NEC	887,219.50	5,414.47	44,660.76
	Other	18,388,296.28	261,721.76	696,645.22
Total for MAJOR GROUP 35		19,310,401.90	267,136.23	776,192.10
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	2,868,046.72	32,989.16	88,154.37
Total for MAJOR GROUP 36		2,868,046.72	32,989.16	88,154.37
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	803,134.80	8,375.13	276,093.03
	Other	1,923,304.83	10,322.92	464,821.46
Total for MAJOR GROUP 37		2,726,439.63	18,698.05	740,914.49
MAJOR GROUP:	38 Instruments & Related Products			
	Other	2,582,089.83	101,595.73	125,187.87
Total for MAJOR GROUP 38		2,582,089.83	101,595.73	125,187.87
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3999 Manufacturing Industries, NEC	1,734,418.51	50,467.54	128,012.23
	Other	342,621.40	101,576.67	249,989.64
Total for MAJOR GROUP 39		2,077,039.91	152,044.21	378,001.87
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			

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
4119 Local Passenger Transportation, NEC	93,125.40	128.45	53,086.32
4121 Taxicabs	202,561.00	0.00	156,972.31
Other	913,330.88	2,530.71	72,113.13
Total for MAJOR GROUP 41	1,209,017.28	2,659.16	282,171.76
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	2,784,031.90	25,304.85	2,252,001.45
4213 Trucking, Except Local	44,676.21	2,676.37	47,352.58
4214 Local Trucking With Storage	181,569.63	549.00	113,010.02
4225 General Warehousing & Storage	225,506.24	30,659.00	163,830.05
4226 Special Warehousing & Storage, NEC	415,266.02	320.00	348,990.52
Other	158,440.12	17,021.94	175,462.06
Total for MAJOR GROUP 42	3,809,490.13	76,531.15	3,100,646.68
MAJOR GROUP: 45 Transportation by Air			
Other	1,183,113.07	2,106.00	69,644.05
Total for MAJOR GROUP 45	1,183,113.07	2,106.00	69,644.05
MAJOR GROUP: 47 Transportation Services			
Other	3,087,841.19	76,658.97	1,075,529.60
Total for MAJOR GROUP 47	3,087,841.19	76,658.97	1,075,529.60
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	3,505,396.81	82,345.89	3,394,195.08
4813 Telephone Communications, Except Radio	8,921,220.84	240,105.42	2,881,068.87
4832 Radio Broadcasting Stations	567,919.40	40,432.13	58,559.57
4833 Television Broadcasting Stations	0.00	85,476.95	85,476.95
4841 Cable & Other Pay TV Services	9,413,688.40	3,070,324.46	12,326,639.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	22,410,716.20	3,518,684.84	18,747,731.07
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4953 Refuse Systems	675,662.06	484.92	519,441.98
4959 Sanitary Services, NEC	45,319.80	0.00	45,319.80
Other	635,005.93	4,105.16	609,529.27
Total for MAJOR GROUP 49	1,355,987.79	4,590.08	1,174,291.05
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	3,169,813.13	12,804.99	814,256.03
5013 Motor Vehicle Supplies & New Parts	677,623.50	2,919.84	406,751.21
5015 Motor Vehicle Parts, Used	1,364,906.47	6,897.03	271,378.16
5023 Homefurnishings	817,593.91	2,675.06	134,033.56
5031 Lumber, Plywood, & Millwork	13,520,836.71	108,564.28	743,163.64
5032 Brick, Stone, & Related Materials	2,997,497.17	128,000.55	1,394,182.99
5039 Construction Materials, NEC	800,207.20	111.45	651,721.97
5044 Office Supplies	2,145,332.01	38,367.80	1,156,947.86
5046 Commercial Equipment, NEC	1,369,821.34	3,231.71	775,058.38
5047 Medical & Hospital Equipment	3,987,992.69	80,145.98	953,681.90
5051 Metals Service Centers & Offices	3,755,840.45	25,806.14	1,687,192.43
5063 Electrical Apparatus & Equipment	8,912,369.87	51,903.18	5,008,433.51
5065 Electronic Parts & Equipment, NEC	7,142.10	108.99	618.09
5072 Hardware	706,799.97	0.00	115,703.33
5074 Plumbing & Hydronic Heating Supplies	2,978,706.23	4,457.18	2,283,119.54
5075 Warm Air Heating & Air-Conditioning	4,372,767.11	57,879.04	1,824,154.97
5078 Refrigeration Equipment & Supplies	373,083.32	95.09	181,590.87
5082 Construction & Mining Machinery	3,680,868.76	38,400.48	2,392,190.11
5083 Farm & Garden Machinery	2,174,563.67	2,002.68	768,444.71
5084 Industrial Machinery & Equipment	5,910,027.85	33,851.86	810,101.00
5085 Industrial Supplies	2,118,766.27	136,636.03	528,649.38
5087 Service Establishment Equipment	395,235.29	3,343.45	330,738.46

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
5091 Sporting & Recreational Goods	1,659,540.81	-11,885.00	58,946.60
5093 Scrap & Waste Materials	1,626,330.32	72,895.83	108,659.47
5094 Jewelry & Precious Stones	888,364.02	13,971.43	22,048.43
5099 Durable Goods, NEC	740,638.43	23,920.82	138,629.75
Other	63,589.74	3.18	46,979.63
Total for MAJOR GROUP 50	71,216,258.32	837,109.08	23,607,375.98
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	8,142,249.67	383,354.51	1,069,804.31
5122 Drugs, Proprietaries, & Sundries	378,487.64	320.72	194,618.36
5136 Men's & Boys' Clothing	68,224.51	0.00	54,336.60
5141 Groceries, General Line	3,051,044.68	3,935.78	1,281,239.48
5149 Groceries & Related Products, NEC	643,504.09	37.77	48,095.31
5153 Grain & Field Beans	2,981,643.81	22.67	35,902.07
5162 Plastics Materials & Basic Shapes	269,276.81	0.05	17,375.15
5169 Chemicals & Allied Products, NEC	11,203,724.72	123,580.21	270,029.69
5181 Beer & Ale	5,038,856.08	31,376.27	42,737.28
5191 Farm Supplies	6,059,194.66	60,973.84	575,741.29
5193 Flowers & Florists' Supplies	3,208,369.77	150,623.61	171,722.65
5199 Nondurable Goods, NEC	156,734.63	7,229.78	33,443.28
Other	25,424,778.39	227,109.05	466,152.29
Total for MAJOR GROUP 51	66,626,089.46	988,564.25	4,261,197.76
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	34,594,964.55	246,675.83	24,419,434.45
5231 Paint, Glass, & Wallpaper Stores	3,367,245.77	38,846.98	1,092,954.34
5251 Hardware Stores	4,453,549.19	16,923.01	3,319,860.69
5261 Retail Nurseries & Garden Stores	479,005.07	0.00	331,979.01
5271 Mobile Home Dealers	284,680.39	4,133.44	9,183.83
Total for MAJOR GROUP 52	43,179,444.98	306,579.26	29,173,412.32
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	56,483,223.24	410,443.68	47,719,016.61
5331 Variety Stores	12,187,409.64	47,512.75	10,074,419.33
5399 Misc. General Merchandise Stores	11,569,303.62	38,548.40	10,496,738.99
Total for MAJOR GROUP 53	80,239,936.50	496,504.83	68,290,174.93
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	55,841,223.23	666,426.67	35,159,041.64
5421 Meat & Fish Markets	161,503.25	14.45	148,084.90
5431 Fruit & Vegetable Markets	6,028.34	0.00	1,778.34
5441 Candy, Nut, & Confectionery Stores	145,431.73	35.00	140,218.49
5461 Retail Bakeries	348,134.28	476.00	309,671.69
5499 Misc. Food Stores	2,368,062.56	157,164.11	1,117,697.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	58,872,783.41	824,116.23	36,877,607.83
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	76,879,755.65	202,059.36	5,566,991.62
5521 Used Car Dealers	1,391,195.55	14,587.03	100,165.00
5531 Auto & Home Supply Stores	16,021,674.69	52,113.32	6,561,236.91
5541 Gasoline Service Stations	21,228,820.45	25,116.48	4,277,186.09
5561 Recreational Vehicle Dealers	1,317,893.06	1,226.18	197,573.28
5571 Motorcycle Dealers	2,941,661.47	5,700.66	1,594,017.32
5599 Automotive Dealers, NEC	5,969,129.01	2,325.52	849,039.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	126,213,565.16	303,128.55	19,261,374.37
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	653,906.61	3,058.09	654,437.37

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
5621 Women's Clothing Stores	2,762,177.47	16,537.93	2,737,064.36
5632 Women's Accessory & Specialty Stores	2,087,942.93	13,452.51	1,452,664.46
5641 Children's & Infants' Wear Stores	454,687.27	1,219.09	455,906.36
5651 Family Clothing Stores	22,582,992.59	627,058.25	8,824,315.53
5661 Shoe Stores	2,125,620.76	4,913.49	2,079,975.85
5699 Misc. Apparel & Accessory Stores	3,563,850.16	4,679.34	1,330,661.49
Total for MAJOR GROUP 56	34,231,177.79	670,918.70	17,535,025.42
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	8,596,978.06	136,641.63	6,827,243.10
5713 Floor Covering Stores	1,475,682.46	2,474.63	1,108,136.50
5714 Drapery & Upholstery Stores	292,357.10	238.02	287,445.71
5719 Misc. Homefurnishings Stores	3,091,402.11	12,192.48	2,674,281.47
5722 Household Appliance Stores	2,501,746.99	9,933.29	2,173,696.07
5731 Radio, TV, & Electronic Stores	6,820,702.42	48,246.28	5,756,220.82
5734 Computer & Software Stores	2,559,386.26	35,882.42	1,788,380.14
5736 Musical Instrument Stores	457,908.38	154.33	436,161.18
Total for MAJOR GROUP 57	25,796,163.78	245,763.08	21,051,564.99
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	30,792,182.07	235,430.08	29,268,835.01
5813 Drinking Places	7,917,980.07	87,131.21	4,855,036.66
Total for MAJOR GROUP 58	38,710,162.14	322,561.29	34,123,871.67
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	6,205,067.37	15,246.25	1,660,223.40
5921 Liquor Stores	1,349,293.55	521.12	1,218,249.33
5932 Used Merchandise Stores	2,515,186.68	126,049.91	2,428,452.92
5941 Sporting Goods & Bicycle Shops	11,675,699.37	61,863.17	11,077,890.54
5942 Book Stores	978,816.24	38,755.16	952,644.44
5943 Stationery Stores	1,834,280.36	8,125.21	1,366,289.10
5944 Jewelry Stores	1,983,782.06	13,401.40	1,923,647.15
5945 Hobby, Toy, & Game Shops	3,541,283.99	11,304.63	3,303,112.70
5947 Gift, Novelty, & Souvenir Shops	592,464.36	924.10	541,627.62
5949 Sewing, Needlework, & Piece Goods	720,962.89	549.26	694,354.84
5961 Catalog & Mail-Order Houses	218,139,227.43	13,198.55	62,931.13
5962 Merchandising Machine Operators	1,323,414.95	2,500.18	583,307.84
5963 Direct Selling Establishments	1,395,186.14	10,836.21	1,000,498.69
5984 Liquefied Petroleum Gas Dealers	871,287.58	1,220.11	321,354.87
5992 Florists	297,200.38	0.00	240,180.39
5993 Tobacco Stores & Stands	287,680.83	172.63	287,853.46
5999 Misc. Retail Stores, NEC	25,800,309.20	249,218.60	12,497,644.23
Other	525,206.93	5,849.64	211,921.98
Total for MAJOR GROUP 59	280,036,350.29	559,736.14	40,372,184.63
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	9,431.10	8,610.15	18,041.25
6099 Functions Related to Deposit Banking	136,649.44	553.56	26,620.00
Other	0.00	2,164,778.94	2,164,778.94
Total for MAJOR GROUP 60	146,080.54	2,173,942.65	2,209,440.19
MAJOR GROUP: 61 Nondepository Institutions			
Other	21,047.31	6,077.33	26,028.70
Total for MAJOR GROUP 61	21,047.31	6,077.33	26,028.70
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	105,392.42	134.00	134.00
Total for MAJOR GROUP 62	105,392.42	134.00	134.00
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	59,610.39	0.00	57,313.87

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Other	79,342.22	1,052,881.84	1,109,406.24
Total for MAJOR GROUP 63	138,952.61	1,052,881.84	1,166,720.11
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	995,573.79	3,743,185.28	3,970,204.89
Total for MAJOR GROUP 64	995,573.79	3,743,185.28	3,970,204.89
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	151,821.73	3,481.01	155,302.74
6513 Apartment Building Operators	315,408.33	9,361.75	221,648.02
6531 Real Estate Agents & Managers	6,273,224.23	2,836.61	4,390,413.79
6553 Cemetery Subdividers & Developers	101,771.57	0.00	70,936.57
Other	293,701.23	16,561.68	130,603.90
Total for MAJOR GROUP 65	7,135,927.09	32,241.05	4,968,905.02
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	94,710.83	42,109.19	136,820.02
6733 Trusts, NEC	0.00	25,000.00	25,000.00
Other	16,801.79	51,732.33	62,019.59
Total for MAJOR GROUP 67	111,512.62	118,841.52	223,839.61
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	7,057,071.55	461,412.19	6,931,002.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	7,129,582.33	461,798.19	6,890,062.00
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	109,466.46	0.00	87,937.00
7216 Dry-cleaning Plants, Except Rug	356,255.74	0.00	166,593.11
7217 Carpet & Upholstery Cleaning	717,182.20	27,543.71	647,080.16
7219 Laundry & Garment Services, NEC	52,703.19	121.29	51,650.03
7221 Photographic Studios, Portrait	416,409.43	3,197.47	375,571.83
7231 Beauty Shops	3,109,218.37	35,165.53	3,042,536.93
7241 Barber Shops	124,763.92	125.62	124,889.54
7251 Shoe Repair & Shoeshine Parlors	60,383.65	25.00	56,460.94
7261 Funeral Service & Crematories	764,028.73	320.10	544,537.89
7291 Tax Return Preparation Services	9,167.59	0.00	9,157.59
7299 Misc. Personal Services, NEC	1,858,606.44	115,640.25	1,945,580.39
Other	211,202.87	0.00	146,347.97
Total for MAJOR GROUP 72	7,789,388.58	182,138.98	7,198,343.38
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	8,935,958.45	37,325.58	988,831.88
7322 Adjustment & Collection Services	1,302,771.11	15,082.15	387,107.89
7334 Photocopying & Duplicating Services	448,608.81	20,706.19	160,874.69
7335 Commercial Photography	204,869.15	0.00	20,032.65
7336 Commercial Art & Graphic Design	206,307.59	1,620.09	103,725.38
7338 Secretarial & Court Reporting	80,648.95	49.00	66,204.65
7342 Disinfecting & Pest Control Services	92,369.18	0.00	85,287.88
7349 Building Maintenance Services, NEC	1,751,628.37	13,661.11	1,354,424.55
7352 Medical Equipment Rental	1,590,364.57	55,913.50	138,741.00
7353 Heavy Construction Equipment Rental	552,145.37	29,029.45	477,934.26
7359 Equipment Rental & Leasing, NEC	1,559,283.14	53,347.23	985,859.84
7361 Employment Agencies	1,716,541.03	14,877.00	511,450.67
7363 Help Supply Services	1,065,049.36	555.56	882,918.42
7371 Computer Programming Services	2,300,369.99	24,777.20	1,292,301.64
7372 Prepackaged Software	86,322.52	44,847.14	92,445.94
7373 Computer Integrated Systems Design	2,874,019.04	173,222.42	1,986,432.64
7374 Data Processing & Preparation	720,607.57	381,025.41	995,691.89
7377 Computer Rental & Leasing	602,595.34	940.74	157,065.50

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
7378 Computer Maintenance & Repair	88,787.40	16,969.28	91,396.78
7379 Computer Related Services, NEC	1,137,249.17	14,554.09	463,380.19
7381 Detective & Armored Car Services	192,202.20	0.00	109,255.17
7382 Security Systems Services	347,665.42	20,681.61	251,010.87
7389 Business Services, NEC	5,127,278.02	81,737.41	1,855,991.73
Other	2,409,712.24	15,317.90	697,890.78
Total for MAJOR GROUP 73	35,393,353.99	1,016,240.07	14,156,256.89
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	366,276.72	71,791.81	196,225.23
7514 Passenger Car Rental	1,748,162.61	21,384.01	1,721,301.87
7519 Utility Trailer Rental	302,791.88	6,832.19	307,532.43
7532 Top & Body Repair & Paint Shops	1,358,929.08	2,056.45	1,180,599.28
7533 Auto Exhaust System Repair Shops	45,968.44	0.00	39,142.69
7534 Tire Retreading & Repair Shops	501,635.85	595.74	344,686.37
7536 Automotive Glass Replacement Shops	508,487.74	10,285.46	259,549.25
7537 Automotive Transmission Repair Shops	383,928.11	702.00	231,181.13
7538 General Automotive Repair Shops	17,484,003.93	159,810.35	4,305,304.64
7539 Automotive Repair Shops, NEC	820,249.92	1,244.01	610,916.83
7542 Carwashes	949,953.07	12,075.24	847,465.52
7549 Automotive Services, NEC	830,956.78	1,962.88	551,579.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	25,460,259.09	288,740.14	10,601,793.13
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	138,116.14	0.00	131,420.37
7623 Refrigeration Service & Repair	196,583.56	2,530.81	168,023.45
7629 Electrical Repair Shops, NEC	360,597.45	0.00	244,704.43
7631 Watch, Clock, & Jewelry Repair	12,278.25	0.00	7,220.75
7641 Reupholstery & Furniture Repair	47,268.01	0.00	30,997.78
7692 Welding Repair	280,648.38	0.00	131,497.99
7699 Repair Services, NEC	2,382,832.05	9,945.13	1,697,062.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	5,218,184.64	29,147.31	3,151,056.08
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	877,085.49	11,553.98	43,526.73
7819 Services Allied to Motion Pictures	136,851.90	44,290.75	116,765.17
7832 Motion Picture Theaters, Except Drive-In	1,046,747.52	135.00	1,046,382.52
7841 Video Tape Rental	28,099.25	62.96	27,725.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	2,214,223.69	57,582.86	1,325,041.67
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	143,430.10	2,659.09	146,089.19
7922 Theatrical Producers & Services	145,441.50	13,175.00	17,493.00
7929 Entertainers & Entertainment Groups	407,263.78	87,097.51	394,470.42
7933 Bowling Centers	279,184.16	857.57	265,263.98
7941 Sports Clubs, Managers, & Promoters	462,226.53	12,141.17	358,620.13
7991 Physical Fitness Facilities	1,584,973.63	75,449.64	1,218,623.49
7992 Public Golf Courses	461,194.72	90,926.88	537,410.27
7993 Coin-Operated Amusement Devices	2,665,712.87	43,010.38	209,036.65
7997 Membership Sports & Recreation Clubs	614,853.36	20,904.50	622,512.95
7999 Amusement & Recreation, NEC	1,877,495.70	29,370.07	713,025.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	8,673,470.80	378,140.92	4,514,230.46
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	657,512.54	640,875.34	1,128,312.88
8021 Offices & Clinics of Dentists	1,541.20	7,938.23	9,479.43

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
8041 Offices & Clinics of Chiropractors	219,890.48	5,732.17	54,228.01
8042 Offices & Clinics of Optometrists	2,752,270.44	37,480.05	57,190.02
8049 Offices of Health Practitioners, NEC	69,971.80	733.24	63,945.04
8051 Skilled Nursing Care Facilities	39,495.78	548,468.49	587,964.27
8062 General Medical & Surgical Hospitals	77,152,468.71	297,919.49	1,080,323.47
8071 Medical Laboratories	34,976.17	2,611.00	4,331.00
8082 Home Health Care Services	63,985.73	679.00	4,354.73
8093 Specialty Outpatient Facilities, NEC	91,768.44	424.71	715.15
8099 Health & Allied Services, NEC	25,680.04	9,567.71	28,873.09
Other	443,508.59	5,555.67	16,846.33
Total for MAJOR GROUP 80	81,553,069.92	1,557,985.10	3,036,563.42
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	7,866,928.97	86,253.88	6,929,754.46
Total for MAJOR GROUP 81	7,866,928.97	86,253.88	6,929,754.46
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	25,500.12	1,870.17	26,174.51
8249 Vocational Schools, NEC	88,304.49	0.00	57,250.92
8299 Schools & Educational Services, NEC	165,764.20	0.00	132,206.70
Other	65,391.52	211.83	33,321.31
Total for MAJOR GROUP 82	344,960.33	2,082.00	248,953.44
MAJOR GROUP: 83 Social Services			
Other	34,159.61	3,785.24	21,685.75
Total for MAJOR GROUP 83	34,159.61	3,785.24	21,685.75
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	407,777.46	35,483.07	438,591.84
Total for MAJOR GROUP 84	407,777.46	35,483.07	438,591.84
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	175,729.14	0.00	53,861.83
8641 Civic & Social Associations	33,753.98	357,545.39	240,892.56
8661 Religious Organizations	13,420.39	54,814.05	68,234.44
Other	474,577.09	42,416.37	46,471.01
Total for MAJOR GROUP 86	697,480.60	454,775.81	409,459.84
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	3,547,366.29	22,214.37	1,232,331.86
8712 Architectural Services	1,314,499.11	13,997.71	447,977.05
8713 Surveying Services	219,110.88	1,122.79	177,888.04
8721 Accounting, Auditing, & Bookkeeping	3,729,962.68	-225,717.83	2,042,011.15
8734 Testing Laboratories	526,355.17	11,466.50	242,210.72
8741 Management Services	2,867,113.93	452,486.43	1,508,332.65
8742 Management Consulting Services	79,392,031.22	3,398,083.86	4,774,570.66
8748 Business Consulting, NEC	800,902.43	12,415.45	132,819.96
Other	1,310,488.13	162,242.62	1,097,808.14
Total for MAJOR GROUP 87	93,707,829.84	3,848,311.90	11,655,950.23
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	249,605.62	345.62	209,977.17
Total for MAJOR GROUP 89	249,605.62	345.62	209,977.17
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A

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

Returns Filed: December 2015

			Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	92	Justice, Public Order, & Safety			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 92	N/A	N/A	N/A
MAJOR GROUP:	96	Administration of Economic Programs			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 96	N/A	N/A	N/A
MAJOR GROUP:	97	National Security & Intl. Affairs			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 97	N/A	N/A	N/A
		Total for COUNTY Minnehaha	1,239,045,776.86	28,286,409.83	421,068,373.68

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

County: **Minnehaha**

A	Agriculture, Forestry, & Fishing	4,769,670.78	116,921.91	3,944,260.61
C	Construction	800,590.84	737.10	598,742.69
D	Manufacturing	89,495,044.13	3,371,506.10	13,927,927.05
E	Transportation & Public Utilities	33,245,610.65	3,694,340.38	24,463,124.39
F	Wholesale Trade	137,842,347.78	1,825,673.34	27,868,573.74
G	Retail Trade	687,279,584.06	3,729,308.08	266,685,216.16
H	Finance, Insurance, & Real Estate	8,654,486.39	7,127,303.67	12,565,272.52
I	Services	276,754,275.48	8,402,811.08	70,801,719.76
J	Public Administration	43,696.39	1,899.65	40,079.05
	Other	N/A	N/A	N/A
	Total for Minnehaha County	1,239,045,776.86	28,286,409.83	421,068,373.68

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		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	110,497.62	366.10
		Total for MAJOR GROUP 7	110,497.62	366.10
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	21,775.57	1,099.43
		4841 Cable & Other Pay TV Services	255,471.11	12,912.14
		Total for MAJOR GROUP 48	277,246.68	14,011.57
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	5,441,802.67	50,773.04
		Total for MAJOR GROUP 49	5,441,802.67	50,773.04
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	6,597.13	117.48
		5063 Electrical Apparatus & Equipment	3,223,331.64	43,274.13
		5074 Plumbing & Hydronic Heating Supplies	30,743.76	51.27
		Other	1,552.05	9.24
		Total for MAJOR GROUP 50	3,262,224.58	43,452.12
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	36,601.57	0.00
		5191 Farm Supplies	602,327.57	11.86
		Other	N/A	N/A
		Total for MAJOR GROUP 51	707,998.27	12.53
MAJOR GROUP:	52	Building Materials & Garden Supplies		

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	416,980.14	1,138.00	282,132.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	416,980.14	1,138.00	282,132.17
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	196,410.99	51.99	18,746.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	351,162.67	355.75	162,100.66
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	725,551.70	119.89	340,154.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	754,512.10	167.89	364,129.49
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	270,550.72	9.09	53,364.93
5541 Gasoline Service Stations	1,275,113.23	3,420.91	220,771.90
Total for MAJOR GROUP 55	1,545,663.95	3,430.00	274,136.83
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,147.02	7.84	1,111.96
5699 Misc. Apparel & Accessory Stores	1,454.41	1.09	1,455.50
Other	499.71	1.22	500.84
Total for MAJOR GROUP 56	3,101.14	10.14	3,068.30
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	17,815.75	234.98	13,312.56
Total for MAJOR GROUP 57	17,815.75	234.98	13,312.56
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	197,000.10	239.20	195,212.65
5813 Drinking Places	117,527.34	280.00	114,578.27
Total for MAJOR GROUP 58	314,527.44	519.20	309,790.92
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	3,755.34	15.85	2,651.46
5943 Stationery Stores	1,040.51	0.87	737.37
5992 Florists	37,829.35	0.00	37,103.95
5999 Misc. Retail Stores, NEC	405,537.07	40,858.64	88,303.15
Other	862.37	0.08	857.39
Total for MAJOR GROUP 59	449,024.63	40,875.44	129,653.32
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	395,095.76	1,142.50	266,252.53
Total for MAJOR GROUP 65	395,095.76	1,142.50	266,252.53
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			
7231 Beauty Shops	18,508.92	0.00	18,508.92
Other	31,310.57	84.00	31,250.04
Total for MAJOR GROUP 72	49,819.49	84.00	49,758.96
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	74,236.39	0.00	74,042.27
7359 Equipment Rental & Leasing, NEC	3,765.68	8.53	3,772.03
Other	13,648.80	2.95	12,417.22

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73	91,650.87	11.48	90,231.52
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7536 Automotive Glass Replacement Shops	857.57	0.00	759.67
7538 General Automotive Repair Shops	158,857.67	1,640.75	148,044.99
Other	87,169.46	0.00	86,339.36
Total for MAJOR GROUP 75	246,884.70	1,640.75	235,144.02
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	173,002.74	0.00	162,953.83
Other	9,360.50	0.00	8,007.58
Total for MAJOR GROUP 76	182,363.24	0.00	170,961.41
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	1,477.75	0.00	1,477.75
Total for MAJOR GROUP 79	1,477.75	0.00	1,477.75
MAJOR GROUP: 80 Health Services			
Other	135,775.45	3,550.72	4,467.63
Total for MAJOR GROUP 80	135,775.45	3,550.72	4,467.63
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	37,313.35	4,276.57	30,592.72
Total for MAJOR GROUP 81	37,313.35	4,276.57	30,592.72
MAJOR GROUP: 87 Engineering & Management Services			
Other	112,594.46	547.70	19,972.91
Total for MAJOR GROUP 87	112,594.46	547.70	19,972.91
Total for COUNTY Moody	15,997,703.40	166,668.16	7,769,832.07

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

County: **Moody**

A Agriculture, Forestry, & Fishing	175,303.13	366.10	169,667.47
D Manufacturing	1,026,160.39	61.77	72,969.57
E Transportation & Public Utilities	5,719,342.98	64,790.51	4,955,305.49
F Wholesale Trade	3,970,222.85	43,464.65	163,819.50
G Retail Trade	3,852,787.84	46,731.41	1,538,324.25
H Finance, Insurance, & Real Estate	395,739.77	1,142.50	266,871.73
I Services	858,146.44	10,111.22	602,874.06
Total for Moody County	15,997,703.40	166,668.16	7,769,832.07

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

			Gross Sales	Use Taxable	Taxable Sales
Oglala Lakota County					
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	46,900.46	0.00	12,471.30
		Total for MAJOR GROUP 50	46,900.46	0.00	12,471.30
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	2,522,603.83	1,403.40	1,195,446.15
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	2,836,670.86	1,403.40	1,195,650.84
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	200,663.27	0.00	191,349.02
		Total for MAJOR GROUP 58	200,663.27	0.00	191,349.02
MAJOR GROUP:	59	Misc. Retail			
		5947 Gift, Novelty, & Souvenir Shops	20,094.75	0.00	12,207.94
		Other	825,148.29	0.00	468,047.39
		Total for MAJOR GROUP 59	845,243.04	0.00	480,255.33
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	40,288.88	879.24	41,168.12
		Total for MAJOR GROUP 75	40,288.88	879.24	41,168.12
MAJOR GROUP:	78	Motion Pictures			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79	Amusement & Recreation Services			
		7999 Amusement & Recreation, NEC	343,827.17	5,411.71	349,238.88
		Total for MAJOR GROUP 79	343,827.17	5,411.71	349,238.88
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: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Oglala Lakota		4,964,043.67	8,197.34	2,568,273.49
***** COUNTY RECAP *****				
County: Oglala Lakota				
F	Wholesale Trade	46,900.46	0.00	12,471.30
G	Retail Trade	4,347,840.24	1,906.39	2,073,847.71
I	Services	500,061.46	6,290.95	459,569.41
	Other	N/A	N/A	N/A
Total for Oglala Lakota County		4,964,043.67	8,197.34	2,568,273.49

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

Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Pennington County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	299,082.40	3,731.83
		742 Veterinary Services, Specialties	847,751.76	1,974.28
		751 Livestock Services, Except Veterinary	7,387.68	0.00
		752 Animal Specialty Services	213,859.89	5,545.47
		781 Landscape Counseling & Planning	25,162.15	0.00
		782 Lawn & Garden Services	1,136,807.55	48.64
		783 Ornamental Shrub & Tree Services	301,154.87	109.04
		Total for MAJOR GROUP 7	2,831,206.30	11,409.26
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	10	Metal Mining		
		Other	N/A	N/A
		Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	1,656,603.80	229,036.74
		Total for MAJOR GROUP 14	1,656,603.80	229,036.74
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	511,700.56	2,449.70
		Total for MAJOR GROUP 17	511,700.56	2,449.70
MAJOR GROUP:	20	Food & Kindred Products		
		Other	5,578,264.06	193,340.88
		Total for MAJOR GROUP 20	5,578,264.06	193,340.88
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	874,333.36	19,674.99
		Total for MAJOR GROUP 25	874,333.36	19,674.99
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	688,947.68	49,824.44
		2752 Commercial Printing, Lithographic	1,485,453.45	7,336.26
		Other	335,432.04	117,806.09
		Total for MAJOR GROUP 27	2,509,833.17	174,966.79
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	135,300.75	9.75
		Other	N/A	N/A
		Total for MAJOR GROUP 28	135,577.00	9.75
MAJOR GROUP:	29	Petroleum & Coal Products		
		2951 Asphalt Paving Mixtures & Blocks	423,687.99	0.00

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

Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 29	423,687.99	0.00	345,737.24
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	834,101.70	0.00	827,898.32
	3281 Cut Stone & Stone Products	39,408.81	23.53	27,308.95
	Other	4,306,833.38	434,734.70	751,351.78
	Total for MAJOR GROUP 32	5,180,343.89	434,758.23	1,606,559.05
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	3,828,280.90	69,081.38	215,679.85
	Total for MAJOR GROUP 34	3,828,280.90	69,081.38	215,679.85
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3599 Industrial Machinery, NEC	592,381.71	1,999.15	332,327.27
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	1,013,895.55	4,034.29	534,456.07
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	419,914.58	40,903.10	79,141.41
	Total for MAJOR GROUP 36	419,914.58	40,903.10	79,141.41
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	302,296.58	9,013.25	11,201.83
	Total for MAJOR GROUP 38	302,296.58	9,013.25	11,201.83
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3993 Signs & Advertising Specialties	111,990.17	760.17	87,483.51
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	114,908.60	760.17	90,401.94
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			
	4121 Taxicabs	12,437.01	0.00	12,437.01
	Other	232,504.91	1,205.14	224,209.41
	Total for MAJOR GROUP 41	244,941.92	1,205.14	236,646.42
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	2,173,284.34	28,458.37	945,423.08
	4214 Local Trucking With Storage	1,009,409.93	300.00	31,270.57
	4225 General Warehousing & Storage	153,007.68	0.00	66,795.87
	Other	53,172.41	1,516.51	12,281.55
	Total for MAJOR GROUP 42	3,388,874.36	30,274.88	1,055,771.07
MAJOR GROUP:	44 Water Transportation			
	Other	40,780.69	0.00	33,929.09
	Total for MAJOR GROUP 44	40,780.69	0.00	33,929.09
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	17,728.09	21.99	15,261.58

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Other	896,636.57	50,405.85	157,273.83
Total for MAJOR GROUP 45	914,364.66	50,427.84	172,535.41
MAJOR GROUP: 47 Transportation Services			
Other	173,753.02	128.00	55,305.60
Total for MAJOR GROUP 47	173,753.02	128.00	55,305.60
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	2,903,139.18	155,950.38	2,208,936.75
4833 Television Broadcasting Stations	0.00	77,433.16	77,433.16
4841 Cable & Other Pay TV Services	2,746,072.28	494,536.39	3,240,608.67
4899 Communications Services, NEC	13,953.23	0.00	5,590.39
Other	4,038,065.57	854,463.19	3,587,211.44
Total for MAJOR GROUP 48	9,701,230.26	1,582,383.12	9,119,780.41
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC	58,992.59	0.00	51,079.59
Other	16,706,798.92	364,532.94	14,921,222.22
Total for MAJOR GROUP 49	16,765,791.51	364,532.94	14,972,301.81
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	1,512,331.38	9,441.66	682,274.87
5014 Tires & Tubes	5,720,423.03	5,739.97	646,881.50
5015 Motor Vehicle Parts, Used	377,709.12	2,540.18	97,468.20
5031 Lumber, Plywood, & Millwork	1,955,110.10	3,368,234.97	3,983,527.47
5032 Brick, Stone, & Related Materials	101,882.86	3,738.72	64,184.19
5044 Office Supplies	263,881.24	1,325.44	136,932.49
5047 Medical & Hospital Equipment	565,123.08	3,961.00	81,447.64
5063 Electrical Apparatus & Equipment	1,958,933.06	14.99	1,601,675.10
5074 Plumbing & Hydronic Heating Supplies	3,895,386.66	43,314.88	3,064,806.18
5075 Warm Air Heating & Air-Conditioning	530,131.98	2,226.26	392,729.42
5084 Industrial Machinery & Equipment	917,807.01	8,646.17	73,190.34
5085 Industrial Supplies	365,433.66	1,632.41	154,708.28
5093 Scrap & Waste Materials	662,691.74	35.75	213,957.84
Other	3,300,434.81	9,179.05	1,302,046.27
Total for MAJOR GROUP 50	22,127,279.72	3,460,031.45	12,495,829.79
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries	194,730.27	173.44	141,637.37
5141 Groceries, General Line	1,128,444.17	0.00	86,694.99
5153 Grain & Field Beans	481,079.19	49.51	224,113.17
5171 Petroleum Bulk Stations & Terminals	1,400,720.97	11,406.70	328,850.65
5191 Farm Supplies	15,182.83	63.09	3,675.46
Other	8,550,014.44	70,794.42	421,006.23
Total for MAJOR GROUP 51	11,770,171.87	82,487.16	1,205,977.87
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	26,226,565.49	399,764.58	16,382,723.14
5231 Paint, Glass, & Wallpaper Stores	4,172,254.57	8,925.21	466,571.74
5251 Hardware Stores	1,787,261.48	6,449.65	1,540,028.81
5261 Retail Nurseries & Garden Stores	319,706.66	657.85	136,971.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	32,689,131.20	415,797.29	18,526,295.07
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	32,100,459.68	217,786.03	29,082,510.62
5331 Variety Stores	9,191,734.44	36,745.65	7,657,799.93
5399 Misc. General Merchandise Stores	2,337,171.02	29,455.00	2,249,616.55
Total for MAJOR GROUP 53	43,629,365.14	283,986.68	38,989,927.10
MAJOR GROUP: 54 Food Stores			

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
5411 Grocery Stores	23,850,157.14	562,185.94	16,240,411.58
5421 Meat & Fish Markets	2,190,781.61	6,446.37	178,186.69
5441 Candy, Nut, & Confectionery Stores	91,591.81	671.73	64,078.37
5461 Retail Bakeries	205,459.31	0.00	182,116.45
5499 Misc. Food Stores	699,860.50	3,070.38	607,756.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	27,037,850.36	572,374.42	17,272,549.60
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	38,077,943.92	78,213.03	2,714,010.02
5521 Used Car Dealers	958,048.27	9,704.79	34,961.75
5531 Auto & Home Supply Stores	4,528,515.60	29,923.20	2,840,087.96
5541 Gasoline Service Stations	14,456,851.44	82,208.96	3,639,518.12
5571 Motorcycle Dealers	2,372,759.49	6,641.45	1,021,485.03
5599 Automotive Dealers, NEC	201,307.69	905.24	26,770.33
Other	431,175.81	1,486.34	306,897.33
Total for MAJOR GROUP 55	61,026,602.22	209,083.01	10,583,730.54
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	292,743.99	3,424.61	284,084.80
5621 Women's Clothing Stores	726,850.07	2,717.64	724,546.56
5632 Women's Accessory & Specialty Stores	642,157.79	4,767.52	642,145.19
5641 Children's & Infants' Wear Stores	420,856.87	2,361.57	423,008.74
5651 Family Clothing Stores	2,733,867.49	16,664.38	2,708,554.26
5661 Shoe Stores	972,889.50	5,191.44	968,193.77
5699 Misc. Apparel & Accessory Stores	990,810.07	443.36	913,746.14
Total for MAJOR GROUP 56	6,780,175.78	35,570.52	6,664,279.46
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	3,198,495.08	25,026.98	2,891,635.20
5713 Floor Covering Stores	636,889.83	4,640.86	486,258.92
5719 Misc. Homefurnishings Stores	824,669.45	4,360.61	821,978.43
5722 Household Appliance Stores	1,006,824.43	2,027.59	941,899.85
5731 Radio, TV, & Electronic Stores	3,208,083.50	17,824.13	3,045,131.76
5734 Computer & Software Stores	889,617.40	24,948.14	737,645.18
5736 Musical Instrument Stores	64,507.22	0.00	64,507.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	9,880,174.42	78,828.31	9,039,947.43
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	17,355,118.71	313,676.19	17,172,627.96
5813 Drinking Places	1,677,506.43	22,550.06	1,353,643.61
Total for MAJOR GROUP 58	19,032,625.14	336,226.25	18,526,271.57
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	4,776,261.16	32,139.76	1,392,335.73
5921 Liquor Stores	776,151.14	499.01	769,067.52
5932 Used Merchandise Stores	1,337,810.72	1,555.82	1,180,804.44
5941 Sporting Goods & Bicycle Shops	8,112,910.53	90,897.32	6,602,926.20
5942 Book Stores	368,300.95	535,540.22	889,200.42
5943 Stationery Stores	1,839,900.11	11,482.22	1,240,550.90
5944 Jewelry Stores	2,343,534.85	90,900.91	909,933.90
5945 Hobby, Toy, & Game Shops	1,739,065.47	7,907.46	1,730,567.75
5947 Gift, Novelty, & Souvenir Shops	1,298,513.58	8,959.31	1,043,398.18
5948 Luggage & Leather Goods Stores	56,556.79	0.00	38,450.03
5949 Sewing, Needlework, & Piece Goods	220,586.41	2,629.97	214,624.53
5961 Catalog & Mail-Order Houses	34,053.24	2,269.78	29,753.43
5962 Merchandising Machine Operators	106,957.51	161.84	107,119.35
5963 Direct Selling Establishments	50,964.05	1,176.50	48,522.76
5992 Florists	228,339.53	470.00	208,653.61

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
5993 Tobacco Stores & Stands	508,760.56	591.10	509,351.66
5995 Optical Goods Stores	110,017.48	1,676.00	5,587.13
5999 Misc. Retail Stores, NEC	11,813,961.48	107,916.57	7,577,214.37
Other	513,733.68	4,397.55	177,403.90
Total for MAJOR GROUP 59	36,236,379.24	901,171.33	24,675,465.81
MAJOR GROUP: 60 Depository Institutions			
Other	2.92	4,987.11	4,990.03
Total for MAJOR GROUP 60	2.92	4,987.11	4,990.03
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			
6282 Investment Advice	39,217.27	7,305.71	37,723.23
Total for MAJOR GROUP 62	39,217.27	7,305.71	37,723.23
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	66,244.53	0.00	63,692.42
Total for MAJOR GROUP 63	66,244.53	0.00	63,692.42
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	36,259.46	696.67	14,500.18
Total for MAJOR GROUP 64	36,259.46	696.67	14,500.18
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	2,635,047.38	10,732.22	2,522,041.38
Other	265,684.89	4,162.97	269,847.86
Total for MAJOR GROUP 65	2,900,732.27	14,895.19	2,791,889.24
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	4,430,529.42	320,202.02	4,241,990.62
7033 Trailer Parks & Campsites	439,947.88	21,315.47	434,491.61
Other	76,202.16	81.63	44,224.96
Total for MAJOR GROUP 70	4,946,679.46	341,599.12	4,720,707.19
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	39,587.11	375.76	25,192.73
7216 Dry-cleaning Plants, Except Rug	98,813.52	0.00	96,344.38
7217 Carpet & Upholstery Cleaning	232,290.41	32.44	211,216.43
7221 Photographic Studios, Portrait	2,239,945.45	58,112.20	231,081.71
7231 Beauty Shops	1,566,945.30	39,060.62	1,585,717.53
7241 Barber Shops	74,117.70	0.00	74,117.70
7261 Funeral Service & Crematories	378,229.98	2,251.04	291,562.83
7299 Misc. Personal Services, NEC	552,860.43	12,026.20	499,683.49
Other	20,679.14	0.00	20,640.89
Total for MAJOR GROUP 72	5,203,469.04	111,858.26	3,035,557.69
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	668,094.11	7,770.17	185,650.64
7312 Outdoor Advertising Services	104,048.28	9,713.67	12,649.95
7322 Adjustment & Collection Services	245,343.77	526.28	96,319.61
7335 Commercial Photography	10,307.56	0.00	7,512.26
7336 Commercial Art & Graphic Design	45,086.37	617.79	19,654.16
7338 Secretarial & Court Reporting	49,260.42	0.00	34,086.90
7342 Disinfecting & Pest Control Services	85,558.18	0.00	79,729.94
7349 Building Maintenance Services, NEC	2,408,919.16	28,779.00	1,410,232.84

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
7353 Heavy Construction Equipment Rental	37,863.77	0.00	37,448.77
7359 Equipment Rental & Leasing, NEC	1,193,525.46	136,979.42	889,171.39
7363 Help Supply Services	571,706.70	178.87	293,857.17
7371 Computer Programming Services	97,777.73	342.71	33,095.51
7372 Prepackaged Software	610,882.14	3,575.71	337,478.70
7374 Data Processing & Preparation	37,036.26	0.00	33,887.50
7377 Computer Rental & Leasing	54,583.11	85.21	14,227.00
7378 Computer Maintenance & Repair	71,743.92	0.00	71,153.92
7379 Computer Related Services, NEC	293,026.69	-30,076.95	65,998.84
7381 Detective & Armored Car Services	124,037.84	0.00	104,270.38
7382 Security Systems Services	116,564.03	706.30	49,984.39
7389 Business Services, NEC	1,907,785.90	19,212.54	984,088.87
Other	73,844.46	193.24	58,905.83
Total for MAJOR GROUP 73	8,806,995.87	178,603.96	4,819,404.57
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	1,011,049.86	55,724.48	1,057,720.63
7532 Top & Body Repair & Paint Shops	1,850,509.34	9,860.64	1,311,078.80
7534 Tire Retreading & Repair Shops	235,604.16	232.32	214,385.25
7536 Automotive Glass Replacement Shops	258,656.58	761.00	109,881.02
7537 Automotive Transmission Repair Shops	168,463.26	0.00	150,280.48
7538 General Automotive Repair Shops	2,234,260.61	29,960.12	1,818,233.20
7539 Automotive Repair Shops, NEC	1,098,878.21	3,319.10	924,491.55
7542 Carwashes	495,439.90	5,449.64	331,502.77
7549 Automotive Services, NEC	587,672.39	1,202.56	503,768.36
Other	316,222.12	16,722.69	324,097.80
Total for MAJOR GROUP 75	8,256,756.43	123,232.55	6,745,439.86
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	11,193.36	0.00	2,137.81
7623 Refrigeration Service & Repair	52,556.51	41,784.39	92,901.09
7629 Electrical Repair Shops, NEC	118,328.90	0.00	92,724.59
7641 Reupholstery & Furniture Repair	39,398.96	0.00	31,671.70
7692 Welding Repair	282,950.95	39,292.04	226,251.58
7699 Repair Services, NEC	937,060.72	4,432.25	632,160.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	1,442,480.08	85,508.68	1,078,837.57
MAJOR GROUP: 78 Motion Pictures			
7832 Motion Picture Theaters, Except Drive-In	416,461.32	640.00	417,101.32
7841 Video Tape Rental	58,164.39	216.00	58,341.46
Other	47,170.62	1,119.59	19,967.71
Total for MAJOR GROUP 78	521,796.33	1,975.59	495,410.49
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	42,535.58	4,364.14	46,899.72
7929 Entertainers & Entertainment Groups	20,315.76	0.00	19,515.76
7991 Physical Fitness Facilities	688,600.08	31,913.09	281,314.62
7993 Coin-Operated Amusement Devices	555,435.71	14,782.35	82,027.59
7997 Membership Sports & Recreation Clubs	537,841.19	5,322.67	487,889.46
7999 Amusement & Recreation, NEC	1,694,734.30	27,473.34	1,259,564.63
Other	197,060.27	9,296.08	190,192.58
Total for MAJOR GROUP 79	3,736,522.89	93,151.67	2,367,404.36
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	134,621.34	89,429.92	177,513.92
8021 Offices & Clinics of Dentists	708,552.39	68,836.76	69,548.26
8041 Offices & Clinics of Chiropractors	85,202.41	2,261.75	23,123.61
8042 Offices & Clinics of Optometrists	1,528,154.20	8,099.27	16,853.89
8049 Offices of Health Practitioners, NEC	235,384.94	7,553.40	44,605.21

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
8051 Skilled Nursing Care Facilities	16,550.00	18,586.20	35,136.20
8052 Intermediate Care Facilities	480,333.66	13,067.83	16,960.33
8062 General Medical & Surgical Hospitals	88,869,854.40	157,233.50	682,952.90
8069 Specialty Hospitals, Except Psychiatric	622,519.44	27,703.34	27,703.34
Other	487,803.71	79,824.42	109,796.71
Total for MAJOR GROUP 80	93,168,976.48	472,596.39	1,204,194.37
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	4,163,393.72	30,776.43	3,462,409.47
Total for MAJOR GROUP 81	4,163,393.72	30,776.43	3,462,409.47
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	56,281.65	0.00	31,262.45
Other	120,977.07	2,805.88	77,019.34
Total for MAJOR GROUP 82	177,258.72	2,805.88	108,281.79
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	34,965.40	1,794.69	4,965.08
Total for MAJOR GROUP 83	34,965.40	1,794.69	4,965.08
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	36,694.34	170.85	15,743.00
Total for MAJOR GROUP 84	36,694.34	170.85	15,743.00
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	58,635.76	656.56	8,061.83
8661 Religious Organizations	28,012.52	19,672.83	37,708.30
8699 Membership Organizations, NEC	391,741.26	156.52	325,833.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	490,422.91	20,718.53	383,870.08
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	3,463,117.40	39,270.87	582,822.99
8712 Architectural Services	1,584,606.24	9,700.68	909,431.08
8713 Surveying Services	175,048.00	4,059.74	117,712.21
8721 Accounting, Auditing, & Bookkeeping	2,120,580.03	9,504.35	1,375,848.64
8741 Management Services	66,285.19	1,047,685.46	1,108,449.15
8742 Management Consulting Services	568,558.25	39,420.15	303,782.40
8748 Business Consulting, NEC	124,353.10	0.00	100,606.35
Other	254,703.46	108,925.46	172,755.27
Total for MAJOR GROUP 87	8,357,251.68	1,258,566.71	4,671,408.09
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	80,161.35	59.99	73,471.34
Total for MAJOR GROUP 89	80,161.35	59.99	73,471.34
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Pennington	470,429,878.97	12,622,837.83	229,155,898.83
***** COUNTY RECAP *****			
County: Pennington			
A Agriculture, Forestry, & Fishing	2,839,081.30	11,409.26	2,363,105.08
B Mining	1,682,115.63	237,976.98	1,215,258.27
C Construction	511,700.56	2,449.70	468,979.39
D Manufacturing	20,899,303.69	961,232.69	4,632,954.55
E Transportation & Public Utilities	31,620,616.22	2,028,951.92	26,037,149.61
F Wholesale Trade	33,897,451.59	3,542,518.60	13,701,807.66
G Retail Trade	236,312,303.50	2,833,037.81	144,278,466.58
H Finance, Insurance, & Real Estate	3,239,505.46	281,841.57	3,267,096.42
I Services	139,426,949.69	2,723,419.29	33,190,229.95
Other	N/A	N/A	N/A
Total for Pennington County	470,429,878.97	12,622,837.83	229,155,898.83

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Perkins County				
MAJOR GROUP:	7 Agricultural Services			
	Other	126,845.62	0.00	95,669.33
	Total for MAJOR GROUP 7	126,845.62	0.00	95,669.33
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	2,252.18	7.11	282.88
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	10,125.67	10.58	5,786.39
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	Other	277,524.58	25,009.35	238,153.11
	Total for MAJOR GROUP 48	277,524.58	25,009.35	238,153.11
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	2,093.75	151.45	2,245.20
	Total for MAJOR GROUP 49	2,093.75	151.45	2,245.20
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	120,496.49	1.64	63,626.30
	Other	859,643.82	1,066.87	167,419.74
	Total for MAJOR GROUP 50	980,140.31	1,068.51	231,046.04
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	237,140.95	5,661.35	133,852.61
	Total for MAJOR GROUP 51	237,140.95	5,661.35	133,852.61
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	744,467.90	75.55	501,027.42
	Total for MAJOR GROUP 52	744,467.90	75.55	501,027.42
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	6,211.63	16.81	6,109.04
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	99,858.25	166.12	95,866.57
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	927,948.06	3,087.95	638,177.04
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	930,037.63	3,087.95	640,266.61
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	234,163.37	0.00	121,148.82
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	292,343.82	0.00	160,803.61
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	3,291.12	15.09	3,258.23
	Other	775.08	2.07	777.00
	Total for MAJOR GROUP 56	4,066.20	17.16	4,035.23
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5719 Misc. Homefurnishings Stores	423.52	1.50	405.30
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	36,575.50	2,826.06	39,281.59
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	132,861.08	45.00	132,256.96
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58		200,676.54	936.10	196,733.31
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	4,627.95	31.66	4,258.50
	5943 Stationery Stores	2,120.09	23.69	1,622.88
	5947 Gift, Novelty, & Souvenir Shops	787,045.62	9,304.34	50,995.48
	5999 Misc. Retail Stores, NEC	246,649.60	17,040.78	96,438.86
	Other	221,727.46	196.44	130,327.24
Total for MAJOR GROUP 59		1,262,170.71	26,596.90	283,642.96
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	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	17,429.84	0.00	17,429.84
	Other	42,504.55	0.00	33,926.08
Total for MAJOR GROUP 72		59,934.39	0.00	51,355.92
MAJOR GROUP:	73 Business Services			
	Other	80,666.56	121.84	70,257.12
Total for MAJOR GROUP 73		80,666.56	121.84	70,257.12
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7534 Tire Retreading & Repair Shops	35,354.00	0.00	32,602.70
	7538 General Automotive Repair Shops	246,355.93	952.50	192,400.67
	Other	65,900.37	533.23	63,281.77
Total for MAJOR GROUP 75		347,610.30	1,485.73	288,285.14
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	34,884.58	0.00	32,233.14
Total for MAJOR GROUP 79		34,884.58	0.00	32,233.14
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	33,502.97	0.00	31,626.00
Total for MAJOR GROUP 81		33,502.97	0.00	31,626.00
MAJOR GROUP:	87 Engineering & Management Services			
	Other	129,255.35	196.58	64,312.54
Total for MAJOR GROUP 87		129,255.35	196.58	64,312.54

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Perkins	6,021,780.48	67,432.21	3,295,300.58
***** COUNTY RECAP *****			
County: Perkins			
A Agriculture, Forestry, & Fishing	126,845.62	0.00	95,669.33
D Manufacturing	11,320.67	10.58	6,981.39
E Transportation & Public Utilities	279,618.33	25,160.80	240,398.31
F Wholesale Trade	1,217,281.26	6,729.86	364,898.65
G Retail Trade	3,570,196.56	33,705.83	1,921,657.30
I Services	811,754.48	1,957.90	660,899.35
Other	N/A	N/A	N/A
Total for Perkins County	6,021,780.48	67,432.21	3,295,300.58

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Potter County				
MAJOR GROUP:	7	Agricultural Services		
	Other	26,552.28	68.80	7,894.98
	Total for MAJOR GROUP 7		26,552.28	7,894.98
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		
	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:	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	395,106.39	130,344.01
	5074	Plumbing & Hydronic Heating Supplies	80,031.25	63,885.83
	Other	18,075.62	50.78	9,249.44
	Total for MAJOR GROUP 50		493,213.27	203,479.28
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5141	Groceries, General Line	32,036.43	2,538.58
	5191	Farm Supplies	56,954.50	55,788.40
	Other	741,213.03	45.96	9,466.84
	Total for MAJOR GROUP 51		830,203.96	67,793.82
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211	Lumber & Other Building Materials	205,805.19	196,348.84
	5251	Hardware Stores	165,615.75	156,779.68
	Total for MAJOR GROUP 52		371,420.94	353,128.52
MAJOR GROUP:	53	General Merchandise Stores		
	5311	Department Stores	10,915.28	10,718.83
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53		125,922.63	125,928.06
MAJOR GROUP:	54	Food Stores		
	5411	Grocery Stores	907,086.71	475,542.81
	Other	1,388,755.23	20,676.43	45,244.61
	Total for MAJOR GROUP 54		2,295,841.94	520,787.42
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	411,735.25	2,663.74	187,802.23
	Total for MAJOR GROUP 55		411,735.25	187,802.23
MAJOR GROUP:	56	Apparel & Accessory Stores		
	5621	Women's Clothing Stores	1,862.52	1,852.54
	Other	1,650.72	1.87	1,652.50

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56		3,513.24	13.24	3,505.04
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	4,907.84	38.37	4,285.50
Total for MAJOR GROUP 57		4,907.84	38.37	4,285.50
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	103,023.30	655.85	103,520.72
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		118,610.96	655.85	117,862.76
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	11,829.57	62.07	11,105.12
	5945 Hobby, Toy, & Game Shops	1,034.20	0.49	1,030.64
	5992 Florists	44,545.26	0.00	44,545.26
	5999 Misc. Retail Stores, NEC	188,447.10	3.46	62,038.27
	Other	108,052.32	187.52	42,237.76
Total for MAJOR GROUP 59		353,908.46	253.54	160,957.05
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	309,369.91	1,143.04	225,448.20
Total for MAJOR GROUP 70		309,369.91	1,143.04	225,448.20
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	15,786.77	22.00	15,808.77
	Other	65,466.77	1,986.50	49,259.73
Total for MAJOR GROUP 72		81,253.54	2,008.50	65,068.50
MAJOR GROUP:	73 Business Services			
	Other	268,746.75	24,380.50	217,796.74
Total for MAJOR GROUP 73		268,746.75	24,380.50	217,796.74
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	161,465.13	0.00	144,111.92
	7538 General Automotive Repair Shops	156,487.24	1,313.09	141,324.43
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		317,952.37	1,313.09	285,436.35
MAJOR GROUP:	76 Misc. Repair Services			
	Other	23,387.46	68.45	10,637.63
Total for MAJOR GROUP 76		23,387.46	68.45	10,637.63
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	54,604.60	0.00	54,604.60
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		66,518.87	0.00	66,400.68
MAJOR GROUP:	80 Health Services			
	Other	13,057.28	25,037.26	27,015.01
Total for MAJOR GROUP 80		13,057.28	25,037.26	27,015.01
MAJOR GROUP:	81 Legal Services			

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A
Total for COUNTY Potter	7,517,175.83	87,269.00	3,988,916.39

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

County: **Potter**

A	Agriculture, Forestry, & Fishing	1,307,383.78	439.28	1,275,484.96
D	Manufacturing	24,774.82	130.58	3,164.65
F	Wholesale Trade	1,323,417.23	3,881.13	271,273.10
G	Retail Trade	3,685,861.25	25,553.90	1,474,256.58
H	Finance, Insurance, & Real Estate	10,189.04	1,933.80	9,391.74
I	Services	1,149,686.63	54,529.39	938,681.36
	Other	N/A	N/A	N/A
	Total for Potter County	7,517,175.83	87,269.00	3,988,916.39

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales	
Roberts County					
MAJOR GROUP:	1	Agricultural Production - Crops			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 1	N/A	N/A	
MAJOR GROUP:	7	Agricultural Services			
	741	Veterinary Services for Livestock	164,554.22	167.05	159,518.84
	Other	51,014.99	0.00	51,014.99	
		Total for MAJOR GROUP 7	215,569.21	167.05	210,533.83
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			
	2086	Bottled & Canned Soft Drinks	106,482.24	215.69	7,404.00
		Total for MAJOR GROUP 20	106,482.24	215.69	7,404.00
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:	28	Chemicals & Allied Products			
	Other	N/A	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	N/A	
		Total for MAJOR GROUP 30	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:	42	Trucking & Warehousing			
	4212	Local Trucking Without Storage	83,810.85	1.84	43,801.37
		Total for MAJOR GROUP 42	83,810.85	1.84	43,801.37
MAJOR GROUP:	48	Communications			
	4812	Radiotelephone Communications	32,966.06	1,664.44	34,630.50
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 48	211,372.82	11,710.41	216,665.17
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 49	N/A	N/A	
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
	5044	Office Supplies	3,652.85	16.09	2,008.65
	5063	Electrical Apparatus & Equipment	40,908.05	15.90	28,461.48
	5074	Plumbing & Hydronic Heating Supplies	29,030.05	16.86	25,100.55
	Other	3,976.29	14.97	1,421.22	

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	77,567.24	63.83	56,991.90
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	106,611.79	0.00	8,887.20
5191 Farm Supplies	38,250.76	4,976.74	43,227.50
5199 Nondurable Goods, NEC	198,511.51	2,310.09	37,762.83
Other	232,728.66	192.19	82,982.06
Total for MAJOR GROUP 51	576,102.71	7,479.02	172,859.59
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,465,010.01	2,430.87	602,176.82
Other	25,499.10	0.00	24,149.10
Total for MAJOR GROUP 52	1,490,509.11	2,430.87	626,325.92
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	420,285.43	6,912.20	335,789.03
Other	171,380.57	265.09	164,475.85
Total for MAJOR GROUP 53	591,666.00	7,177.29	500,264.88
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,779,649.71	4,649.70	1,076,337.82
Other	185,107.69	0.00	150,129.30
Total for MAJOR GROUP 54	1,964,757.40	4,649.70	1,226,467.12
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	276,702.14	4,818.22	191,594.40
5541 Gasoline Service Stations	2,113,257.37	14,616.35	459,519.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,483,734.51	19,434.57	651,113.81
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	39,596.27	18.71	39,254.57
5641 Children's & Infants' Wear Stores	860.33	0.17	860.50
5661 Shoe Stores	8,157.42	25.91	8,183.33
5699 Misc. Apparel & Accessory Stores	1,121.66	0.84	1,122.50
Other	335.20	0.54	335.72
Total for MAJOR GROUP 56	50,070.89	46.17	49,756.62
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	137,921.52	552.93	107,852.49
5719 Misc. Homefurnishings Stores	1,059.53	7.00	1,055.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	139,084.70	560.31	109,008.99
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	356,210.44	400.00	324,107.96
5813 Drinking Places	154,378.91	150.00	150,754.22
Total for MAJOR GROUP 58	510,589.35	550.00	474,862.18
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	50,269.58	22.00	49,373.15
5941 Sporting Goods & Bicycle Shops	11,222.34	39.47	8,434.77
5943 Stationery Stores	4,568.16	9.88	2,736.37
5945 Hobby, Toy, & Game Shops	354.32	0.39	351.50
5947 Gift, Novelty, & Souvenir Shops	21,155.03	0.00	21,155.03
5999 Misc. Retail Stores, NEC	1,345,902.91	19,872.13	525,092.69
Other	528,553.23	-2,747.69	301,504.37
Total for MAJOR GROUP 59	1,962,025.57	17,196.18	908,647.88
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	2,809.71	0.00	2,701.46
Total for MAJOR GROUP 63	2,809.71	0.00	2,701.46
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	252,353.33	0.00	128,533.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	260,096.33	998.00	130,529.95
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	6,724.36	0.00	5,383.00
7231 Beauty Shops	31,399.39	452.48	31,851.87
7241 Barber Shops	11,524.00	79.50	11,603.50
Other	61,407.40	8.02	39,338.49
Total for MAJOR GROUP 72	111,055.15	540.00	88,176.86
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	20,648.22	0.00	14,023.74
7377 Computer Rental & Leasing	2,432.40	3.80	634.00
7389 Business Services, NEC	1,882.00	27.64	1,894.64
Other	22,576.13	8.52	20,935.51
Total for MAJOR GROUP 73	47,538.74	39.96	37,487.89
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	376,442.12	535.80	158,554.03
7538 General Automotive Repair Shops	84,143.87	58.43	71,596.52
Other	45,215.44	4,700.38	45,820.54
Total for MAJOR GROUP 75	505,801.43	5,294.61	275,971.09
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	225,224.55	52,639.74	76,774.53
Other	20,470.69	864.00	12,749.77
Total for MAJOR GROUP 76	245,695.24	53,503.74	89,524.30
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	15,332.40	135.00	15,467.40
Total for MAJOR GROUP 79	15,332.40	135.00	15,467.40
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	65,813.16	0.00	47,972.23
Total for MAJOR GROUP 81	65,813.16	0.00	47,972.23
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	26,285.08	175.43	16,604.61
8748 Business Consulting, NEC	16,495.37	0.00	16,495.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	59,574.56	5,175.43	47,706.59

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Roberts	17,941,466.68	352,270.00	6,288,127.17
***** COUNTY RECAP *****			
County: Roberts			
A Agriculture, Forestry, & Fishing	215,569.21	13,667.05	224,033.83
D Manufacturing	6,184,799.80	195,006.87	251,329.17
E Transportation & Public Utilities	342,200.76	11,712.25	266,152.07
F Wholesale Trade	653,669.96	7,542.85	229,851.49
G Retail Trade	9,192,437.52	52,045.08	4,546,447.40
H Finance, Insurance, & Real Estate	34,646.09	450.37	25,243.09
I Services	1,318,143.34	71,845.52	745,070.12
Other	N/A	N/A	N/A
Total for Roberts County	17,941,466.68	352,270.00	6,288,127.17

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		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:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	15,942.57	804.93
		Other	N/A	N/A
		Total for MAJOR GROUP 48	617,801.84	68,619.79
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	5,278.09	134.02
		5074 Plumbing & Hydronic Heating Supplies	6,399.45	6.33
		Other	132,842.90	5,010.09
		Total for MAJOR GROUP 50	144,520.44	5,150.44
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	73,269.48	2.05
		Total for MAJOR GROUP 52	73,269.48	2.05
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	4,045.88	20.25
		Total for MAJOR GROUP 53	4,045.88	20.25
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	260,300.14	4.83
		Other	143,259.69	0.00
		Total for MAJOR GROUP 54	403,559.83	4.83
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	216,310.11	113.75
		Total for MAJOR GROUP 55	216,310.11	113.75
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	872.92	4.60
		Other	1,028.66	0.34
		Total for MAJOR GROUP 56	1,901.58	4.94
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
		Other	8,710.82	21.82

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

Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		8,710.82	21.82	5,031.72
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	95,922.33	100.00	87,115.52
	5813 Drinking Places	92,240.69	500.00	87,710.94
Total for MAJOR GROUP 58		188,163.02	600.00	174,826.46
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	2,293.05	15.68	2,110.00
	5999 Misc. Retail Stores, NEC	984,199.99	6,911.07	141,788.48
	Other	317,227.83	6.12	64,635.85
Total for MAJOR GROUP 59		1,303,720.87	6,932.87	208,534.33
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	24,264.11	0.00	24,008.94
Total for MAJOR GROUP 72		24,264.11	0.00	24,008.94
MAJOR GROUP:	73 Business Services			
	Other	779,316.56	2.17	347,653.23
Total for MAJOR GROUP 73		779,316.56	2.17	347,653.23
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	13,043.00	0.00	10,600.42
	7538 General Automotive Repair Shops	43,938.20	284.86	41,699.52
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		63,410.46	458.63	55,384.72
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	8,295.61	2,267.44	10,563.05
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		12,925.61	2,756.98	14,382.59
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	18,038.52	108.58	12,046.77
Total for MAJOR GROUP 87		18,038.52	108.58	12,046.77
Total for COUNTY Sanborn		4,121,381.81	85,512.12	2,032,644.20

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

County: **Sanborn**

A	Agriculture, Forestry, & Fishing	203,608.39	61.00	141,827.60
D	Manufacturing	18,351.06	648.80	11,266.57
E	Transportation & Public Utilities	622,234.71	68,624.66	645,952.33
F	Wholesale Trade	146,772.45	5,150.79	104,033.30
G	Retail Trade	2,199,681.60	7,700.51	643,309.81
I	Services	930,733.59	3,326.36	486,254.59
Total for Sanborn County		4,121,381.81	85,512.12	2,032,644.20

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		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	110,051.12	58.68
		Total for MAJOR GROUP 7	110,051.12	58.68
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	15,366.73	59.75
		Total for MAJOR GROUP 27	15,366.73	59.75
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	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	321,697.87	1,972.37
		Total for MAJOR GROUP 42	321,697.87	1,972.37
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	41,929.98	2,117.02
		Other	N/A	N/A
		Total for MAJOR GROUP 48	127,744.45	31,250.39
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	3,092.51	11.64
		5063 Electrical Apparatus & Equipment	21,157.89	34.43
		5074 Plumbing & Hydronic Heating Supplies	28,069.37	46.11
		Other	64,051.37	-3.83
		Total for MAJOR GROUP 50	116,371.14	88.35
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	92,174.74	0.00
		5191 Farm Supplies	3,674,548.05	17,618.53
		Other	19,038.08	10.38
		Total for MAJOR GROUP 51	3,785,760.87	17,628.92
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	241,315.07	287.71
		Other	N/A	N/A
		Total for MAJOR GROUP 52	313,063.82	287.71

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	259,583.62	4,189.84	208,716.58
5331 Variety Stores	161,388.26	291.44	150,453.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	490,100.29	4,481.28	427,459.40
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	596,726.10	513.58	462,871.70
5421 Meat & Fish Markets	171,258.77	174.11	168,877.54
Other	45,573.21	12,374.27	55,480.42
Total for MAJOR GROUP 54	813,558.08	13,061.96	687,229.66
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	143,113.42	614.97	87,044.98
5541 Gasoline Service Stations	3,531,228.14	17,429.25	683,103.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	3,763,726.94	19,398.12	851,606.43
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,847.33	14.89	2,827.48
5641 Children's & Infants' Wear Stores	228.45	0.05	228.50
Other	1,666.51	1.49	1,668.00
Total for MAJOR GROUP 56	4,742.29	16.42	4,723.98
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	33,444.09	433.13	29,108.13
5719 Misc. Homefurnishings Stores	820.51	5.42	817.00
Other	52,634.53	637.46	50,915.16
Total for MAJOR GROUP 57	86,899.13	1,076.01	80,840.29
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	247,265.91	741.22	247,173.05
5813 Drinking Places	158,420.94	360.00	153,204.02
Total for MAJOR GROUP 58	405,686.85	1,101.22	400,377.07
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	28,483.08	72.41	27,637.95
5943 Stationery Stores	4,801.72	8.43	3,038.48
5945 Hobby, Toy, & Game Shops	73.12	0.08	72.54
5999 Misc. Retail Stores, NEC	732,452.59	1,670.75	487,916.55
Other	551,985.57	0.03	97,627.62
Total for MAJOR GROUP 59	1,317,796.08	1,751.70	616,293.14
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	25,541.77	0.00	19,419.66
Total for MAJOR GROUP 65	25,541.77	0.00	19,419.66
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	115,718.83	0.00	114,728.83
Total for MAJOR GROUP 70	115,718.83	0.00	114,728.83
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	9,802.35	0.00	7,847.00
7231 Beauty Shops	15,728.09	0.00	15,728.09
Other	46,095.05	531.06	46,423.61

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

Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72		71,625.49	531.06	69,998.70
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	1,123.70	24.27	1,141.78
	Other	39,263.78	5.01	35,369.68
Total for MAJOR GROUP 73		40,387.49	29.28	36,511.46
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	61,891.30	6,762.01	67,338.41
	Other	197,127.30	57.49	190,290.28
Total for MAJOR GROUP 75		259,018.60	6,819.50	257,628.69
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	108,199.64	10,799.22	62,569.11
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		131,203.17	11,129.15	68,260.99
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	84,057.73	0.00	84,057.73
Total for MAJOR GROUP 79		84,057.73	0.00	84,057.73
MAJOR GROUP:	80 Health Services			
	Other	12,697.18	5,459.46	9,946.57
Total for MAJOR GROUP 80		12,697.18	5,459.46	9,946.57
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	83,246.49	29,493.31	106,625.03
Total for MAJOR GROUP 87		83,246.49	29,493.31	106,625.03
Total for COUNTY Spink		12,583,115.79	621,589.23	5,173,342.24

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

County: **Spink**

A	Agriculture, Forestry, & Fishing	127,993.12	58.68	128,051.80
D	Manufacturing	53,753.14	475,086.19	481,285.22
E	Transportation & Public Utilities	452,142.32	33,222.76	298,865.34
F	Wholesale Trade	3,902,132.02	17,717.26	154,280.45
G	Retail Trade	7,195,573.48	41,174.43	3,318,475.92
H	Finance, Insurance, & Real Estate	26,188.29	868.15	20,913.00
I	Services	825,333.43	53,461.76	771,470.51
Total for Spink County		12,583,115.79	621,589.23	5,173,342.24

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Stanley County				
MAJOR GROUP:	7	Agricultural Services		
	741	212,475.53	2,140.59	210,050.56
	752	15,046.01	0.00	15,046.01
	782	6,158.66	0.00	5,768.66
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7		243,609.93	240,664.96
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9		N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17		N/A	N/A
MAJOR GROUP:	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		
	4212	161,269.90	318.15	109,139.10
	Total for MAJOR GROUP 42		161,269.90	109,139.10
MAJOR GROUP:	45	Transportation by Air		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45		N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48		N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49		N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5074	45,631.95	29.64	42,029.67
	Other	391,873.36	256.59	31,803.44
	Total for MAJOR GROUP 50		437,505.31	73,833.11
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	114,881.69	45.81	8,318.56
	Total for MAJOR GROUP 51		114,881.69	8,318.56
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211	343,776.02	1,866.88	312,499.28
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52		343,810.68	312,512.28
MAJOR GROUP:	53	General Merchandise Stores		
	5311	4,713.98	14.10	4,650.53
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53		337,343.48	152,128.03
MAJOR GROUP:	54	Food Stores		

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
5411 Grocery Stores	810,842.54	311.22	524,666.07
Total for MAJOR GROUP 54	810,842.54	311.22	524,666.07
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	520,850.76	14.69	295,548.15
Other	931,384.05	1,997.77	331,460.30
Total for MAJOR GROUP 55	1,452,234.81	2,012.46	627,008.45
MAJOR GROUP: 56 Apparel & Accessory Stores			
Other	7,794.08	6.58	7,784.43
Total for MAJOR GROUP 56	7,794.08	6.58	7,784.43
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	141,786.80	11.84	862.50
Total for MAJOR GROUP 57	141,786.80	11.84	862.50
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	393,414.62	932.66	391,422.63
5813 Drinking Places	77,386.94	251.75	62,451.96
Total for MAJOR GROUP 58	470,801.56	1,184.41	453,874.59
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	588,598.44	26.70	218,704.42
Other	647,241.95	126.30	35,562.22
Total for MAJOR GROUP 59	1,235,840.40	153.00	254,266.64
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	34,520.91	0.00	24,013.34
Total for MAJOR GROUP 65	34,520.91	0.00	24,013.34
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	400,193.48	9,344.75	319,263.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	418,235.98	9,344.75	325,263.03
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	67,218.80	1,028.82	66,244.40
7231 Beauty Shops	12,225.73	0.00	12,225.73
Other	23,656.05	30.00	22,133.00
Total for MAJOR GROUP 72	103,100.58	1,058.82	100,603.13
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	10,159.69	39.86	6,802.21
Other	87,339.06	1,263.30	68,747.24
Total for MAJOR GROUP 73	97,498.75	1,303.16	75,549.45
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	52,625.27	47.69	48,542.50
7538 General Automotive Repair Shops	88,246.92	0.00	84,317.91
Other	10,339.43	0.00	9,959.43
Total for MAJOR GROUP 75	151,211.62	47.69	142,819.84
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	16,837.20	0.00	11,360.95
Other	146,639.92	0.00	105,365.74
Total for MAJOR GROUP 76	163,477.12	0.00	116,726.69
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	42,742.97	0.00	42,742.97

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

Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		42,742.97	0.00	42,742.97
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	11,022.67	18.19	10,341.65
	Other	32,243.94	0.00	17,498.27
Total for MAJOR GROUP 87		43,266.61	18.19	27,839.92
Total for COUNTY Stanley		8,789,349.27	49,495.49	4,859,284.27

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

County: **Stanley**

A	Agriculture, Forestry, & Fishing	243,609.93	2,140.59	240,664.96
D	Manufacturing	66,308.93	1.35	64,607.79
E	Transportation & Public Utilities	1,926,123.10	29,688.13	1,243,813.49
F	Wholesale Trade	552,387.01	332.04	82,151.67
G	Retail Trade	4,800,454.35	5,560.79	2,333,102.99
H	Finance, Insurance, & Real Estate	133,168.16	0.00	24,013.34
I	Services	1,044,554.88	11,772.60	851,394.78
	Other	N/A	N/A	N/A
Total for Stanley County		8,789,349.27	49,495.49	4,859,284.27

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Sully County				
MAJOR GROUP:	7	Agricultural Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7		N/A	N/A
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	20,521.19	2.71
	Other			1,657.61
	Total for MAJOR GROUP 27		20,521.19	2.71
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	45	Transportation by Air		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45		N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48		N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49		N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5074	Plumbing & Hydronic Heating Supplies	24,115.32	0.20
	Other			24,128.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50		162,539.14	30.25
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	1,228,591.45	1,458.80	13,524.85
	Total for MAJOR GROUP 51		1,228,591.45	1,458.80
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211	Lumber & Other Building Materials	115,030.95	135.68
	Other			106,105.47
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52		151,995.89	303.43
MAJOR GROUP:	53	General Merchandise Stores		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53		N/A	N/A
MAJOR GROUP:	54	Food Stores		
	5411	Grocery Stores	237,909.47	61.49
	Other			184,603.42
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54		279,403.01	61.49
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores		
	Other	5,168.42	9.05	5,153.78
	Total for MAJOR GROUP 56		5,168.42	9.05
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Other		16,443.31	146.81	14,430.50
Total for MAJOR GROUP 57		16,443.31	146.81	14,430.50
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	220,344.69	464.34	174,339.30
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		236,865.55	572.34	190,116.68
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	92,343.61	86.48	22,504.21
	Other	719,983.05	402.16	50,579.47
Total for MAJOR GROUP 59		812,326.66	488.64	73,083.68
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	9,052.86	0.00	8,706.37
Total for MAJOR GROUP 72		9,052.86	0.00	8,706.37
MAJOR GROUP:	73 Business Services			
	Other	115,516.28	2.02	87,948.51
Total for MAJOR GROUP 73		115,516.28	2.02	87,948.51
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	90,882.74	300.00	38,401.84
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		93,657.74	300.00	41,176.84
MAJOR GROUP:	76 Misc. Repair Services			
	Other	319.92	0.00	189.92
Total for MAJOR GROUP 76		319.92	0.00	189.92
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	77,143.00	0.00	77,143.00
	Other	498,587.65	7,948.00	505,300.65
Total for MAJOR GROUP 79		575,730.65	7,948.00	582,443.65
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	36,504.80	80.72	27,455.00
Total for MAJOR GROUP 87		36,504.80	80.72	27,455.00

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Sully	5,431,771.77	16,914.71	1,863,481.79

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

County: **Sully**

A	Agriculture, Forestry, & Fishing	146,559.49	0.00	78,281.00
D	Manufacturing	21,039.49	2.71	2,033.11
E	Transportation & Public Utilities	130,617.16	1,289.86	103,340.85
F	Wholesale Trade	1,391,130.60	1,489.05	86,528.01
G	Retail Trade	2,812,454.86	5,647.69	758,700.30
I	Services	897,183.04	8,485.40	809,648.52
	Other	N/A	N/A	N/A
Total for Sully County		5,431,771.77	16,914.71	1,863,481.79

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Todd County				
MAJOR GROUP:	7 Agricultural Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	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	12,038.17	-12.68	11,334.20
	Total for MAJOR GROUP 50	12,038.17	-12.68	11,334.20
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	8,718.96	26.22	2,832.39
	Total for MAJOR GROUP 51	8,718.96	26.22	2,832.39
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	67,046.34	535.42	32,526.39
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	137,911.82	581.45	89,953.99
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	4,843.23	5.48	4,519.35
	5399 Misc. General Merchandise Stores	366,917.19	582.69	49,576.89
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	648,901.54	1,030.04	319,727.82
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,495,063.31	658.87	1,047,696.95
	Total for MAJOR GROUP 54	2,495,063.31	658.87	1,047,696.95
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	683,572.40	2,608.03	281,767.86
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	785,956.40	4,231.79	365,616.53
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	139.11	0.46	139.57
	Other	128,371.63	478.76	59,874.35
	Total for MAJOR GROUP 56	128,510.74	479.22	60,013.92
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	105,397.10	950.00	105,787.61
	Total for MAJOR GROUP 58	105,397.10	950.00	105,787.61
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	4,866.62	53.11	4,880.31
	5999 Misc. Retail Stores, NEC	244,860.60	237.43	176,629.13
	Other	25,226.93	0.00	16,396.69
	Total for MAJOR GROUP 59	274,954.15	290.54	197,906.13

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

Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	54,182.17	0.00	47,775.36
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	54,182.17	0.00	47,775.36
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			
	7359 Equipment Rental & Leasing, NEC	728.06	1.37	512.76
	Other	8,748.04	30.53	6,316.09
	Total for MAJOR GROUP 73	9,476.10	31.90	6,828.85
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	12,197.08	155.28	10,989.17
	Total for MAJOR GROUP 75	12,197.08	155.28	10,989.17
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
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	6,449,335.14	19,875.83	3,578,477.08

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

County: **TODD**

F	Wholesale Trade	20,757.13	13.53	14,166.59
G	Retail Trade	4,585,611.42	8,365.60	2,194,180.95
I	Services	445,109.22	189.93	434,732.18
	Other	1,397,857.38	11,306.77	935,397.36
	Total for TODD County	6,449,335.14	19,875.83	3,578,477.08

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Tripp County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	51,291.27	50,524.68
		Other	N/A	N/A
		Total for MAJOR GROUP 7	585,386.30	10,903.71
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	328,697.85	328,697.85
		Total for MAJOR GROUP 9	328,697.85	0.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	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	3,798.33	3,489.75
		Total for MAJOR GROUP 42	3,798.33	5.95
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	26,434.94	20,600.50
		Other	241,535.31	3,417.05
		Total for MAJOR GROUP 50	267,970.24	3,417.32
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5153 Grain & Field Beans	691,155.65	10,317.15

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	671,472.63	2,481.26	181,029.19
Other	41,451.23	3.69	27,573.17
Total for MAJOR GROUP 51	1,404,079.50	2,484.95	218,919.51
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	508,202.84	5,805.52	363,542.00
5251 Hardware Stores	137,125.27	21.04	130,781.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	646,650.54	5,826.56	495,581.31
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	629,982.88	10,677.55	498,708.37
5331 Variety Stores	277,948.39	503.03	260,092.87
5399 Misc. General Merchandise Stores	467,056.00	3,804.21	423,778.23
Total for MAJOR GROUP 53	1,374,987.27	14,984.79	1,182,579.47
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,290,183.58	506.50	852,869.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,293,577.92	571.50	856,120.34
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,067,761.38	3,442.17	160,087.67
5531 Auto & Home Supply Stores	346,059.02	249.89	184,743.15
5541 Gasoline Service Stations	1,026,686.43	1,324.66	348,860.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,474,646.68	5,100.61	725,427.21
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	17,738.50	31.16	17,682.72
5661 Shoe Stores	39,082.55	28.74	39,111.29
Other	12,715.21	0.88	12,360.99
Total for MAJOR GROUP 56	69,536.26	60.78	69,155.00
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	42,701.71	70.46	40,380.78
Other	103,067.70	67.17	95,814.16
Total for MAJOR GROUP 57	145,769.42	137.63	136,194.94
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	494,186.25	4,615.54	489,791.98
5813 Drinking Places	197,279.28	365.00	187,796.40
Total for MAJOR GROUP 58	691,465.53	4,980.54	677,588.38
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	414,687.79	56.84	214,522.25
5945 Hobby, Toy, & Game Shops	5,531.02	8.71	5,538.89
5947 Gift, Novelty, & Souvenir Shops	19,508.57	0.00	19,250.08
5999 Misc. Retail Stores, NEC	4,931,611.24	13,957.02	1,542,563.22
Other	1,349,625.00	3,812.30	228,521.00
Total for MAJOR GROUP 59	6,720,963.63	17,834.88	2,010,395.44
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	11,098.86	0.00	11,098.86
Total for MAJOR GROUP 64	11,098.86	0.00	11,098.86
MAJOR GROUP: 65 Real Estate			
Other	51,980.18	0.00	51,980.18
Total for MAJOR GROUP 65	51,980.18	0.00	51,980.18
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	332,653.69	493.38	328,426.79
Other	N/A	N/A	N/A

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70	344,425.25	493.38	340,198.35
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	40,806.29	142.99	40,949.28
7299 Misc. Personal Services, NEC	6,676.88	19.75	6,696.63
Other	73,836.51	39.75	65,049.01
Total for MAJOR GROUP 72	121,319.68	202.49	112,694.92
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	24,061.99	13.17	22,219.87
7389 Business Services, NEC	18,883.82	0.00	18,883.82
Other	26,752.00	1.03	13,483.25
Total for MAJOR GROUP 73	69,697.81	14.20	54,586.94
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	89,748.16	540.80	81,593.12
7538 General Automotive Repair Shops	126,605.60	1,233.39	108,570.09
Other	113,564.76	0.00	105,240.12
Total for MAJOR GROUP 75	329,918.52	1,774.19	295,403.33
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	69,391.77	0.00	55,278.99
7699 Repair Services, NEC	76,510.14	1,374.08	55,308.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	161,207.64	1,374.08	125,706.32
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	97,425.60	0.00	89,425.60
Other	9,285.99	0.00	9,285.99
Total for MAJOR GROUP 79	106,711.59	0.00	98,711.59
MAJOR GROUP: 80 Health Services			
Other	31,812.81	7,801.60	37,672.75
Total for MAJOR GROUP 80	31,812.81	7,801.60	37,672.75
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	42,582.15	0.00	28,264.50
Total for MAJOR GROUP 81	42,582.15	0.00	28,264.50
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	56,827.98	81.05	36,406.92
Total for MAJOR GROUP 87	56,827.98	81.05	36,406.92

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Tripp	18,423,496.64	80,451.20	9,531,429.65
***** COUNTY RECAP *****			
County: Tripp			
A Agriculture, Forestry, & Fishing	1,137,178.06	10,903.71	1,116,659.49
D Manufacturing	484,641.72	1,286.47	373,228.87
E Transportation & Public Utilities	354,282.00	1,120.47	313,753.60
F Wholesale Trade	1,672,049.75	5,902.27	353,383.96
G Retail Trade	13,417,597.24	49,497.28	6,153,042.09
H Finance, Insurance, & Real Estate	63,079.04	0.00	63,079.04
I Services	1,277,869.92	11,740.99	1,143,012.11
Other	N/A	N/A	N/A
Total for Tripp County	18,423,496.64	80,451.20	9,531,429.65

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		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	11,135.40	6.26
		Other	317,723.56	1,238.71
		Total for MAJOR GROUP 7	328,858.96	1,244.96
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	17,768.61	35.99
		Other	N/A	N/A
		Total for MAJOR GROUP 20	25,837.55	35.99
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	30,867.74	0.00
		Total for MAJOR GROUP 27	30,867.74	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	832.31	0.00
		Other	19,434,097.60	315,773.00
		Total for MAJOR GROUP 28	19,434,929.91	315,773.00
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:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	26,758.22	294.44
		Total for MAJOR GROUP 42	26,758.22	294.44
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	22,860.77	1,154.23
		4841 Cable & Other Pay TV Services	119,359.39	63.11
		Total for MAJOR GROUP 48	142,220.17	1,217.33
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4911 Electric Services	144,647.81	1,016.07
		Other	N/A	N/A

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49	266,640.42	1,016.07	215,647.23
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	11,537.06	197.08	6,517.53
5063 Electrical Apparatus & Equipment	12,465.87	5.71	8,679.58
5074 Plumbing & Hydronic Heating Supplies	43,458.19	38.99	16,310.72
Other	175,575.96	567.82	131,451.03
Total for MAJOR GROUP 50	243,037.07	809.61	162,958.86
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	6,035.74	0.00	367.53
5153 Grain & Field Beans	1,029,903.28	7,156.63	15,226.51
5191 Farm Supplies	17,862,324.75	41,438.67	314,575.63
Other	100,448.50	4.78	16,938.97
Total for MAJOR GROUP 51	18,998,712.27	48,600.07	347,108.64
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	287,484.17	507.64	271,544.09
Other	136,441.37	0.00	119,804.89
Total for MAJOR GROUP 52	423,925.54	507.64	391,348.98
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	161,549.79	51.86	21,833.08
Other	100,850.46	78.82	51,863.77
Total for MAJOR GROUP 53	262,400.25	130.68	73,696.85
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,382,068.43	2,365.63	851,916.07
5461 Retail Bakeries	3,382.45	0.00	3,382.45
5499 Misc. Food Stores	717.07	0.00	201.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,387,453.48	2,365.63	856,785.55
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	106,110.01	25.80	64,192.32
5541 Gasoline Service Stations	192,118.22	77.83	92,874.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	904,831.23	763.32	186,342.21
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,736.90	16.24	2,692.48
5641 Children's & Infants' Wear Stores	665.86	0.14	666.00
5661 Shoe Stores	1,280.73	5.27	1,286.00
5699 Misc. Apparel & Accessory Stores	2,051.47	1.53	2,053.00
Other	109.86	0.13	109.99
Total for MAJOR GROUP 56	6,844.82	23.31	6,807.47
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	27,743.24	1,716.67	25,711.05
5719 Misc. Homefurnishings Stores	1,862.31	9.86	1,855.93
5731 Radio, TV, & Electronic Stores	1,744.17	1.17	1,715.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	49,077.06	1,751.70	42,857.61
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	79,109.39	433.88	79,534.53
5813 Drinking Places	142,348.29	383.75	137,962.91
Total for MAJOR GROUP 58	221,457.68	817.63	217,497.44
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	5,721.94	64.00	4,502.94
5941 Sporting Goods & Bicycle Shops	12,317.72	33.90	11,068.28

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
5945 Hobby, Toy, & Game Shops	2,980.73	0.09	2,583.83
5999 Misc. Retail Stores, NEC	328,330.29	6,925.01	20,129.38
Other	453,366.48	4.09	24,116.10
Total for MAJOR GROUP 59	802,717.16	7,027.09	62,400.53
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	752.48	0.00	723.49
Total for MAJOR GROUP 63	752.48	0.00	723.49
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	869,360.13	6,145.43	314,030.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	887,693.25	6,145.43	318,006.37
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7032 Sporting & Recreational Camps	43,076.17	249.30	40,536.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	45,728.17	249.30	43,188.37
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	4,643.36	0.00	4,643.36
7231 Beauty Shops	29,057.54	35.79	29,093.33
7261 Funeral Service & Crematories	61,509.22	0.00	57,565.00
7299 Misc. Personal Services, NEC	2,029.85	0.45	2,030.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	97,777.47	36.24	93,869.49
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	2,093.75	5.32	671.17
7349 Building Maintenance Services, NEC	15,327.59	0.00	13,853.59
7359 Equipment Rental & Leasing, NEC	15,724.85	87.38	13,952.97
7377 Computer Rental & Leasing	8,194.95	12.79	2,136.00
Other	8,735.99	556.17	3,580.90
Total for MAJOR GROUP 73	50,077.12	661.67	34,194.63
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	18,325.11	280.00	15,538.33
7536 Automotive Glass Replacement Shops	4,329.28	0.00	3,849.34
7538 General Automotive Repair Shops	391,024.18	110.01	253,602.91
7542 Carwashes	3,390.10	0.00	2,196.10
Other	29,464.26	1,080.07	30,231.08
Total for MAJOR GROUP 75	446,532.93	1,470.08	305,417.76
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	160,852.11	279.90	31,134.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	247,856.40	368.13	115,522.92
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	1,982.20	2,362.35	4,344.55
Total for MAJOR GROUP 79	1,982.20	2,362.35	4,344.55
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A

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

Returns Filed: December 2015

		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	68,286.29	392.63	61,033.62
Total for MAJOR GROUP 81		68,286.29	392.63	61,033.62
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: 87	Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	25,166.28	246.25	19,394.43
	8748 Business Consulting, NEC	487,647.14	5,055.92	56,415.87
	Other	46,006.96	2.75	5,095.00
Total for MAJOR GROUP 87		558,820.38	5,304.92	80,905.30
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		46,425,665.68	354,407.99	4,536,672.23

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

County: **Turner**

A	Agriculture, Forestry, & Fishing	377,703.71	-73,222.04	170,275.37
D	Manufacturing	19,699,118.15	316,142.41	428,690.66
E	Transportation & Public Utilities	435,618.80	2,527.85	384,180.35
F	Wholesale Trade	19,241,749.34	49,409.69	510,067.50
G	Retail Trade	4,058,707.21	13,387.00	1,837,736.64
H	Finance, Insurance, & Real Estate	888,445.73	9,500.43	322,084.86
I	Services	1,541,830.39	36,662.65	787,647.40
	Other	182,492.34	0.00	95,989.45
Total for Turner County		46,425,665.68	354,407.99	4,536,672.23

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		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:	7	Agricultural Services		
		782 Lawn & Garden Services	78,965.40	75,998.40
		Other	151,031.99	149,193.99
		Total for MAJOR GROUP 7	229,997.39	225,192.39
MAJOR GROUP:	20	Food & Kindred Products		
		Other	805,925.74	1,021,968.11
		Total for MAJOR GROUP 20	805,925.74	1,021,968.11
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	3,192,111.46	7,251.48
		Total for MAJOR GROUP 24	3,192,111.46	7,251.48
MAJOR GROUP:	27	Printing & Publishing		
		Other	14,077.75	0.00
		Total for MAJOR GROUP 27	14,077.75	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	87,848.85	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 28	87,848.85	40,000.00
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	3,128,548.04	78,333.68
		Total for MAJOR GROUP 35	3,128,548.04	78,333.68
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	4,647,097.77	25,233.51
		Total for MAJOR GROUP 37	4,647,097.77	25,233.51
MAJOR GROUP:	38	Instruments & Related Products		
		Other	5,277.13	21,670.46
		Total for MAJOR GROUP 38	5,277.13	21,670.46
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	132,473.66	503.73
		Other	N/A	N/A
		Total for MAJOR GROUP 42	154,553.99	1,147.16
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	27,910.33	1,409.17
		4813 Telephone Communications, Except Radio	252,256.34	7,963.33
		4841 Cable & Other Pay TV Services	198,670.62	0.00

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	1,152,717.08	133,471.50	596,656.08
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	402,589.68	6,901.55	378,917.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	660,091.35	6,901.55	610,877.74
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	4,395.40	19.74	2,426.91
5072 Hardware	518,936.56	217.05	158,041.91
5074 Plumbing & Hydronic Heating Supplies	47,710.40	58.99	34,532.21
5075 Warm Air Heating & Air-Conditioning	903,833.76	12,832.27	86,463.58
5084 Industrial Machinery & Equipment	93.57	0.00	93.57
Other	2,788,746.45	18,211.67	142,233.24
Total for MAJOR GROUP 50	4,263,716.14	31,339.72	423,791.42
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	10,371,375.05	254,412.20	254,908.44
5191 Farm Supplies	292,449.24	97.77	584.17
Other	3,159,199.44	69,586.75	108,697.64
Total for MAJOR GROUP 51	13,823,023.73	324,096.72	364,190.25
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	251,383.66	697.96	232,444.36
Other	59,443.90	304.24	42,654.38
Total for MAJOR GROUP 52	310,827.55	1,002.20	275,098.74
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	189,129.56	296.75	58,085.44
5399 Misc. General Merchandise Stores	38,499.41	4.29	3,884.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	307,181.61	457.20	135,663.51
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,086,421.27	18,399.99	1,053,797.13
Other	1,252.76	0.00	445.50
Total for MAJOR GROUP 54	3,087,674.03	18,399.99	1,054,242.63
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	33,536.49	122.70	13,524.02
5541 Gasoline Service Stations	1,561,672.71	1,486.79	483,078.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	3,256,588.64	3,637.80	535,213.86
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	4,026.91	22.96	3,992.30
5641 Children's & Infants' Wear Stores	1,508.19	0.31	1,508.50
5661 Shoe Stores	1,466.83	6.50	1,473.33
5699 Misc. Apparel & Accessory Stores	1,595.81	1.19	1,597.00
Other	701.59	3.17	704.50
Total for MAJOR GROUP 56	9,299.33	34.13	9,275.63
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	33,600.04	553.93	28,245.00
5719 Misc. Homefurnishings Stores	2,614.18	17.28	2,603.00
5731 Radio, TV, & Electronic Stores	12,225.99	44.54	11,972.50
Other	1,303,318.26	26,714.53	97,651.42
Total for MAJOR GROUP 57	1,351,758.48	27,330.28	140,471.92
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,120,262.24	3,278.72	580,063.86

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
5813 Drinking Places	1,753,350.83	7,714.78	339,829.76
Total for MAJOR GROUP 58	2,873,613.07	10,993.50	919,893.62
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,242,260.89	1,107.14	47,487.73
5932 Used Merchandise Stores	3,601.15	0.00	3,176.20
5941 Sporting Goods & Bicycle Shops	13,794.50	36.45	13,330.79
5942 Book Stores	315.27	0.00	300.01
5945 Hobby, Toy, & Game Shops	481.92	0.53	478.08
5992 Florists	54,941.35	150.00	41,444.39
5999 Misc. Retail Stores, NEC	1,991,292.27	94,277.61	1,412,807.43
Other	1,238,870.04	26,894.35	254,604.18
Total for MAJOR GROUP 59	4,545,557.39	122,466.08	1,773,628.81
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
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	2,884.81	0.00	2,773.67
Total for MAJOR GROUP 63	2,884.81	0.00	2,773.67
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	126,199.20	6,992.00	129,428.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	177,901.35	9,377.54	149,093.17
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	407,701.94	4,988.08	378,528.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	436,942.49	4,988.08	390,669.79
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	83,372.61	845.46	59,502.56
7221 Photographic Studios, Portrait	26,328.01	149.00	16,531.01
7231 Beauty Shops	70,285.88	10.00	70,266.16
7299 Misc. Personal Services, NEC	2,982.12	0.00	2,982.12
Other	88,435.75	0.00	77,011.24
Total for MAJOR GROUP 72	271,404.37	1,004.46	226,293.09
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	27,553.33	0.00	24,478.33
7359 Equipment Rental & Leasing, NEC	16,696.83	106.66	15,458.86
7363 Help Supply Services	35,596.36	10.42	34,108.67
7377 Computer Rental & Leasing	-289.66	-0.45	-75.50
7389 Business Services, NEC	19,001.19	0.00	11,335.73
Other	55,547.34	322.58	41,761.87
Total for MAJOR GROUP 73	154,105.38	439.21	127,067.96
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	88,325.15	50.00	83,981.15
7536 Automotive Glass Replacement Shops	2,814.92	0.00	2,592.67
7538 General Automotive Repair Shops	1,041,470.51	21,872.48	136,658.58
Other	81,089.18	774.62	73,721.08

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

Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75		1,213,699.76	22,697.10	296,953.48
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	15,302.21	17.53	11,709.35
	Other	2,261.52	137.00	2,398.52
Total for MAJOR GROUP 76		17,563.73	154.53	14,107.87
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7991 Physical Fitness Facilities	24,010.61	65.00	23,505.96
	7999 Amusement & Recreation, NEC	351,158.80	1,693.74	4,159.94
	Other	604,204.37	6,199.56	306,854.93
Total for MAJOR GROUP 79		979,373.78	7,958.30	334,520.83
MAJOR GROUP:	80 Health Services			
	8011 Offices & Clinics of Medical Doctors	388,548.96	72,121.42	116,372.55
	Other	445,234.83	203,056.99	227,634.09
Total for MAJOR GROUP 80		833,783.79	275,178.41	344,006.64
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	106,425.17	0.00	78,948.39
Total for MAJOR GROUP 81		106,425.17	0.00	78,948.39
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	9,314.33	2,994.59	12,308.92
Total for MAJOR GROUP 82		9,314.33	2,994.59	12,308.92
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	195,236.24	1,752.53	21,783.06
	8721 Accounting, Auditing, & Bookkeeping	91,173.18	151.93	47,022.94
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		1,099,808.10	35,238.96	231,533.79
Total for COUNTY Union		53,674,056.80	2,298,483.67	10,813,182.56

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

County: **Union**

A	Agriculture, Forestry, & Fishing	229,997.39	18.75	225,192.39
D	Manufacturing	12,333,000.97	1,220,261.37	1,362,674.11
E	Transportation & Public Utilities	1,967,362.41	141,520.21	1,348,673.54
F	Wholesale Trade	18,086,739.88	355,436.44	787,981.67
G	Retail Trade	15,742,500.09	184,321.19	4,843,488.72
H	Finance, Insurance, & Real Estate	180,786.16	31,692.51	174,181.81
I	Services	5,133,669.90	365,233.20	2,070,990.32
Total for Union County		53,674,056.80	2,298,483.67	10,813,182.56

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales	
Walworth County					
MAJOR GROUP:	7	Agricultural Services			
		Other	64,671.60	254.87	63,491.47
		Total for MAJOR GROUP 7	64,671.60	254.87	63,491.47
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	28,065.34	0.00	7,849.23
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	28,065.34	0.00	7,849.23
MAJOR GROUP:	20	Food & Kindred Products			
		2086 Bottled & Canned Soft Drinks	520,639.74	119.51	2,176.17
		Total for MAJOR GROUP 20	520,639.74	119.51	2,176.17
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	107,286.22	411.52	22,660.97
		Total for MAJOR GROUP 27	107,286.22	411.52	22,660.97
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	278,068.22	0.00	105,800.35
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	601,244.34	0.00	119,991.24
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	31,068.38	1,568.62	32,637.00
		4841 Cable & Other Pay TV Services	103,862.84	35,260.66	139,123.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	134,931.21	40,375.66	175,306.87
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	-34,695.10	-91.78	-17,447.70
		5074 Plumbing & Hydronic Heating Supplies	21,041.27	24.59	16,855.50
		Other	190,673.64	4.44	171,697.76
		Total for MAJOR GROUP 50	177,019.81	-62.76	171,105.56
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5141 Groceries, General Line	42,524.53	0.00	7,069.39
		5191 Farm Supplies	264,508.47	2,348.72	10,844.58
		Other	391,073.54	5,458.51	18,233.79

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	698,106.55	7,807.23	36,147.76
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	140,282.68	146.93	137,479.98
5251 Hardware Stores	91,598.63	0.00	85,346.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	239,179.65	146.93	230,124.85
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	560,306.92	9,421.01	444,611.50
Other	791,264.44	5,003.29	755,410.99
Total for MAJOR GROUP 53	1,351,571.37	14,424.30	1,200,022.49
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,694,605.15	281.77	1,216,269.25
5461 Retail Bakeries	10,302.23	32.00	9,352.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,927,704.44	433.77	1,357,680.49
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	125,478.21	661.98	71,722.66
5541 Gasoline Service Stations	1,421,940.44	113.03	326,013.54
Other	2,204,176.43	8,111.48	390,979.98
Total for MAJOR GROUP 55	3,751,595.08	8,886.49	788,716.18
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,920.74	22.34	3,922.29
5641 Children's & Infants' Wear Stores	569.38	0.12	569.50
5661 Shoe Stores	98,004.18	100.85	98,105.03
5699 Misc. Apparel & Accessory Stores	2,525.11	1.89	2,527.00
Other	7,511.54	0.10	7,511.64
Total for MAJOR GROUP 56	112,530.95	125.30	112,635.46
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	1,173.52	7.76	1,168.50
Other	120,676.83	26.40	119,996.56
Total for MAJOR GROUP 57	121,850.35	34.16	121,165.06
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	529,786.18	4,543.54	523,670.89
5813 Drinking Places	132,952.94	650.72	125,175.55
Total for MAJOR GROUP 58	662,739.12	5,194.26	648,846.44
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	447,989.28	300.13	57,791.85
5921 Liquor Stores	83,816.67	695.24	84,422.65
5941 Sporting Goods & Bicycle Shops	44,990.24	151.64	32,694.72
5984 Liquefied Petroleum Gas Dealers	80,001.75	275.04	67,053.54
5999 Misc. Retail Stores, NEC	1,059,094.88	17,398.05	579,222.67
Other	390,758.85	14,710.78	131,257.31
Total for MAJOR GROUP 59	2,106,651.67	33,530.87	952,442.74
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	25,267.45	0.00	20,409.55

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65	25,267.45	0.00	20,409.55
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	509,784.28	2,917.37	511,589.50
Other	46,572.00	0.00	46,572.00
Total for MAJOR GROUP 70	556,356.28	2,917.37	558,161.50
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	51,848.54	450.04	52,298.58
7299 Misc. Personal Services, NEC	3,500.27	37.30	3,537.57
Other	169,651.20	529.40	74,706.66
Total for MAJOR GROUP 72	225,000.00	1,016.74	130,542.81
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	11,197.45	12.22	10,295.77
7359 Equipment Rental & Leasing, NEC	51,339.34	75.17	39,922.66
7389 Business Services, NEC	24,626.77	0.00	24,357.31
Other	277,856.27	4,998.29	233,190.30
Total for MAJOR GROUP 73	365,019.84	5,085.68	307,766.04
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	148,842.23	0.00	120,949.77
Other	153,710.19	614.68	148,836.73
Total for MAJOR GROUP 75	302,552.42	614.68	269,786.50
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	8,559.69	0.00	8,559.69
7699 Repair Services, NEC	69,540.67	16.65	67,511.97
Other	64,599.12	0.00	49,570.56
Total for MAJOR GROUP 76	142,699.48	16.65	125,642.22
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	15,119.57	0.00	14,772.82
Total for MAJOR GROUP 79	15,119.57	0.00	14,772.82
MAJOR GROUP: 80 Health Services			
Other	51,295.66	26,200.73	34,087.27
Total for MAJOR GROUP 80	51,295.66	26,200.73	34,087.27
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	43,825.72	0.00	40,283.73
Total for MAJOR GROUP 81	43,825.72	0.00	40,283.73
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	109,000.41	15.29	82,053.99
Other	34,427.74	0.00	33,772.63
Total for MAJOR GROUP 87	143,428.15	15.29	115,826.62
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Walworth	16,909,771.06	160,430.77	8,978,517.83

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

County: **Walworth**

A	Agriculture, Forestry, & Fishing	123,426.35	254.87	118,896.22
C	Construction	28,065.34	0.00	7,849.23
D	Manufacturing	1,936,865.77	5,205.37	674,002.71
E	Transportation & Public Utilities	1,792,922.94	48,175.11	932,219.38
F	Wholesale Trade	875,126.36	7,744.47	207,253.32
G	Retail Trade	10,273,822.62	62,776.08	5,411,633.71
H	Finance, Insurance, & Real Estate	25,287.49	407.73	20,836.69
I	Services	1,854,254.18	35,867.14	1,605,826.57
Total for Walworth County		16,909,771.06	160,430.77	8,978,517.83

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		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	124,723.55	329.49
		752 Animal Specialty Services	42,857.31	1,749.00
		782 Lawn & Garden Services	121,364.59	7,564.33
		Other	N/A	N/A
		Total for MAJOR GROUP 7	461,015.09	9,692.82
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	105,465.07	0.00
		Total for MAJOR GROUP 17	105,465.07	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	287,992.04	18,058.51
		Other	142,335.96	817.18
		Total for MAJOR GROUP 27	430,328.00	18,875.69
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	485,267.76	4,315.84
		Other	N/A	N/A
		Total for MAJOR GROUP 32	513,111.95	4,315.84
MAJOR GROUP:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		3523 Farm Machinery & Equipment	293,494.76	122,135.45
		Other	105,386.78	59,849.04
		Total for MAJOR GROUP 35	398,881.54	181,984.49
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		2,647,272.75	453,986.91	476,131.81
Total for MAJOR GROUP 37		2,647,272.75	453,986.91	476,131.81
MAJOR GROUP:	38 Instruments & Related Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 41		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		340,141.54	1,356.85	219,711.26
Other		199,918.90	28,381.73	74,293.94
Total for MAJOR GROUP 42		540,060.44	29,738.58	294,005.20
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		497,334.73	11,119.33	498,363.32
4841 Cable & Other Pay TV Services		592,148.19	103,068.31	695,216.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		1,090,660.27	114,745.95	1,195,315.48
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		89,332.64	233.47	56,748.13
5063 Electrical Apparatus & Equipment		567,136.00	1,224.30	419,276.94
5074 Plumbing & Hydronic Heating Supplies		168,762.76	57,397.94	163,261.14
5075 Warm Air Heating & Air-Conditioning		65,743.01	236.00	63,607.73
Other		1,019,134.93	35,802.33	525,139.11
Total for MAJOR GROUP 50		1,910,109.34	94,894.04	1,228,033.05
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line		53,831.87	0.00	3,927.94
5153 Grain & Field Beans		3,485,445.68	1,951.64	9,066.92
5191 Farm Supplies		1,295,436.18	1,449.97	160,985.74
Other		437,495.34	8,924.13	134,292.54
Total for MAJOR GROUP 51		5,272,209.08	12,325.74	308,273.14
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		3,318,391.20	19,602.83	3,105,252.29
5231 Paint, Glass, & Wallpaper Stores		206,979.59	1,770.44	81,385.12
5251 Hardware Stores		455,174.40	482.99	370,452.89
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		4,006,843.55	21,856.26	3,580,483.38
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		7,960,958.87	52,033.91	7,164,963.12
Other		951,952.54	3,917.71	921,324.48
Total for MAJOR GROUP 53		8,912,911.41	55,951.62	8,086,287.60
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		4,774,445.81	67,298.67	3,337,056.99

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
5421 Meat & Fish Markets	203,769.33	5.25	186,817.68
5499 Misc. Food Stores	91,295.59	0.00	86,274.25
Other	44,082.94	0.00	44,082.94
Total for MAJOR GROUP 54	5,113,593.67	67,303.92	3,654,231.86
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	6,599,124.00	23,304.53	246,276.79
5531 Auto & Home Supply Stores	758,243.03	3,686.42	489,153.07
5541 Gasoline Service Stations	1,886,873.75	2,264.15	733,090.73
5551 Boat Dealers	23,825.63	0.00	23,465.63
5561 Recreational Vehicle Dealers	344,286.71	0.00	131,494.88
Other	351,739.83	188.40	241,859.52
Total for MAJOR GROUP 55	9,964,092.94	29,443.49	1,865,340.62
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	227,226.06	832.04	226,281.42
5641 Children's & Infants' Wear Stores	4,074.31	0.29	4,074.60
5651 Family Clothing Stores	46,578.67	0.66	45,594.93
5661 Shoe Stores	91,172.56	62.83	86,348.61
5699 Misc. Apparel & Accessory Stores	7,939.88	3.64	7,943.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	377,982.29	904.50	371,238.44
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	439,566.88	3,402.80	378,081.34
5713 Floor Covering Stores	105,094.14	0.00	103,540.18
5719 Misc. Homefurnishings Stores	5,068.68	33.50	5,047.00
5722 Household Appliance Stores	182,867.49	5.50	157,660.53
Other	125,664.56	5,181.13	126,678.55
Total for MAJOR GROUP 57	858,261.75	8,622.94	771,007.60
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,462,562.43	10,852.44	2,345,147.46
5813 Drinking Places	447,735.64	6,319.01	406,191.41
Total for MAJOR GROUP 58	2,910,298.07	17,171.45	2,751,338.87
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,457,691.17	1,130.72	288,994.63
5921 Liquor Stores	379,715.13	658.00	304,156.84
5932 Used Merchandise Stores	137,041.38	0.00	130,674.35
5941 Sporting Goods & Bicycle Shops	429,273.34	2,801.42	397,583.97
5942 Book Stores	16,595.34	0.00	14,474.69
5943 Stationery Stores	144,349.77	101.35	75,657.90
5945 Hobby, Toy, & Game Shops	279.86	0.64	277.93
5947 Gift, Novelty, & Souvenir Shops	47,261.82	308.50	47,544.32
5949 Sewing, Needlework, & Piece Goods	36,835.94	0.00	27,894.06
5962 Merchandising Machine Operators	49,900.96	0.00	47,995.96
5963 Direct Selling Establishments	47,580.40	0.00	42,494.01
5984 Liquefied Petroleum Gas Dealers	174,049.09	0.00	98,370.30
5999 Misc. Retail Stores, NEC	1,883,884.39	3,992.86	1,007,852.36
Other	91,313.09	0.00	84,331.58
Total for MAJOR GROUP 59	4,895,771.69	8,993.49	2,568,302.90
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	9,262.81	0.00	8,905.96
Total for MAJOR GROUP 63	9,262.81	0.00	8,905.96

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

Returns Filed: December 2015

	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	179,781.31	0.00	171,056.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	260,512.18	423.96	219,102.27
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	447,751.58	3,822.45	420,929.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	463,131.58	3,822.45	423,164.73
MAJOR GROUP: 72 Personal Services			
7211 Power Laundries, Family & Commercial	55,834.53	0.00	21,561.58
7216 Dry-cleaning Plants, Except Rug	12,681.49	0.00	12,681.49
7221 Photographic Studios, Portrait	17,822.17	0.00	17,568.17
7231 Beauty Shops	276,682.15	604.39	276,733.73
7299 Misc. Personal Services, NEC	71,123.09	94.93	26,792.23
Other	191,390.12	15.99	162,362.46
Total for MAJOR GROUP 72	625,533.55	715.31	517,699.66
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	31,310.94	6,087.67	22,553.03
7349 Building Maintenance Services, NEC	145,901.15	708.04	119,178.00
7359 Equipment Rental & Leasing, NEC	176,260.60	1,717.75	164,873.44
7374 Data Processing & Preparation	36,062.65	0.00	35,411.90
7379 Computer Related Services, NEC	46,046.97	410.46	30,559.82
7389 Business Services, NEC	40,468.06	0.00	38,229.06
Other	314,706.34	8,307.30	173,991.52
Total for MAJOR GROUP 73	790,756.72	17,231.22	584,796.77
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	519,428.49	813.24	306,343.27
7536 Automotive Glass Replacement Shops	73,297.88	23.90	40,638.90
7538 General Automotive Repair Shops	548,089.01	1,402.69	355,890.48
7549 Automotive Services, NEC	69,593.14	74.29	57,531.26
Other	135,669.33	805.52	124,459.63
Total for MAJOR GROUP 75	1,346,077.85	3,119.64	884,863.54
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	725,488.56	9,486.11	160,849.42
Other	20,527.82	0.00	10,920.15
Total for MAJOR GROUP 76	746,016.38	9,486.11	171,769.57
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7922 Theatrical Producers & Services	20,778.66	278.41	18,299.91
7993 Coin-Operated Amusement Devices	37,752.05	172.00	6,140.21
7999 Amusement & Recreation, NEC	475,697.47	3,543.34	12,394.61
Other	170,399.27	0.00	169,093.35
Total for MAJOR GROUP 79	704,627.45	3,993.75	205,928.08
MAJOR GROUP: 80 Health Services			
Other	3,626,374.07	190,934.94	309,352.66
Total for MAJOR GROUP 80	3,626,374.07	190,934.94	309,352.66
MAJOR GROUP: 81 Legal Services			

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
8111 Legal Services	328,068.95	0.00	211,018.76
Total for MAJOR GROUP 81	328,068.95	0.00	211,018.76
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	41,395.15	0.00	12,943.31
Total for MAJOR GROUP 82	41,395.15	0.00	12,943.31
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	29,446.62	1,807.34	27,066.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	29,471.15	1,809.29	27,068.96
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,015,059.63	4,055.48	93,314.16
8721 Accounting, Auditing, & Bookkeeping	280,424.55	3,642.40	172,088.51
8741 Management Services	151,165.02	0.00	65,250.02
8742 Management Consulting Services	97,704.97	0.00	8,614.00
8748 Business Consulting, NEC	308,317.42	200.00	200.00
Other	242,199.44	0.00	56,754.55
Total for MAJOR GROUP 87	2,094,871.03	7,897.88	396,221.24
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Yankton	79,744,322.07	2,476,447.97	33,560,077.97

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

County: **Yankton**

A Agriculture, Forestry, & Fishing	555,706.30	9,692.82	301,706.70
C Construction	105,465.07	0.00	85,460.22
D Manufacturing	22,045,580.33	1,761,654.14	2,405,443.57
E Transportation & Public Utilities	1,661,624.19	144,484.53	1,520,100.85
F Wholesale Trade	7,182,318.41	107,219.78	1,536,306.19
G Retail Trade	37,039,755.36	210,247.67	23,648,231.27
H Finance, Insurance, & Real Estate	280,706.98	4,138.44	242,654.70
I Services	10,873,165.42	239,010.59	3,820,174.47
Other	N/A	N/A	N/A
Total for Yankton County	79,744,322.07	2,476,447.97	33,560,077.97

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

			Gross Sales	Use Taxable	Taxable Sales
ZIEBACH County					
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	994.75	7.19	900.58
		Total for MAJOR GROUP 53	994.75	7.19	900.58
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	575.66	2.94	578.60
		Total for MAJOR GROUP 56	575.66	2.94	578.60
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	167,284.53	3.07	7,562.04
		Total for MAJOR GROUP 59	167,284.53	3.07	7,562.04
MAJOR GROUP:	60	Depository Institutions			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65	Real Estate			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	72	Personal Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A	N/A
MAJOR GROUP:	76	Misc. Repair Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		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
Total for COUNTY ZIEBACH		671,555.28	3,216.72	244,237.27

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

County: **ZIEBACH**

F	Wholesale Trade	19,645.56	1,004.26	16,704.47
G	Retail Trade	579,537.92	1,917.20	212,283.00
I	Services	8,281.66	44.65	6,501.00
	Other	64,090.15	250.62	8,748.80
Total for ZIEBACH County		671,555.28	3,216.72	244,237.27

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	22,948,438.42	2,702,773.25	23,120,744.14
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		36,313,116.24	3,807,895.75	35,467,639.58
Total for COUNTY Public Utilities		36,472,470.10	3,824,800.50	35,616,934.15

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

County: **Public Utilities**

E	Transportation & Public Utilities	36,472,470.10	3,824,800.50	35,616,934.15
Total for Public Utilities County		36,472,470.10	3,824,800.50	35,616,934.15

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
Out of State County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	52,778.46	0.00	52,778.46
	Total for MAJOR GROUP 1	52,778.46	0.00	52,778.46
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	591,516.67	24,508.36	136,232.67
	Total for MAJOR GROUP 2	591,516.67	24,508.36	136,232.67
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	1,141,685.82	0.00	1,007,474.76
	742 Veterinary Services, Specialties	68,467.98	0.00	68,467.98
	751 Livestock Services, Except Veterinary	150,900.19	0.00	90,253.57
	781 Landscape Counseling & Planning	184,450.22	0.00	23,987.48
	782 Lawn & Garden Services	265,002.54	59.33	259,204.85
	783 Ornamental Shrub & Tree Services	354,405.30	6,822.49	287,020.18
	Other	44,228.80	5,700.00	22,542.05
	Total for MAJOR GROUP 7	2,209,140.85	12,581.82	1,758,950.87
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	0.00	0.00	0.00
	1382 Oil & Gas Exploration Services	2,346.84	0.00	1,423.99
	1389 Oil & Gas Field Services, NEC	472,669.41	50,258.00	511,636.04
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 13	478,695.30	53,035.95	519,517.03
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	1442 Construction Sand & Gravel	504,381.97	0.00	243,302.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	504,381.97	0.00	243,302.00
MAJOR GROUP:	15 General Building Contractors			
	1521 Single-Family Housing Construction	0.00	0.00	0.00
	Total for MAJOR GROUP 15	0.00	0.00	0.00
MAJOR GROUP:	16 Heavy Construction, except Building			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1711 Plumbing, Heating, Air-Conditioning	125.00	0.00	125.00
	1752 Floor Laying & Floor Work, NEC	223,097.79	0.00	195,764.73
	1761 Roofing, Siding, & Sheet Metal Work	0.00	0.00	0.00
	Other	69,762.50	0.00	50,512.50
	Total for MAJOR GROUP 17	292,985.29	0.00	246,402.23
MAJOR GROUP:	20 Food & Kindred Products			
	2048 Prepared Feeds, NEC	1,205,430.84	0.00	78,735.34
	Other	272,172.51	11,261.35	-766.19
	Total for MAJOR GROUP 20	1,477,603.35	11,261.35	77,969.15
MAJOR GROUP:	22 Textile Mill Products			
	2273 Carpets & Rugs	53,345.45	0.00	2,946.01
	Total for MAJOR GROUP 22	53,345.45	0.00	2,946.01
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2396 Automotive & Apparel Trimmings	0.00	0.00	0.00
	Other	729,265.71	0.00	187,565.19

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 23	729,265.71	0.00	187,565.19
MAJOR GROUP: 24 Lumber & Wood Products			
2431 Millwork	1,892,343.78	0.00	7,039.22
2434 Wood Kitchen Cabinets	15,397.17	0.00	15,397.17
2439 Structural Wood Members, NEC	145,666.00	0.00	101,884.00
2452 Prefabricated Wood Buildings	498.04	0.00	455.14
2499 Wood Products, NEC	46,431.74	0.00	15,013.59
Other	71,579.68	0.00	39,526.26
Total for MAJOR GROUP 24	2,171,916.41	0.00	179,315.38
MAJOR GROUP: 25 Furniture & Fixtures			
2541 Wood Partitions & Fixtures	78,299.15	0.00	78,299.15
2542 Partitions & Fixtures, Except Wood	1,810.20	0.00	1,796.69
2599 Furniture & Fixtures, NEC	8,451.50	0.00	6,110.50
Other	412,813.73	0.00	3,179.33
Total for MAJOR GROUP 25	501,374.58	0.00	89,385.67
MAJOR GROUP: 26 Paper & Allied Products			
2653 Corrugated & Solid Fiber Boxes	2,736.75	0.00	2,736.75
Other	48,063.56	0.00	614.31
Total for MAJOR GROUP 26	50,800.31	0.00	3,351.06
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	101,135.29	0.00	91,292.54
2721 Periodicals	274,935.86	2,112.91	143,591.31
2731 Book Publishing	391,224.70	7,700.77	82,989.62
2741 Misc. Publishing	149,578.23	54,160.40	123,225.69
2752 Commercial Printing, Lithographic	492,164.22	21.75	389,327.75
2754 Commercial Printing, Gravure	157,811.03	0.00	155,130.95
2759 Commercial Printing, NEC	1,527,560.42	54.75	663,209.28
2771 Greeting Cards	148,046.56	0.00	125,971.65
Other	176,449.12	0.00	168,791.13
Total for MAJOR GROUP 27	3,418,905.43	64,050.58	1,943,529.92
MAJOR GROUP: 28 Chemicals & Allied Products			
2819 Industrial Inorganic Chemicals, NEC	34,531.79	0.00	20,108.12
2821 Plastics Materials & Resins	331,924.82	0.00	4,288.50
2833 Medicinals & Botanicals	471.04	0.00	471.04
2834 Pharmaceutical Preparations	4,426,921.67	1,913.75	437,348.52
2835 Diagnostic Substances	301,420.38	0.00	19,506.50
2836 Biological Products, Except Diagnostic	514,418.68	0.00	20,946.25
2844 Toilet Preparations	6,114.68	0.00	6,098.18
2869 Industrial Organic Chemicals, NEC	54,173.90	82.00	10,876.46
2899 Chemical Preparations, NEC	51,499.57	0.00	1,656.89
Other	1,185,260.17	4,949.50	197,663.68
Total for MAJOR GROUP 28	6,906,736.70	6,945.25	718,964.14
MAJOR GROUP: 29 Petroleum & Coal Products			
2951 Asphalt Paving Mixtures & Blocks	0.00	0.00	0.00
Other	4,501,913.37	0.00	23,386.75
Total for MAJOR GROUP 29	4,501,913.37	0.00	23,386.75
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3069 Fabricated Rubber Products, NEC	268,649.86	0.00	91,096.68
3084 Plastics Pipe	78,513.31	0.00	25,683.31
3089 Plastics Products, NEC	718,610.85	0.00	163,028.25
Other	487,471.52	0.00	131,768.25
Total for MAJOR GROUP 30	1,553,245.54	0.00	411,576.49
MAJOR GROUP: 32 Stone, Clay, & Glass Products			

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
3273 Ready-Mixed Concrete	169,438.38	0.00	169,438.38
3291 Abrasive Products	124,834.31	0.00	4,130.19
Other	310,395.39	0.00	118,105.44
Total for MAJOR GROUP 32	604,668.08	0.00	291,674.01
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	28,183.16	0.00	19,149.17
Other	774,375.69	0.00	241,888.39
Total for MAJOR GROUP 33	802,558.85	0.00	261,037.56
MAJOR GROUP: 34 Fabricated Metal Products			
3423 Hand & Edge Tools, NEC	657,830.15	0.00	-7,138.04
3429 Hardware, NEC	147,558.98	0.00	19,383.09
3441 Fabricated Structural Metal	3,020.37	0.00	790.58
3442 Metal Doors, Sash, & Trim	16,122.43	0.00	14,916.79
3443 Fabricated Plate Work (Boiler Shops)	623,554.34	0.00	315,193.15
3444 Sheet Metal Work	284,957.76	0.00	23,440.56
3448 Prefabricated Metal Buildings	486,748.57	0.00	18,080.75
3491 Industrial Valves	61,236.35	0.00	7,397.32
3494 Valves & Pipe Fittings, NEC	17,914.78	0.00	12,678.75
Other	793,525.29	513.00	250,017.05
Total for MAJOR GROUP 34	3,092,469.02	513.00	654,760.00
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	216,664.94	0.00	0.00
3523 Farm Machinery & Equipment	3,780,423.04	100.00	455,252.65
3531 Construction Machinery	216,284.74	0.00	0.00
3533 Oil & Gas Field Machinery	133,478.08	0.00	133,232.43
3535 Conveyors & Conveying Equipment	20,859.00	0.00	15,895.00
3541 Machine Tools, Metal Cutting Types	10,341.36	0.00	2,033.07
3545 Machine Tool Accessories	74,534.07	0.00	44,780.98
3555 Printing Trades Machinery	221,192.97	0.00	65,650.50
3556 Food Products Machinery	131,839.17	0.00	125,324.21
3559 Special Industry Machinery, NEC	385,662.92	0.00	88,218.26
3561 Pumps & Pumping Equipment	191,327.78	0.00	30,455.80
3565 Packaging Machinery	207,734.54	0.00	50,887.75
3569 General Industrial Machinery, NEC	159,277.57	0.00	112,683.39
3577 Computer Peripheral Equipment, NEC	54,550.35	0.00	22,084.48
3578 Calculating & Accounting Equipment	305,925.55	0.00	302,613.49
3585 Refrigeration & Heating Equipment	28,980.00	0.00	5,645.00
3589 Service Industry Machinery, NEC	111,433.60	0.00	63,743.06
3599 Industrial Machinery, NEC	152,555.63	0.00	12,438.99
Other	9,458,898.65	6,294.00	225,203.84
Total for MAJOR GROUP 35	15,861,963.96	6,394.00	1,756,142.90
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3634 Electric Housewares & Fans	7,687.32	0.00	409.98
3661 Telephone & Telegraph Apparatus	243,441.88	0.00	129,759.82
3663 Radio & TV Communications Equipment	67,891.14	0.00	59,046.69
3669 Communications Equipment, NEC	6,480.80	0.00	6,480.80
3679 Electronic Components, NEC	2,341,969.88	77,057.50	246,793.43
Other	2,012,285.61	0.00	40,184.82
Total for MAJOR GROUP 36	4,679,756.63	77,057.50	482,675.54
MAJOR GROUP: 37 Transportation Equipment			
Other	1,193,171.99	0.00	1,019,459.97
Total for MAJOR GROUP 37	1,193,171.99	0.00	1,019,459.97
MAJOR GROUP: 38 Instruments & Related Products			
3821 Laboratory Apparatus & Furniture	545,744.57	0.00	16,198.50

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
3823 Process Control Instruments	59,086.49	0.00	34,046.77
3825 Instruments to Measure Electricity	545,388.64	272.75	134,654.13
3829 Measuring & Controlling Devices, NEC	128,179.26	0.00	54,797.36
3841 Surgical & Medical Instruments	15,152.72	0.00	850.00
3842 Surgical Appliances & Supplies	182,639.11	219.53	14,852.64
3843 Dental Equipment & Supplies	145,043.24	2,135.00	26,871.47
3845 Electromedical Equipment	80,794.70	0.00	2,597.56
3861 Photographic Equipment & Supplies	505,744.44	0.00	162,948.25
Other	61,317.24	0.00	45,759.23
Total for MAJOR GROUP 38	2,269,090.41	2,627.28	493,575.91
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3949 Sporting & Athletic Goods, NEC	44,892.62	451.70	5,338.94
3993 Signs & Advertising Specialties	36,440.79	0.00	30,492.68
3999 Manufacturing Industries, NEC	1,081,692.22	97.56	183,007.59
Other	7,359.50	0.00	1,677.75
Total for MAJOR GROUP 39	1,170,385.13	549.26	220,516.96
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	1,244,489.40	0.00	140,183.19
Total for MAJOR GROUP 41	1,244,489.40	0.00	140,183.19
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	242,333.32	0.00	202,230.64
4213 Trucking, Except Local	25,590.00	0.00	740.00
Other	7,159.14	0.00	6,107.00
Total for MAJOR GROUP 42	275,082.46	0.00	209,077.64
MAJOR GROUP: 44 Water Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP: 45 Transportation by Air			
Other	0.00	13,306.39	13,306.39
Total for MAJOR GROUP 45	0.00	13,306.39	13,306.39
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4613 Refined Petroleum Pipelines	0.00	151,963.66	151,963.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 46	2,066,665.13	251,283.72	251,283.72
MAJOR GROUP: 47 Transportation Services			
4785 Inspection & Fixed Facilities	128,307.33	0.00	41,802.11
4789 Transportation Services, NEC	26,118.88	0.00	26,118.88
Other	329,275.58	27,042.83	337,985.41
Total for MAJOR GROUP 47	483,701.79	27,042.83	405,906.40
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	23,945,846.08	180,547.30	24,114,119.34
4813 Telephone Communications, Except Radio	10,734,666.48	353,983.78	10,722,543.00
4841 Cable & Other Pay TV Services	10,766,501.98	8,196.00	10,719,267.37
4899 Communications Services, NEC	1,622,735.39	7,814.00	621,481.48
Other	44,034.08	0.00	42,481.78
Total for MAJOR GROUP 48	47,113,784.01	550,541.08	46,219,892.97
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	1,061,014.09	343,255.65	497,934.54
4922 Natural Gas Transmission	726,341.39	281,261.55	281,261.55

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
4923 Gas Transmission & Distribution	1,325,303.97	24,704.50	361,674.22
4924 Natural Gas Distribution	4,828,647.65	0.00	4,486,611.85
4925 Gas Production &/or Distribution	708,227.60	0.00	692,919.10
4931 Electric & Other Services Combined	342,981.24	1,698,093.25	2,033,659.15
4953 Refuse Systems	631,348.09	7,490.21	117,362.64
4959 Sanitary Services, NEC	221,960.74	0.00	183,856.88
Other	6,073,791.20	75,720.13	4,512,394.20
Total for MAJOR GROUP 49	15,919,615.97	2,430,525.29	13,167,674.13
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	9,587,698.33	424.20	226,493.26
5013 Motor Vehicle Supplies & New Parts	13,281,816.51	0.00	78,349.04
5014 Tires & Tubes	2,239,911.20	0.00	55,374.15
5015 Motor Vehicle Parts, Used	307,941.17	357.06	1,190.02
5021 Furniture	420,621.99	0.00	157,995.89
5023 Homefurnishings	863,180.34	80.17	52,940.19
5031 Lumber, Plywood, & Millwork	4,251,128.27	102,728.50	813,093.77
5032 Brick, Stone, & Related Materials	781,991.07	308,584.50	690,509.69
5033 Roofing, Siding, & Insulation	1,350,488.82	3,522.56	166,870.91
5039 Construction Materials, NEC	1,875,298.23	0.00	430,892.72
5043 Photographic Equipment & Supplies	652,144.87	0.00	114,287.57
5044 Office Supplies	1,487,788.18	1,018.48	967,872.42
5045 Computers, Peripherals & Software	10,235,839.19	96,791.00	4,624,615.60
5046 Commercial Equipment, NEC	2,554,335.09	10,588.50	1,369,477.01
5047 Medical & Hospital Equipment	31,001,812.27	192,237.01	3,533,796.14
5048 Ophthalmic Goods	131,610.57	0.00	32,779.83
5049 Professional Equipment, NEC	1,302,986.84	6,009.50	332,455.86
5051 Metals Service Centers & Offices	9,594,574.65	258.00	1,015,832.63
5063 Electrical Apparatus & Equipment	8,877,117.64	30,377.00	2,339,074.97
5064 Electrical Appliances, TV & Radios	1,191,407.09	0.00	78,409.76
5065 Electronic Parts & Equipment, NEC	97,010,300.20	0.00	95,822,782.07
5072 Hardware	2,453,412.67	0.00	167,594.49
5074 Plumbing & Hydronic Heating Supplies	2,961,143.45	154.91	1,189,842.21
5075 Warm Air Heating & Air-Conditioning	2,094,193.94	0.00	759,201.31
5078 Refrigeration Equipment & Supplies	269,179.00	0.00	52,141.39
5082 Construction & Mining Machinery	1,887,362.95	433.54	195,687.54
5083 Farm & Garden Machinery	23,003,904.88	0.00	5,514,755.20
5084 Industrial Machinery & Equipment	12,926,491.81	2,006.21	3,622,830.56
5085 Industrial Supplies	1,174,713.42	17,889.26	431,685.43
5087 Service Establishment Equipment	21,928,630.28	0.00	525,943.21
5091 Sporting & Recreational Goods	70,780.84	25.25	27,666.33
5092 Toys & Hobby Goods & Supplies	832.80	0.00	832.80
5093 Scrap & Waste Materials	74,107.13	110,124.72	182,329.13
5094 Jewelry & Precious Stones	98,329.07	47.11	18,325.48
5099 Durable Goods, NEC	1,124,742.26	27,502.50	655,596.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	269,126,262.26	911,159.98	126,280,902.50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	1,010,991.84	0.00	62,356.15
5112 Stationery & Office Supplies	3,579,955.08	0.00	178,177.88
5113 Industrial & Personal Service Paper	136,236.06	0.00	15,923.19
5122 Drugs, Proprietarys, & Sundries	217,038,436.41	26,691.13	796,174.53
5131 Piece Goods & Notions	362,012.45	0.00	232,280.83
5136 Men's & Boys' Clothing	163,017.64	130.66	106,341.07
5137 Women's & Children's Clothing	75,963.72	81.75	31,460.78
5139 Footwear	106,947.51	0.00	36,422.73
5141 Groceries, General Line	59,008,541.27	39,953.77	1,490,546.74

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
5142 Packaged Frozen Foods	695,789.10	0.00	63,287.83
5145 Confectionery	6,272,519.07	15,836.75	94,895.12
5149 Groceries & Related Products, NEC	6,543,422.70	0.00	228,250.62
5162 Plastics Materials & Basic Shapes	2,822,247.97	0.00	1,746.11
5169 Chemicals & Allied Products, NEC	2,196,537.98	5,874.00	772,316.38
5171 Petroleum Bulk Stations & Terminals	34,012.45	0.00	0.00
5172 Petroleum Products, NEC	17,204,922.48	60,827.25	713,852.12
5181 Beer & Ale	119,507.91	37,459.12	37,635.62
5182 Wine & Distilled Beverages	1,657,346.16	1,533.84	1,533.84
5191 Farm Supplies	9,248,321.54	26,873.99	1,201,257.13
5192 Books, Periodicals, & Newspapers	237,531.50	145.50	91,757.24
5193 Flowers & Florists' Supplies	17,025.96	0.00	4,040.77
5194 Tobacco & Tobacco Products	8,641,428.46	22,808.50	115,203.94
5198 Paints, Varnishes, & Supplies	48,653.97	0.00	34,081.50
5199 Nondurable Goods, NEC	3,068,925.79	1,500.00	1,553,092.40
Other	18,733,325.33	39,707.26	2,289,682.78
Total for MAJOR GROUP 51	359,023,620.35	279,423.52	10,152,317.30
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	13,494,797.81	155,329.30	6,336,303.23
5231 Paint, Glass, & Wallpaper Stores	1,370,538.23	0.00	29,256.64
5251 Hardware Stores	3,334,333.92	5,632.32	878,292.37
5261 Retail Nurseries & Garden Stores	351,017.17	12,765.80	150,554.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	18,589,399.37	173,727.42	7,399,480.82
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	424,750.50	0.00	424,750.50
5331 Variety Stores	477,367.73	392.75	434,183.63
5399 Misc. General Merchandise Stores	21,885.83	0.00	19,895.25
Total for MAJOR GROUP 53	924,004.06	392.75	878,829.38
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,902,683.74	0.00	425,579.51
5421 Meat & Fish Markets	10,235.14	0.00	10,235.14
5431 Fruit & Vegetable Markets	683,200.86	0.00	533,780.46
5441 Candy, Nut, & Confectionery Stores	149,318.85	0.00	-56,433.11
5451 Dairy Products Stores	19,184.87	0.00	18,786.17
5499 Misc. Food Stores	5,025,239.40	33,138.57	1,730,271.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	7,797,544.07	33,138.57	2,669,314.57
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,568,714.22	0.00	131,698.98
5531 Auto & Home Supply Stores	16,132,570.29	304.24	1,048,395.35
5541 Gasoline Service Stations	8,035,256.12	0.00	169,961.96
5561 Recreational Vehicle Dealers	753,238.52	0.00	223,226.20
5571 Motorcycle Dealers	512,934.57	0.00	132,072.34
5599 Automotive Dealers, NEC	458,084.00	0.00	435,408.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	30,464,931.72	304.24	2,144,897.23
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	14,789.97	0.00	14,310.75
5621 Women's Clothing Stores	691,672.27	0.00	666,520.79
5632 Women's Accessory & Specialty Stores	133,774.20	0.00	133,630.20
5651 Family Clothing Stores	2,382,716.79	27,511.58	2,298,298.25
5661 Shoe Stores	1,012,825.27	40.25	545,949.64
5699 Misc. Apparel & Accessory Stores	622,080.73	0.00	333,974.75
Other	N/A	N/A	N/A

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56	4,900,155.98	27,551.83	4,034,981.13
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	2,258,715.93	0.00	688,001.78
5713 Floor Covering Stores	1,790,674.91	24,781.41	170,741.15
5714 Drapery & Upholstery Stores	60,028.66	0.00	57,611.34
5719 Misc. Homefurnishings Stores	1,771,909.88	4,595.75	1,002,020.27
5722 Household Appliance Stores	2,402,566.88	0.00	317,853.47
5731 Radio, TV, & Electronic Stores	1,713,042.53	0.00	1,324,401.70
5734 Computer & Software Stores	7,560,322.35	46,684.00	3,256,370.29
5735 Record & Prerecorded Tape Stores	105,695.30	0.00	79,303.18
5736 Musical Instrument Stores	12,470.49	0.00	182.00
Total for MAJOR GROUP 57	17,675,426.93	76,061.16	6,896,485.18
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	60,351.95	0.00	60,351.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	64,379.95	0.00	64,379.95
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	8,607,738.88	0.00	35,923.02
5932 Used Merchandise Stores	281.00	0.00	281.00
5941 Sporting Goods & Bicycle Shops	934,222.30	0.00	435,127.71
5942 Book Stores	2,375,795.87	0.00	344,576.98
5943 Stationery Stores	2,363,978.72	152.35	1,187,639.28
5944 Jewelry Stores	265,523.16	0.00	259,592.22
5945 Hobby, Toy, & Game Shops	293,918.93	0.00	290,748.96
5947 Gift, Novelty, & Souvenir Shops	168,218.06	0.00	157,657.60
5961 Catalog & Mail-Order Houses	19,925,609.43	56,188.78	6,249,913.78
5962 Merchandising Machine Operators	426,856.67	2,448.28	426,148.95
5963 Direct Selling Establishments	5,685,367.00	25,099.62	5,393,191.05
5983 Fuel Oil Dealers	447,213.22	0.00	145,409.22
5984 Liquefied Petroleum Gas Dealers	409,701.70	0.00	168,083.92
5989 Fuel Dealers, NEC	6,134,662.84	2,065.67	467,649.42
5995 Optical Goods Stores	14,010.59	260.36	260.36
5999 Misc. Retail Stores, NEC	36,506,995.95	220,191.95	14,204,067.73
Other	37,419.89	1,442.30	38,806.64
Total for MAJOR GROUP 59	84,597,514.21	307,849.31	29,805,077.84
MAJOR GROUP: 60 Depository Institutions			
6021 National Commercial Banks	396,358.36	55,899.83	370,064.81
6099 Functions Related to Deposit Banking	216,714.60	691.39	217,316.23
Other	164,903.50	21,161.33	186,064.83
Total for MAJOR GROUP 60	777,976.46	77,752.55	773,445.87
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	101,580.67	0.00	32,002.07
6153 Short-Term Business Credit	90,623.72	112.10	86,882.85
6159 Misc. Business Credit Institutions	1,423,914.85	8,265.48	680,726.49
Other	2.00	0.00	2.00
Total for MAJOR GROUP 61	1,616,121.24	8,377.58	799,613.41
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	55,737.34	123.80	55,679.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	99,121.34	123.80	96,579.38
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance	60,692.45	0.00	60,692.45
6371 Pension, Health, & Welfare Funds	0.00	8,995.48	8,995.48
6399 Insurance Carriers, NEC	204,738.62	0.00	151,896.62

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Other	51,349.60	12,061.55	63,411.15
Total for MAJOR GROUP 63	316,780.67	21,057.03	284,995.70
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	785,168.41	42,139.16	826,590.10
Total for MAJOR GROUP 64	785,168.41	42,139.16	826,590.10
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	62,660.14	0.00	62,634.39
6531 Real Estate Agents & Managers	6,092,942.92	2,265.80	485,031.97
Other	109,460.24	4,913.14	20,588.08
Total for MAJOR GROUP 65	6,265,063.30	7,178.94	568,254.44
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	67,033.65	0.00	67,033.65
6794 Patent Owners & Lessors	920,634.99	26,753.72	870,904.78
Other	27,153.50	20,612.40	45,066.90
Total for MAJOR GROUP 67	1,014,822.14	47,366.12	983,005.33
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	925,400.05	0.00	93,469.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	925,400.05	0.00	93,469.83
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	542,730.80	0.00	517,284.21
7217 Carpet & Upholstery Cleaning	152,273.40	0.00	45,480.93
7218 Industrial Launderers	360,690.45	0.00	332,958.93
7221 Photographic Studios, Portrait	260,857.78	727.93	259,696.01
7299 Misc. Personal Services, NEC	388,144.93	0.00	350,913.28
Other	133,769.50	0.00	114,953.95
Total for MAJOR GROUP 72	1,838,466.86	727.93	1,621,287.31
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	697,703.79	7,098.69	131,519.84
7319 Advertising, NEC	169,736.49	0.00	132,517.62
7322 Adjustment & Collection Services	47,227.42	0.00	45,810.56
7323 Credit Reporting Services	654,828.17	39.43	502,825.71
7331 Direct Mail Advertising Services	135,962.22	0.00	69,324.77
7334 Photocopying & Duplicating Services	32,861.87	0.00	30,264.06
7335 Commercial Photography	122,878.59	0.00	120,878.59
7342 Disinfecting & Pest Control Services	1,030,226.05	3,847.75	670,825.52
7349 Building Maintenance Services, NEC	1,330,924.54	23,819.02	1,084,827.22
7352 Medical Equipment Rental	13,782,096.88	7,540.68	303,574.28
7353 Heavy Construction Equipment Rental	1,249,232.07	0.00	439,692.29
7359 Equipment Rental & Leasing, NEC	19,303,221.86	96,064.52	9,780,535.88
7361 Employment Agencies	418,204.22	0.00	376,454.52
7363 Help Supply Services	3,115,342.96	4,067.06	2,015,370.07
7371 Computer Programming Services	4,413,232.97	2,271.25	3,717,620.66
7372 Prepackaged Software	13,065,768.80	55,249.25	5,531,744.22
7373 Computer Integrated Systems Design	1,103,160.93	409.17	243,226.67
7374 Data Processing & Preparation	2,608,082.10	12,522.07	2,551,034.40
7375 Information Retrieval Services	177,553.61	0.00	166,117.51
7376 Computer Facilities Management	35,283.67	0.00	35,283.67
7377 Computer Rental & Leasing	2,951,660.52	0.00	2,235,747.37
7378 Computer Maintenance & Repair	192,123.26	0.00	183,802.94
7379 Computer Related Services, NEC	6,511,237.20	2,794.19	4,994,533.41
7381 Detective & Armored Car Services	760,647.66	1,081.25	726,950.72
7382 Security Systems Services	296,068.20	200.00	247,859.57
7383 News Syndicates	0.00	0.00	0.00

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
7389 Business Services, NEC	9,231,462.71	19,302.25	4,119,899.36
Other	795,652.14	283.33	706,502.88
Total for MAJOR GROUP 73	84,232,380.90	236,589.91	41,164,744.31
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	287,784.36	10,169.33	177,211.58
7514 Passenger Car Rental	58,727.06	142,822.22	201,549.28
7515 Passenger Car Leasing	440,243.50	0.00	4,398.00
7519 Utility Trailer Rental	943,633.46	0.00	62,970.52
7534 Tire Retreading & Repair Shops	57,633.08	0.00	28,273.03
7538 General Automotive Repair Shops	79,242.33	0.00	75,014.63
7539 Automotive Repair Shops, NEC	248,091.40	0.00	14,887.44
Other	100,856.56	0.00	34,602.48
Total for MAJOR GROUP 75	2,216,211.75	152,991.55	598,906.96
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	6,626.82	0.00	4,775.88
7623 Refrigeration Service & Repair	106,471.77	0.00	106,471.77
7629 Electrical Repair Shops, NEC	321,410.29	0.00	219,267.38
7692 Welding Repair	16,680.20	0.00	15,471.70
7699 Repair Services, NEC	2,564,936.97	12,265.10	1,648,605.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	3,016,126.05	12,265.10	1,994,592.57
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	96,767.48	0.00	91,077.48
7819 Services Allied to Motion Pictures	69,134.85	0.00	63,752.51
7841 Video Tape Rental	3,231,908.26	0.00	3,209,530.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	3,460,616.34	0.00	3,364,360.04
MAJOR GROUP: 79 Amusement & Recreation Services			
7922 Theatrical Producers & Services	1,036,157.75	0.00	1,036,157.75
7929 Entertainers & Entertainment Groups	14,735.74	0.00	1,377.42
7991 Physical Fitness Facilities	18,058.47	0.00	18,058.47
7993 Coin-Operated Amusement Devices	448,512.83	10,676.39	274,391.62
7999 Amusement & Recreation, NEC	111,841.73	3,585.00	107,871.73
Other	3,240.00	0.00	3,240.00
Total for MAJOR GROUP 79	1,632,546.52	14,261.39	1,441,096.99
MAJOR GROUP: 80 Health Services			
Other	2,667,239.07	15,637.42	237,807.42
Total for MAJOR GROUP 80	2,667,239.07	15,637.42	237,807.42
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	3,103,769.12	1,526,714.12	2,628,115.63
Total for MAJOR GROUP 81	3,103,769.12	1,526,714.12	2,628,115.63
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	210,771.48	425.25	15,760.25
8299 Schools & Educational Services, NEC	102,889.72	81.87	55,958.00
Other	2,439.91	0.00	2,439.91
Total for MAJOR GROUP 82	316,101.11	507.12	74,158.16
MAJOR GROUP: 83 Social Services			
Other	30,553.08	0.00	25,201.87
Total for MAJOR GROUP 83	30,553.08	0.00	25,201.87
MAJOR GROUP: 86 Membership Organizations			
8641 Civic & Social Associations	11,297.82	32,383.80	43,681.62
8661 Religious Organizations	17,157.05	0.00	15,723.89
Other	N/A	N/A	N/A

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 86	28,684.37	32,383.80	59,635.01
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	2,892,205.38	-35,881.29	1,240,485.68
8712 Architectural Services	516,002.60	7,263.72	459,236.26
8713 Surveying Services	177,393.95	1,368.00	144,595.08
8721 Accounting, Auditing, & Bookkeeping	2,543,271.23	7,500.00	2,247,849.92
8734 Testing Laboratories	987,634.64	4,787.25	522,662.91
8741 Management Services	37,213,783.63	39,093.65	1,039,704.43
8742 Management Consulting Services	6,355,365.43	29,369.19	2,622,021.37
8744 Facilities Support Services	4,208.19	1,142.15	5,350.34
8748 Business Consulting, NEC	942,123.38	2,899.00	392,252.22
Other	141,653.00	0.00	114,226.00
Total for MAJOR GROUP 87	51,773,641.43	57,541.67	8,788,384.21
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	147,526.59	0.00	49,513.25
Total for MAJOR GROUP 89	147,526.59	0.00	49,513.25
MAJOR GROUP: 95 Environmental Quality & Housing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A	N/A
Total for COUNTY Out of State	1,082,486,166.13	8,324,033.88	329,732,220.25

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

County: **Out of State**

A Agriculture, Forestry, & Fishing	2,853,435.98	37,090.18	1,947,962.00
B Mining	985,947.27	53,035.95	765,689.03
C Construction	1,058,717.50	0.00	246,402.23
D Manufacturing	51,039,170.92	169,398.22	8,817,832.61
E Transportation & Public Utilities	67,103,338.76	4,001,285.56	61,135,910.69
F Wholesale Trade	628,149,882.61	1,190,583.50	136,433,219.80
G Retail Trade	165,013,356.29	619,025.28	53,893,446.10
H Finance, Insurance, & Real Estate	10,875,053.56	203,995.18	4,332,484.23
I Services	155,389,263.24	2,049,620.01	62,141,273.56
Other	N/A	N/A	N/A
Total for Out of State County	1,082,486,166.13	8,324,033.88	329,732,220.25

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2015

		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	1,981,303.51	6,852.85
		752 Animal Specialty Services	84,715.31	490.01
		Other	6,267,094.53	52,339.73
		Total for MAJOR GROUP 7	8,333,113.36	59,682.59
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	4,268,198.55	195,719.53
		Total for MAJOR GROUP 20	4,268,198.55	195,719.53
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	63,338.67	155.76
		Total for MAJOR GROUP 27	63,338.67	155.76
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	1,078,000.48	0.00
		Total for MAJOR GROUP 28	1,078,000.48	0.00
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	2,747,119.49	72,507.89
		Other	431,069.61	19,506.32
		Total for MAJOR GROUP 32	3,178,189.10	92,014.20
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	5,727,635.84	179,452.96
		Total for MAJOR GROUP 37	5,727,635.84	179,452.96
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	498,400.39	7,962.43
		Total for MAJOR GROUP 42	498,400.39	7,962.43
MAJOR GROUP:	47	Transportation Services		

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4841 Cable & Other Pay TV Services	1,482,525.47	355,074.72	1,837,600.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	3,752,499.62	469,684.27	4,222,183.89
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	282,288.16	9,001.18	174,117.85
5063 Electrical Apparatus & Equipment	1,480,849.75	721.24	1,060,058.22
5074 Plumbing & Hydronic Heating Supplies	1,320,210.57	1,782.89	1,087,936.98
5085 Industrial Supplies	1,853,152.73	20,692.32	500,579.99
Other	4,844,820.47	36,029.73	2,478,733.79
Total for MAJOR GROUP 50	9,781,321.69	68,227.36	5,301,426.83
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	375,907.86	0.00	25,370.39
5153 Grain & Field Beans	32,568,543.96	38,058.77	275,920.83
5191 Farm Supplies	65,903,784.36	316,140.60	1,266,263.03
Other	1,757,394.70	11,707.78	431,486.27
Total for MAJOR GROUP 51	100,605,630.88	365,907.15	1,999,040.52
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	6,027,781.89	81,265.68	5,449,092.71
Other	283,996.36	1,034.72	137,561.61
Total for MAJOR GROUP 52	6,311,778.25	82,300.40	5,586,654.32
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	622,871.54	1,934.92	616,708.26
5331 Variety Stores	348,488.20	647.25	325,801.73
5399 Misc. General Merchandise Stores	626,463.06	1,580.06	189,422.40
Total for MAJOR GROUP 53	1,597,822.79	4,162.22	1,131,932.39
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,594,113.17	2,557.06	826,379.55
Other	113,191.56	233.14	102,588.22
Total for MAJOR GROUP 54	1,707,304.73	2,790.19	928,967.77
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,048,207.89	3,795.01	393,135.44
5541 Gasoline Service Stations	1,640,507.96	2,548.62	467,115.87
Other	285,575.34	23.03	90,314.95
Total for MAJOR GROUP 55	2,974,291.19	6,366.67	950,566.26
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	14,500.39	77.69	14,358.23
5651 Family Clothing Stores	18,844.23	61.74	18,072.25
Other	27,670.35	74.28	27,741.39
Total for MAJOR GROUP 56	61,014.97	213.71	60,171.87
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	577,000.49	16,463.46	510,877.15
Other	179,879.34	218.98	144,603.48
Total for MAJOR GROUP 57	756,879.84	16,682.45	655,480.63
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	440,829.34	1,622.36	128,392.70
5813 Drinking Places	8,089.40	399.05	7,401.78

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

Returns Filed: December 2015

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 58	448,918.74	2,021.42	135,794.48
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	0.52	0.00	0.05
	5941 Sporting Goods & Bicycle Shops	476,557.63	3,677.06	436,480.93
	5943 Stationery Stores	41,573.87	235.83	27,677.34
	5999 Misc. Retail Stores, NEC	27,347,382.42	203,983.32	11,502,540.28
	Other	382,569.15	4,155.60	216,860.34
	Total for MAJOR GROUP 59	28,248,083.60	212,051.81	12,183,558.94
MAJOR GROUP:	60 Depository Institutions			
	Other	193.07	472.91	665.98
	Total for MAJOR GROUP 60	193.07	472.91	665.98
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	98,495.63	0.00	96,836.50
	Total for MAJOR GROUP 65	98,495.63	0.00	96,836.50
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	15,756.82	-3,388.35	11,092.33
	Total for MAJOR GROUP 72	15,756.82	-3,388.35	11,092.33
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	1,648,960.89	5,524.09	1,201,763.16
	Other	515,638.70	1,744.02	228,371.95
	Total for MAJOR GROUP 73	2,164,599.58	7,268.10	1,430,135.11
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	12,063.88	115.91	5,864.45
	Total for MAJOR GROUP 75	12,063.88	115.91	5,864.45
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			
	8011 Offices & Clinics of Medical Doctors	12,942,482.39	-14,466.30	-14,466.17
	8042 Offices & Clinics of Optometrists	10.94	0.13	0.87
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	13,396,785.03	-12,891.27	-11,523.93
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	-4,634.49	-33.61	-4,121.20
	Total for MAJOR GROUP 81	-4,634.49	-33.61	-4,121.20
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	1,540,606.80	22,913.02	528,589.64
	8721 Accounting, Auditing, & Bookkeeping	361,248.93	2,914.01	233,025.61

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

Returns Filed: December 2015

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,954,078.24	27,311.66	775,872.56
Total for COUNTY CONSOLIDATED-No City tax	205,394,024.23	1,905,680.58	48,777,703.18

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

County: **CONSOLIDATED-No City tax**

A	Agriculture, Forestry, & Fishing	8,348,486.68	59,682.59	2,147,790.25
D	Manufacturing	16,115,824.16	477,387.05	4,510,668.11
E	Transportation & Public Utilities	9,271,379.84	512,690.44	9,499,105.74
F	Wholesale Trade	110,386,952.57	434,134.51	7,300,467.35
G	Retail Trade	42,106,094.12	326,588.87	21,633,126.66
H	Finance, Insurance, & Real Estate	1,188,918.86	45,351.94	1,176,061.35
I	Services	17,847,191.21	49,845.19	2,471,134.34
	Other	N/A	N/A	N/A
Total for CONSOLIDATED-No City tax County		205,394,024.23	1,905,680.58	48,777,703.18

STATE-WIDE TOTALS: 5,054,634,025.78 92,867,620.71 1,724,841,450.36

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

A	Agriculture, Forestry, & Fishing	50,843,618.92	777,821.65	28,640,096.94
B	Mining	7,232,312.82	1,855,383.13	4,948,860.12
C	Construction	3,925,207.69	6,490.25	2,315,189.14
D	Manufacturing	553,745,662.18	21,078,312.16	63,237,026.23
E	Transportation & Public Utilities	426,664,566.93	18,676,536.62	221,830,014.11
F	Wholesale Trade	1,165,293,061.13	9,337,845.04	210,870,283.54
G	Retail Trade	1,999,614,685.71	13,721,506.71	892,050,566.33
H	Finance, Insurance, & Real Estate	33,385,327.40	8,438,962.85	29,259,453.95
I	Services	813,725,563.88	18,972,862.65	271,567,514.93
J	Public Administration	204,019.12	1,899.65	122,445.07

STATE-WIDE TOTALS: 5,054,634,025.78 92,867,620.71 1,724,841,450.36

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.