

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JANUARY 2017

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

ITEMS OF NOTE:

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

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

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

			Gross Sales	Use Taxable	Taxable Sales
Aurora County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			349,168.14	16,882.61	29,286.61
		Total for MAJOR GROUP 2	349,168.14	16,882.61	29,286.61
MAJOR GROUP:	7	Agricultural Services			
Other			72,901.18	0.00	20,580.78
		Total for MAJOR GROUP 7	72,901.18	0.00	20,580.78
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:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			54,514.04	1.52	31,760.36
4213 Trucking, Except Local			51,721.42	0.00	43,013.92
		Total for MAJOR GROUP 42	106,235.46	1.52	74,774.28
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			3,746.38	284.62	4,031.00
		Total for MAJOR GROUP 48	3,746.38	284.62	4,031.00
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			2,413.66	16.52	1,343.26
5074 Plumbing & Hydronic Heating Supplies			6,108.07	25.79	5,033.27
Other			1,453.02	3.47	290.31
		Total for MAJOR GROUP 50	9,974.75	45.78	6,666.84
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			

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	Gross Sales	Use Taxable	Taxable Sales
5153 Grain & Field Beans	882,152.57	748.50	3,560.33
5191 Farm Supplies	201,358.49	6,010.18	94,147.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	1,084,342.31	6,771.66	98,067.02
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	298,018.98	358.67	278,357.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	307,555.11	418.76	282,256.29
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,965.33	37.79	7,983.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	8,965.33	37.79	7,983.66
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	310,132.35	2.92	256,979.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	310,389.85	2.92	257,236.66
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	1,653,578.66	5,201.67	244,399.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,682,601.18	5,294.95	246,620.72
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,400.56	5.26	1,393.74
5641 Children's & Infants' Wear Stores	553.49	0.01	553.50
5661 Shoe Stores	229.34	3.26	232.46
5699 Misc. Apparel & Accessory Stores	941.11	18.39	959.50
Total for MAJOR GROUP 56	3,124.50	26.93	3,139.20
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	6,597.63	61.81	5,289.25
5719 Misc. Homefurnishings Stores	693.93	3.68	688.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	7,849.37	67.22	6,523.85
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	87,420.12	39.00	69,401.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	108,944.35	39.00	90,925.39
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	5,133.97	0.00	5,133.97
5941 Sporting Goods & Bicycle Shops	8,850.52	97.46	8,843.31
5947 Gift, Novelty, & Souvenir Shops	11,492.15	42.58	11,357.98
5963 Direct Selling Establishments	156.64	653.74	810.38
5999 Misc. Retail Stores, NEC	934,624.47	31.84	13,457.82
Other	21,334.19	7.20	5,232.10
Total for MAJOR GROUP 59	981,591.93	832.82	44,835.56
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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

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	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	119,349.79	1,500.00	120,849.79
	7032 Sporting & Recreational Camps	834,099.30	0.00	834,099.30
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	956,214.93	1,500.00	957,214.93
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	1,893.81	0.00	1,521.50
	7231 Beauty Shops	8,951.85	3,950.68	11,746.94
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	12,140.66	3,950.68	14,563.44
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	21,909.08	0.00	21,049.55
	Other	22,079.31	219.75	17,863.50
	Total for MAJOR GROUP 73	43,988.39	219.75	38,913.05
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	266,834.08	4,822.69	125,306.75
	Other	326.04	0.00	326.04
	Total for MAJOR GROUP 75	267,160.12	4,822.69	125,632.79
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	6,188.76	0.00	258.24
	Other	162,171.56	4,934.31	99,386.65
	Total for MAJOR GROUP 76	168,360.32	4,934.31	99,644.89
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	68,945.06	0.00	68,945.06
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	72,111.37	0.00	72,111.37
MAJOR GROUP:	80 Health Services			
	Other	6,042.51	35.00	6,077.51
	Total for MAJOR GROUP 80	6,042.51	35.00	6,077.51
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	70,601.53	100.00	69,531.53
	Total for MAJOR GROUP 87	70,601.53	100.00	69,531.53

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Aurora		6,785,068.79	56,085.06	2,703,425.22
***** COUNTY RECAP *****				
County: Aurora				
A	Agriculture, Forestry, & Fishing	430,373.32	19,774.98	61,063.76
D	Manufacturing	15,096.24	18.75	12,420.46
E	Transportation & Public Utilities	216,941.66	286.14	180,218.66
F	Wholesale Trade	1,094,317.06	6,817.45	104,733.86
G	Retail Trade	3,411,021.61	6,720.39	939,521.33
H	Finance, Insurance, & Real Estate	2,191.17	1,904.60	4,092.15
I	Services	1,610,214.72	20,562.76	1,396,462.00
	Other	N/A	N/A	N/A
Total for Aurora County		6,785,068.79	56,085.06	2,703,425.22

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		Gross Sales	Use Taxable	Taxable Sales
Beadle County				
MAJOR GROUP:	1	Agricultural Production - Crops		
Other		82,621.27	250.00	832.06
Total for MAJOR GROUP 1		82,621.27	250.00	832.06
MAJOR GROUP:	2	Agricultural Production - Livestock		
Other		18,675.95	0.00	14,552.75
Total for MAJOR GROUP 2		18,675.95	0.00	14,552.75
MAJOR GROUP:	7	Agricultural Services		
741 Veterinary Services for Livestock		268,871.12	994.99	266,983.33
782 Lawn & Garden Services		40,923.38	0.00	37,054.55
783 Ornamental Shrub & Tree Services		125.00	0.00	125.00
Other		1,879,100.08	80,519.00	155,847.73
Total for MAJOR GROUP 7		2,189,019.58	81,513.99	460,010.61
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
971 Hunting, Trapping, Game Propagation		4,600.00	0.00	4,600.00
Total for MAJOR GROUP 9		4,600.00	0.00	4,600.00
MAJOR GROUP:	10	Metal Mining		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 10		N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 14		N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
1752 Floor Laying & Floor Work, NEC		43,920.47	0.00	26,268.73
Total for MAJOR GROUP 17		43,920.47	0.00	26,268.73
MAJOR GROUP:	20	Food & Kindred Products		
Other		22,205,103.09	301,990.49	303,108.97
Total for MAJOR GROUP 20		22,205,103.09	301,990.49	303,108.97
MAJOR GROUP:	23	Apparel & Other Textile Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 23		N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 24		N/A	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 25		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
2711 Newspapers		203,883.51	737.21	71,701.97
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		234,170.51	794.21	82,278.97
MAJOR GROUP:	28	Chemicals & Allied Products		
2813 Industrial Gases		82,421.97	269.11	54,824.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 28		5,540,108.73	17,867.11	72,422.50
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 30		N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
3273 Ready-Mixed Concrete		167,349.38	3,420.80	168,507.00

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				Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 32				167,349.38	3,420.80	168,507.00
MAJOR GROUP:	34	Fabricated Metal Products				
Other				2,979,819.18	23,845.98	91,855.62
Total for MAJOR GROUP 34				2,979,819.18	23,845.98	91,855.62
MAJOR GROUP:	35	Industrial Machinery & Equipment				
Other				1,397,170.19	61,173.46	103,168.81
Total for MAJOR GROUP 35				1,397,170.19	61,173.46	103,168.81
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				N/A	N/A	N/A
Total for MAJOR GROUP 37				N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products				
Other				380,942.68	4,250.91	4,252.08
Total for MAJOR GROUP 38				380,942.68	4,250.91	4,252.08
MAJOR GROUP:	39	Misc. Manufacturing Industries				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 39				N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation				
4119 Local Passenger Transportation, NEC				89,376.93	0.00	71,534.77
Total for MAJOR GROUP 41				89,376.93	0.00	71,534.77
MAJOR GROUP:	42	Trucking & Warehousing				
4212 Local Trucking Without Storage				118,621.24	35.69	13,044.52
Other				8,849.75	225,570.56	234,420.31
Total for MAJOR GROUP 42				127,470.99	225,606.25	247,464.83
MAJOR GROUP:	45	Transportation by Air				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 45				N/A	N/A	N/A
MAJOR GROUP:	48	Communications				
4812 Radiotelephone Communications				321,651.92	16,315.74	337,967.66
Other				840,621.97	51,225.69	550,184.53
Total for MAJOR GROUP 48				1,162,273.90	67,541.42	888,152.19
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services				
4953 Refuse Systems				98,775.52	130.93	82,251.24
4959 Sanitary Services, NEC				648.97	0.00	648.97
Other				N/A	N/A	N/A
Total for MAJOR GROUP 49				2,382,784.08	36,635.60	2,342,690.88
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
5044 Office Supplies				52,921.76	148.72	35,508.06
5063 Electrical Apparatus & Equipment				231,251.12	15.83	65,242.60
5074 Plumbing & Hydronic Heating Supplies				250,368.08	109.49	167,484.50
5084 Industrial Machinery & Equipment				12,575.14	0.00	0.00
5085 Industrial Supplies				54,255.83	194.39	48,125.98
Other				1,576,413.60	907.49	224,314.05
Total for MAJOR GROUP 50				2,177,785.54	1,375.93	540,675.19
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
5122 Drugs, Proprietarys, & Sundries				19,748.68	239.98	18,508.16
5141 Groceries, General Line				719,615.31	8.40	10,088.72
5171 Petroleum Bulk Stations & Terminals				33,177.63	111.86	9,043.92
5191 Farm Supplies				3,430,132.23	13,014.46	134,995.76

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	Gross Sales	Use Taxable	Taxable Sales
Other	267,205.81	12,700.36	37,706.63
Total for MAJOR GROUP 51	4,469,879.65	26,075.07	210,343.19
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	658,796.68	3,125.71	524,656.75
5251 Hardware Stores	308,690.79	646.15	248,861.36
Other	140,391.78	497.10	93,756.53
Total for MAJOR GROUP 52	1,107,879.25	4,268.97	867,274.64
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	6,471,893.27	19,503.84	5,178,545.46
5331 Variety Stores	2,875,099.25	4,701.35	1,354,404.69
5399 Misc. General Merchandise Stores	973,647.75	5,724.80	940,371.83
Total for MAJOR GROUP 53	10,320,640.26	29,929.99	7,473,321.98
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,217,795.38	649.70	2,374,276.57
5421 Meat & Fish Markets	63,547.51	0.00	63,292.65
5461 Retail Bakeries	27,129.70	30.00	24,615.70
5499 Misc. Food Stores	127,561.35	223.25	101,034.13
Total for MAJOR GROUP 54	4,436,033.93	902.95	2,563,219.05
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,483,524.26	1,996.03	307,339.09
5521 Used Car Dealers	2,342,449.87	220.75	60,487.55
5531 Auto & Home Supply Stores	1,231,601.94	3,526.56	619,981.48
5541 Gasoline Service Stations	2,089,974.75	3,288.15	763,888.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	10,152,129.96	9,031.49	1,755,983.54
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	104,061.83	386.37	104,229.63
5632 Women's Accessory & Specialty Stores	24,654.57	188.91	24,839.63
5641 Children's & Infants' Wear Stores	2,790.93	0.07	2,791.00
5651 Family Clothing Stores	252,497.17	1,188.92	253,423.30
5661 Shoe Stores	82,496.73	1,572.36	82,503.79
5699 Misc. Apparel & Accessory Stores	11,062.80	82.93	11,145.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	477,907.78	3,419.57	479,276.84
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	432,084.87	514.23	386,898.60
5713 Floor Covering Stores	45,523.73	21.92	36,261.15
5719 Misc. Homefurnishings Stores	8,968.58	27.02	8,925.01
5722 Household Appliance Stores	199,667.62	0.00	193,876.46
Other	38,021.36	30.21	37,783.62
Total for MAJOR GROUP 57	724,266.16	593.38	663,744.84
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,247,245.39	13,659.02	1,259,762.19
5813 Drinking Places	536,913.16	3,596.97	436,994.89
Total for MAJOR GROUP 58	1,784,158.55	17,255.99	1,696,757.08
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	125,319.55	0.00	70,460.33
5941 Sporting Goods & Bicycle Shops	55,260.86	661.69	41,377.67
5943 Stationery Stores	107,921.28	365.96	84,876.65
5944 Jewelry Stores	71,437.52	0.00	71,205.40
5945 Hobby, Toy, & Game Shops	1,270.23	45.93	1,308.30
5947 Gift, Novelty, & Souvenir Shops	15,383.28	15.95	15,017.91
5961 Catalog & Mail-Order Houses	170,438.05	0.00	609.69

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5963 Direct Selling Establishments		15,200.03	1,776.18	13,815.16
5984 Liquefied Petroleum Gas Dealers		18,196.60	25.04	12,672.77
5992 Florists		74,056.99	0.00	70,537.26
5999 Misc. Retail Stores, NEC		13,380,622.47	110,429.66	1,533,708.09
Other		382,327.61	7,870.69	149,258.67
Total for MAJOR GROUP 59		14,417,434.47	121,191.10	2,064,847.90
MAJOR GROUP: 60 Depository Institutions				
Other		13,522.85	6,955.84	20,478.69
Total for MAJOR GROUP 60		13,522.85	6,955.84	20,478.69
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		173,893.94	0.00	169,343.94
Other		75,029.86	0.00	49,853.99
Total for MAJOR GROUP 65		248,923.80	0.00	219,197.93
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		223,955.18	2,659.51	214,391.65
7032 Sporting & Recreational Camps		75,832.61	0.00	75,832.61
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		299,787.79	2,659.51	290,224.26
MAJOR GROUP: 72 Personal Services				
7213 Linen Supply		33,051.77	0.00	26,554.00
7221 Photographic Studios, Portrait		66,773.17	2,977.15	68,765.37
7231 Beauty Shops		176,556.88	519.41	177,076.29
7251 Shoe Repair & Shoeshine Parlors		154,023.62	556.93	5,291.60
7299 Misc. Personal Services, NEC		211,839.96	39.56	20,248.92
Other		253,309.99	2,732.37	210,903.50
Total for MAJOR GROUP 72		895,555.39	6,825.42	508,839.68
MAJOR GROUP: 73 Business Services				
7336 Commercial Art & Graphic Design		117,920.07	310.00	71,589.17
7349 Building Maintenance Services, NEC		71,485.91	533.60	69,675.34
7353 Heavy Construction Equipment Rental		22,658.14	1,172.86	23,831.00
7359 Equipment Rental & Leasing, NEC		99,724.37	159.83	98,157.50
7377 Computer Rental & Leasing		2,328.05	12.53	701.50
7378 Computer Maintenance & Repair		17,702.33	0.00	17,162.33
7389 Business Services, NEC		282,723.09	27.20	170,979.99
Other		91,872.62	9,665.61	56,663.47
Total for MAJOR GROUP 73		706,414.60	11,881.63	508,760.30
MAJOR GROUP: 75 Auto Repair, Services, & Parking				
7532 Top & Body Repair & Paint Shops		780,872.13	2,262.23	352,836.60
7538 General Automotive Repair Shops		282,752.38	2,002.05	240,474.06
7539 Automotive Repair Shops, NEC		317,348.46	0.00	44,873.17

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

	Gross Sales	Use Taxable	Taxable Sales
7542 Carwashes	19,610.19	0.00	19,435.19
Other	34,283.30	39.87	34,213.17
Total for MAJOR GROUP 75	1,434,866.46	4,304.15	691,832.19
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	23,163.71	0.00	5,661.40
7692 Welding Repair	313,912.26	4,461.72	89,613.86
7699 Repair Services, NEC	709,643.01	1,262.21	163,965.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	1,053,484.42	5,723.93	265,022.48
MAJOR GROUP: 78 Motion Pictures			
Other	71,792.56	697.10	71,889.66
Total for MAJOR GROUP 78	71,792.56	697.10	71,889.66
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	6,149.18	105.98	5,865.16
7991 Physical Fitness Facilities	60,905.23	832.69	61,235.60
7999 Amusement & Recreation, NEC	114,602.93	0.00	93,673.80
Other	315,478.86	2,628.05	49,270.39
Total for MAJOR GROUP 79	497,136.20	3,566.72	210,044.95
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	979,286.08	15,952.24	31,290.04
8021 Offices & Clinics of Dentists	196,069.13	2,114.43	4,137.93
8041 Offices & Clinics of Chiropractors	32,043.26	0.00	7,159.12
Other	664,427.07	12,833.97	25,534.63
Total for MAJOR GROUP 80	1,871,825.54	30,900.64	68,121.72
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	203,710.33	3.18	102,283.78
Total for MAJOR GROUP 81	203,710.33	3.18	102,283.78
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	7,555.18	0.00	7,555.18
Total for MAJOR GROUP 82	7,555.18	0.00	7,555.18
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	27,164.43	64.75	27,229.18
Total for MAJOR GROUP 86	27,164.43	64.75	27,229.18
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	12,800.05	308.26	3,777.68
8721 Accounting, Auditing, & Bookkeeping	119,165.05	1,589.12	97,632.38
8741 Management Services	2,242,135.75	8,441.76	14,544.56
8742 Management Consulting Services	163,018.10	0.00	29,145.92
8748 Business Consulting, NEC	34,610.55	0.00	2,350.00
Other	134,270.61	0.00	104,709.28
Total for MAJOR GROUP 87	2,706,000.11	10,339.14	252,159.82
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	11,810.26	0.00	10,100.24
Total for MAJOR GROUP 89	11,810.26	0.00	10,100.24

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Beadle		105,414,614.02	1,223,462.38	26,680,826.35
***** COUNTY RECAP *****				
County: Beadle				
A	Agriculture, Forestry, & Fishing	2,294,916.80	81,763.99	479,995.42
C	Construction	43,920.47	0.00	26,268.73
D	Manufacturing	39,023,822.56	491,625.10	960,187.82
E	Transportation & Public Utilities	3,838,975.02	329,783.27	3,563,098.84
F	Wholesale Trade	6,647,665.19	27,451.00	751,018.38
G	Retail Trade	43,420,450.37	186,593.43	17,564,425.87
H	Finance, Insurance, & Real Estate	300,885.97	7,091.71	255,018.74
I	Services	9,793,353.90	76,966.16	3,020,314.07
	Other	N/A	N/A	N/A
Total for Beadle County		105,414,614.02	1,223,462.38	26,680,826.35

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

			Gross Sales	Use Taxable	Taxable Sales
Bennett County					
MAJOR GROUP:	7	Agricultural Services			
Other			29,487.78	0.00	21,826.34
Total for MAJOR GROUP 7			29,487.78	0.00	21,826.34
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			5,395.45	111.99	4,544.35
Total for MAJOR GROUP 50			5,395.45	111.99	4,544.35
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			37,056.42	20.24	12,842.20
Total for MAJOR GROUP 51			37,056.42	20.24	12,842.20
MAJOR GROUP:	52	Building Materials & Garden Supplies			
Other			290,138.17	306.96	261,898.09
Total for MAJOR GROUP 52			290,138.17	306.96	261,898.09
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			3,988.15	20.11	3,620.97
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			291,445.89	1,317.04	269,855.97
MAJOR GROUP:	54	Food Stores			
Other			709,767.21	1.21	448,366.12
Total for MAJOR GROUP 54			709,767.21	1.21	448,366.12
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores			120,198.05	346.89	93,023.69
Other			N/A	N/A	N/A
Total for MAJOR GROUP 55			631,356.68	3,833.45	335,031.47
MAJOR GROUP:	56	Apparel & Accessory Stores			
5621 Women's Clothing Stores			1,135.21	3.34	1,099.72

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

				Gross Sales	Use Taxable	Taxable Sales
Other				1,142.16	17.19	1,158.65
Total for MAJOR GROUP 56				2,277.38	20.53	2,258.37
MAJOR GROUP:	57	Furniture & Homefurnishings Stores				
Other				526.13	6,687.06	7,205.25
Total for MAJOR GROUP 57				526.13	6,687.06	7,205.25
MAJOR GROUP:	58	Eating & Drinking Places				
5812 Eating Places				102,651.60	373.07	99,595.93
Other				N/A	N/A	N/A
Total for MAJOR GROUP 58				167,061.80	898.07	157,377.91
MAJOR GROUP:	59	Misc. Retail				
5999 Misc. Retail Stores, NEC				216,549.51	2.91	98,296.99
Other				177,651.96	57.88	33,083.45
Total for MAJOR GROUP 59				394,201.48	60.79	131,380.44
MAJOR GROUP:	60	Depository Institutions				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 60				N/A	N/A	N/A
MAJOR GROUP:	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				28,288.62	0.00	28,288.62
Total for MAJOR GROUP 65				28,288.62	0.00	28,288.62
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				29,808.34	0.00	13,541.86
Other				5,730.11	0.00	5,730.11
Total for MAJOR GROUP 72				35,538.45	0.00	19,271.97
MAJOR GROUP:	73	Business Services				
Other				3,701.92	9.31	2,514.12
Total for MAJOR GROUP 73				3,701.92	9.31	2,514.12
MAJOR GROUP:	75	Auto Repair, Services, & Parking				
Other				14,911.13	0.00	8,948.61
Total for MAJOR GROUP 75				14,911.13	0.00	8,948.61
MAJOR GROUP:	76	Misc. Repair Services				
7699 Repair Services, NEC				2,718.16	0.00	2,018.16
Other				4,084.10	2,123.25	5,572.35
Total for MAJOR GROUP 76				6,802.26	2,123.25	7,590.51
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				46,193.31	0.00	42,895.48
Total for MAJOR GROUP 79				46,193.31	0.00	42,895.48
MAJOR GROUP:	80	Health Services				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 80				N/A	N/A	N/A
MAJOR GROUP:	82	Educational Services				
Other				N/A	N/A	N/A

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

			Gross Sales	Use Taxable	Taxable Sales
		Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	83	Social Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	87	Engineering & Management Services			
		Other	62,098.27	0.00	9,881.00
		Total for MAJOR GROUP 87	62,098.27	0.00	9,881.00
MAJOR GROUP:	89	Services, NEC			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP:	95	Environmental Quality & Housing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 95	N/A	N/A	N/A
		Total for COUNTY Bennett	5,331,346.59	88,827.72	3,134,720.81

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

County: **Bennett**

A	Agriculture, Forestry, & Fishing	29,487.78	0.00	21,826.34
D	Manufacturing	906,686.87	7,460.24	57,346.55
E	Transportation & Public Utilities	1,578,478.72	5,658.28	1,165,891.92
F	Wholesale Trade	42,451.87	132.23	17,386.55
G	Retail Trade	2,486,774.74	13,125.11	1,613,373.62
H	Finance, Insurance, & Real Estate	28,333.73	26,633.47	54,966.11
I	Services	257,182.02	35,818.38	201,978.86
	Other	N/A	N/A	N/A
	Total for Bennett County	5,331,346.59	88,827.72	3,134,720.81

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

		Gross Sales	Use Taxable	Taxable Sales
BON HOMME County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	13,749.40	0.00	13,689.53
	783 Ornamental Shrub & Tree Services	12,061.69	0.00	8,338.69
	Other	173,782.30	3,687.85	71,410.60
	Total for MAJOR GROUP 7	199,593.38	3,687.85	93,438.82
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	22 Textile Mill Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	17,142.72	0.00	5,080.38
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	17,479.72	557.17	5,974.55
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	3,584.36	12.09	2,396.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	1,756,418.32	32,837.76	35,221.67
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	64,810.62	2,086.02	65,880.95
	Total for MAJOR GROUP 32	64,810.62	2,086.02	65,880.95
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	88,876.98	3.76	66,506.71
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	434,695.38	3.76	386,040.85
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	28,710.81	2,181.19	30,892.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	28,728.45	2,182.93	30,911.38
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	943,960.63	24,678.44	851,119.66
	Total for MAJOR GROUP 49	943,960.63	24,678.44	851,119.66
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	4,434.31	25.63	2,482.10
	5063 Electrical Apparatus & Equipment	3,373.33	0.00	2,560.50
	5074 Plumbing & Hydronic Heating Supplies	11,136.24	7.67	8,666.56
	Other	114,057.95	185,901.52	249,339.15

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	133,001.83	185,934.82	263,048.31
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	14,932.77	2.96	1,122.66
5153 Grain & Field Beans	2,174,424.01	2,501.54	51,121.91
5191 Farm Supplies	673,841.81	1,597.44	32,120.74
Other	48,171.29	9.11	10,345.68
Total for MAJOR GROUP 51	2,911,369.88	4,111.05	94,710.99
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	195,174.79	12,564.93	119,185.84
5251 Hardware Stores	65,120.59	577.46	59,678.58
5261 Retail Nurseries & Garden Stores	10,803.14	0.00	9,583.22
Total for MAJOR GROUP 52	271,098.52	13,142.39	188,447.64
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	67,782.57	234.10	63,158.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	170,796.03	665.12	159,118.46
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	851,883.86	178.10	584,974.00
Other	102,540.82	20.00	99,323.64
Total for MAJOR GROUP 54	954,424.68	198.10	684,297.64
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,497,758.34	1,459.95	87,291.11
5531 Auto & Home Supply Stores	134,879.09	337.85	44,434.29
5541 Gasoline Service Stations	504,973.19	1,979.94	192,630.20
Total for MAJOR GROUP 55	2,137,610.63	3,777.74	324,355.60
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	55,223.43	148.74	54,972.70
5632 Women's Accessory & Specialty Stores	3,714.78	32.06	3,746.02
5641 Children's & Infants' Wear Stores	786.98	0.02	787.00
5651 Family Clothing Stores	348.06	0.94	349.00
5661 Shoe Stores	468.72	6.32	474.76
5699 Misc. Apparel & Accessory Stores	8,254.12	29.08	7,497.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	71,466.99	217.16	70,067.03
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	80,335.76	490.05	69,707.61
5719 Misc. Homefurnishings Stores	3,182.71	16.87	3,155.50
5731 Radio, TV, & Electronic Stores	26,932.97	4.52	26,879.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	119,273.16	511.44	108,564.45
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	73,491.74	133.49	45,200.03
5813 Drinking Places	121,845.44	200.00	93,635.12
Total for MAJOR GROUP 58	195,337.18	333.49	138,835.15
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	10,981,360.79	4,172.73	11,845.05
5921 Liquor Stores	21,021.37	0.00	21,021.37
5941 Sporting Goods & Bicycle Shops	28,113.19	249.80	27,748.64
5942 Book Stores	7,146.66	0.00	498.85
5945 Hobby, Toy, & Game Shops	1,469.32	27.00	798.88
5947 Gift, Novelty, & Souvenir Shops	2,577.12	0.07	2,576.98
5961 Catalog & Mail-Order Houses	131,894.76	315.00	4,681.67
5984 Liquefied Petroleum Gas Dealers	4,818.54	5.11	2,427.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
	5992 Florists	32,609.26	0.00	30,911.05
	5999 Misc. Retail Stores, NEC	360,361.27	28,901.58	129,925.49
	Other	90,121.73	330.94	18,180.65
	Total for MAJOR GROUP 59	11,661,494.01	34,002.22	250,615.63
MAJOR GROUP:	60 Depository Institutions			
	Other	0.00	8,313.53	8,313.53
	Total for MAJOR GROUP 60	0.00	8,313.53	8,313.53
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	19,552.58	0.00	19,552.58
	Other	4,193.00	0.00	2,593.00
	Total for MAJOR GROUP 70	23,745.58	0.00	22,145.58
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	14,047.12	0.00	13,979.62
	7231 Beauty Shops	36,664.31	177.75	36,842.06
	7261 Funeral Service & Crematories	2,450.16	0.00	2,188.40
	7299 Misc. Personal Services, NEC	10,969.37	2.09	321.46
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	64,323.91	179.84	53,524.49
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	7,027.40	6.20	6,795.20
	7359 Equipment Rental & Leasing, NEC	1,971.38	42.91	1,997.02
	7377 Computer Rental & Leasing	708.54	3.81	213.50
	7389 Business Services, NEC	819.40	0.00	819.40
	Other	30,677.80	0.62	23,691.84
	Total for MAJOR GROUP 73	41,204.51	53.55	33,516.96
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	22,336.10	203.55	21,877.90
	7538 General Automotive Repair Shops	235,539.85	694.91	150,959.09
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	257,875.95	898.46	172,836.99
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	294,269.35	1,622.12	192,417.21
	Other	3,309.92	0.00	1,731.60
	Total for MAJOR GROUP 76	297,579.27	1,622.12	194,148.81
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	13,652.02	0.00	13,652.02
	Other	16,744.08	0.00	15,119.08
	Total for MAJOR GROUP 79	30,396.10	0.00	28,771.10
MAJOR GROUP:	80 Health Services			
	Other	1,528,769.61	14,125.09	33,399.55
	Total for MAJOR GROUP 80	1,528,769.61	14,125.09	33,399.55
MAJOR GROUP:	81 Legal Services			

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

			Gross Sales	Use Taxable	Taxable Sales
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82	Educational Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	83	Social Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87	Engineering & Management Services			
		8721 Accounting, Auditing, & Bookkeeping	9,265.95	341.07	6,704.42
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 87	98,414.63	756.46	96,187.66
MAJOR GROUP:	89	Services, NEC			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP:	91	Executive, Legislative, & General			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 91	N/A	N/A	N/A
		Total for COUNTY BON HOMME	24,776,797.36	336,844.37	4,502,338.19

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

County: **BON HOMME**

A	Agriculture, Forestry, & Fishing	199,593.38	3,687.85	93,438.82
D	Manufacturing	2,135,664.30	37,448.80	176,555.68
E	Transportation & Public Utilities	1,407,384.46	26,865.13	1,268,071.89
F	Wholesale Trade	3,044,371.70	190,045.88	357,759.30
G	Retail Trade	15,581,501.20	52,847.67	1,924,301.60
H	Finance, Insurance, & Real Estate	43,242.10	8,313.53	26,228.50
I	Services	2,363,880.96	17,635.52	655,524.35
	Other	N/A	N/A	N/A
	Total for BON HOMME County	24,776,797.36	336,844.37	4,502,338.19

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

			Gross Sales	Use Taxable	Taxable Sales
Brookings County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 1			N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
241 Dairy Farms			358,976.33	357,262.53	525,594.99
Other			67,693.50	13,955.05	27,281.55
Total for MAJOR GROUP 2			426,669.83	371,217.58	552,876.54
MAJOR GROUP:	7	Agricultural Services			
741 Veterinary Services for Livestock			778,038.88	3,243.27	283,466.37
752 Animal Specialty Services			53,429.17	1,291.00	50,012.73
781 Landscape Counseling & Planning			531,277.00	13,493.40	23,532.40
782 Lawn & Garden Services			230,195.89	0.00	131,141.63
783 Ornamental Shrub & Tree Services			34,967.50	0.00	31,295.79
Other			41,262.56	0.00	41,157.06
Total for MAJOR GROUP 7			1,669,171.00	18,027.67	560,605.98
MAJOR GROUP:	8	Forestry			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 8			N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC			63,031.67	0.00	50,812.41
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			72,669.07	45,776.18	101,770.26
MAJOR GROUP:	20	Food & Kindred Products			
Other			632,361.50	394,549.02	422,884.43
Total for MAJOR GROUP 20			632,361.50	394,549.02	422,884.43
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 24			N/A	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 25			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
2711 Newspapers			211,694.10	0.00	47,479.78
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			557,429.30	8,290.55	56,286.76
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			34,468.05	100.38	22,551.50
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			18,481,430.18	1,656,846.49	1,679,297.61
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
3089 Plastics Products, NEC			1,723,238.32	107,208.77	285,440.39
Total for MAJOR GROUP 30			1,723,238.32	107,208.77	285,440.39
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A

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

				Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 32				N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products				
Other				6,307,869.26	357,501.63	381,494.34
Total for MAJOR GROUP 34				6,307,869.26	357,501.63	381,494.34
MAJOR GROUP:	35	Industrial Machinery & Equipment				
Other				9,102,968.25	79,222.97	102,553.97
Total for MAJOR GROUP 35				9,102,968.25	79,222.97	102,553.97
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				312,269.62	87,764.77	97,975.90
Total for MAJOR GROUP 37				312,269.62	87,764.77	97,975.90
MAJOR GROUP:	38	Instruments & Related Products				
Other				272,200.95	4,657,897.54	4,758,426.50
Total for MAJOR GROUP 38				272,200.95	4,657,897.54	4,758,426.50
MAJOR GROUP:	39	Misc. Manufacturing Industries				
Other				1,073,134.73	1,066,374.15	1,135,018.41
Total for MAJOR GROUP 39				1,073,134.73	1,066,374.15	1,135,018.41
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				23,869.45	0.00	23,869.45
Total for MAJOR GROUP 41				23,869.45	0.00	23,869.45
MAJOR GROUP:	42	Trucking & Warehousing				
4212 Local Trucking Without Storage				2,938,307.69	3,451.36	187,726.76
4225 General Warehousing & Storage				18,763.77	0.00	18,763.77
Other				N/A	N/A	N/A
Total for MAJOR GROUP 42				2,997,851.60	3,451.36	216,276.27
MAJOR GROUP:	45	Transportation by Air				
4581 Airports, Flying Fields, & Services				263.75	0.00	263.75
Total for MAJOR GROUP 45				263.75	0.00	263.75
MAJOR GROUP:	48	Communications				
4812 Radiotelephone Communications				409,986.48	26,592.52	436,579.00
4841 Cable & Other Pay TV Services				514,083.88	83,701.27	597,785.15
Other				973,166.02	29.97	606,342.10
Total for MAJOR GROUP 48				1,897,236.38	110,323.76	1,640,706.25
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services				
4911 Electric Services				2,244,431.69	117,603.25	2,059,158.33
Other				588,435.89	0.00	571,896.72
Total for MAJOR GROUP 49				2,832,867.58	117,603.25	2,631,055.05
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
5031 Lumber, Plywood, & Millwork				5,979.57	15.90	840.01
5032 Brick, Stone, & Related Materials				448,151.64	2,875.00	299,291.91
5044 Office Supplies				340,268.55	1,279.34	220,056.92
5063 Electrical Apparatus & Equipment				462,280.60	33.46	178,714.52
5074 Plumbing & Hydronic Heating Supplies				149,858.13	483.05	108,859.59
5075 Warm Air Heating & Air-Conditioning				2,550,125.20	1,062.04	12,629.98
5084 Industrial Machinery & Equipment				7,255.75	0.00	0.00
5085 Industrial Supplies				20,995.24	103.34	4,265.39

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

	Gross Sales	Use Taxable	Taxable Sales
Other	262,275.29	10,887.20	123,037.28
Total for MAJOR GROUP 50	4,247,189.97	16,739.32	947,695.60
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	434,288.00	434.88	15,145.63
5141 Groceries, General Line	711,612.67	60.10	36,041.24
5153 Grain & Field Beans	2,497,166.67	1,724.27	180,517.87
5191 Farm Supplies	1,235,987.05	102,475.85	320,809.19
Other	202,686.99	433.87	46,475.42
Total for MAJOR GROUP 51	5,081,741.38	105,128.98	598,989.35
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	3,484,293.89	32,767.70	3,214,119.79
5251 Hardware Stores	138,873.19	365.84	92,958.67
5261 Retail Nurseries & Garden Stores	1,041,064.44	3,890.97	528,333.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	4,878,400.86	38,260.48	3,949,762.63
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,924,933.38	32,549.51	8,668,977.20
5331 Variety Stores	357,506.54	3,775.48	338,245.62
5399 Misc. General Merchandise Stores	1,649,605.51	9,817.78	1,584,244.24
Total for MAJOR GROUP 53	11,932,045.43	46,142.77	10,591,467.06
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,900,399.40	12,698.90	4,339,375.49
5431 Fruit & Vegetable Markets	16,590.00	553.90	17,143.90
5441 Candy, Nut, & Confectionery Stores	24,058.04	0.00	23,517.88
5461 Retail Bakeries	20,375.69	0.00	10,855.69
5499 Misc. Food Stores	134,238.76	10,457.98	134,956.96
Other	121,210.71	136.98	70,328.08
Total for MAJOR GROUP 54	7,216,872.60	23,847.76	4,596,178.00
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,719,070.41	3,106.10	806,266.10
5541 Gasoline Service Stations	2,009,212.89	9,340.37	702,785.42
5571 Motorcycle Dealers	604,487.29	0.00	115,260.33
Other	5,413,963.32	8,061.90	406,215.44
Total for MAJOR GROUP 55	9,746,733.91	20,508.37	2,030,527.29
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	141,422.87	0.00	141,388.87
5621 Women's Clothing Stores	269,397.21	624.09	257,462.91
5632 Women's Accessory & Specialty Stores	83,331.77	416.99	76,151.59
5641 Children's & Infants' Wear Stores	2,612.93	0.07	2,613.00
5651 Family Clothing Stores	253,910.62	632.48	234,976.66
5661 Shoe Stores	74,754.44	1,077.36	75,821.10
5699 Misc. Apparel & Accessory Stores	107,981.09	239.96	92,489.78
Total for MAJOR GROUP 56	933,410.94	2,990.95	880,903.91
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	603,047.58	954.99	565,911.75
5713 Floor Covering Stores	222,411.34	217.05	158,272.15
5719 Misc. Homefurnishings Stores	49,262.18	52.84	42,799.94
5731 Radio, TV, & Electronic Stores	118,387.64	34.01	113,556.84
Other	503,885.49	25,989.42	258,042.12
Total for MAJOR GROUP 57	1,496,994.23	27,248.31	1,138,582.80
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,937,955.55	29,114.02	4,730,739.84
5813 Drinking Places	984,016.11	9,509.36	880,015.89

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58	5,921,971.66	38,623.38	5,610,755.73
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	316,002.51	43.50	199,171.36
5941 Sporting Goods & Bicycle Shops	407,710.02	1,648.43	361,469.45
5942 Book Stores	372,943.88	30.00	280,284.26
5943 Stationery Stores	53,270.12	438.51	34,088.77
5944 Jewelry Stores	381,808.20	856.02	367,390.21
5945 Hobby, Toy, & Game Shops	29,133.72	637.68	29,064.06
5947 Gift, Novelty, & Souvenir Shops	62,971.76	7,349.95	68,236.25
5961 Catalog & Mail-Order Houses	230,763.25	1,017.00	2,290.73
5963 Direct Selling Establishments	49,444.76	370.00	46,054.01
5992 Florists	34,385.90	436.90	32,514.53
5999 Misc. Retail Stores, NEC	3,670,855.76	223,344.64	1,701,119.17
Other	1,784,313.56	180.57	602,455.43
Total for MAJOR GROUP 59	7,393,603.45	236,353.20	3,724,138.23
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	27.46	1,988.51	2,015.97
Other	4,294.55	79,166.70	83,461.25
Total for MAJOR GROUP 60	4,322.01	81,155.21	85,477.22
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	821.91	0.00	802.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	40,920.07	0.00	21,483.24
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	778,072.08	7,430.15	764,338.60
Other	267,556.62	35.75	64,124.87
Total for MAJOR GROUP 65	1,045,628.70	7,465.90	828,463.47
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	1,090,431.90	20,145.70	1,015,279.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,092,790.39	20,145.70	1,017,637.51
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	22,992.72	0.00	18,472.50
7221 Photographic Studios, Portrait	126,768.23	5,256.01	123,368.32
7231 Beauty Shops	458,164.56	2,458.15	459,664.38
7241 Barber Shops	7,892.60	0.00	7,892.60
7291 Tax Return Preparation Services	3,068.00	0.00	3,068.00
7299 Misc. Personal Services, NEC	225,375.83	7,650.89	187,545.37
Other	231,340.98	3,051.53	187,899.90
Total for MAJOR GROUP 72	1,075,602.92	18,416.58	987,911.07
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	11,839.30	0.00	7,549.75
7336 Commercial Art & Graphic Design	88,917.50	758.05	47,548.51
7338 Secretarial & Court Reporting	8,517.00	0.00	2,511.40
7342 Disinfecting & Pest Control Services	17,340.11	0.00	16,040.11
7349 Building Maintenance Services, NEC	285,104.93	306.10	238,697.02
7353 Heavy Construction Equipment Rental	18,120.12	1,241.63	9,830.36

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

	Gross Sales	Use Taxable	Taxable Sales
7359 Equipment Rental & Leasing, NEC	241,572.43	19,656.32	174,233.54
7363 Help Supply Services	1,818.53	1.94	1,819.06
7371 Computer Programming Services	19,333.44	0.00	1,170.00
7372 Prepackaged Software	996,649.53	7,140.78	89,690.74
7374 Data Processing & Preparation	8,829.23	0.00	8,111.00
7377 Computer Rental & Leasing	5,509.00	29.65	1,660.00
7378 Computer Maintenance & Repair	1,425.00	0.00	1,425.00
7379 Computer Related Services, NEC	389,545.15	0.00	372,180.24
7389 Business Services, NEC	202,639.16	2,550.00	179,301.52
Other	271,827.87	8,488.06	215,909.37
Total for MAJOR GROUP 73	2,568,988.32	40,172.52	1,367,677.62
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	423,688.46	0.00	377,235.80
7536 Automotive Glass Replacement Shops	37,742.97	0.00	37,011.42
7538 General Automotive Repair Shops	506,358.54	7,701.15	377,221.25
7542 Carwashes	9,765.77	64.25	9,830.02
Other	358,400.79	79.94	345,119.28
Total for MAJOR GROUP 75	1,335,956.53	7,845.34	1,146,417.77
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	2,911.92	55.00	2,904.92
7641 Reupholstery & Furniture Repair	10,775.96	0.00	8,910.60
7692 Welding Repair	18,364.25	0.00	11,169.08
7699 Repair Services, NEC	305,547.53	151,612.91	425,748.08
Other	8,234.31	163.76	6,304.77
Total for MAJOR GROUP 76	345,833.97	151,831.67	455,037.45
MAJOR GROUP: 78 Motion Pictures			
7819 Services Allied to Motion Pictures	79,376.71	0.00	14,568.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	251,619.55	0.00	186,616.55
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	35,061.32	0.00	35,061.32
7929 Entertainers & Entertainment Groups	18,895.00	0.00	16,300.00
7991 Physical Fitness Facilities	115,555.36	1,338.95	116,894.31
7997 Membership Sports & Recreation Clubs	23,818.77	0.00	23,768.77
7999 Amusement & Recreation, NEC	61,012.95	889.70	36,766.09
Other	194,596.28	17,517.35	151,636.73
Total for MAJOR GROUP 79	448,939.68	19,746.00	380,427.22
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	3,895.94	5,835.09	9,731.03
8041 Offices & Clinics of Chiropractors	20,447.98	949.53	21,397.51
8042 Offices & Clinics of Optometrists	98,090.06	0.00	3,362.79
8049 Offices of Health Practitioners, NEC	83,147.66	89.23	6,360.23
8071 Medical Laboratories	5,339.68	637.43	1,448.51
Other	193,327.33	52,984.83	88,332.89
Total for MAJOR GROUP 80	404,248.65	60,496.11	130,632.96
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	319,979.88	0.00	259,233.14
Total for MAJOR GROUP 81	319,979.88	0.00	259,233.14
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	140,862.05	17,638.50	74,331.59
Total for MAJOR GROUP 82	140,862.05	17,638.50	74,331.59
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	3,135.05	0.00	3,135.05

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

Returns Filed: January 2017

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 83		3,135.05	0.00	3,135.05
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	8641 Civic & Social Associations	2,233.50	0.00	2,233.50
	8699 Membership Organizations, NEC	36,624.54	15.67	36,426.31
Total for MAJOR GROUP 86		38,858.04	15.67	38,659.81
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	1,475,528.48	703.61	226,769.13
	8712 Architectural Services	67,709.61	1,230.29	64,578.68
	8721 Accounting, Auditing, & Bookkeeping	208,007.87	602.00	134,275.70
	8731 Commercial Physical Research	533,260.67	158,284.02	203,874.65
	8734 Testing Laboratories	1,462,517.19	229,416.78	273,636.34
	8742 Management Consulting Services	659,432.64	12,631.63	451,649.27
	8748 Business Consulting, NEC	915,774.36	695.89	771,519.94
	Other	19,725.06	0.00	800.00
Total for MAJOR GROUP 87		5,341,955.88	403,564.22	2,127,103.71
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	149,357.65	1,550.90	8,438.49
Total for MAJOR GROUP 89		149,357.65	1,550.90	8,438.49
Total for COUNTY Brookings		122,832,055.27	10,505,730.11	58,029,170.26

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

County: **Brookings**

A	Agriculture, Forestry, & Fishing	2,109,315.67	389,245.25	1,123,549.36
C	Construction	72,669.07	45,776.18	101,770.26
D	Manufacturing	39,367,313.54	8,437,891.90	9,018,100.27
E	Transportation & Public Utilities	7,752,088.76	231,378.37	4,512,170.77
F	Wholesale Trade	9,328,931.34	121,868.30	1,546,684.95
G	Retail Trade	49,520,033.08	433,975.21	32,522,315.65
H	Finance, Insurance, & Real Estate	1,090,870.78	100,814.75	947,617.57
I	Services	13,590,833.03	744,780.13	8,256,961.43
Total for Brookings County		122,832,055.27	10,505,730.11	58,029,170.26

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

		Gross Sales	Use Taxable	Taxable Sales
Brown County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
	279 Animal Specialties, NEC	33,185.06	303.29	3,119.58
	Other	1,659,878.58	43,228.50	45,288.32
	Total for MAJOR GROUP 2	1,693,063.64	43,531.79	48,407.90
MAJOR GROUP:	7 Agricultural Services			
	711 Soil Preparation Services	39,462.73	3,322.26	14,194.49
	741 Veterinary Services for Livestock	491,673.85	5,096.88	440,286.75
	742 Veterinary Services, Specialties	110,050.62	701.39	110,612.03
	752 Animal Specialty Services	93,954.92	0.00	65,996.52
	782 Lawn & Garden Services	73,187.11	321.21	73,036.52
	783 Ornamental Shrub & Tree Services	120,408.59	863.33	102,726.92
	Other	34,076.52	0.00	28,306.45
	Total for MAJOR GROUP 7	962,814.34	10,305.07	835,159.68
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	289,575.18	22.36	288,422.54
	Total for MAJOR GROUP 9	289,575.18	22.36	288,422.54
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			
	1752 Floor Laying & Floor Work, NEC	233,397.25	0.00	161,351.13
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	247,873.19	0.00	175,827.07
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	1,621,586.95	14,194.61	122,250.00
	Other	14,438,501.42	314,573.39	319,523.25
	Total for MAJOR GROUP 20	16,060,088.37	328,768.00	441,773.25
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	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	204,442.68	100,109.35	283,446.21
	Other	4,341,543.26	116,587.21	385,602.35
	Total for MAJOR GROUP 27	4,545,985.94	216,696.56	669,048.56
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	104,775.32	411.99	71,851.50
	Other	9,700,143.26	146,137.43	334,102.10
	Total for MAJOR GROUP 28	9,804,918.57	146,549.42	405,953.60
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	875,241.42	16,020.90	251,411.03
	Total for MAJOR GROUP 30	875,241.42	16,020.90	251,411.03

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		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	155,666.09	6,360.40	148,989.08
	Other	7,379,933.97	295,643.72	560,838.55
	Total for MAJOR GROUP 32	7,535,600.06	302,004.12	709,827.63
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	320,037.33	143,106.92	251,152.24
	Total for MAJOR GROUP 34	320,037.33	143,106.92	251,152.24
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	427,940.15	0.00	106,710.24
	Other	4,039,258.38	22,296.28	32,767.59
	Total for MAJOR GROUP 35	4,467,198.53	22,296.28	139,477.83
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	546,070.79	2,782.14	47,074.85
	Total for MAJOR GROUP 41	546,070.79	2,782.14	47,074.85
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	2,515,992.57	740.19	359,960.70
	4225 General Warehousing & Storage	31,824.57	0.00	29,383.28
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	2,604,078.39	740.19	389,343.98
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	356,769.66	1,396.64	128,027.04
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	387,426.95	1,396.64	128,027.04
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	656,300.12	44,375.48	700,675.60
	4841 Cable & Other Pay TV Services	1,010,307.07	115,547.18	1,124,000.10
	Other	871,577.90	61,374.21	480,446.67
	Total for MAJOR GROUP 48	2,538,185.09	221,296.87	2,305,122.37
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	580,581.39	2,620.31	578,098.61
	4959 Sanitary Services, NEC	103,553.57	5,740.02	63,968.71
	Other	223,377.10	0.00	208,605.19
	Total for MAJOR GROUP 49	907,512.06	8,360.33	850,672.51
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	185,753.85	1,239.86	101,939.87
	5063 Electrical Apparatus & Equipment	150,110.81	19.07	113,608.58

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
5074 Plumbing & Hydronic Heating Supplies	761,718.91	1,991.72	488,443.60
5075 Warm Air Heating & Air-Conditioning	355,501.25	95.20	250,512.10
5084 Industrial Machinery & Equipment	410,103.22	4,242.45	138,048.15
5085 Industrial Supplies	499,168.50	19.77	491,350.65
Other	1,406,812.74	59,046.15	480,520.75
Total for MAJOR GROUP 50	3,769,169.28	66,654.22	2,064,423.70
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	370,195.42	85.37	90,807.47
5122 Drugs, Proprietaries, & Sundries	61,142.01	1,746.42	43,863.07
5141 Groceries, General Line	2,934,422.34	460.57	182,513.30
5162 Plastics Materials & Basic Shapes	28,696.54	0.00	113.50
5191 Farm Supplies	16,923,294.24	65,227.28	607,635.71
Other	421,053.67	5,396.53	32,562.13
Total for MAJOR GROUP 51	20,738,804.23	72,916.17	957,495.18
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,459,311.13	162,586.23	3,963,280.73
5231 Paint, Glass, & Wallpaper Stores	438,148.98	4,469.08	226,232.72
5251 Hardware Stores	409,110.34	595.70	313,487.02
5261 Retail Nurseries & Garden Stores	23,159.43	0.00	15,360.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	6,269,338.31	169,039.69	4,519,850.27
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	17,637,446.53	75,916.39	15,479,460.78
5331 Variety Stores	504,571.51	2,955.98	481,993.13
5399 Misc. General Merchandise Stores	1,839,333.15	10,968.79	1,780,872.41
Total for MAJOR GROUP 53	19,981,351.18	89,841.16	17,742,326.32
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	9,922,123.65	21,290.44	6,884,474.21
5461 Retail Bakeries	8,074.91	0.00	8,074.91
5499 Misc. Food Stores	116,694.61	461.37	115,534.62
Other	141,919.76	15.00	119,930.74
Total for MAJOR GROUP 54	10,188,812.93	21,766.81	7,128,014.48
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	21,600,865.83	102,642.25	1,586,670.12
5521 Used Car Dealers	255,763.52	36.40	4,964.16
5531 Auto & Home Supply Stores	2,139,533.88	11,253.44	944,750.15
5541 Gasoline Service Stations	4,369,401.12	7,422.40	1,524,978.86
5561 Recreational Vehicle Dealers	919,406.51	2,141.74	151,533.43
5571 Motorcycle Dealers	217,655.60	0.00	46,343.25
Other	5,916.68	84.54	5,145.84
Total for MAJOR GROUP 55	29,508,543.13	123,580.77	4,264,385.81
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,427.58	0.00	1,427.58
5621 Women's Clothing Stores	397,269.38	669.08	389,237.32
5632 Women's Accessory & Specialty Stores	27,622.05	254.33	27,050.67
5641 Children's & Infants' Wear Stores	6,077.86	0.12	4,477.00
5651 Family Clothing Stores	1,065,583.92	21,204.47	1,069,795.82
5661 Shoe Stores	210,607.41	1,211.78	201,997.43
5699 Misc. Apparel & Accessory Stores	243,431.94	356.30	186,654.31
Total for MAJOR GROUP 56	1,952,020.15	23,696.08	1,880,640.13
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,204,002.56	7,257.38	809,675.30
5713 Floor Covering Stores	233,294.05	929.91	215,731.54
5719 Misc. Homefurnishings Stores	35,010.54	1,818.56	20,321.05

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
5722 Household Appliance Stores	821,647.39	354.77	747,978.81
5731 Radio, TV, & Electronic Stores	99,882.87	766.97	80,780.86
5734 Computer & Software Stores	850,019.27	128,523.05	754,879.95
5736 Musical Instrument Stores	142,320.88	2,078.89	82,112.99
Other	33,984.59	54.00	33,940.63
Total for MAJOR GROUP 57	3,420,162.15	141,783.52	2,745,421.13
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,707,860.12	48,125.35	4,688,416.24
5813 Drinking Places	1,275,078.25	12,716.80	1,084,600.22
Total for MAJOR GROUP 58	5,982,938.37	60,842.15	5,773,016.46
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	3,390,398.66	2,498.44	53,852.11
5921 Liquor Stores	1,877.88	0.00	1,877.88
5932 Used Merchandise Stores	300,276.30	712.00	230,324.17
5941 Sporting Goods & Bicycle Shops	1,125,605.10	3,896.30	979,055.09
5942 Book Stores	64,544.13	1,798.33	56,402.22
5943 Stationery Stores	402,364.26	1,560.34	375,248.49
5944 Jewelry Stores	681,033.55	44.57	676,825.12
5945 Hobby, Toy, & Game Shops	753,563.46	17,770.08	492,740.17
5947 Gift, Novelty, & Souvenir Shops	102,608.04	17,112.82	107,257.30
5949 Sewing, Needlework, & Piece Goods	24,783.13	105.00	21,896.11
5961 Catalog & Mail-Order Houses	2,182,939.18	2,123.16	90,247.82
5962 Merchandising Machine Operators	673,774.87	2,674.24	58,943.28
5963 Direct Selling Establishments	100,415.65	894.94	74,508.55
5984 Liquefied Petroleum Gas Dealers	119,281.96	164.14	83,072.26
5992 Florists	151,575.71	0.00	142,051.89
5999 Misc. Retail Stores, NEC	13,850,266.28	185,610.87	5,995,916.22
Other	39,291,583.41	10,465.50	136,027.30
Total for MAJOR GROUP 59	63,216,891.57	247,430.74	9,576,245.98
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	7,316.20	161,940.42	169,256.62
Total for MAJOR GROUP 60	7,316.20	161,940.42	169,256.62
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	0.00	5,887.12	5,887.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	28,259.73	5,940.20	33,701.73
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	4,989.16	322.31	5,229.79
Total for MAJOR GROUP 63	4,989.16	322.31	5,229.79
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	25,315.08	1,678.10	26,993.18
Total for MAJOR GROUP 64	25,315.08	1,678.10	26,993.18
MAJOR GROUP: 65 Real Estate			
6513 Apartment Building Operators	2,950.00	3,976.26	6,926.26
6531 Real Estate Agents & Managers	299,768.98	-940.54	261,907.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	493,819.64	3,035.72	381,876.83
MAJOR GROUP: 67 Holding & Other Investment Offices			
6794 Patent Owners & Lessors	586,122.54	29,846.27	71,192.71
Other	N/A	N/A	N/A

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

Returns Filed: January 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 67	703,370.79	32,062.76	76,324.20
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,618,789.09	20,822.15	1,291,425.53
7032 Sporting & Recreational Camps	824,200.01	0.00	824,200.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	2,442,989.10	20,822.15	2,115,625.54
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	107,927.32	0.00	86,709.50
7216 Dry-cleaning Plants, Except Rug	44,632.43	0.00	39,613.90
7217 Carpet & Upholstery Cleaning	74,996.11	0.00	62,015.74
7221 Photographic Studios, Portrait	76,949.00	3,861.26	63,835.12
7231 Beauty Shops	606,809.23	2,952.62	609,761.85
7261 Funeral Service & Crematories	348,245.76	0.00	316,532.24
7291 Tax Return Preparation Services	9,935.46	0.00	9,906.66
7299 Misc. Personal Services, NEC	135,517.85	2,545.58	138,040.50
Other	25,920.38	108.38	14,768.05
Total for MAJOR GROUP 72	1,430,933.54	9,467.84	1,341,183.56
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	40,858.34	3.94	34,905.99
7336 Commercial Art & Graphic Design	60,448.77	1,188.00	36,544.72
7338 Secretarial & Court Reporting	16,666.64	0.00	6,015.19
7342 Disinfecting & Pest Control Services	60,654.46	0.00	49,925.46
7349 Building Maintenance Services, NEC	398,145.91	187.48	298,563.92
7353 Heavy Construction Equipment Rental	73,895.64	4,034.72	14,249.18
7359 Equipment Rental & Leasing, NEC	204,592.86	442.86	170,969.56
7371 Computer Programming Services	47,763.81	0.00	21,511.32
7373 Computer Integrated Systems Design	43,105.21	41.58	8,107.36
7374 Data Processing & Preparation	64,825.34	0.00	57,667.68
7377 Computer Rental & Leasing	248,889.16	1,339.49	74,996.50
7378 Computer Maintenance & Repair	84,911.80	1,225.44	83,365.09
7379 Computer Related Services, NEC	12,422.03	0.00	12,386.67
7381 Detective & Armored Car Services	21,484.95	31.00	5,579.00
7389 Business Services, NEC	502,721.18	48,430.40	352,392.39
Other	1,197,807.86	62,393.18	418,218.81
Total for MAJOR GROUP 73	3,079,193.96	119,318.08	1,645,398.84
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	1,182,553.40	9,014.27	939,310.93
7538 General Automotive Repair Shops	1,091,600.02	4,094.14	909,762.91
7539 Automotive Repair Shops, NEC	150,864.92	0.00	114,116.70
7542 Carwashes	54,546.99	54.00	50,257.00
7549 Automotive Services, NEC	89,045.69	0.00	77,874.46
Other	354,872.72	398.68	217,878.97
Total for MAJOR GROUP 75	2,923,483.74	13,561.09	2,309,200.97
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	1,050.00	0.00	880.00
7692 Welding Repair	199,572.32	205.82	15,735.10
7699 Repair Services, NEC	1,280,715.97	5,623.94	310,059.92
Other	143,944.83	0.00	67,368.10
Total for MAJOR GROUP 76	1,625,283.12	5,829.76	394,043.12
MAJOR GROUP: 78 Motion Pictures			
Other	174,193.53	54.02	174,247.55
Total for MAJOR GROUP 78	174,193.53	54.02	174,247.55
MAJOR GROUP: 79 Amusement & Recreation Services			
7922 Theatrical Producers & Services	29,175.03	0.00	27,554.28

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	Gross Sales	Use Taxable	Taxable Sales
7929 Entertainers & Entertainment Groups	11,197.50	0.00	11,197.50
7991 Physical Fitness Facilities	72,980.48	841.00	73,651.98
7993 Coin-Operated Amusement Devices	428,763.25	0.00	8,600.82
7997 Membership Sports & Recreation Clubs	91,454.04	0.00	84,428.85
7999 Amusement & Recreation, NEC	226,626.36	14,852.05	184,048.54
Other	122,087.26	1,990.81	121,885.19
Total for MAJOR GROUP 79	982,283.92	17,683.86	511,367.16
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	33.96	56,536.72	56,570.68
8021 Offices & Clinics of Dentists	1,214,628.92	29,996.80	31,003.56
8041 Offices & Clinics of Chiropractors	288,641.94	11,303.69	40,090.82
8042 Offices & Clinics of Optometrists	1,667,314.85	35,874.80	44,923.34
8049 Offices of Health Practitioners, NEC	713,889.43	5,183.67	25,774.31
8051 Skilled Nursing Care Facilities	157,999.55	103,013.53	113,088.96
Other	366,356.16	21,577.19	109,387.09
Total for MAJOR GROUP 80	4,408,864.81	263,486.40	420,838.76
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,325,879.43	3,654.89	1,169,348.93
Total for MAJOR GROUP 81	1,325,879.43	3,654.89	1,169,348.93
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	149,665.16	6,138.00	51,073.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	150,933.14	6,138.00	52,341.44
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	34,131.25	0.00	25,985.94
Total for MAJOR GROUP 83	34,131.25	0.00	25,985.94
MAJOR GROUP: 86 Membership Organizations			
8699 Membership Organizations, NEC	10,643.36	4.90	10,581.41
Other	3,941.61	3,983.99	7,925.60
Total for MAJOR GROUP 86	14,584.97	3,988.89	18,507.01
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,287,883.95	13,217.17	187,090.56
8721 Accounting, Auditing, & Bookkeeping	802,672.91	10,004.71	535,528.64
8734 Testing Laboratories	420,954.41	6,235.27	363,653.79
8741 Management Services	168,556.42	1,395.96	137,459.66
8742 Management Consulting Services	910,462.23	4,035.75	465,308.94
8748 Business Consulting, NEC	102,532.91	114.00	87,017.26
Other	143,098.55	2,020.78	36,064.57
Total for MAJOR GROUP 87	3,836,161.39	37,023.65	1,812,123.42
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	545,959.91	7,976.19	91,835.10
Total for MAJOR GROUP 89	545,959.91	7,976.19	91,835.10

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brown		252,194,696.29	5,164,953.38	79,600,325.95
***** COUNTY RECAP *****				
County: Brown				
A	Agriculture, Forestry, & Fishing	3,053,498.16	53,859.22	1,181,300.12
C	Construction	247,873.19	0.00	175,827.07
D	Manufacturing	52,469,520.63	3,144,982.34	4,939,322.19
E	Transportation & Public Utilities	6,983,323.29	234,576.16	3,720,290.75
F	Wholesale Trade	24,507,973.50	139,570.40	3,021,918.88
G	Retail Trade	140,520,057.79	877,980.93	53,629,900.58
H	Finance, Insurance, & Real Estate	1,263,070.60	204,979.51	693,382.35
I	Services	22,974,875.80	509,004.82	12,082,047.34
	Other	N/A	N/A	N/A
Total for Brown County		252,194,696.29	5,164,953.38	79,600,325.95

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

			Gross Sales	Use Taxable	Taxable Sales
Brule County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			43,464.56	0.00	9,814.56
		Total for MAJOR GROUP 2	43,464.56	0.00	9,814.56
MAJOR GROUP:	7	Agricultural Services			
782 Lawn & Garden Services			129,326.79	0.00	26,875.00
Other			323,142.44	8,950.52	273,690.38
		Total for MAJOR GROUP 7	452,469.23	8,950.52	300,565.38
MAJOR GROUP:	8	Forestry			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			75,567.66	0.00	75,439.91
		Total for MAJOR GROUP 9	75,567.66	0.00	75,439.91
MAJOR GROUP:	10	Metal Mining			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 10	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			26,819.78	0.00	2,091.00
		Total for MAJOR GROUP 20	26,819.78	0.00	2,091.00
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			1,661.81	3.99	1,061.00
		Total for MAJOR GROUP 28	1,661.81	3.99	1,061.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			106,838.46	2.76	60,613.78
Other			45,343.84	0.00	42,563.84
		Total for MAJOR GROUP 42	152,182.30	2.76	103,177.62
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			26,856.67	2,040.33	28,897.00

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		Gross Sales	Use Taxable	Taxable Sales
Other		594,775.96	17,015.06	546,252.48
Total for MAJOR GROUP 48		621,632.63	19,055.39	575,149.48
MAJOR GROUP: 49	Electric, Gas, & Sanitary Services			
Other		83,185.94	50.00	40,620.67
Total for MAJOR GROUP 49		83,185.94	50.00	40,620.67
MAJOR GROUP: 50	Wholesale Trade - Durable Goods			
5044	Office Supplies	2,188.21	10.69	1,221.78
5063	Electrical Apparatus & Equipment	24,405.08	276.08	18,921.04
5074	Plumbing & Hydronic Heating Supplies	34,912.80	40.11	27,682.08
Other		62,097.99	55.45	31,731.02
Total for MAJOR GROUP 50		123,604.09	382.32	79,555.92
MAJOR GROUP: 51	Wholesale Trade - Nondurable Goods			
5122	Drugs, Proprietaries, & Sundries	462,259.64	14,948.97	42,837.73
5191	Farm Supplies	3,060,000.21	12,985.24	125,640.49
Other		755,709.40	6,578.46	87,072.90
Total for MAJOR GROUP 51		4,277,969.26	34,512.68	255,551.12
MAJOR GROUP: 52	Building Materials & Garden Supplies			
5211	Lumber & Other Building Materials	367,170.42	978.11	348,968.46
Other		142,383.56	28.19	125,590.63
Total for MAJOR GROUP 52		509,553.98	1,006.30	474,559.09
MAJOR GROUP: 53	General Merchandise Stores			
5311	Department Stores	588,633.15	4,504.76	458,961.70
Other		587,387.90	3,230.83	549,817.81
Total for MAJOR GROUP 53		1,176,021.06	7,735.59	1,008,779.51
MAJOR GROUP: 54	Food Stores			
5411	Grocery Stores	1,095,526.19	25.01	725,432.17
5461	Retail Bakeries	9,938.27	0.00	9,858.27
Other		76,569.82	236.90	71,641.72
Total for MAJOR GROUP 54		1,182,034.28	261.91	806,932.16
MAJOR GROUP: 55	Automotive Dealers & Service Stations			
5531	Auto & Home Supply Stores	101,701.77	802.76	45,604.46
5541	Gasoline Service Stations	526,932.68	1,951.23	199,904.23
Other		941,490.56	5,458.76	111,319.60
Total for MAJOR GROUP 55		1,570,125.01	8,212.75	356,828.29
MAJOR GROUP: 56	Apparel & Accessory Stores			
5621	Women's Clothing Stores	5,155.18	19.72	5,149.89
5641	Children's & Infants' Wear Stores	897.48	0.02	897.50
5661	Shoe Stores	7,799.01	65.78	7,864.73
5699	Misc. Apparel & Accessory Stores	5,553.13	67.37	5,620.50
Other		37,414.02	0.19	37,311.62
Total for MAJOR GROUP 56		56,818.81	153.09	56,844.24
MAJOR GROUP: 57	Furniture & Homefurnishings Stores			
5712	Furniture Stores	36,775.49	490.26	26,397.50
5719	Misc. Homefurnishings Stores	3,399.56	18.02	3,370.50
Other		66,861.16	2.37	65,737.55
Total for MAJOR GROUP 57		107,036.21	510.66	95,505.55
MAJOR GROUP: 58	Eating & Drinking Places			
5812	Eating Places	1,290,810.08	2,296.66	553,870.00
5813	Drinking Places	65,055.96	79.00	58,913.68
Total for MAJOR GROUP 58		1,355,866.04	2,375.66	612,783.68
MAJOR GROUP: 59	Misc. Retail			
5921	Liquor Stores	130,633.54	75.00	93,015.50

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		Gross Sales	Use Taxable	Taxable Sales
	5932 Used Merchandise Stores	16,964.47	0.00	7,791.26
	5941 Sporting Goods & Bicycle Shops	8,382.59	304.33	8,360.08
	5945 Hobby, Toy, & Game Shops	1,488.58	56.16	1,535.47
	5947 Gift, Novelty, & Souvenir Shops	78,567.12	299.07	47,440.85
	5961 Catalog & Mail-Order Houses	63,108.70	0.00	216.67
	5992 Florists	46,213.13	120.00	44,238.60
	5999 Misc. Retail Stores, NEC	1,653,725.78	23,728.98	1,052,435.73
	Other	935,844.77	82.11	307,693.37
	Total for MAJOR GROUP 59	2,934,928.67	24,665.64	1,562,727.53
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	34,580.72	0.00	32,034.26
	Total for MAJOR GROUP 65	34,580.72	0.00	32,034.26
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	154,029.00	10,614.00	148,557.00
	7032 Sporting & Recreational Camps	701,303.58	16,214.64	673,964.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	857,334.58	26,828.64	824,398.75
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	3,959.47	0.00	3,959.47
	7231 Beauty Shops	49,601.69	232.70	49,834.39
	7299 Misc. Personal Services, NEC	11,637.81	836.40	12,474.21
	Other	71,414.42	2,100.00	57,021.39
	Total for MAJOR GROUP 72	136,613.39	3,169.10	123,289.46
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	21,170.30	137.99	15,239.98
	7389 Business Services, NEC	60,007.65	26,921.56	72,805.91
	Other	4,796.51	198.51	3,615.49
	Total for MAJOR GROUP 73	85,974.46	27,258.06	91,661.38
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	139,730.62	71.94	138,319.39
	7538 General Automotive Repair Shops	528,350.53	1,845.60	416,369.77
	Other	8,143.08	0.00	4,875.46
	Total for MAJOR GROUP 75	676,224.23	1,917.54	559,564.62
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	164,249.53	60.59	151,217.03
	7699 Repair Services, NEC	115,799.20	2,870.21	33,326.88
	Other	3,678.95	0.00	979.95
	Total for MAJOR GROUP 76	283,727.68	2,930.80	185,523.86
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	616,824.30	0.00	515,772.31
	Other	11,658.23	0.00	11,223.23
	Total for MAJOR GROUP 79	628,482.53	0.00	526,995.54
MAJOR GROUP:	80 Health Services			

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		Gross Sales	Use Taxable	Taxable Sales
Other		211,118.73	30,507.01	47,996.24
Total for MAJOR GROUP 80		211,118.73	30,507.01	47,996.24
MAJOR GROUP: 81	Legal Services			
8111	Legal Services	54,258.43	0.00	34,704.84
Total for MAJOR GROUP 81		54,258.43	0.00	34,704.84
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	56,599.68	905.29	46,954.23
Other		926,993.46	0.00	32,096.29
Total for MAJOR GROUP 87		983,593.14	905.29	79,050.52
MAJOR GROUP: 88	Private Households			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP: 89	Services, NEC			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Brule		20,547,882.68	305,866.34	9,297,511.12

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

County: **Brule**

A	Agriculture, Forestry, & Fishing	2,000,686.84	18,994.14	438,863.51
D	Manufacturing	240,244.96	92,918.88	260,749.91
E	Transportation & Public Utilities	857,000.87	19,108.15	718,947.77
F	Wholesale Trade	4,401,573.34	34,895.00	335,107.04
G	Retail Trade	8,892,384.07	44,921.60	4,974,960.05
H	Finance, Insurance, & Real Estate	34,580.72	0.00	32,034.26
I	Services	3,943,763.50	93,516.43	2,498,541.56
	Other	177,648.38	1,512.14	38,307.02
Total for Brule County		20,547,882.68	305,866.34	9,297,511.12

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

			Gross Sales	Use Taxable	Taxable Sales
Buffalo 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:	51	Wholesale Trade - Nondurable Goods			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	54	Food Stores			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	59	Misc. Retail			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 59	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:	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			116,386.27	0.00	116,386.27
		Total for MAJOR GROUP 79	116,386.27	0.00	116,386.27
		Total for COUNTY Buffalo	712,186.82	265.10	464,963.84

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

County: Buffalo					
G		Retail Trade	580,740.55	265.10	333,517.57
I		Services	124,086.27	0.00	124,086.27
		Other	N/A	N/A	N/A
		Total for Buffalo County	712,186.82	265.10	464,963.84

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

		Gross Sales	Use Taxable	Taxable Sales
Butte County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	241,337.54	11,856.62	246,078.90
	752 Animal Specialty Services	41,986.49	0.00	41,986.49
	782 Lawn & Garden Services	53,339.31	0.00	47,902.36
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	336,663.34	11,856.62	335,967.75
MAJOR GROUP:	8 Forestry			
	851 Forestry Services	1,431,686.19	0.00	0.00
	Total for MAJOR GROUP 8	1,431,686.19	0.00	0.00
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:	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	75,233.06	9,968.71	55,920.88
	Total for MAJOR GROUP 27	75,233.06	9,968.71	55,920.88
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	16,112.08	17.58	9,635.50
	Total for MAJOR GROUP 28	16,112.08	17.58	9,635.50
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	293,282.82	1,744.53	73,382.89
	Total for MAJOR GROUP 34	293,282.82	1,744.53	73,382.89
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	96,813.15	593.31	83,675.60
	4225 General Warehousing & Storage	2,818.15	0.00	0.00
	Other	N/A	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 42	134,672.18	593.31	93,275.60
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:	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		57,732.04	4,385.96	62,118.00
Other		216,900.23	10,975.36	227,875.59
	Total for MAJOR GROUP 48	274,632.27	15,361.32	289,993.59
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		1,637,506.99	25,664.67	1,511,678.72
	Total for MAJOR GROUP 49	1,637,506.99	25,664.67	1,511,678.72
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment		7,058.70	0.29	5,267.00
5074 Plumbing & Hydronic Heating Supplies		26,523.89	146.75	18,807.98
Other		362,660.19	120.73	87,633.32
	Total for MAJOR GROUP 50	396,242.77	267.78	111,708.30
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line		88,301.11	8.55	6,772.24
5191 Farm Supplies		34,089.81	21.79	23,577.59
Other		170,319.36	2,333.37	14,194.10
	Total for MAJOR GROUP 51	292,710.28	2,363.72	44,543.93
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		554,538.58	4,121.77	424,905.61
Other		150,766.52	359.55	125,203.73
	Total for MAJOR GROUP 52	705,305.09	4,481.32	550,109.34
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		743,810.95	5,640.21	581,255.74
5331 Variety Stores		171,202.24	676.10	160,138.73
5399 Misc. General Merchandise Stores		1,775,486.34	10,148.49	1,007,215.63
	Total for MAJOR GROUP 53	2,690,499.53	16,464.80	1,748,610.10
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		3,996,402.98	5,942.22	1,699,577.11
5421 Meat & Fish Markets		145,191.79	12,214.98	152,979.58
5431 Fruit & Vegetable Markets		3,778.50	0.00	3,342.50
Other		44,705.08	0.00	40,280.18
	Total for MAJOR GROUP 54	4,190,078.35	18,157.20	1,896,179.37
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers		5,812,871.52	4,314.35	484,343.37
5521 Used Car Dealers		377,360.51	0.00	69,312.00
5531 Auto & Home Supply Stores		558,175.37	1,742.12	400,596.41
5541 Gasoline Service Stations		1,491,661.89	6,448.77	532,246.47
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 55	8,944,532.51	16,829.84	1,660,577.67
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		3,768.36	14.79	3,763.10
5661 Shoe Stores		5,738.88	50.71	5,789.46
5699 Misc. Apparel & Accessory Stores		26,575.05	299.80	26,630.50
Other		21,942.97	313.27	15,820.16

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56	58,025.27	678.57	52,003.22
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	2,749.20	7.63	2,652.50
5719 Misc. Homefurnishings Stores	4,541.80	16.01	4,516.00
5731 Radio, TV, & Electronic Stores	146,659.95	410.90	86,979.24
Other	68,083.20	4.84	65,845.24
Total for MAJOR GROUP 57	222,034.15	439.38	159,992.98
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	633,929.94	3,094.04	631,590.35
5813 Drinking Places	153,189.76	900.00	147,783.49
Total for MAJOR GROUP 58	787,119.70	3,994.04	779,373.84
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	80,981.08	0.00	77,463.01
5941 Sporting Goods & Bicycle Shops	59,513.61	2,564.11	55,083.50
5942 Book Stores	3,969.67	0.00	290.14
5943 Stationery Stores	26,085.78	56.39	15,736.56
5945 Hobby, Toy, & Game Shops	22,500.13	35.01	1,095.91
5947 Gift, Novelty, & Souvenir Shops	104,455.32	0.53	8,848.14
5948 Luggage & Leather Goods Stores	85,481.79	350.00	13,292.79
5961 Catalog & Mail-Order Houses	187,533.54	85.35	1,012.47
5999 Misc. Retail Stores, NEC	238,420.01	1,109.52	109,168.85
Other	232,538.65	5.25	203,267.26
Total for MAJOR GROUP 59	1,041,479.58	4,206.16	485,258.63
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	1,349.98	0.00	1,317.45
Total for MAJOR GROUP 63	1,349.98	0.00	1,317.45
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	104,465.70	0.00	104,465.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	144,715.80	0.00	128,047.44
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	94,010.74	1,860.51	94,020.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	142,472.89	1,860.51	142,482.40
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	9,881.01	14.76	9,437.77
7231 Beauty Shops	25,525.90	124.39	22,650.29
7299 Misc. Personal Services, NEC	21,992.80	591.49	20,453.96
Other	102,770.63	476.91	81,402.52
Total for MAJOR GROUP 72	160,170.34	1,207.55	133,944.54
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	95,938.79	34.63	51,642.20
7389 Business Services, NEC	89,295.70	611.38	44,174.07
Other	41,070.01	275.05	37,591.84
Total for MAJOR GROUP 73	226,304.50	921.06	133,408.11
MAJOR GROUP: 75 Auto Repair, Services, & Parking			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
7532 Top & Body Repair & Paint Shops	248,258.05	19,535.37	256,547.81
7534 Tire Retreading & Repair Shops	116,921.83	0.00	111,145.09
7536 Automotive Glass Replacement Shops	4,509.74	0.00	3,690.23
7538 General Automotive Repair Shops	217,997.23	22,920.49	212,551.24
7539 Automotive Repair Shops, NEC	94,690.82	0.00	83,885.22
7549 Automotive Services, NEC	167,312.90	1,039.65	154,875.74
Other	10,391.76	3,845.00	14,236.76
Total for MAJOR GROUP 75	860,082.33	47,340.51	836,932.09
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	339,876.58	0.00	63,926.97
7699 Repair Services, NEC	802,321.52	1,340.20	297,863.52
Other	86,498.76	245.02	62,468.60
Total for MAJOR GROUP 76	1,228,696.86	1,585.22	424,259.09
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	5,384.03	0.00	5,384.03
7999 Amusement & Recreation, NEC	26,886.45	195.60	25,248.40
Other	17,018.38	0.00	15,631.13
Total for MAJOR GROUP 79	49,288.86	195.60	46,263.56
MAJOR GROUP: 80 Health Services			
Other	368,893.92	712.11	6,321.33
Total for MAJOR GROUP 80	368,893.92	712.11	6,321.33
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	146,300.77	0.00	89,303.36
Total for MAJOR GROUP 81	146,300.77	0.00	89,303.36
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	89,838.54	1,234.13	80,902.38
Other	14,490.75	8.32	13,704.10
Total for MAJOR GROUP 87	104,329.29	1,242.46	94,606.48
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	4,608.00	0.00	4,568.00
Total for MAJOR GROUP 89	4,608.00	0.00	4,568.00

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Butte		37,193,775.86	287,645.42	12,071,760.46
***** COUNTY RECAP *****				
County: Butte				
A	Agriculture, Forestry, & Fishing	1,792,469.03	11,856.62	360,087.25
D	Manufacturing	9,590,954.23	61,321.00	196,344.96
E	Transportation & Public Utilities	2,048,420.37	42,973.31	1,897,910.84
F	Wholesale Trade	688,953.05	2,631.49	156,252.23
G	Retail Trade	18,639,074.19	65,251.31	7,332,105.15
H	Finance, Insurance, & Real Estate	165,697.62	84.29	148,289.89
I	Services	3,296,351.94	64,285.24	1,926,513.37
	Other	N/A	N/A	N/A
Total for Butte County		37,193,775.86	287,645.42	12,071,760.46

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

			Gross Sales	Use Taxable	Taxable Sales
Campbell County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			3,430.00	61,500.00	64,650.00
		Total for MAJOR GROUP 7	3,430.00	61,500.00	64,650.00
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:	20	Food & Kindred Products			
Other			1,858.96	98,178.56	98,681.85
		Total for MAJOR GROUP 20	1,858.96	98,178.56	98,681.85
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			7,160.29	18.53	4,613.00
		Total for MAJOR GROUP 28	7,160.29	18.53	4,613.00
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			68,750.14	0.00	68,112.14
		Total for MAJOR GROUP 42	68,750.14	0.00	68,112.14
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			16,027.85	1,217.65	17,245.50
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	353,938.04	12,607.41	338,335.22
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			35,580.99	0.96	31,238.61
Other			13,263.47	36.71	9,168.35
		Total for MAJOR GROUP 50	48,844.47	37.67	40,406.96
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line			137,633.41	0.00	73,197.94
Other			587,176.10	6,813.37	70,740.98
		Total for MAJOR GROUP 51	724,809.51	6,813.37	143,938.92
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			7,681.95	32.27	6,931.30
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 53	72,436.61	32.27	71,440.30
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			16,683.29	1.89	16,390.29
Other			N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 54	18,886.29	161.89	18,753.29
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	713,278.68	21,614.33	165,697.92
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	931,819.14	21,614.33	166,728.38
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	770.25	2.16	756.27
	5699 Misc. Apparel & Accessory Stores	909.73	17.77	927.50
	Other	489.39	0.38	488.92
	Total for MAJOR GROUP 56	2,169.37	20.32	2,172.69
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	4,961.51	0.55	4,960.62
	Total for MAJOR GROUP 57	4,961.51	0.55	4,960.62
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	57,210.38	107.50	48,530.88
	5813 Drinking Places	36,686.99	18.75	31,087.27
	Total for MAJOR GROUP 58	93,897.37	126.25	79,618.15
MAJOR GROUP:	59 Misc. Retail			
	5921 Liquor Stores	757.20	0.00	757.20
	5941 Sporting Goods & Bicycle Shops	52,584.26	112.97	51,380.67
	5947 Gift, Novelty, & Souvenir Shops	3,379.31	150.49	3,505.35
	5984 Liquefied Petroleum Gas Dealers	60,729.31	83.57	42,294.08
	5999 Misc. Retail Stores, NEC	199,884.44	1,625.03	91,578.24
	Other	110,592.36	510.79	18,999.18
	Total for MAJOR GROUP 59	427,926.89	2,482.86	208,514.72
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	1,725.00	0.00	1,725.00
	Other	40,170.00	0.00	40,170.00
	Total for MAJOR GROUP 70	41,895.00	0.00	41,895.00
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	6,941.69	0.00	5,577.00
	7231 Beauty Shops	13,173.11	0.00	11,977.48
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	21,354.11	11.64	18,805.43
MAJOR GROUP:	73 Business Services			
	Other	47,628.20	54.95	18,273.34
	Total for MAJOR GROUP 73	47,628.20	54.95	18,273.34
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	17,014.42	561.00	10,128.33

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

			Gross Sales	Use Taxable	Taxable Sales
	Other		N/A	N/A	N/A
	Total for MAJOR GROUP 75		35,556.96	561.00	27,796.41
MAJOR GROUP:	76 Misc. Repair Services				
	Other		34,902.80	141.04	5,418.61
	Total for MAJOR GROUP 76		34,902.80	141.04	5,418.61
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		378.05	0.00	378.05
	Total for MAJOR GROUP 82		378.05	0.00	378.05
MAJOR GROUP:	87 Engineering & Management Services				
	Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87		N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General				
	Other		N/A	N/A	N/A
	Total for MAJOR GROUP 91		N/A	N/A	N/A
	Total for COUNTY Campbell		14,281,570.57	222,604.91	1,500,436.40

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

County: **Campbell**

A	Agriculture, Forestry, & Fishing	1,397,818.33	78,378.31	113,063.59
D	Manufacturing	33,923.15	98,197.09	107,930.69
E	Transportation & Public Utilities	10,224,716.74	12,607.41	406,447.36
F	Wholesale Trade	773,653.98	6,851.04	184,345.88
G	Retail Trade	1,553,669.63	24,461.17	553,710.06
H	Finance, Insurance, & Real Estate	94,954.98	876.90	8,844.55
I	Services	198,800.55	1,232.99	122,061.05
	Other	N/A	N/A	N/A
	Total for Campbell County	14,281,570.57	222,604.91	1,500,436.40

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

			Gross Sales	Use Taxable	Taxable Sales
Charles Mix County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			38,471.58	208,199.89	246,671.47
		Total for MAJOR GROUP 2	38,471.58	208,199.89	246,671.47
MAJOR GROUP:	7	Agricultural Services			
741 Veterinary Services for Livestock			325,792.35	1,263.88	298,048.73
752 Animal Specialty Services			12,725.37	0.00	7,265.00
782 Lawn & Garden Services			71,097.29	1,246.37	37,777.54
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 7	412,359.71	2,510.25	344,895.27
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			10,370.90	0.00	10,370.90
		Total for MAJOR GROUP 17	10,370.90	0.00	10,370.90
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			719.39	2.95	497.00
		Total for MAJOR GROUP 28	719.39	2.95	497.00
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			203,708.54	8,670.03	102,051.90
Other			9,465.36	0.00	9,065.36
		Total for MAJOR GROUP 42	213,173.90	8,670.03	111,117.26
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			118,132.37	8,974.63	127,107.00
Other			425,808.54	10,840.72	378,035.81

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 48	543,940.91	19,815.35	505,142.81
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	784,422.54	18,666.72	504,406.59
	Total for MAJOR GROUP 49	784,422.54	18,666.72	504,406.59
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	5,809.85	39.19	3,202.13
	5063 Electrical Apparatus & Equipment	20,096.44	2.25	15,042.39
	5074 Plumbing & Hydronic Heating Supplies	4,022.49	-11.33	4,282.42
	Other	266,030.09	3,994.60	269,413.53
	Total for MAJOR GROUP 50	295,958.87	4,024.71	291,940.47
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	17,275.75	28.53	17,063.72
	5141 Groceries, General Line	16,934.61	3.36	1,273.16
	5153 Grain & Field Beans	5,362,947.35	2,837.35	124,830.67
	5191 Farm Supplies	1,477,403.43	608.63	129,903.57
	Other	22,776,205.12	1.04	9,232.59
	Total for MAJOR GROUP 51	29,650,766.26	3,478.92	282,303.71
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,045,395.71	3,445.90	834,565.42
	5251 Hardware Stores	309,205.44	1,303.04	298,013.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	1,355,125.51	4,752.25	1,132,793.57
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	395,080.58	3,005.14	309,004.72
	5331 Variety Stores	352,771.83	3,658.60	325,094.64
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	1,024,761.12	8,770.67	884,999.31
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,713,119.13	770.96	1,036,448.80
	5421 Meat & Fish Markets	64,677.22	32,771.58	94,095.64
	5431 Fruit & Vegetable Markets	281,758.44	4,150.10	53,578.29
	5461 Retail Bakeries	64,177.24	50.00	6,636.47
	Total for MAJOR GROUP 54	2,123,732.03	37,742.64	1,190,759.20
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	442,462.51	5,452.15	177,083.94
	5541 Gasoline Service Stations	1,358,581.53	5,707.53	552,756.63
	Other	741,439.44	785.49	123,354.69
	Total for MAJOR GROUP 55	2,542,483.48	11,945.18	853,195.26
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	50,333.12	86.93	50,322.28
	5621 Women's Clothing Stores	7,638.43	60.97	7,655.44
	5632 Women's Accessory & Specialty Stores	26,511.27	13,313.73	34,867.97
	5641 Children's & Infants' Wear Stores	1,604.96	0.04	1,605.00
	5651 Family Clothing Stores	18,351.53	0.51	17,704.04
	5661 Shoe Stores	617.24	5.78	622.77
	5699 Misc. Apparel & Accessory Stores	4,228.88	82.62	4,311.50
	Total for MAJOR GROUP 56	109,285.42	13,550.58	117,089.00
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	93,588.00	529.39	78,935.35
	5719 Misc. Homefurnishings Stores	7,348.28	14.09	7,325.56
	5731 Radio, TV, & Electronic Stores	3,803.84	147.04	3,604.83
	Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57	104,840.55	690.83	89,893.14
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	217,462.89	14.56	205,066.84
5813 Drinking Places	115,384.55	483.75	110,828.67
Total for MAJOR GROUP 58	332,847.44	498.31	315,895.51
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	448,673.49	463.86	35,338.31
5932 Used Merchandise Stores	59,003.60	0.00	59,003.60
5941 Sporting Goods & Bicycle Shops	68,816.02	382.85	57,691.37
5942 Book Stores	284.70	0.00	271.63
5943 Stationery Stores	617.53	2.55	539.75
5945 Hobby, Toy, & Game Shops	464.43	15.03	476.63
5947 Gift, Novelty, & Souvenir Shops	36,298.50	0.16	36,047.19
5961 Catalog & Mail-Order Houses	165,713.12	0.00	568.94
5999 Misc. Retail Stores, NEC	1,465,649.23	6,262.64	716,337.52
Other	676,607.77	1,271.26	245,067.35
Total for MAJOR GROUP 59	2,922,128.38	8,398.35	1,151,342.29
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	31,382.25	0.00	31,382.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	293,519.41	0.00	55,419.25
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	101,060.89	981.63	83,624.52
7032 Sporting & Recreational Camps	658,800.85	0.00	627,455.85
7033 Trailer Parks & Campsites	166,300.00	0.00	0.00
Other	10,889.27	0.00	10,889.27
Total for MAJOR GROUP 70	937,051.01	981.63	721,969.64
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	21,164.16	499.64	21,663.80
7231 Beauty Shops	56,217.54	297.91	56,515.45
7299 Misc. Personal Services, NEC	26,453.04	0.00	26,427.14
Other	58,220.25	0.00	42,979.31
Total for MAJOR GROUP 72	162,054.98	797.55	147,585.70
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	12,420.68	0.00	12,420.68
7378 Computer Maintenance & Repair	30,689.35	0.00	86,687.30
7389 Business Services, NEC	33,690.84	290.00	29,518.97
Other	68,510.88	11,672.66	75,817.93
Total for MAJOR GROUP 73	145,311.75	11,962.66	204,444.88
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	62,336.20	0.00	52,751.99
7538 General Automotive Repair Shops	394,518.47	3,632.40	322,226.17
Other	225,764.81	118.00	208,237.73

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 75	682,619.48	3,750.40	583,215.89
MAJOR GROUP:	76 Misc. Repair Services			
	7641 Reupholstery & Furniture Repair	3,438.93	1,392.00	4,800.93
	7699 Repair Services, NEC	1,241,999.13	7,702.62	382,462.32
	Other	67,534.00	0.00	46,348.72
	Total for MAJOR GROUP 76	1,312,972.06	9,094.62	433,611.97
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7997 Membership Sports & Recreation Clubs	11,357.39	0.00	11,357.39
	7999 Amusement & Recreation, NEC	505,514.95	1,785.33	150,897.60
	Other	19,138.07	15.00	19,153.07
	Total for MAJOR GROUP 79	536,010.41	1,800.33	181,408.06
MAJOR GROUP:	80 Health Services			
	8041 Offices & Clinics of Chiropractors	379,082.19	4,828.59	40,826.87
	Other	1,702,632.36	65,719.74	80,184.71
	Total for MAJOR GROUP 80	2,081,714.55	70,548.33	121,011.58
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	95,777.67	33.92	53,962.20
	Total for MAJOR GROUP 81	95,777.67	33.92	53,962.20
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:	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	240,052.99	562.65	107,360.40
	Total for MAJOR GROUP 87	240,052.99	562.65	107,360.40
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: January 2017

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Charles Mix		50,450,495.01	529,672.76	10,913,120.81
***** COUNTY RECAP *****				
County: Charles Mix				
A	Agriculture, Forestry, & Fishing	1,611,675.45	220,673.42	648,943.99
C	Construction	10,370.90	0.00	10,370.90
D	Manufacturing	163,474.38	54,673.34	133,931.41
E	Transportation & Public Utilities	1,543,337.35	47,152.10	1,122,466.66
F	Wholesale Trade	29,946,725.13	7,503.62	574,244.18
G	Retail Trade	10,515,203.92	86,348.80	5,735,967.28
H	Finance, Insurance, & Real Estate	295,741.13	7,218.15	64,849.64
I	Services	6,273,414.72	106,103.33	2,578,546.34
	Other	N/A	N/A	N/A
Total for Charles Mix County		50,450,495.01	529,672.76	10,913,120.81

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

			Gross Sales	Use Taxable	Taxable Sales
Clark County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 1			N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			1,659.00	7,383.06	9,042.06
Total for MAJOR GROUP 2			1,659.00	7,383.06	9,042.06
MAJOR GROUP:	7	Agricultural Services			
741 Veterinary Services for Livestock			152,674.94	130.47	143,397.34
782 Lawn & Garden Services			4,630.00	0.00	4,630.00
Other			97,187.81	4,065.87	79,311.10
Total for MAJOR GROUP 7			254,492.75	4,196.34	227,338.44
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation			185,727.10	0.00	185,727.10
Total for MAJOR GROUP 9			185,727.10	0.00	185,727.10
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			1,740,922.44	180.26	2,004.07
Total for MAJOR GROUP 20			1,740,922.44	180.26	2,004.07
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			16,539.06	59.90	11,639.63
Total for MAJOR GROUP 27			16,539.06	59.90	11,639.63
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			2,233.14	5.89	1,442.00
Total for MAJOR GROUP 28			2,233.14	5.89	1,442.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 34			N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			728,579.86	4,769.54	21,576.67
Total for MAJOR GROUP 35			728,579.86	4,769.54	21,576.67
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 37			N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 41			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			30,007.97	99.03	16,269.94
Total for MAJOR GROUP 42			30,007.97	99.03	16,269.94
MAJOR GROUP:	45	Transportation by Air			
Other			N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		N/A	N/A	N/A
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		4,002,756.67	1,156.00	1,155.87
Total for MAJOR GROUP 49		4,002,756.67	1,156.00	1,155.87
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment		13,959.44	7.83	11,023.84
5074 Plumbing & Hydronic Heating Supplies		4,096.66	12.62	2,930.42
Other		13,036.57	10.36	1,101.21
Total for MAJOR GROUP 50		31,092.67	30.82	15,055.47
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		136,566.77	1,455.00	8,831.96
Other		40,379.04	22.37	21,520.39
Total for MAJOR GROUP 51		176,945.81	1,477.37	30,352.35
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		177,545.64	38.55	177,364.56
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		239,874.83	123.68	237,243.92
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		20,284.96	84.53	18,230.76
Other		126,024.18	2,031.14	114,694.74
Total for MAJOR GROUP 53		146,309.14	2,115.68	132,925.50
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		570,912.25	149.84	336,867.29
5421 Meat & Fish Markets		129,732.16	2,784.99	129,202.34
5431 Fruit & Vegetable Markets		35,952.71	39,164.84	75,117.55
Other		N/A	N/A	N/A
Total for MAJOR GROUP 54		2,550,843.89	42,740.67	543,700.63
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		190,246.57	467.89	113,853.70
5541 Gasoline Service Stations		147,342.02	0.00	58,707.63
Total for MAJOR GROUP 55		337,588.59	467.89	172,561.33
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		1,383.65	3.89	1,343.37
5699 Misc. Apparel & Accessory Stores		12,842.35	4.46	12,846.81
Other		1,047.01	0.41	1,047.00
Total for MAJOR GROUP 56		15,273.02	8.76	15,237.18
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		5,189.40	48.25	4,213.79
Total for MAJOR GROUP 57		5,189.40	48.25	4,213.79
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		93,058.86	184.82	72,612.45
5813 Drinking Places		51,600.38	1,115.20	52,715.58
Total for MAJOR GROUP 58		144,659.24	1,300.02	125,328.03
MAJOR GROUP:	59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops		68,949.27	228.93	68,812.39
5942 Book Stores		892.17	0.00	854.21
5947 Gift, Novelty, & Souvenir Shops		12,479.42	0.04	11,710.34
5999 Misc. Retail Stores, NEC		1,489,678.54	59,830.06	1,142,688.96

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

		Gross Sales	Use Taxable	Taxable Sales
Other		416,125.77	6,026.63	245,638.27
Total for MAJOR GROUP 59		1,988,125.17	66,085.66	1,469,704.17
MAJOR GROUP: 60	Depository Institutions			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP: 65	Real Estate			
6531	Real Estate Agents & Managers	10,800.00	0.00	10,800.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		20,108.00	75.00	20,183.00
MAJOR GROUP: 70	Hotels & Other Lodging Places			
7011	Hotels & Motels	40,031.40	0.00	40,031.40
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		45,872.20	0.00	45,872.20
MAJOR GROUP: 72	Personal Services			
7231	Beauty Shops	12,939.39	103.50	13,042.89
Other		52,382.77	0.00	47,308.29
Total for MAJOR GROUP 72		65,322.16	103.50	60,351.18
MAJOR GROUP: 73	Business Services			
7389	Business Services, NEC	25,990.04	0.00	25,990.04
Other		19,850.72	11.13	14,765.48
Total for MAJOR GROUP 73		45,840.76	11.13	40,755.52
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
7532	Top & Body Repair & Paint Shops	165,384.75	0.00	165,349.75
7538	General Automotive Repair Shops	311,453.98	1,476.51	210,057.85
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		562,777.81	1,476.51	383,346.68
MAJOR GROUP: 76	Misc. Repair Services			
7699	Repair Services, NEC	145,680.70	6,847.03	25,590.90
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		169,774.37	7,055.70	48,284.31
MAJOR GROUP: 79	Amusement & Recreation Services			
7999	Amusement & Recreation, NEC	44,466.47	9,897.46	54,363.93
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		58,470.27	9,930.96	68,246.28
MAJOR GROUP: 80	Health Services			
Other		45,832.61	2,761.99	4,557.84
Total for MAJOR GROUP 80		45,832.61	2,761.99	4,557.84
MAJOR GROUP: 81	Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services			
8721	Accounting, Auditing, & Bookkeeping	2,445.67	1.75	1,825.78
Other		11,265.75	44.26	6,513.70
Total for MAJOR GROUP 87		13,711.42	46.01	8,339.48
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: January 2017

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Clark		15,419,899.73	161,839.89	4,666,556.98
***** COUNTY RECAP *****				
County: Clark				
A	Agriculture, Forestry, & Fishing	457,868.93	11,579.40	422,181.96
D	Manufacturing	4,140,856.53	9,462.19	689,102.09
E	Transportation & Public Utilities	4,120,256.90	4,331.27	107,994.31
F	Wholesale Trade	208,038.48	1,508.19	45,407.82
G	Retail Trade	5,427,863.29	112,890.59	2,700,914.55
H	Finance, Insurance, & Real Estate	20,111.33	682.44	20,793.77
I	Services	1,021,869.10	21,385.81	674,020.99
	Other	23,035.17	0.00	6,141.49
Total for Clark County		15,419,899.73	161,839.89	4,666,556.98

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

			Gross Sales	Use Taxable	Taxable Sales
Clay County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 1			N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 2			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
752 Animal Specialty Services			16,037.67	0.00	16,037.67
782 Lawn & Garden Services			28,136.98	0.00	27,844.98
Other			N/A	N/A	N/A
Total for MAJOR GROUP 7			98,758.58	0.00	98,404.20
MAJOR GROUP:	17	Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC			27,285.06	0.00	23,232.06
Total for MAJOR GROUP 17			27,285.06	0.00	23,232.06
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 22			N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 24			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			48,343.13	2,494.81	19,165.94
Total for MAJOR GROUP 27			48,343.13	2,494.81	19,165.94
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			16,649.85	21.48	10,059.50
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			21,515.22	21.48	14,528.07
MAJOR GROUP:	31	Leather & Leather Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 31			N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			289,634.48	1,951.71	206,560.51
Total for MAJOR GROUP 32			289,634.48	1,951.71	206,560.51
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:	38	Instruments & Related Products			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		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		94,586.39	81.61	87,230.02
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		95,126.39	81.61	87,770.02
MAJOR GROUP:	45 Transportation by Air			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		200,952.96	3,670.25	204,623.21
4841 Cable & Other Pay TV Services		359,052.21	32,575.33	391,627.54
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		567,278.05	37,161.75	604,439.80
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		1,403,039.16	7,501.85	1,241,287.06
Total for MAJOR GROUP 49		1,403,039.16	7,501.85	1,241,287.06
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		15,424.60	64.08	8,682.05
5063 Electrical Apparatus & Equipment		8,378.10	1.26	6,428.69
5074 Plumbing & Hydronic Heating Supplies		11,064.83	63.76	7,928.76
5075 Warm Air Heating & Air-Conditioning		81,123.65	35.34	80,322.25
Other		4,274,688.63	50,345.19	1,112,323.27
Total for MAJOR GROUP 50		4,390,679.81	50,509.63	1,215,685.02
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
Other		4,632,978.82	34.52	59,755.03
Total for MAJOR GROUP 51		4,632,978.82	34.52	59,755.03
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		249,601.64	563.34	228,754.55
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		434,015.35	563.34	390,929.27
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		3,668,783.24	12,632.35	3,318,216.88
Other		22,941.73	85.67	15,080.93
Total for MAJOR GROUP 53		3,691,724.98	12,718.02	3,333,297.81
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		1,685,735.32	4,731.18	1,245,001.03
5461 Retail Bakeries		4,596.70	70.25	4,666.95
Other		3,225.13	0.00	2,510.40
Total for MAJOR GROUP 54		1,693,557.15	4,801.43	1,252,178.38
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers		2,761,442.41	14,204.84	143,016.05
5531 Auto & Home Supply Stores		300,647.10	924.01	204,909.51
5541 Gasoline Service Stations		3,640,535.84	5,270.91	644,789.46
Total for MAJOR GROUP 55		6,702,625.36	20,399.76	992,715.02
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		83,475.38	224.38	81,278.86
5632 Women's Accessory & Specialty Stores		2,867.98	0.61	1,680.50

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

Returns Filed: January 2017

	Gross Sales	Use Taxable	Taxable Sales
5661 Shoe Stores	1,140.40	11.64	1,151.54
5699 Misc. Apparel & Accessory Stores	6,089.03	118.97	6,208.00
Other	3,033.41	2.99	3,036.40
Total for MAJOR GROUP 56	96,606.20	358.59	93,355.30
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	93,803.82	434.47	53,661.03
5719 Misc. Homefurnishings Stores	4,568.05	24.22	4,529.00
5731 Radio, TV, & Electronic Stores	145,546.95	12.08	141,685.86
Other	367,864.78	3,273.46	161,033.58
Total for MAJOR GROUP 57	611,783.60	3,744.23	360,909.47
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,737,569.69	7,244.36	1,628,705.26
5813 Drinking Places	360,935.90	1,141.40	347,856.02
Total for MAJOR GROUP 58	2,098,505.59	8,385.76	1,976,561.28
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	65,330.37	0.00	64,930.42
5941 Sporting Goods & Bicycle Shops	300,816.78	211.64	48,457.95
5942 Book Stores	101,015.59	0.00	96,696.23
5945 Hobby, Toy, & Game Shops	1,247.48	38.85	1,278.77
5947 Gift, Novelty, & Souvenir Shops	27,682.06	1,745.70	22,859.68
5961 Catalog & Mail-Order Houses	55,999.98	0.00	42,505.30
5963 Direct Selling Establishments	15,525.01	0.00	13,310.02
5992 Florists	22,681.37	0.00	22,188.07
5999 Misc. Retail Stores, NEC	379,110.29	1,162.65	177,265.03
Other	210,854.64	9.77	188,969.10
Total for MAJOR GROUP 59	1,180,263.56	3,168.61	678,460.57
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	152,622.37	0.00	139,697.37
Other	15,255.70	16.28	14,505.98
Total for MAJOR GROUP 65	167,878.07	16.28	154,203.35
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	148,442.55	1,294.40	135,903.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	148,442.55	1,294.40	135,903.82
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	55,377.35	0.00	45,306.36
7221 Photographic Studios, Portrait	29,518.71	2,030.00	30,551.21
7231 Beauty Shops	95,786.04	203.78	95,801.41
7241 Barber Shops	3,211.67	0.00	3,211.67
7261 Funeral Service & Crematories	75,409.00	0.00	75,409.00
7299 Misc. Personal Services, NEC	34,851.46	24.93	34,001.39
Other	22,163.10	326.27	11,067.81
Total for MAJOR GROUP 72	316,317.33	2,584.98	295,348.85
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	16,028.49	0.00	16,028.49
7359 Equipment Rental & Leasing, NEC	19,839.43	10,062.27	15,673.54
7363 Help Supply Services	9,034.47	46.06	8,281.17

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

	Gross Sales	Use Taxable	Taxable Sales
7379 Computer Related Services, NEC	7,607.11	0.00	6,358.16
7389 Business Services, NEC	413,571.02	46,062.15	178,901.70
Other	55,238.69	4,592.09	32,326.43
Total for MAJOR GROUP 73	521,319.20	60,762.57	257,569.49
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	114,353.39	595.97	105,661.93
7536 Automotive Glass Replacement Shops	29,979.87	0.00	22,796.22
7538 General Automotive Repair Shops	1,290,846.54	24,004.66	93,713.00
7542 Carwashes	28,519.01	0.00	28,519.01
Other	25,925.33	110.37	25,223.67
Total for MAJOR GROUP 75	1,489,624.14	24,711.00	275,913.83
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	14,845.62	9.51	11,223.17
Other	82,647.78	27,507.55	63,199.86
Total for MAJOR GROUP 76	97,493.40	27,517.06	74,423.03
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	23,070.17	1,194.82	19,094.19
7999 Amusement & Recreation, NEC	44,176.96	0.00	42,176.96
Other	7,681.06	0.00	7,681.06
Total for MAJOR GROUP 79	74,928.19	1,194.82	68,952.21
MAJOR GROUP: 80 Health Services			
8099 Health & Allied Services, NEC	10,287.50	18,702.44	28,989.94
Other	852,973.43	51,150.81	70,423.11
Total for MAJOR GROUP 80	863,260.93	69,853.25	99,413.05
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	65,143.90	169.17	57,859.20
Total for MAJOR GROUP 81	65,143.90	169.17	57,859.20
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	22,341.67	78.31	22,419.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	120,502.81	78.31	120,581.12
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	58,467.19	746.49	11,640.02
8721 Accounting, Auditing, & Bookkeeping	20,639.96	13.00	17,704.60
8742 Management Consulting Services	493,385.51	0.00	16,181.44
8748 Business Consulting, NEC	3,070.00	0.00	3,070.00
Other	75,004.70	411.69	44,798.38
Total for MAJOR GROUP 87	650,567.35	1,171.17	93,394.44
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	16,424.74	0.00	15,399.74
Total for MAJOR GROUP 89	16,424.74	0.00	15,399.74
MAJOR GROUP: 91 Executive, Legislative, & General			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
Total for COUNTY Clay	34,802,828.13	447,765.50	14,455,231.65

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

County: **Clay**

A	Agriculture, Forestry, & Fishing	118,685.08	0.00	118,330.70
C	Construction	27,285.06	0.00	23,232.06
D	Manufacturing	2,500,477.12	37,451.53	284,271.60
E	Transportation & Public Utilities	2,065,454.11	44,745.21	1,933,507.38
F	Wholesale Trade	9,023,658.63	50,544.14	1,275,440.05
G	Retail Trade	16,509,081.78	54,139.73	9,078,407.10
H	Finance, Insurance, & Real Estate	171,462.35	71,199.25	228,884.22
I	Services	4,386,724.00	189,685.64	1,513,158.54
	Other	N/A	N/A	N/A
	Total for Clay County	34,802,828.13	447,765.50	14,455,231.65

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

		Gross Sales	Use Taxable	Taxable Sales
Codington County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		0.00	48,171.53	48,171.53
Total for MAJOR GROUP 1		0.00	48,171.53	48,171.53
MAJOR GROUP:	2 Agricultural Production - Livestock			
241 Dairy Farms		6,716,289.47	44,387.23	56,730.35
Other		6,874.00	8,436.24	8,436.24
Total for MAJOR GROUP 2		6,723,163.47	52,823.47	65,166.59
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		193,040.81	2,308.42	194,481.58
752 Animal Specialty Services		74,899.31	384.83	75,284.14
782 Lawn & Garden Services		197,545.44	0.00	160,613.74
783 Ornamental Shrub & Tree Services		4,504.78	0.00	2,584.78
Other		110,750.26	1,320.21	106,395.47
Total for MAJOR GROUP 7		580,740.60	4,013.46	539,359.71
MAJOR GROUP:	8 Forestry			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 8		N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation		51,144.99	0.00	34,348.61
Other		N/A	N/A	N/A
Total for MAJOR GROUP 9		51,397.89	0.00	34,601.51
MAJOR GROUP:	13 Oil & Gas Extraction			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 13		N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 14		N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		194,400.27	0.00	163,334.41
Total for MAJOR GROUP 17		194,400.27	0.00	163,334.41
MAJOR GROUP:	20 Food & Kindred Products			
2086 Bottled & Canned Soft Drinks		230,424.52	2,017.03	17,371.50
Other		3,049,186.91	2,652.49	39,774.91
Total for MAJOR GROUP 20		3,279,611.43	4,669.52	57,146.41
MAJOR GROUP:	24 Lumber & Wood Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 24		N/A	N/A	N/A
MAJOR GROUP:	26 Paper & Allied Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 26		N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		129,181.78	116,823.97	217,885.11
Other		110,477.26	69.52	60,743.88
Total for MAJOR GROUP 27		239,659.04	116,893.49	278,628.99
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		245,818.90	660.52	159,123.50
Total for MAJOR GROUP 28		245,818.90	660.52	159,123.50
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
Other		2,181,322.89	449,662.26	619,007.74

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 30		2,181,322.89	449,662.26	619,007.74
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	130,851.19	121,542.40	245,271.95
	Other	34,125.97	190.20	11,160.70
Total for MAJOR GROUP 32		164,977.17	121,732.59	256,432.65
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	2,532,941.06	34,264.22	38,058.15
Total for MAJOR GROUP 34		2,532,941.06	34,264.22	38,058.15
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	5,312,451.46	8,567.16	34,722.09
	3599 Industrial Machinery, NEC	1,438,723.55	65,667.99	75,558.64
	Other	1,165,892.86	351,037.27	392,746.74
Total for MAJOR GROUP 35		7,917,067.87	425,272.42	503,027.47
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	40,000,965.38	664,898.74	670,698.59
Total for MAJOR GROUP 36		40,000,965.38	664,898.74	670,698.59
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			
	3999 Manufacturing Industries, NEC	5,908.50	23,878.67	29,787.17
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		5,908.50	86,072.20	91,980.70
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	232,405.98	139.32	143,089.88
	4225 General Warehousing & Storage	60,964.05	0.00	7,394.33
	Other	1,433,582.50	6,029.30	10,781.13
Total for MAJOR GROUP 42		1,726,952.54	6,168.61	161,265.34
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	1,032,649.94	37,473.26	1,070,123.20
	4832 Radio Broadcasting Stations	154,963.62	975.98	9,682.35
	4841 Cable & Other Pay TV Services	1,101,046.19	80,320.80	1,181,366.99
	Other	34,050.99	0.00	32,801.87
Total for MAJOR GROUP 48		2,322,710.74	118,770.04	2,293,974.41
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	23,983.46	0.00	17,140.81
	Other	5,709,207.50	5,472.94	4,915,092.57
Total for MAJOR GROUP 49		5,733,190.96	5,472.94	4,932,233.38
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	240,336.29	873.45	184,039.71
	5015 Motor Vehicle Parts, Used	75,531.50	505.26	4,570.74
	5044 Office Supplies	106,043.27	369.60	35,889.16

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	255,038.74	112.88	201,310.43
5074 Plumbing & Hydronic Heating Supplies	486,181.31	739.00	418,649.66
5075 Warm Air Heating & Air-Conditioning	9,114.30	35.61	8,177.71
5084 Industrial Machinery & Equipment	355,249.23	176.43	123,681.49
5085 Industrial Supplies	150,870.99	1.54	74,194.45
5091 Sporting & Recreational Goods	6,620.72	0.00	6,620.72
Other	2,842,405.29	26,664.72	824,405.33
Total for MAJOR GROUP 50	4,527,391.63	29,478.47	1,881,539.40
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	329,031.42	6.68	25,610.10
5153 Grain & Field Beans	5,294,781.01	4,045.32	55,971.48
5191 Farm Supplies	411,357.70	48.18	33,901.50
Other	287,963.54	353.51	133,363.94
Total for MAJOR GROUP 51	6,323,133.66	4,453.69	248,847.02
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	5,420,941.13	120,143.18	4,411,583.33
5231 Paint, Glass, & Wallpaper Stores	243,832.40	4,242.81	117,720.06
5251 Hardware Stores	446,655.15	764.22	372,342.21
Other	-33,214.35	0.00	-33,214.35
Total for MAJOR GROUP 52	6,078,214.32	125,150.21	4,868,431.25
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	14,270,243.91	58,764.34	12,749,052.38
5331 Variety Stores	246,415.00	1,782.65	240,637.89
5399 Misc. General Merchandise Stores	2,007,769.86	12,128.15	1,842,735.96
Total for MAJOR GROUP 53	16,524,428.77	72,675.14	14,832,426.23
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	8,031,903.03	11,984.61	4,957,461.22
5461 Retail Bakeries	24,165.75	0.00	24,165.75
5499 Misc. Food Stores	76,377.32	0.00	74,137.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	8,135,666.48	11,984.61	5,058,985.07
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	13,494,092.16	47,674.94	1,455,426.33
5521 Used Car Dealers	1,394,115.01	6,021.22	139,232.39
5531 Auto & Home Supply Stores	2,436,116.85	16,104.91	1,357,777.82
5541 Gasoline Service Stations	3,804,268.14	9,953.87	987,629.00
Other	517,884.09	200.00	111,945.56
Total for MAJOR GROUP 55	21,646,476.25	79,954.94	4,052,011.10
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	12,753.67	0.00	12,753.67
5621 Women's Clothing Stores	238,473.31	586.84	234,631.11
5632 Women's Accessory & Specialty Stores	6,108.80	1.23	3,930.93
5641 Children's & Infants' Wear Stores	16,801.67	18.78	16,820.45
5651 Family Clothing Stores	201,948.34	1,695.64	195,744.49
5661 Shoe Stores	172,265.92	1,209.14	167,191.16
5699 Misc. Apparel & Accessory Stores	363,993.37	200.01	227,452.90
Total for MAJOR GROUP 56	1,012,345.08	3,711.64	858,524.71
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	678,641.01	2,363.63	491,347.80
5713 Floor Covering Stores	27,822.11	31.80	3,826.04
5719 Misc. Homefurnishings Stores	9,221.96	32.61	9,169.38
5722 Household Appliance Stores	426,303.18	22.31	419,061.60
5731 Radio, TV, & Electronic Stores	91,616.01	30.10	73,771.02
5734 Computer & Software Stores	451,603.54	5,471.67	232,648.38

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Other		49,622.76	50.00	15,562.30
Total for MAJOR GROUP 57		1,734,830.58	8,002.12	1,245,386.52
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	3,786,457.26	30,898.29	3,717,117.92
	5813 Drinking Places	886,107.36	4,460.68	647,313.86
Total for MAJOR GROUP 58		4,672,564.62	35,358.97	4,364,431.78
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	2,150,076.11	1,206.99	465,390.82
	5921 Liquor Stores	1,099,085.72	2,212.03	1,092,418.47
	5932 Used Merchandise Stores	157,740.30	454.60	149,739.14
	5941 Sporting Goods & Bicycle Shops	488,162.65	2,198.54	454,215.02
	5942 Book Stores	1,950.72	9,264.02	11,134.71
	5943 Stationery Stores	264,168.75	1,888.88	152,635.36
	5944 Jewelry Stores	656,876.43	285.33	650,529.76
	5945 Hobby, Toy, & Game Shops	350,001.15	7,061.11	333,921.65
	5947 Gift, Novelty, & Souvenir Shops	349,556.98	457.48	290,993.81
	5961 Catalog & Mail-Order Houses	264,481.13	0.00	36,729.26
	5962 Merchandising Machine Operators	377,319.41	0.00	337,298.06
	5963 Direct Selling Establishments	99,058.05	0.00	94,453.72
	5999 Misc. Retail Stores, NEC	7,695,981.60	138,215.67	3,257,765.65
	Other	10,276,684.30	8,142.14	276,391.31
Total for MAJOR GROUP 59		24,231,143.32	171,386.78	7,603,616.74
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:	61 Nondepository Institutions			
	Other	25,242.72	0.00	25,242.72
Total for MAJOR GROUP 61		25,242.72	0.00	25,242.72
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	3,966.57	5,902.48	9,773.46
Total for MAJOR GROUP 63		3,966.57	5,902.48	9,773.46
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	613,738.96	0.00	575,279.62
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		716,623.20	1,886.46	644,120.88
MAJOR GROUP:	67 Holding & Other Investment Offices			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 67		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	764,706.78	7,868.57	711,777.40
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		937,249.38	9,299.22	877,097.65
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	10,186.92	0.00	9,450.54
	7219 Laundry & Garment Services, NEC	4,963.10	0.00	4,659.60
	7221 Photographic Studios, Portrait	97,785.54	2,317.80	95,752.66

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	Gross Sales	Use Taxable	Taxable Sales
7231 Beauty Shops	464,353.64	1,741.18	466,094.82
7241 Barber Shops	117,163.69	0.00	107,696.68
7299 Misc. Personal Services, NEC	186,948.13	137.29	152,137.69
Other	219,404.82	1,200.00	214,004.98
Total for MAJOR GROUP 72	1,100,805.84	5,396.27	1,049,796.97
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	128,319.62	122.46	22,511.66
7336 Commercial Art & Graphic Design	37,966.06	0.00	25,799.75
7338 Secretarial & Court Reporting	3,707.86	0.00	3,185.72
7342 Disinfecting & Pest Control Services	41,516.81	873.86	30,655.42
7349 Building Maintenance Services, NEC	154,755.44	85.00	123,432.48
7359 Equipment Rental & Leasing, NEC	469,813.19	1,312.47	409,648.87
7378 Computer Maintenance & Repair	4,012.49	0.00	4,012.49
7379 Computer Related Services, NEC	17,331.00	633.54	17,599.96
7389 Business Services, NEC	1,132,851.02	18,276.30	194,380.33
Other	575,714.48	7,581.63	116,533.28
Total for MAJOR GROUP 73	2,565,987.97	28,885.26	947,759.96
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	666,134.42	2,040.09	328,233.15
7534 Tire Retreading & Repair Shops	341,012.77	673.34	274,777.04
7538 General Automotive Repair Shops	886,855.67	339.70	699,245.98
7542 Carwashes	205,436.81	0.00	93,953.49
7549 Automotive Services, NEC	112,971.11	0.00	104,213.59
Other	331,192.40	37.62	229,665.98
Total for MAJOR GROUP 75	2,543,603.18	3,090.75	1,730,089.23
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	56,356.31	0.00	42,481.27
7623 Refrigeration Service & Repair	69,803.00	0.00	48,425.52
7629 Electrical Repair Shops, NEC	19,664.25	0.00	13,396.77
7692 Welding Repair	482,869.62	2,897.56	111,772.92
7699 Repair Services, NEC	848,371.20	915.39	565,565.64
Other	96,607.87	0.00	57,554.90
Total for MAJOR GROUP 76	1,573,672.25	3,812.95	839,197.02
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	69,678.53	0.00	13,728.53
7991 Physical Fitness Facilities	87,532.84	66,718.69	154,031.53
7993 Coin-Operated Amusement Devices	677,107.77	81.60	19,774.30
7999 Amusement & Recreation, NEC	674,774.18	2,835.04	275,811.52
Other	84,577.55	0.00	84,577.55
Total for MAJOR GROUP 79	1,593,670.87	69,635.33	547,923.43
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	208,674.78	6,777.13	22,033.87
8021 Offices & Clinics of Dentists	1,464,045.59	38,764.14	39,562.89
8041 Offices & Clinics of Chiropractors	899,417.11	23,698.27	40,560.49
8042 Offices & Clinics of Optometrists	883,045.98	43,636.36	54,766.35
8049 Offices of Health Practitioners, NEC	161,211.17	4,486.00	27,900.12
8052 Intermediate Care Facilities	1,739.86	3,788.34	5,528.20
Other	17,891,452.83	200,412.28	243,716.44
Total for MAJOR GROUP 80	21,509,587.31	321,562.52	434,068.36
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	289,405.81	1,759.56	225,331.02

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		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 81	289,405.81	1,759.56	225,331.02
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	2,283.22	451.00	2,734.22
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	180,502.83	451.00	180,953.83
MAJOR GROUP:	83 Social Services			
	Other	258,303.00	0.00	924.00
	Total for MAJOR GROUP 83	258,303.00	0.00	924.00
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	80,220.83	846.00	6,002.69
	Total for MAJOR GROUP 86	80,220.83	846.00	6,002.69
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	185,340.16	187.11	37,549.34
	8721 Accounting, Auditing, & Bookkeeping	507,305.80	2,440.99	388,555.74
	8741 Management Services	71,990.15	1,331.72	27,838.08
	8742 Management Consulting Services	231,335.06	8,311.58	156,623.39
	8748 Business Consulting, NEC	131,427.01	175.79	5,421.82
	Other	77,755.00	0.00	15,535.00
	Total for MAJOR GROUP 87	1,205,153.18	12,447.20	631,523.37
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	390,552.54	0.00	102,309.63
	Total for MAJOR GROUP 89	390,552.54	0.00	102,309.63
	Total for COUNTY Codington	209,721,787.92	4,001,831.95	65,308,617.87

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

County: **Codington**

A	Agriculture, Forestry, & Fishing	7,360,026.99	105,119.97	687,737.17
B	Mining	5,427.83	322,799.15	328,226.98
C	Construction	194,400.27	0.00	163,334.41
D	Manufacturing	61,964,596.61	2,425,761.21	3,270,873.24
E	Transportation & Public Utilities	9,941,265.74	130,592.35	7,428,608.24
F	Wholesale Trade	10,850,525.30	33,932.16	2,130,386.42
G	Retail Trade	84,035,669.42	508,224.41	42,883,813.40
H	Finance, Insurance, & Real Estate	989,335.79	17,499.52	690,118.75
I	Services	34,380,539.97	457,903.18	7,725,519.26
	Total for Codington County	209,721,787.92	4,001,831.95	65,308,617.87

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

			Gross Sales	Use Taxable	Taxable Sales
Corson County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			600.00	0.00	0.00
		Total for MAJOR GROUP 7	600.00	0.00	0.00
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:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	31	Leather & Leather Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			437.74	33.26	471.00
		Total for MAJOR GROUP 48	437.74	33.26	471.00
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			803.39	5.87	436.46
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 50	4,887.54	5.87	4,128.09
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			830,276.10	3,059.01	33,335.48
Other			191,741.33	0.00	60,594.89
		Total for MAJOR GROUP 51	1,022,017.43	3,059.01	93,930.37
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			1,518.21	22.30	1,466.45
		Total for MAJOR GROUP 52	1,518.21	22.30	1,466.45
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			5,639.95	24.48	5,306.09
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 53	220,133.14	970.05	202,616.09
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			658,147.32	487.75	345,115.25
		Total for MAJOR GROUP 54	658,147.32	487.75	345,115.25
MAJOR GROUP:	55	Automotive Dealers & Service Stations			

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

		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	680.55	2.36	660.27
	5641 Children's & Infants' Wear Stores	80.50	0.00	80.50
	Other	906.34	8.21	913.31
Total for MAJOR GROUP 56		1,667.38	10.57	1,654.08
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	298.34	1.56	295.50
Total for MAJOR GROUP 57		298.34	1.56	295.50
MAJOR GROUP:	58 Eating & Drinking Places			
	Other	169,641.51	8,752.40	178,393.91
Total for MAJOR GROUP 58		169,641.51	8,752.40	178,393.91
MAJOR GROUP:	59 Misc. Retail			
	5921 Liquor Stores	64,419.03	3,594.00	68,013.03
	5941 Sporting Goods & Bicycle Shops	552.43	20.06	550.95
	5999 Misc. Retail Stores, NEC	62.88	0.20	62.50
	Other	34,799.01	2.17	11,644.79
Total for MAJOR GROUP 59		99,833.35	3,616.42	80,271.27
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	9,902.10	0.00	9,902.10
Total for MAJOR GROUP 70		9,902.10	0.00	9,902.10
MAJOR GROUP:	72 Personal Services			
	Other	24,460.73	51.79	24,512.52
Total for MAJOR GROUP 72		24,460.73	51.79	24,512.52
MAJOR GROUP:	73 Business Services			
	Other	10,206.61	20.71	9,598.69
Total for MAJOR GROUP 73		10,206.61	20.71	9,598.69
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	53,364.32	215.10	24,281.94
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		61,858.22	339.58	32,209.22
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 95		N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Corson	3,971,986.35	29,342.00	1,466,737.70
***** COUNTY RECAP *****			
County: Corson			
A Agriculture, Forestry, & Fishing	77,406.67	11,287.30	86,216.11
D Manufacturing	57,082.18	0.01	48,621.27
E Transportation & Public Utilities	262,299.55	33.26	58,473.09
F Wholesale Trade	1,026,904.97	3,064.88	98,058.46
G Retail Trade	2,176,266.57	14,410.48	1,088,827.24
I Services	287,602.37	546.08	84,901.53
Other	N/A	N/A	N/A
Total for Corson County	3,971,986.35	29,342.00	1,466,737.70

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

			Gross Sales	Use Taxable	Taxable Sales
Custer County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 1			N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			30,103.79	0.00	10,753.79
Total for MAJOR GROUP 2			30,103.79	0.00	10,753.79
MAJOR GROUP:	7	Agricultural Services			
741 Veterinary Services for Livestock			14,801.10	1,291.81	15,567.91
752 Animal Specialty Services			14,844.00	0.00	14,844.00
782 Lawn & Garden Services			778.96	0.00	778.96
Other			234,167.59	568.33	97,273.94
Total for MAJOR GROUP 7			264,591.65	1,860.14	128,464.81
MAJOR GROUP:	8	Forestry			
851 Forestry Services			537,992.55	37,320.16	37,320.16
Total for MAJOR GROUP 8			537,992.55	37,320.16	37,320.16
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 14			N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 24			N/A	N/A	N/A
MAJOR GROUP:	26	Paper & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 26			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			124,800.71	0.00	3,181.95
Total for MAJOR GROUP 27			124,800.71	0.00	3,181.95
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			8,979.10	38.40	6,253.00
Total for MAJOR GROUP 28			8,979.10	38.40	6,253.00
MAJOR GROUP:	34	Fabricated Metal Products			
Other			1,373.80	0.00	1,228.70
Total for MAJOR GROUP 34			1,373.80	0.00	1,228.70
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 38			N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 39			N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 41		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	192,397.77	6,934.91	148,630.05
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		213,789.57	6,934.91	148,630.05
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	37,854.18	2,875.82	40,730.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		37,863.00	2,876.00	40,739.00
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,602,599.09	55,446.21	1,574,918.10
Total for MAJOR GROUP 49		1,602,599.09	55,446.21	1,574,918.10
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	5,251.20	31.44	2,896.00
	5063 Electrical Apparatus & Equipment	8,659.13	0.21	6,507.50
	5074 Plumbing & Hydronic Heating Supplies	42,529.58	137.36	30,998.09
	Other	22,261.32	8.68	21,112.30
Total for MAJOR GROUP 50		78,701.22	177.69	61,513.89
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	54,635.98	0.68	4,258.98
	5199 Nondurable Goods, NEC	79,530.48	0.00	18,376.08
	Other	27,105.17	71.50	4,100.26
Total for MAJOR GROUP 51		161,271.63	72.18	26,735.32
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	305,339.52	1,934.16	280,426.31
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		419,545.98	1,978.01	392,057.31
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	428,934.70	3,291.61	335,864.24
	Other	144,482.65	636.11	134,073.47
Total for MAJOR GROUP 53		573,417.35	3,927.72	469,937.71
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,473,780.71	5,537.80	912,546.57
	Other	56,067.43	1,039.15	52,761.14
Total for MAJOR GROUP 54		1,529,848.14	6,576.95	965,307.71
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	93,886.76	3,530.40	45,051.80
	5541 Gasoline Service Stations	1,019,492.93	2,962.92	435,920.30
	Other	214,379.35	0.00	19,597.76
Total for MAJOR GROUP 55		1,327,759.05	6,493.32	500,569.86
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	841.85	2.63	807.31
	5632 Women's Accessory & Specialty Stores	6,108.84	22.53	2,064.85
	5699 Misc. Apparel & Accessory Stores	5,067.47	51.77	4,906.50
	Other	768.12	3.44	771.42
Total for MAJOR GROUP 56		12,786.27	80.37	8,550.08
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			

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

	Gross Sales	Use Taxable	Taxable Sales
5712 Furniture Stores	26,282.41	0.00	21,479.00
5731 Radio, TV, & Electronic Stores	8,878.67	38.70	8,699.00
Other	16,963.10	19.17	14,983.01
Total for MAJOR GROUP 57	52,124.19	57.87	45,161.01
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	421,889.41	2,854.19	399,009.04
5813 Drinking Places	40,863.54	12.20	39,105.74
Total for MAJOR GROUP 58	462,752.95	2,866.39	438,114.78
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	61,415.18	2,300.69	55,000.44
5932 Used Merchandise Stores	1,561.00	0.00	1,561.00
5941 Sporting Goods & Bicycle Shops	45,136.41	13,931.15	57,871.30
5942 Book Stores	43,026.25	79.45	9,959.31
5943 Stationery Stores	1,265.76	5.31	609.86
5945 Hobby, Toy, & Game Shops	509.20	11.85	518.81
5947 Gift, Novelty, & Souvenir Shops	215,962.36	852.94	109,647.15
5949 Sewing, Needlework, & Piece Goods	5,380.45	0.00	5,380.45
5963 Direct Selling Establishments	18,894.19	755.36	1,895.05
5999 Misc. Retail Stores, NEC	148,381.12	267.17	66,923.95
Other	421,708.55	89.49	50,649.36
Total for MAJOR GROUP 59	963,240.46	18,293.40	360,016.68
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	61,492.60	671.27	62,163.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	123,235.97	737.27	101,158.78
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	192,011.04	9,311.98	198,587.02
7033 Trailer Parks & Campsites	2,467.26	0.16	2,467.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	194,478.30	9,312.14	201,054.44
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	18,073.67	2,987.28	14,613.17
7231 Beauty Shops	46,927.65	10.00	44,887.65
7299 Misc. Personal Services, NEC	30,752.69	1,020.08	29,895.29
Other	40,512.09	0.00	33,441.34
Total for MAJOR GROUP 72	136,266.10	4,017.36	122,837.45
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	32,990.15	2.25	28,670.40
7359 Equipment Rental & Leasing, NEC	1,842.95	2.53	1,821.50
7389 Business Services, NEC	263,523.28	9,278.52	192,109.92
Other	48,389.34	49.40	22,748.56
Total for MAJOR GROUP 73	346,745.72	9,332.70	245,350.38
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	32,254.42	894.59	32,919.01
7538 General Automotive Repair Shops	244,389.93	1,144.98	238,394.02
Other	58,017.43	6,110.96	62,877.28

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75	334,661.78	8,150.53	334,190.31
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	121,537.02	55.00	56,445.87
7699 Repair Services, NEC	18,213.05	4,225.53	19,031.68
Other	96,767.68	25.00	57,029.99
Total for MAJOR GROUP 76	236,517.75	4,305.53	132,507.54
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	28,283.16	0.00	25,860.00
7991 Physical Fitness Facilities	117,743.45	2,351.89	10,286.35
7999 Amusement & Recreation, NEC	100,936.19	10,232.45	99,172.49
Other	69,564.00	130.44	3,294.44
Total for MAJOR GROUP 79	316,526.80	12,714.78	138,613.28
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	94,583.69	1,755.06	3,526.57
Other	2,094,635.81	20,687.79	33,178.60
Total for MAJOR GROUP 80	2,189,219.50	22,442.85	36,705.17
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	25,328.57	355.00	11,903.05
Total for MAJOR GROUP 81	25,328.57	355.00	11,903.05
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	56,151.37	0.00	2,791.99
Total for MAJOR GROUP 86	56,151.37	0.00	2,791.99
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	117,654.80	93.49	107,880.54
8742 Management Consulting Services	80,051.08	4,278.37	26,277.42
8748 Business Consulting, NEC	50,281.92	4,054.93	6,326.62
Other	31,060.63	10.94	10,322.77
Total for MAJOR GROUP 87	279,048.43	8,437.73	150,807.35
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	8,474.90	295.23	8,081.85
Total for MAJOR GROUP 89	8,474.90	295.23	8,081.85

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Custer	13,172,064.48	237,390.28	6,740,159.42

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

County: **Custer**

A	Agriculture, Forestry, & Fishing	834,257.17	39,636.42	178,324.06
D	Manufacturing	177,478.36	38.40	15,333.50
E	Transportation & Public Utilities	1,976,756.98	65,257.11	1,764,287.15
F	Wholesale Trade	239,972.85	249.88	88,249.21
G	Retail Trade	5,341,474.39	40,274.04	3,179,715.14
H	Finance, Insurance, & Real Estate	123,890.76	1,157.73	102,218.31
I	Services	4,271,714.55	80,364.23	1,387,243.19
	Other	206,519.42	10,412.47	24,788.86
Total for Custer County		13,172,064.48	237,390.28	6,740,159.42

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

		Gross Sales	Use Taxable	Taxable Sales
Davison 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	370,114.81	200.00	246,674.32
	751 Livestock Services, Except Veterinary	7,140.00	11,982.67	17,337.67
	752 Animal Specialty Services	72,652.78	33.00	62,230.78
	782 Lawn & Garden Services	206,902.30	596.14	196,883.58
	Other	86,437.81	0.00	86,437.81
	Total for MAJOR GROUP 7	743,247.70	12,811.81	609,564.16
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	32,229.70	14,118.66	43,800.09
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	49,309.71	95,246.10	134,110.81
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	2,678,442.76	55,644.63	174,287.56
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	4,688,781.76	74,004.62	192,647.55
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	1,583,386.50	134,956.07	148,352.65
	Total for MAJOR GROUP 24	1,583,386.50	134,956.07	148,352.65
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	386,131.50	3,170.90	114,240.39
	Other	246,931.97	262.72	153,022.28
	Total for MAJOR GROUP 27	633,063.47	3,433.62	267,262.67
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	130,014.91	520.67	89,451.50
	Other	16,083,135.33	62,669.24	66,719.24
	Total for MAJOR GROUP 28	16,213,150.24	63,189.91	156,170.74
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	350,112.70	1,567.36	338,943.89
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	446,607.20	2,826.76	340,203.29
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	695,648.66	6,644.81	26,351.20
	Total for MAJOR GROUP 34	695,648.66	6,644.81	26,351.20
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	4,050,776.22	34,819.07	216,071.44

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 35		4,050,776.22	34,819.07	216,071.44
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	2,911,903.54	7,413.27	12,210.16
Total for MAJOR GROUP 37		2,911,903.54	7,413.27	12,210.16
MAJOR GROUP:	38 Instruments & Related Products			
	3842 Surgical Appliances & Supplies	181,461.37	34,093.99	34,103.36
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 38		316,654.80	92,344.43	104,703.58
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	49,790.91	0.00	7,142.69
Total for MAJOR GROUP 39		49,790.91	0.00	7,142.69
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	80,564.65	0.00	7,899.19
Total for MAJOR GROUP 41		80,564.65	0.00	7,899.19
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	188,091.30	42.84	171,217.99
	4213 Trucking, Except Local	7,700.00	0.00	0.00
	Other	0.00	0.00	0.00
Total for MAJOR GROUP 42		195,791.30	42.84	171,217.99
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	315,933.49	13,098.46	329,031.95
	Other	946,794.90	45,966.07	828,145.92
Total for MAJOR GROUP 48		1,262,728.39	59,064.53	1,157,177.87
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	80,987.48	0.00	9,510.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		3,234,244.38	1,339.33	3,046,484.76
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	126,245.46	0.00	22,292.82
	5044 Office Supplies	116,415.22	588.86	71,932.26
	5063 Electrical Apparatus & Equipment	67,290.31	1,463.79	52,138.67
	5074 Plumbing & Hydronic Heating Supplies	340,760.28	4,619.27	248,254.16
	5084 Industrial Machinery & Equipment	8,049,436.84	281,631.99	386,365.45
	5085 Industrial Supplies	280,060.76	-80.86	287,392.89
	5094 Jewelry & Precious Stones	33,889.00	0.00	0.00
	Other	590,874.84	87,513.12	253,704.98
Total for MAJOR GROUP 50		9,604,972.71	375,736.17	1,322,081.23
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	731,694.37	35,940.78	86,424.16
	5141 Groceries, General Line	760,013.81	21.29	19,954.72
	5191 Farm Supplies	758,098.18	14,663.42	467,212.75
	Other	6,089,741.23	975.12	200,008.63
Total for MAJOR GROUP 51		8,339,547.60	51,600.61	773,600.26
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	4,436,004.20	63,117.96	3,705,357.87

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

Returns Filed: January 2017

	Gross Sales	Use Taxable	Taxable Sales
5231 Paint, Glass, & Wallpaper Stores	257,927.64	1,618.11	151,937.46
5251 Hardware Stores	489,372.55	51,586.47	421,958.76
Other	2,055,849.42	2,988.84	1,488,270.07
Total for MAJOR GROUP 52	7,239,153.80	119,311.38	5,767,524.16
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	10,319,409.01	42,903.35	9,111,991.11
5331 Variety Stores	313,724.39	1,845.86	305,470.29
5399 Misc. General Merchandise Stores	117,712.86	0.22	58,580.69
Total for MAJOR GROUP 53	10,750,846.27	44,749.43	9,476,042.09
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,362,525.73	747.21	3,454,175.83
5421 Meat & Fish Markets	176,996.41	0.00	176,529.93
5431 Fruit & Vegetable Markets	15,467.82	0.00	12,986.37
5499 Misc. Food Stores	71,435.35	0.00	66,958.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	4,643,054.59	747.21	3,725,826.57
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	17,088,263.89	27,967.17	506,748.67
5531 Auto & Home Supply Stores	2,714,127.95	13,165.38	1,841,130.37
5541 Gasoline Service Stations	3,905,077.49	11,183.37	1,274,975.44
5571 Motorcycle Dealers	308,806.74	379.77	64,843.82
Other	300,908.74	26.21	28,201.25
Total for MAJOR GROUP 55	24,317,184.80	52,721.89	3,715,899.55
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	203,029.02	343.28	202,507.12
5641 Children's & Infants' Wear Stores	2,986.92	0.08	2,987.00
5651 Family Clothing Stores	284,969.43	231.79	279,240.27
5661 Shoe Stores	59,625.20	342.96	59,967.64
5699 Misc. Apparel & Accessory Stores	19,121.08	154.36	19,275.44
Other	4,784.75	0.15	4,782.79
Total for MAJOR GROUP 56	574,516.41	1,072.62	568,760.26
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	630,892.58	16,172.44	582,584.30
5714 Drapery & Upholstery Stores	132,196.40	301.47	19,561.88
5719 Misc. Homefurnishings Stores	32,930.21	33.44	32,266.75
5722 Household Appliance Stores	2,202.09	0.00	2,019.90
5731 Radio, TV, & Electronic Stores	197,199.21	69.80	187,251.06
5734 Computer & Software Stores	224,026.39	2,069.51	165,675.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,355,608.00	18,666.43	1,104,155.72
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,528,574.59	49,333.81	3,341,758.01
5813 Drinking Places	751,922.66	11,074.30	547,666.51
Total for MAJOR GROUP 58	4,280,497.25	60,408.11	3,889,424.52
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	119,746.98	0.00	114,636.94
5941 Sporting Goods & Bicycle Shops	2,770,766.10	87,542.17	2,714,813.45
5942 Book Stores	46,098.00	0.00	45,218.78
5943 Stationery Stores	7,076.03	46.58	5,379.12
5944 Jewelry Stores	444,153.85	0.00	444,112.00
5945 Hobby, Toy, & Game Shops	22,947.71	53.33	22,505.30
5947 Gift, Novelty, & Souvenir Shops	282,952.90	49.05	240,394.53
5949 Sewing, Needlework, & Piece Goods	59,253.82	625.97	57,952.92
5961 Catalog & Mail-Order Houses	313,576.31	120.36	44,649.89

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
	5962 Merchandising Machine Operators	32,890.81	0.00	2,770.45
	5963 Direct Selling Establishments	92,909.48	0.00	77,694.78
	5999 Misc. Retail Stores, NEC	5,340,998.08	-2,796.62	1,026,715.26
	Other	2,380,662.82	1,309.81	628,462.50
	Total for MAJOR GROUP 59	11,914,032.89	86,950.65	5,425,305.92
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP:	62 Security & Commodity Brokers			
	Other	2,400.00	95,444.16	97,844.16
	Total for MAJOR GROUP 62	2,400.00	95,444.16	97,844.16
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	6411 Insurance Agents, Brokers, & Service	151,342.08	4,577.48	4,577.48
	Total for MAJOR GROUP 64	151,342.08	4,577.48	4,577.48
MAJOR GROUP:	65 Real Estate			
	6512 Nonresidential Building Operators	98,757.93	185.84	98,887.52
	6531 Real Estate Agents & Managers	218,148.43	455.40	207,958.29
	Other	50,737.21	0.00	31,181.57
	Total for MAJOR GROUP 65	367,643.57	641.24	338,027.38
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	716,041.05	16,376.27	677,373.31
	7032 Sporting & Recreational Camps	180,551.52	144.57	174,421.09
	Total for MAJOR GROUP 70	896,592.57	16,520.84	851,794.40
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	49,511.06	0.00	39,777.50
	7221 Photographic Studios, Portrait	63,459.17	8,001.78	70,520.95
	7231 Beauty Shops	356,728.70	2,859.01	348,843.73
	7241 Barber Shops	4,427.25	0.00	4,427.25
	7299 Misc. Personal Services, NEC	88,376.14	463.86	53,641.35
	Other	259,670.71	2,159.95	222,097.10
	Total for MAJOR GROUP 72	822,173.03	13,484.60	739,307.88
MAJOR GROUP:	73 Business Services			
	7311 Advertising Agencies	323,255.26	3,785.62	130,389.28
	7336 Commercial Art & Graphic Design	43,674.69	2,476.24	25,602.20
	7342 Disinfecting & Pest Control Services	24,163.86	47.25	19,145.11
	7349 Building Maintenance Services, NEC	116,640.47	129.90	110,023.61
	7359 Equipment Rental & Leasing, NEC	250,858.61	739.47	156,822.34
	7378 Computer Maintenance & Repair	4,202.50	9.90	4,212.40
	7379 Computer Related Services, NEC	15,526.20	0.00	5,188.18
	7389 Business Services, NEC	178,650.80	1,637.06	121,453.43
	Other	372,960.32	4,395.41	134,374.48
	Total for MAJOR GROUP 73	1,329,932.71	13,220.85	707,211.03
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	414,425.41	920.27	365,760.93
	7536 Automotive Glass Replacement Shops	25,741.54	0.00	19,914.83
	7538 General Automotive Repair Shops	1,091,880.25	3,619.46	975,177.53

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

	Gross Sales	Use Taxable	Taxable Sales
7539 Automotive Repair Shops, NEC	151,762.10	784.97	65,054.08
7542 Carwashes	113,691.02	161.40	99,669.92
Other	67,939.78	600.00	55,752.67
Total for MAJOR GROUP 75	1,865,440.10	6,086.10	1,581,329.96
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	81,491.94	4,534.73	77,598.43
7699 Repair Services, NEC	376,888.95	5,146.82	135,624.46
Other	182,592.80	0.00	9,925.46
Total for MAJOR GROUP 76	640,973.69	9,681.55	223,148.35
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	10,300.00	0.00	4,300.00
7991 Physical Fitness Facilities	37,117.94	0.00	37,117.94
7993 Coin-Operated Amusement Devices	570,501.71	10,600.90	125,151.75
7997 Membership Sports & Recreation Clubs	19,588.22	373.28	19,961.50
7999 Amusement & Recreation, NEC	518,696.68	7,544.00	373,697.17
Other	118,290.97	2,057.96	120,348.93
Total for MAJOR GROUP 79	1,274,495.52	20,576.14	680,577.29
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	661,395.17	13,055.51	14,199.38
8021 Offices & Clinics of Dentists	5,373.99	13,226.69	18,600.68
8041 Offices & Clinics of Chiropractors	174,637.00	4,664.60	34,396.49
8042 Offices & Clinics of Optometrists	86,134.76	7,179.56	9,752.05
8049 Offices of Health Practitioners, NEC	359,079.38	16,567.81	26,562.15
Other	91,889.78	72,136.66	138,556.79
Total for MAJOR GROUP 80	1,378,510.08	126,830.83	242,067.54
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	375,737.19	220.00	310,494.70
Total for MAJOR GROUP 81	375,737.19	220.00	310,494.70
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	16,324.13	3,123.00	16,322.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	39,824.13	3,265.43	16,464.52
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	23,763.17	0.00	22,131.35
Total for MAJOR GROUP 84	23,763.17	0.00	22,131.35
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	5,756,390.26	58,546.60	424,465.68
8712 Architectural Services	74,948.50	0.00	2,293.75
8721 Accounting, Auditing, & Bookkeeping	275,316.51	8,530.88	230,323.27
8742 Management Consulting Services	5,927.00	0.00	5,927.00
8748 Business Consulting, NEC	35,292.42	10,326.89	42,257.64
Total for MAJOR GROUP 87	6,147,874.68	77,404.36	705,267.34
MAJOR GROUP: 89 Services, NEC			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
8999 Services, NEC	45,288.46	0.00	35,578.46
Total for MAJOR GROUP 89	45,288.46	0.00	35,578.46
Total for COUNTY Davison	135,826,205.02	1,825,848.01	49,115,604.92

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

County: **Davison**

A	Agriculture, Forestry, & Fishing	743,834.25	15,610.28	612,949.18
C	Construction	49,309.71	95,246.10	134,110.81
D	Manufacturing	31,699,029.22	420,468.10	1,473,599.41
E	Transportation & Public Utilities	4,794,513.10	60,446.70	4,401,678.03
F	Wholesale Trade	17,944,520.30	427,336.78	2,095,681.49
G	Retail Trade	65,074,894.01	384,627.72	33,672,938.79
H	Finance, Insurance, & Real Estate	517,979.22	132,622.53	469,155.42
I	Services	14,978,525.21	289,489.80	6,255,491.79
	Other	N/A	N/A	N/A
Total for Davison County		135,826,205.02	1,825,848.01	49,115,604.92

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

		Gross Sales	Use Taxable	Taxable Sales
Day County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 2		N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
782 Lawn & Garden Services		14,107.74	0.00	14,107.74
Other		158,332.92	22,959.30	170,353.42
Total for MAJOR GROUP 7		172,440.66	22,959.30	184,461.16
MAJOR GROUP:	20 Food & Kindred Products			
2086 Bottled & Canned Soft Drinks		63,251.84	553.68	4,768.50
Total for MAJOR GROUP 20		63,251.84	553.68	4,768.50
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		47,078.14	1,500.00	11,342.62
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		64,281.45	1,500.00	19,731.18
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		1,646.30	6.12	1,118.00
Total for MAJOR GROUP 28		1,646.30	6.12	1,118.00
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 32		N/A	N/A	N/A
MAJOR GROUP:	33 Primary Metal Industries			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 33		N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		1,097,743.51	483.23	2,776.23
Total for MAJOR GROUP 35		1,097,743.51	483.23	2,776.23
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	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		28,991.47	6.49	15,150.42
Other		110,220.91	1,652.99	5,128.27
Total for MAJOR GROUP 42		139,212.38	1,659.48	20,278.69
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		32,157.00	2,443.00	34,600.00
4841 Cable & Other Pay TV Services		85,805.58	8,469.65	94,275.23
Total for MAJOR GROUP 48		117,962.58	10,912.65	128,875.23
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		1,684,965.02	33,880.76	1,662,759.79
Total for MAJOR GROUP 49		1,684,965.02	33,880.76	1,662,759.79
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		11,724.28	55.32	6,558.18
Other		32,392.42	32.86	21,726.56

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	44,116.70	88.19	28,284.74
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	12,946.23	2.99	3,175.66
5141 Groceries, General Line	109,996.44	18.60	8,317.84
5153 Grain & Field Beans	1,858,715.52	160.00	9,092.76
5191 Farm Supplies	147,063.36	584.01	4,400.27
Total for MAJOR GROUP 51	2,128,721.55	765.59	24,986.53
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	341,519.71	396.24	151,414.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	442,243.51	398.71	247,316.33
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	402,476.32	3,061.75	314,855.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	562,349.67	5,796.94	461,270.08
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,696,277.10	793.93	781,107.13
Other	55,941.39	155.85	53,312.68
Total for MAJOR GROUP 54	1,752,218.49	949.78	834,419.81
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	215,336.12	1,747.07	163,873.29
5541 Gasoline Service Stations	599,293.20	2,578.24	259,222.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,541,356.82	5,415.30	609,107.85
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	36,158.32	14.60	36,090.75
5632 Women's Accessory & Specialty Stores	1,619.91	13.72	1,632.75
5641 Children's & Infants' Wear Stores	751.98	0.02	752.00
5699 Misc. Apparel & Accessory Stores	1,989.63	38.87	2,028.50
Other	469.89	2.86	472.65
Total for MAJOR GROUP 56	40,989.73	70.07	40,976.65
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	34,969.52	155.27	31,682.65
5719 Misc. Homefurnishings Stores	36,076.57	3,012.40	6,233.18
Other	19,467.09	0.63	19,166.20
Total for MAJOR GROUP 57	90,513.18	3,168.31	57,082.03
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	241,369.65	1,302.00	227,031.77
5813 Drinking Places	104,657.54	340.00	100,485.88
Total for MAJOR GROUP 58	346,027.19	1,642.00	327,517.65
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	12,129.13	0.00	11,782.73
5941 Sporting Goods & Bicycle Shops	74,267.88	958.37	56,014.62
5942 Book Stores	1,270.58	50.30	972.33
5943 Stationery Stores	2,576.72	18.64	1,838.90
5945 Hobby, Toy, & Game Shops	6,034.14	2.47	4,748.90
5947 Gift, Novelty, & Souvenir Shops	259.85	0.24	209.69
5984 Liquefied Petroleum Gas Dealers	19,036.59	4,354.71	17,898.50
5999 Misc. Retail Stores, NEC	1,858,287.33	60,085.52	960,437.15
Other	154,256.72	301.64	68,787.82
Total for MAJOR GROUP 59	2,128,118.94	65,771.88	1,122,690.64
MAJOR GROUP: 60 Depository Institutions			

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

		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		81,994.65	465.17	61,532.84
Total for MAJOR GROUP 65		81,994.65	465.17	61,532.84
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		219,725.07	1,180.00	212,451.36
7021 Rooming & Boarding Houses		12,193.98	0.00	12,193.98
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		237,119.05	1,180.00	229,845.34
MAJOR GROUP:	72 Personal Services			
7213 Linen Supply		8,771.40	0.00	7,047.00
7217 Carpet & Upholstery Cleaning		4,223.13	0.00	3,526.83
7221 Photographic Studios, Portrait		9,546.84	98.00	9,644.84
7231 Beauty Shops		62,335.33	3,492.75	49,669.92
7299 Misc. Personal Services, NEC		17,068.71	0.00	16,670.83
Other		120,263.20	681.69	109,195.23
Total for MAJOR GROUP 72		222,208.61	4,272.44	195,754.65
MAJOR GROUP:	73 Business Services			
7349 Building Maintenance Services, NEC		28,048.28	3.92	27,289.64
7389 Business Services, NEC		1,570.60	0.00	1,570.60
Other		208,935.42	42.58	206,877.21
Total for MAJOR GROUP 73		238,554.30	46.50	235,737.45
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		53,318.49	0.00	44,919.75
7538 General Automotive Repair Shops		231,613.91	50,342.21	171,866.72
Other		8,595.13	15.80	6,735.93
Total for MAJOR GROUP 75		293,527.53	50,358.01	223,522.40
MAJOR GROUP:	76 Misc. Repair Services			
7692 Welding Repair		8,855.18	0.00	4,642.42
7699 Repair Services, NEC		30,173.69	331.38	25,919.92
Total for MAJOR GROUP 76		39,028.87	331.38	30,562.34
MAJOR GROUP:	78 Motion Pictures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC		117,689.82	0.00	117,689.82
Other		121,759.83	6,794.92	52,270.68
Total for MAJOR GROUP 79		239,449.65	6,794.92	169,960.50
MAJOR GROUP:	80 Health Services			
8059 Nursing & Personal Care, NEC		1,908.02	1,904.98	3,813.00
Other		14,613.69	1,847.76	4,745.56
Total for MAJOR GROUP 80		16,521.71	3,752.74	8,558.56
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
Other		N/A	N/A	N/A

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

			Gross Sales	Use Taxable	Taxable Sales
		Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	83	Social Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	84	Museums, Botanical, Zoological Gardens			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	87	Engineering & Management Services			
		8721 Accounting, Auditing, & Bookkeeping	44,873.60	57.17	34,841.28
		Other	228,800.24	14.58	122,273.30
		Total for MAJOR GROUP 87	273,673.85	71.75	157,114.58
MAJOR GROUP:	89	Services, NEC			
		8999 Services, NEC	2,546.96	0.00	1,532.00
		Total for MAJOR GROUP 89	2,546.96	0.00	1,532.00
		Total for COUNTY Day	15,434,035.61	236,165.12	7,173,765.89

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

County: **Day**

A	Agriculture, Forestry, & Fishing	173,450.16	22,959.30	185,470.66
D	Manufacturing	1,509,732.63	14,676.06	48,983.56
E	Transportation & Public Utilities	1,942,139.97	46,452.89	1,811,913.71
F	Wholesale Trade	2,172,838.25	853.78	53,271.27
G	Retail Trade	7,903,817.53	83,212.99	3,700,381.04
H	Finance, Insurance, & Real Estate	82,129.91	1,202.36	62,402.12
I	Services	1,649,927.16	66,807.74	1,311,343.53
	Total for Day County	15,434,035.61	236,165.12	7,173,765.89

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

			Gross Sales	Use Taxable	Taxable Sales
Deuel County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		241 Dairy Farms	5,582,004.55	203,100.00	253,671.56
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2	5,582,004.55	203,100.00	253,671.56
MAJOR GROUP:	7	Agricultural Services			
		782 Lawn & Garden Services	14,798.60	0.00	7,130.60
		Other	335,058.04	4,172.53	328,206.70
		Total for MAJOR GROUP 7	349,856.64	4,172.53	335,337.30
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		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	39,737.50	297.88	8,164.89
		Total for MAJOR GROUP 20	39,737.50	297.88	8,164.89
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
		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	23,925.00	81,736.67	89,911.67
		Total for MAJOR GROUP 34	23,925.00	81,736.67	89,911.67
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	41,193.69	6.64	39,010.19
		Total for MAJOR GROUP 42	41,193.69	6.64	39,010.19
MAJOR GROUP:	45	Transportation by Air			
		Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	17,209.11	1,307.39	18,516.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	1,367,801.08	310,910.81	1,634,253.02
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	1,068,048.65	175,256.18	1,219,280.48
Total for MAJOR GROUP 49	1,068,048.65	175,256.18	1,219,280.48
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	4,390.17	15.76	2,486.47
5063 Electrical Apparatus & Equipment	169,735.87	15.73	124,542.56
Other	137,868.19	7.81	5,421.27
Total for MAJOR GROUP 50	311,994.24	39.30	132,450.30
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	21,858.07	13,483.31	19,199.67
5191 Farm Supplies	1,037,884.64	16.68	7,026.18
Other	2,254.51	7.96	2,021.97
Total for MAJOR GROUP 51	1,061,997.22	13,507.95	28,247.82
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	235,350.26	368.57	234,995.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	240,028.40	368.57	239,524.35
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	196,550.28	36,632.43	61,638.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	323,947.82	39,628.56	179,248.35
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	826,447.49	3,272.07	416,917.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	878,043.80	3,272.07	455,610.08
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	518,015.40	100.00	112,846.19
5531 Auto & Home Supply Stores	41,167.23	241.60	27,681.39
5541 Gasoline Service Stations	1,743,034.53	4,312.00	184,389.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,353,867.16	4,653.60	352,067.48
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	28,354.62	6.11	28,311.25
5641 Children's & Infants' Wear Stores	167.50	0.00	167.50
Other	1,223.07	18.59	1,240.93
Total for MAJOR GROUP 56	29,745.19	24.70	29,719.68
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	338.90	1.80	336.00
Other	70,181.35	88,159.21	134,696.80
Total for MAJOR GROUP 57	70,520.25	88,161.01	135,032.80
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	67,194.10	110.28	66,136.45
5813 Drinking Places	114,371.97	339.00	101,568.89
Total for MAJOR GROUP 58	181,566.07	449.28	167,705.34
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	14,937.24	2,172.38	15,311.59

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

		Gross Sales	Use Taxable	Taxable Sales
	5943 Stationery Stores	11,514.49	97.55	7,194.67
	5945 Hobby, Toy, & Game Shops	4,103.65	20.18	4,085.40
	5999 Misc. Retail Stores, NEC	575,733.99	278.08	171,508.90
	Other	129,327.10	5.16	87,062.91
	Total for MAJOR GROUP 59	735,616.47	2,573.36	285,163.47
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:	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	17,387.43	4,251.81	8,976.81
	Total for MAJOR GROUP 65	17,387.43	4,251.81	8,976.81
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	22,882.18	2,359.65	25,241.83
	7231 Beauty Shops	5,867.60	0.00	5,867.60
	7299 Misc. Personal Services, NEC	12,677.40	7.72	10,404.12
	Other	2,534.21	0.00	2,036.00
	Total for MAJOR GROUP 72	43,961.39	2,367.37	43,549.55
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	104.25	0.13	90.46
	7389 Business Services, NEC	3,664.92	0.00	1,090.64
	Other	58,891.27	364.11	24,153.93
	Total for MAJOR GROUP 73	62,660.44	364.25	25,335.03
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	15,094.44	270.95	14,003.94
	7538 General Automotive Repair Shops	83,876.26	136.55	22,564.01
	7549 Automotive Services, NEC	63,288.32	0.00	16,298.52
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	162,910.89	407.50	53,518.34
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	102,785.69	1,027.13	16,541.86
	7699 Repair Services, NEC	68,428.50	178.69	67,523.36
	Other	9,596.44	0.00	0.00
	Total for MAJOR GROUP 76	180,810.63	1,205.82	84,065.22
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	3,380.45	0.00	3,380.45
	Other	26,536.53	227.53	24,199.56
	Total for MAJOR GROUP 79	29,916.98	227.53	27,580.01
MAJOR GROUP:	80 Health Services			
	Other	12,119.15	36,115.92	47,394.65
	Total for MAJOR GROUP 80	12,119.15	36,115.92	47,394.65
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	54,268.95	0.00	51,553.95

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81	54,268.95	0.00	51,553.95
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	6,028.69	0.00	4,241.35
Total for MAJOR GROUP 82	6,028.69	0.00	4,241.35
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	5,385.63	13.78	3,000.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	12,533.95	13.78	10,148.32
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Deuel	15,976,262.78	1,052,667.32	6,261,399.15

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

County: **Deuel**

A	Agriculture, Forestry, & Fishing	6,509,608.44	222,272.53	752,747.86
D	Manufacturing	151,326.45	119,957.28	173,024.55
E	Transportation & Public Utilities	2,477,043.41	486,173.63	2,892,543.69
F	Wholesale Trade	1,373,991.45	13,547.26	160,698.12
G	Retail Trade	4,813,335.16	139,131.15	1,844,071.55
H	Finance, Insurance, & Real Estate	17,387.43	30,395.08	35,120.08
I	Services	608,143.12	41,190.39	390,162.73
	Other	25,427.31	0.00	13,030.57
	Total for Deuel County	15,976,262.78	1,052,667.32	6,261,399.15

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

			Gross Sales	Use Taxable	Taxable Sales
Dewey County					
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 7			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			75,339.36	653.53	6,058.54
Total for MAJOR GROUP 20			75,339.36	653.53	6,058.54
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			4,871.53	0.00	459.00
Total for MAJOR GROUP 27			4,871.53	0.00	459.00
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			2,016.60	6.77	1,347.00
Total for MAJOR GROUP 28			2,016.60	6.77	1,347.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	45	Transportation by Air			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 45			N/A	N/A	N/A
MAJOR GROUP:	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			291,053.50	851.91	150,150.39
Total for MAJOR GROUP 48			291,053.50	851.91	150,150.39
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			9,209.27	62.60	5,032.55
5074 Plumbing & Hydronic Heating Supplies			24,595.46	79.69	19,891.91
Other			3,123.99	0.08	2,704.09
Total for MAJOR GROUP 50			36,928.72	142.36	27,628.55
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			47,466.66	192.08	7,237.75
Other			54,971.86	254.86	6,492.77
Total for MAJOR GROUP 51			102,438.53	446.93	13,730.52
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			2,310.14	9.00	2,289.00
5251 Hardware Stores			80,549.53	0.00	41,840.31
Total for MAJOR GROUP 52			82,859.67	9.00	44,129.31
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			14,138.56	64.29	12,761.07
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			473,055.14	2,132.56	437,683.87
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			751,157.81	894.47	505,026.82

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	758,605.97	1,046.67	508,670.02
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	67,218.28	794.02	52,849.39
5541 Gasoline Service Stations	2,074,630.28	1,229.93	478,962.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,350,631.77	2,621.14	679,633.74
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	5,265.75	21.78	5,231.00
5632 Women's Accessory & Specialty Stores	520.18	0.20	517.50
5661 Shoe Stores	677.38	8.54	685.54
5699 Misc. Apparel & Accessory Stores	5,302.74	31.96	3,769.58
Other	35,181.94	0.85	35,182.79
Total for MAJOR GROUP 56	46,948.00	63.32	45,386.41
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	21,646.91	7.70	20,954.36
Total for MAJOR GROUP 57	21,646.91	7.70	20,954.36
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	172,395.03	412.41	172,156.57
5813 Drinking Places	90,435.89	880.78	91,279.49
Total for MAJOR GROUP 58	262,830.92	1,293.19	263,436.06
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	85,441.84	132.17	47,960.75
5945 Hobby, Toy, & Game Shops	314.35	10.81	323.23
5947 Gift, Novelty, & Souvenir Shops	1,782.94	0.73	1,781.52
5999 Misc. Retail Stores, NEC	2,081,466.72	2,825.30	1,180,312.05
Other	826,615.43	263.05	203,244.08
Total for MAJOR GROUP 59	2,995,621.29	3,232.07	1,433,621.63
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	229,548.21	0.00	157,234.66
Total for MAJOR GROUP 70	229,548.21	0.00	157,234.66
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	4,717.50	0.00	4,717.50
7231 Beauty Shops	10,288.55	100.00	10,388.55
Other	53,704.19	0.00	39,595.43
Total for MAJOR GROUP 72	68,710.24	100.00	54,701.48
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	2,171.96	5.94	2,115.50
7389 Business Services, NEC	5,193.84	616.00	278.84

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

			Gross Sales	Use Taxable	Taxable Sales
		Other	352,758.43	105.98	40,918.82
		Total for MAJOR GROUP 73	360,124.23	727.92	43,313.16
MAJOR GROUP:	75	Auto Repair, Services, & Parking			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	76	Misc. Repair Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79	Amusement & Recreation Services			
		Other	40,105.89	0.00	38,615.89
		Total for MAJOR GROUP 79	40,105.89	0.00	38,615.89
MAJOR GROUP:	80	Health Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81	Legal Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82	Educational Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	87	Engineering & Management Services			
		8721 Accounting, Auditing, & Bookkeeping	1,059.78	2.88	858.75
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 87	9,838.59	17.40	2,740.15
MAJOR GROUP:	88	Private Households			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP:	89	Services, NEC			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP:	97	National Security & Intl. Affairs			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 97	N/A	N/A	N/A
		Total for COUNTY Dewey	8,414,209.56	19,580.76	4,092,619.13

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

County: **DEWEY**

D	Manufacturing	121,308.36	660.30	36,047.91
E	Transportation & Public Utilities	340,681.65	851.91	172,850.51
F	Wholesale Trade	139,367.24	589.30	41,359.07
G	Retail Trade	6,992,199.67	10,405.66	3,433,515.40
H	Finance, Insurance, & Real Estate	24,821.73	6,129.88	30,733.76
I	Services	773,565.88	943.72	360,347.46
	Other	N/A	N/A	N/A
	Total for DEWEY County	8,414,209.56	19,580.76	4,092,619.13

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

		Gross Sales	Use Taxable	Taxable Sales
Douglas County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	213 Hogs	0.00	40,319.06	40,319.06
	Other	6,977.33	927.77	7,905.10
	Total for MAJOR GROUP 2	6,977.33	41,246.83	48,224.16
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	116,456.64	246.10	114,393.48
	782 Lawn & Garden Services	13,319.69	0.00	11,929.39
	Other	2,695.94	0.00	207.50
	Total for MAJOR GROUP 7	132,472.27	246.10	126,530.37
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	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	403,037.02	574.55	25,388.45
	Total for MAJOR GROUP 27	403,037.02	574.55	25,388.45
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	13,552.84	0.00	8,409.84
	Total for MAJOR GROUP 42	13,552.84	0.00	8,409.84
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	17,097.58	1,298.92	18,396.50
	Total for MAJOR GROUP 48	17,097.58	1,298.92	18,396.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			

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

	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	13,615.94	93.16	7,556.98
5063 Electrical Apparatus & Equipment	31,728.38	1.04	23,901.31
5074 Plumbing & Hydronic Heating Supplies	8,114.17	18.96	5,926.68
Other	25,126.17	-0.03	23,376.66
Total for MAJOR GROUP 50	78,584.67	113.13	60,761.63
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	993,257.41	8,614.69	160,948.66
Other	1,460,419.93	5,074.97	34,307.89
Total for MAJOR GROUP 51	2,453,677.34	13,689.65	195,256.55
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	302,422.85	13,525.03	184,429.40
Other	130,101.17	886.21	127,933.19
Total for MAJOR GROUP 52	432,524.02	14,411.24	312,362.59
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	15,211.60	73.62	13,513.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	17,621.58	73.62	15,923.93
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	464,757.27	303.72	303,352.26
Other	111,772.57	8,814.95	90,469.95
Total for MAJOR GROUP 54	576,529.84	9,118.67	393,822.21
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	23,460.37	1,136.27	12,455.04
5541 Gasoline Service Stations	571,992.95	84.07	99,005.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	639,513.69	1,220.34	111,628.45
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,621.03	8.99	2,588.55
5641 Children's & Infants' Wear Stores	930.48	0.02	930.50
5699 Misc. Apparel & Accessory Stores	883.24	17.26	900.50
Other	406.13	0.74	406.00
Total for MAJOR GROUP 56	4,840.87	27.00	4,825.55
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	1,406.02	7.45	1,394.00
5731 Radio, TV, & Electronic Stores	783.79	2.98	767.98
Other	15,442.44	59.13	13,430.72
Total for MAJOR GROUP 57	17,632.25	69.57	15,592.70
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	400,782.60	2,755.89	121,044.16
5813 Drinking Places	73,322.37	200.00	62,265.37
Total for MAJOR GROUP 58	474,104.97	2,955.89	183,309.53
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	245,267.09	160.88	245,255.19
5942 Book Stores	391.28	0.00	373.32
5943 Stationery Stores	357.31	1.54	252.50
5945 Hobby, Toy, & Game Shops	642.66	20.98	661.34
5947 Gift, Novelty, & Souvenir Shops	7,806.34	0.00	6,870.34
5999 Misc. Retail Stores, NEC	1,694,958.29	117.44	798,782.02
Other	237,609.90	748.69	26,784.27
Total for MAJOR GROUP 59	2,187,032.87	1,049.54	1,078,978.98
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7032 Sporting & Recreational Camps	29,732.64	0.00	27,332.64
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	29,802.64	0.00	27,402.64
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	1,895.06	0.00	1,522.50
	7231 Beauty Shops	9,456.69	50.00	9,506.69
	7299 Misc. Personal Services, NEC	6,722.52	1.86	6,724.38
	Other	33,906.41	0.00	33,602.66
	Total for MAJOR GROUP 72	51,980.67	51.86	51,356.23
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	66,410.75	0.00	38,645.75
	Other	30,233.20	0.00	28,838.60
	Total for MAJOR GROUP 73	96,643.95	0.00	67,484.35
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	123,921.55	1,503.91	123,021.93
	7538 General Automotive Repair Shops	411,980.27	2,842.62	244,776.83
	Other	61,338.45	66.62	61,307.57
	Total for MAJOR GROUP 75	597,240.27	4,413.15	429,106.33
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	462,566.55	760.15	18,159.11
	7699 Repair Services, NEC	1,399,016.48	150.00	59,693.76
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	1,874,503.41	910.15	89,799.88
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	2,423.76	530.33	2,604.09
	Total for MAJOR GROUP 79	2,423.76	530.33	2,604.09
MAJOR GROUP:	80 Health Services			
	Other	847,595.22	11,622.97	19,262.62
	Total for MAJOR GROUP 80	847,595.22	11,622.97	19,262.62
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	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	127,531.04	757.01	9,616.27
	Total for MAJOR GROUP 87	127,531.04	757.01	9,616.27
MAJOR GROUP:	89 Services, NEC			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Douglas	12,050,643.77	171,042.09	3,733,752.16

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

County: **Douglas**

A	Agriculture, Forestry, & Fishing	139,449.60	41,492.93	174,754.53
D	Manufacturing	1,015,944.11	64,080.94	115,605.84
E	Transportation & Public Utilities	370,120.68	4,454.10	360,298.39
F	Wholesale Trade	2,532,262.01	13,802.79	256,018.18
G	Retail Trade	4,349,800.09	28,925.87	2,116,443.94
I	Services	3,643,067.28	18,285.47	710,631.28
	Other	N/A	N/A	N/A
	Total for Douglas County	12,050,643.77	171,042.09	3,733,752.16

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

			Gross Sales	Use Taxable	Taxable Sales
Edmunds County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			462,843.27	460.51	67,116.61
		Total for MAJOR GROUP 2	462,843.27	460.51	67,116.61
MAJOR GROUP:	7	Agricultural Services			
Other			572,386.10	8,055.43	331,652.52
		Total for MAJOR GROUP 7	572,386.10	8,055.43	331,652.52
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	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:	28	Chemicals & Allied Products			
2813 Industrial Gases			868.75	2.32	562.00
		Total for MAJOR GROUP 28	868.75	2.32	562.00
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	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			285,839.41	3.65	5,765.41
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	286,838.21	3.65	6,764.21
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			13,630.48	1,035.52	14,666.00
4841 Cable & Other Pay TV Services			56,173.28	5,544.72	61,718.00

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 48	69,803.76	6,580.24	76,384.00
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	18,718.36	133.73	10,188.63
	5074 Plumbing & Hydronic Heating Supplies	37,147.13	65.60	28,424.35
	Other	26,372.25	133.82	12,480.40
	Total for MAJOR GROUP 50	82,237.74	333.15	51,093.38
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	5,527.91	0.91	967.67
	5141 Groceries, General Line	70,654.71	1.37	1,089.98
	5191 Farm Supplies	1,521,992.24	1,528.94	170,642.88
	Other	578,214.74	0.00	1,378.50
	Total for MAJOR GROUP 51	2,176,389.59	1,531.22	174,079.03
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	259,722.11	1,080.94	234,217.09
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	282,883.35	1,080.94	256,694.94
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	16,151.13	74.02	14,546.38
	Other	93,644.92	1,602.03	85,762.10
	Total for MAJOR GROUP 53	109,796.06	1,676.05	100,308.48
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	590,117.03	1,010.50	392,618.59
	5421 Meat & Fish Markets	170,118.20	1,155.37	24,005.55
	Other	520,390.34	621.90	16,181.24
	Total for MAJOR GROUP 54	1,280,625.57	2,787.77	432,805.38
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	2,597,826.53	54,347.87	207,991.64
	Total for MAJOR GROUP 55	2,597,826.53	54,347.87	207,991.64
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,244.63	7.04	2,228.41
	Other	20,481.03	1,258.95	21,738.55
	Total for MAJOR GROUP 56	22,725.66	1,265.99	23,966.96
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	29,894.93	135.36	26,984.70
	5719 Misc. Homefurnishings Stores	1,528.66	3.51	1,523.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	35,367.45	138.86	32,451.57
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	131,616.27	902.31	122,004.50
	5813 Drinking Places	37,209.46	88.00	34,487.75
	Total for MAJOR GROUP 58	168,825.73	990.31	156,492.25
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	7,510.19	198.61	6,935.50
	5943 Stationery Stores	13,990.62	1.70	9,592.20
	5984 Liquefied Petroleum Gas Dealers	44,695.26	61.50	31,127.39
	5999 Misc. Retail Stores, NEC	2,281,530.23	3,534.58	756,509.87
	Other	267,875.52	424.99	50,613.34
	Total for MAJOR GROUP 59	2,615,601.81	4,221.39	854,778.30

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 60 Depository Institutions			
6022 State Commercial Banks	5.89	0.00	5.89
Total for MAJOR GROUP 60	5.89	0.00	5.89
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	9,074.95	0.00	6,982.40
Total for MAJOR GROUP 65	9,074.95	0.00	6,982.40
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	158,188.99	0.00	67,377.09
7032 Sporting & Recreational Camps	46,308.07	0.00	46,308.07
Total for MAJOR GROUP 70	204,497.06	0.00	113,685.16
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	7,320.08	0.00	5,881.00
7231 Beauty Shops	20,653.61	270.50	20,924.11
7299 Misc. Personal Services, NEC	13,304.92	0.00	13,304.92
Other	65,894.82	0.00	60,085.21
Total for MAJOR GROUP 72	107,173.43	270.50	100,195.24
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	11,191.08	0.00	10,722.14
7377 Computer Rental & Leasing	1,246.16	6.71	375.50
7389 Business Services, NEC	0.00	0.00	0.00
Other	14,567.08	23.52	14,199.01
Total for MAJOR GROUP 73	27,004.32	30.23	25,296.65
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	54,030.39	344.38	52,845.99
7538 General Automotive Repair Shops	64,460.15	25.64	40,459.92
Other	1,500.00	0.00	0.00
Total for MAJOR GROUP 75	119,990.54	370.02	93,305.91
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	15,295.30	10,372.97	24,428.16
7699 Repair Services, NEC	83,599.46	26,828.28	83,456.69
Other	1,843.03	195.95	2,038.98
Total for MAJOR GROUP 76	100,737.79	37,397.20	109,923.83
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	48,214.09	0.00	48,214.09
Other	2,137.72	0.00	2,137.72
Total for MAJOR GROUP 79	50,351.81	0.00	50,351.81
MAJOR GROUP: 80 Health Services			
Other	927,776.66	1,696.55	13,709.88
Total for MAJOR GROUP 80	927,776.66	1,696.55	13,709.88
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	12,714.23	29.83	7,549.34
8748 Business Consulting, NEC	10,797.26	0.00	10,797.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	38,122.03	70.03	21,655.38
MAJOR GROUP: 89 Services, NEC			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Edmunds	14,633,169.76	994,438.43	6,206,099.34

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

County: **Edmunds**

A	Agriculture, Forestry, & Fishing	1,037,361.35	8,515.94	400,449.11
D	Manufacturing	206,616.92	241.84	9,303.46
E	Transportation & Public Utilities	1,793,977.78	72,287.94	1,569,075.52
F	Wholesale Trade	2,258,627.33	1,864.37	225,172.41
G	Retail Trade	7,113,652.16	66,509.18	2,065,489.52
H	Finance, Insurance, & Real Estate	605,584.97	2,564.42	581,988.29
I	Services	1,609,879.24	39,834.52	544,530.82
	Other	7,470.00	802,620.21	810,090.21
	Total for Edmunds County	14,633,169.76	994,438.43	6,206,099.34

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

			Gross Sales	Use Taxable	Taxable Sales
Fall River County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 2			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
752 Animal Specialty Services			9,844.77	71.95	9,166.72
782 Lawn & Garden Services			29,956.16	0.00	4,905.16
Other			127,135.04	1,871.63	127,566.67
Total for MAJOR GROUP 7			166,935.97	1,943.58	141,638.55
MAJOR GROUP:	8	Forestry			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 8			N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 13			N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 14			N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			28,029.78	0.00	22,642.73
Total for MAJOR GROUP 17			28,029.78	0.00	22,642.73
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 24			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			3,233.40	13.82	2,251.50
Total for MAJOR GROUP 28			3,233.40	13.82	2,251.50
MAJOR GROUP:	29	Petroleum & Coal Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 29			N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 39			N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 41			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			33,435.90	11.27	33,386.44

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

				Gross Sales	Use Taxable	Taxable Sales
Other				N/A	N/A	N/A
Total for MAJOR GROUP 42				35,075.90	11.27	35,026.44
MAJOR GROUP:	47	Transportation Services				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 47				N/A	N/A	N/A
MAJOR GROUP:	48	Communications				
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				266,702.86	28,973.38	240,216.01
Total for MAJOR GROUP 49				266,702.86	28,973.38	240,216.01
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
5044 Office Supplies				4,216.47	24.68	2,328.87
5063 Electrical Apparatus & Equipment				1,574.21	0.05	1,178.00
5074 Plumbing & Hydronic Heating Supplies				217.53	-8.54	500.45
Other				34,647.56	218.88	6,113.23
Total for MAJOR GROUP 50				40,655.77	235.07	10,120.55
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
5141 Groceries, General Line				64,739.78	3.64	5,004.31
5191 Farm Supplies				42,551.65	3.06	5,322.20
Other				10,098.28	605.47	3,834.53
Total for MAJOR GROUP 51				117,389.70	612.18	14,161.04
MAJOR GROUP:	52	Building Materials & Garden Supplies				
5211 Lumber & Other Building Materials				591,149.21	2,111.83	251,560.66
Other				178,056.07	5,002.27	173,932.78
Total for MAJOR GROUP 52				769,205.28	7,114.10	425,493.44
MAJOR GROUP:	53	General Merchandise Stores				
5311 Department Stores				703,836.01	5,429.28	547,621.30
5331 Variety Stores				194,607.32	871.70	180,343.00
5399 Misc. General Merchandise Stores				2,044.26	0.38	2,042.22
Total for MAJOR GROUP 53				900,487.59	6,301.37	730,006.52
MAJOR GROUP:	54	Food Stores				
5411 Grocery Stores				2,745,710.75	52.15	1,295,192.80
Other				80,062.92	4,833.88	76,386.51
Total for MAJOR GROUP 54				2,825,773.67	4,886.03	1,371,579.31
MAJOR GROUP:	55	Automotive Dealers & Service Stations				
5531 Auto & Home Supply Stores				188,736.13	131.52	125,158.11
5541 Gasoline Service Stations				1,133,672.56	5,841.76	712,775.68
Other				N/A	N/A	N/A
Total for MAJOR GROUP 55				1,347,336.06	5,973.28	838,154.79
MAJOR GROUP:	56	Apparel & Accessory Stores				
5621 Women's Clothing Stores				3,087.23	7.24	2,621.28
5661 Shoe Stores				8,791.58	79.41	8,870.77
5699 Misc. Apparel & Accessory Stores				3,594.03	678.47	4,272.50
Other				10,631.43	0.04	547.25
Total for MAJOR GROUP 56				26,104.27	765.17	16,311.80
MAJOR GROUP:	57	Furniture & Homefurnishings Stores				
5712 Furniture Stores				7,231.65	35.06	6,979.00
5713 Floor Covering Stores				5,142.30	9.66	2,799.16
5719 Misc. Homefurnishings Stores				13,288.49	12.80	13,267.85
Other				12,054.34	59.94	10,006.66

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57	37,716.78	117.45	33,052.67
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	451,050.31	39,133.34	463,874.84
5813 Drinking Places	121,647.45	269.41	96,796.13
Total for MAJOR GROUP 58	572,697.76	39,402.75	560,670.97
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	42,602.83	0.00	16,781.09
5941 Sporting Goods & Bicycle Shops	42,564.68	396.82	42,542.57
5942 Book Stores	2,533.72	0.00	2,218.16
5943 Stationery Stores	4,224.36	19.40	2,027.64
5945 Hobby, Toy, & Game Shops	495.07	15.70	507.76
5947 Gift, Novelty, & Souvenir Shops	551,213.31	107.61	43,390.29
5949 Sewing, Needlework, & Piece Goods	20,549.05	0.00	10,304.72
5961 Catalog & Mail-Order Houses	384,061.48	0.00	3,663.42
5963 Direct Selling Establishments	41,134.42	0.00	30,424.62
5999 Misc. Retail Stores, NEC	308,292.90	8,309.93	96,502.08
Other	231,759.50	0.00	100,056.75
Total for MAJOR GROUP 59	1,629,431.31	8,849.48	348,419.10
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	79,481.07	822.41	57,833.36
Total for MAJOR GROUP 65	79,481.07	822.41	57,833.36
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	389,218.94	8,244.96	124,955.37
Total for MAJOR GROUP 70	389,218.94	8,244.96	124,955.37
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	3,355.66	0.00	3,035.66
7231 Beauty Shops	29,256.89	47.00	29,303.89
7299 Misc. Personal Services, NEC	16,211.62	169.68	14,653.30
Other	72,529.81	11,603.24	72,441.28
Total for MAJOR GROUP 72	121,353.98	11,819.92	119,434.13
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	30,989.58	52.74	27,401.93
7389 Business Services, NEC	8,617.55	5.91	8,181.82
Other	20,051.13	1,209.79	16,860.42
Total for MAJOR GROUP 73	59,658.27	1,268.44	52,444.17
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	72,052.60	0.00	69,190.60
7538 General Automotive Repair Shops	207,089.93	986.15	127,288.79
7542 Carwashes	5,415.03	0.00	5,415.03
Other	33,529.41	2,314.41	31,136.14
Total for MAJOR GROUP 75	318,086.97	3,300.56	233,030.56
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	12,591.97	0.00	6,095.81
7699 Repair Services, NEC	10,741.83	0.00	10,741.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	29,282.23	0.00	22,651.57
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	50,966.36	6,601.08	11,892.64
7999 Amusement & Recreation, NEC	50,903.58	559.87	45,630.44

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

		Gross Sales	Use Taxable	Taxable Sales
Other		57,297.84	0.00	49,011.37
Total for MAJOR GROUP 79		159,167.78	7,160.95	106,534.45
MAJOR GROUP: 80	Health Services			
Other		210,672.18	7,730.86	13,675.51
Total for MAJOR GROUP 80		210,672.18	7,730.86	13,675.51
MAJOR GROUP: 81	Legal Services			
8111 Legal Services		49,311.32	287.11	38,667.51
Total for MAJOR GROUP 81		49,311.32	287.11	38,667.51
MAJOR GROUP: 82	Educational Services			
8299 Schools & Educational Services, NEC		1,638.30	0.00	1,638.30
Total for MAJOR GROUP 82		1,638.30	0.00	1,638.30
MAJOR GROUP: 83	Social Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP: 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		77,783.64	43.88	22,219.68
Other		68,925.84	0.00	63,918.08
Total for MAJOR GROUP 87		146,709.48	43.88	86,137.76
MAJOR GROUP: 89	Services, NEC			
8999 Services, NEC		1,835.50	0.00	1,219.50
Total for MAJOR GROUP 89		1,835.50	0.00	1,219.50
Total for COUNTY Fall River		10,731,735.30	188,397.81	5,860,139.73

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

County: **Fall River**

A	Agriculture, Forestry, & Fishing	273,597.46	36,776.91	283,133.37
B	Mining	113,091.24	0.00	22,152.16
C	Construction	28,029.78	0.00	22,642.73
D	Manufacturing	18,890.84	3,357.87	9,013.95
E	Transportation & Public Utilities	324,500.77	30,456.74	299,436.55
F	Wholesale Trade	158,045.47	847.25	24,281.59
G	Retail Trade	8,108,752.70	73,409.62	4,323,688.60
H	Finance, Insurance, & Real Estate	80,350.27	822.41	58,681.61
I	Services	1,626,476.77	42,727.02	817,109.17
Total for Fall River County		10,731,735.30	188,397.81	5,860,139.73

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

			Gross Sales	Use Taxable	Taxable Sales
Faulk County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			15,545.00	0.00	5,045.00
		Total for MAJOR GROUP 2	15,545.00	0.00	5,045.00
MAJOR GROUP:	7	Agricultural Services			
Other			312,696.98	95.18	83,258.87
		Total for MAJOR GROUP 7	312,696.98	95.18	83,258.87
MAJOR GROUP:	8	Forestry			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
2711 Newspapers			20,501.89	6.23	4,929.71
		Total for MAJOR GROUP 27	20,501.89	6.23	4,929.71
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			
3523 Farm Machinery & Equipment			526,197.97	21,932.98	191,479.07
		Total for MAJOR GROUP 35	526,197.97	21,932.98	191,479.07
MAJOR GROUP:	38	Instruments & Related Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			4,696.84	0.00	4,516.84
		Total for MAJOR GROUP 42	4,696.84	0.00	4,516.84
MAJOR GROUP:	45	Transportation by Air			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5074 Plumbing & Hydronic Heating Supplies			15,691.96	21.25	9,868.61
Other			13,986.46	81.19	6,623.66
		Total for MAJOR GROUP 50	29,678.42	102.45	16,492.27
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line			211,709.37	2.73	2,624.83
Other			354,254.15	5,112.78	95,411.90

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	565,963.52	5,115.52	98,036.73
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	189,706.79	1,303.20	128,643.11
5251 Hardware Stores	66,861.05	31.61	63,780.38
Total for MAJOR GROUP 52	256,567.84	1,334.81	192,423.49
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,361.20	44.12	7,377.59
Total for MAJOR GROUP 53	8,361.20	44.12	7,377.59
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	277,460.87	125.80	230,580.95
5461 Retail Bakeries	18,393.69	0.00	18,393.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	341,047.55	125.80	294,167.63
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	890,240.21	7,971.49	239,889.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	891,007.58	7,971.49	240,656.78
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,456.56	9.41	2,447.60
5699 Misc. Apparel & Accessory Stores	583.11	11.39	594.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	3,230.66	23.19	3,235.37
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	70,976.79	109.16	68,234.26
Total for MAJOR GROUP 57	70,976.79	109.16	68,234.26
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	45,503.86	906.37	42,808.22
5813 Drinking Places	96,952.97	1,176.00	98,128.97
Total for MAJOR GROUP 58	142,456.83	2,082.37	140,937.19
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	21,718.21	174.84	21,705.28
5999 Misc. Retail Stores, NEC	136,287.10	2,735.35	70,706.32
Other	286,500.62	109.57	39,246.07
Total for MAJOR GROUP 59	444,505.93	3,019.75	131,657.67
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	63,519.61	0.00	63,519.61
7032 Sporting & Recreational Camps	343,500.37	0.00	324,700.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	408,549.98	0.00	389,749.98
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	17,059.49	311.81	16,780.30
7231 Beauty Shops	24,627.34	325.67	24,953.01
7299 Misc. Personal Services, NEC	11,212.96	0.00	11,212.96
Other	8,516.00	0.00	7,272.95
Total for MAJOR GROUP 72	61,415.79	637.48	60,219.22
MAJOR GROUP: 73 Business Services			
Other	2,732.25	1.72	2,733.28
Total for MAJOR GROUP 73	2,732.25	1.72	2,733.28

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	135,749.92	31,942.15	171,689.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	138,985.25	31,942.15	173,790.37
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	53,965.03	47,874.39	101,189.52
7699 Repair Services, NEC	96,205.64	0.00	13,272.33
Total for MAJOR GROUP 76	150,170.67	47,874.39	114,461.85
MAJOR GROUP: 79 Amusement & Recreation Services			
7997 Membership Sports & Recreation Clubs	23,750.00	0.00	23,750.00
Other	14,465.73	0.00	14,465.73
Total for MAJOR GROUP 79	38,215.73	0.00	38,215.73
MAJOR GROUP: 80 Health Services			
Other	13,485.47	11,009.63	21,947.50
Total for MAJOR GROUP 80	13,485.47	11,009.63	21,947.50
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	11,497.88	21.12	7,841.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	117,045.43	100.88	20,505.44
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Faulk	4,594,776.47	455,011.04	2,653,109.44

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

County: **Faulk**

A Agriculture, Forestry, & Fishing	333,396.98	95.18	93,398.87
D Manufacturing	546,977.91	342,506.28	517,196.04
E Transportation & Public Utilities	19,834.16	914.68	20,568.84
F Wholesale Trade	595,641.94	5,217.96	114,529.00
G Retail Trade	2,158,154.38	14,710.69	1,078,689.98
I Services	932,797.57	91,566.25	823,820.37
Other	N/A	N/A	N/A
Total for Faulk County	4,594,776.47	455,011.04	2,653,109.44

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

		Gross Sales	Use Taxable	Taxable Sales
Grant County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		43,322.87	36,821.73	80,144.60
Total for MAJOR GROUP 2		43,322.87	36,821.73	80,144.60
MAJOR GROUP:	7 Agricultural Services			
782 Lawn & Garden Services		15,346.41	0.00	14,681.41
783 Ornamental Shrub & Tree Services		17,652.94	0.00	2,859.14
Other		279,834.60	7,116.46	259,623.24
Total for MAJOR GROUP 7		312,833.95	7,116.46	277,163.79
MAJOR GROUP:	8 Forestry			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 8		N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 13		N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 14		N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		9,095.47	0.00	9,095.47
Total for MAJOR GROUP 17		9,095.47	0.00	9,095.47
MAJOR GROUP:	20 Food & Kindred Products			
2086 Bottled & Canned Soft Drinks		118,040.92	1,033.27	8,899.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 20		34,423,387.18	860,280.56	856,745.29
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		190,331.86	91,854.49	115,558.89
Total for MAJOR GROUP 32		190,331.86	91,854.49	115,558.89
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:	38 Instruments & Related Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	40 Railroad Transportation			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 40		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	168,760.92	13,862.02	177,762.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	174,678.94	18,269.22	185,872.27
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	22,556.37	1,713.63	24,270.00
Other	120,954.57	9,815.61	77,337.47
Total for MAJOR GROUP 48	143,510.95	11,529.24	101,607.47
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	1,033,879.97	39,199.14	959,934.76
Total for MAJOR GROUP 49	1,033,879.97	39,199.14	959,934.76
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	2,234.36	8.16	1,264.62
5063 Electrical Apparatus & Equipment	84,347.39	27.89	64,290.48
5074 Plumbing & Hydronic Heating Supplies	87,440.81	-0.31	56,427.40
5085 Industrial Supplies	6,365.79	7.50	4,556.73
Other	1,473,210.70	6,303.00	77,858.80
Total for MAJOR GROUP 50	1,653,599.05	6,346.23	204,398.03
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries	425,751.59	76,385.27	172,523.96
5141 Groceries, General Line	258,195.40	2.91	4,740.64
5191 Farm Supplies	184,084.93	8,367.16	144,173.14
Other	1,029,856.59	27,357.46	85,421.43
Total for MAJOR GROUP 51	1,897,888.50	112,112.81	406,859.17
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,595,610.14	366.87	977,597.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,729,249.82	1,087.15	1,106,133.66
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	483,252.01	3,607.06	380,238.70
Other	785,831.42	4,465.48	753,603.43
Total for MAJOR GROUP 53	1,269,083.43	8,072.54	1,133,842.13
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,456,036.42	28.79	1,152,617.33
Other	39,207.63	220.37	36,359.11
Total for MAJOR GROUP 54	1,495,244.05	249.16	1,188,976.44
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,659,117.58	1,562.95	162,107.90
5531 Auto & Home Supply Stores	2,435,404.52	26,297.71	527,030.15
Other	1,581,021.31	3,524.12	414,979.97
Total for MAJOR GROUP 55	6,675,543.41	31,384.77	1,104,118.02
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	59,593.96	18.76	58,532.53
5661 Shoe Stores	131.60	0.41	132.00
5699 Misc. Apparel & Accessory Stores	45,082.21	934.37	46,016.58
Other	2,066.04	1.36	2,066.34
Total for MAJOR GROUP 56	106,873.80	954.91	106,747.45
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5734 Computer & Software Stores	57,842.08	95.92	45,641.64
Other	70,377.18	122.34	40,560.88

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57	128,219.26	218.26	86,202.52
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	644,722.81	782.91	633,102.13
5813 Drinking Places	170,629.77	315.00	154,231.88
Total for MAJOR GROUP 58	815,352.58	1,097.91	787,334.01
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	14,533.84	0.00	14,406.64
5941 Sporting Goods & Bicycle Shops	20,750.56	365.48	20,246.47
5942 Book Stores	1,858.33	45.00	976.20
5943 Stationery Stores	98,993.24	71.88	31,023.75
5945 Hobby, Toy, & Game Shops	1,039.62	35.34	1,068.59
5947 Gift, Novelty, & Souvenir Shops	41,297.05	23.86	41,320.91
5949 Sewing, Needlework, & Piece Goods	3,096.59	0.00	2,830.09
5999 Misc. Retail Stores, NEC	2,828,930.75	34,218.72	1,238,079.63
Other	6,714,799.73	5,736.31	99,554.53
Total for MAJOR GROUP 59	9,725,299.71	40,496.59	1,449,506.81
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	46,650.00	9,694.92	54,778.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	78,572.43	9,694.92	86,701.35
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	96,174.01	0.00	94,633.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	96,174.01	0.00	94,633.01
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	15,890.52	0.00	15,736.77
7231 Beauty Shops	85,128.23	137.63	85,025.86
7299 Misc. Personal Services, NEC	1,907,018.06	23.53	1,024,961.59
Other	161,897.56	715.41	141,140.92
Total for MAJOR GROUP 72	2,169,934.36	876.57	1,266,865.14
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	61,811.92	0.00	59,149.58
7359 Equipment Rental & Leasing, NEC	14,170.59	25.68	13,974.79
7389 Business Services, NEC	2,069,129.39	2,688.92	63,025.50
Other	384,456.30	19,197.27	195,311.36
Total for MAJOR GROUP 73	2,529,568.20	21,911.87	331,461.23
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	98,931.72	520.56	81,385.28
7538 General Automotive Repair Shops	455,220.47	5,630.09	279,989.57
Other	134,483.36	2,245.97	131,568.23
Total for MAJOR GROUP 75	688,635.55	8,396.62	492,943.08
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	16,226.00	0.00	16,226.00
7699 Repair Services, NEC	64,402.99	342.65	43,536.44
Other	179,042.04	1,297.64	178,228.33
Total for MAJOR GROUP 76	259,671.03	1,640.29	237,990.77

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

	Gross Sales	Use Taxable	Taxable Sales
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	101,762.57	0.00	17,310.27
Other	82,280.70	3,720.15	85,107.85
Total for MAJOR GROUP 79	184,043.27	3,720.15	102,418.12
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	45,340.71	0.00	4,211.87
8049 Offices of Health Practitioners, NEC	897.06	7,797.22	8,694.28
Other	46,992.71	65,442.17	71,847.37
Total for MAJOR GROUP 80	93,230.48	73,239.39	84,753.52
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	90,604.48	0.00	35,572.61
Total for MAJOR GROUP 81	90,604.48	0.00	35,572.61
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	6,050.97	0.00	6,050.97
Total for MAJOR GROUP 82	6,050.97	0.00	6,050.97
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	43,648.18	1,583.04	17,023.80
8721 Accounting, Auditing, & Bookkeeping	23,231.10	28.47	12,702.55
8748 Business Consulting, NEC	7,209.00	0.00	2,709.00
Total for MAJOR GROUP 87	74,088.27	1,611.51	32,435.35
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: 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 Grant	68,463,197.59	1,704,696.94	13,403,982.65

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

County: **Grant**

A	Agriculture, Forestry, & Fishing	359,412.21	43,938.19	360,363.78
B	Mining	3,422.01	288,811.78	292,233.79
C	Construction	9,095.47	0.00	9,095.47
D	Manufacturing	34,908,357.81	979,737.71	1,118,444.50
E	Transportation & Public Utilities	1,391,544.42	68,997.60	1,253,365.78
F	Wholesale Trade	3,551,487.55	118,459.04	611,257.20
G	Retail Trade	21,944,866.05	83,561.29	6,962,861.04
H	Finance, Insurance, & Real Estate	78,700.21	9,694.92	86,826.05
I	Services	6,216,311.87	111,496.41	2,709,535.04
	Other	N/A	N/A	N/A
	Total for Grant County	68,463,197.59	1,704,696.94	13,403,982.65

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

		Gross Sales	Use Taxable	Taxable Sales
Gregory County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 2		N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		113,628.65	2,184.00	112,590.46
752 Animal Specialty Services		11,377.65	68.75	11,446.40
Other		103,691.01	16,934.93	23,593.28
Total for MAJOR GROUP 7		228,697.31	19,187.68	147,630.14
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation		12,700.00	0.00	12,700.00
Total for MAJOR GROUP 9		12,700.00	0.00	12,700.00
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 14		N/A	N/A	N/A
MAJOR GROUP:	15 General Building Contractors			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 15		N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
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		3,497.40	0.00	-3,229.76
Total for MAJOR GROUP 20		3,497.40	0.00	-3,229.76
MAJOR GROUP:	22 Textile Mill Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 22		N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 23		N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 24		N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		56,061.79	409.74	18,923.83
Total for MAJOR GROUP 27		56,061.79	409.74	18,923.83
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 28		N/A	N/A	N/A
MAJOR GROUP:	31 Leather & Leather Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 31		N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 32		N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 34		N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		6,871.42	0.00	6,315.92

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 35		6,871.42	0.00	6,315.92
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	80,230.19	311.27	47,886.55
	Other	0.00	0.00	0.00
Total for MAJOR GROUP 42		80,230.19	311.27	47,886.55
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	17,301.58	1,314.42	18,616.00
Total for MAJOR GROUP 48		17,301.58	1,314.42	18,616.00
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	48,625.47	0.00	35,370.70
Total for MAJOR GROUP 49		48,625.47	0.00	35,370.70
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5074 Plumbing & Hydronic Heating Supplies	13,614.54	0.90	13,508.02
	Other	62,261.56	19.67	15,499.80
Total for MAJOR GROUP 50		75,876.10	20.57	29,007.82
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietarys, & Sundries	1,302.12	42.87	983.50
	5141 Groceries, General Line	22,948.40	4.12	3,748.75
	5153 Grain & Field Beans	367,381.58	300.00	7,790.31
	5191 Farm Supplies	1,171,343.45	10,630.45	453,902.64
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 51		1,567,168.36	10,977.44	470,588.01
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	391,472.14	122.91	323,822.74
	Other	68,459.09	161.12	64,563.59
Total for MAJOR GROUP 52		459,931.23	284.03	388,386.33
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	22,943.69	96.72	20,557.67
	5331 Variety Stores	318,058.12	4,195.65	291,305.70
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		640,932.07	6,079.49	602,268.76
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,355,930.53	1,126.73	867,363.49
	Other	39,268.03	0.00	39,268.03
Total for MAJOR GROUP 54		1,395,198.56	1,126.73	906,631.52
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	125,910.58	1,779.07	69,207.28
	5541 Gasoline Service Stations	210,026.69	80.10	100,020.88
	Other	400,995.73	125.73	55,517.23
Total for MAJOR GROUP 55		736,933.00	1,984.90	224,745.39
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	5,352.48	17.28	5,234.02
	5632 Women's Accessory & Specialty Stores	2,633.21	0.06	2,537.42
	5641 Children's & Infants' Wear Stores	1,077.47	0.03	1,077.50
	5699 Misc. Apparel & Accessory Stores	3,381.71	40.79	3,422.50
	Other	978.59	1.21	979.77
Total for MAJOR GROUP 56		13,423.46	59.36	13,251.21
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			

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

	Gross Sales	Use Taxable	Taxable Sales
5712 Furniture Stores	10,303.69	137.36	7,396.00
5719 Misc. Homefurnishings Stores	1,730.79	9.18	1,716.00
Other	53,490.37	3,412.57	53,081.64
Total for MAJOR GROUP 57	65,524.85	3,559.11	62,193.64
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	189,817.09	1,175.26	187,654.50
5813 Drinking Places	121,314.44	300.00	116,324.68
Total for MAJOR GROUP 58	311,131.53	1,475.26	303,979.18
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	45,119.84	0.00	31,059.33
5941 Sporting Goods & Bicycle Shops	9,235.60	193.54	8,878.39
5945 Hobby, Toy, & Game Shops	844.96	30.79	870.52
5947 Gift, Novelty, & Souvenir Shops	9,947.10	0.16	8,262.44
5961 Catalog & Mail-Order Houses	220,538.20	0.00	757.17
5999 Misc. Retail Stores, NEC	323,515.14	16,288.33	233,066.93
Other	439,525.80	1,163.91	64,830.76
Total for MAJOR GROUP 59	1,048,726.65	17,676.73	347,725.54
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	13,792.10	0.00	13,792.10
Total for MAJOR GROUP 64	13,792.10	0.00	13,792.10
MAJOR GROUP: 65 Real Estate			
Other	18,738.93	0.00	8,098.15
Total for MAJOR GROUP 65	18,738.93	0.00	8,098.15
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	64,503.25	0.00	60,553.25
7032 Sporting & Recreational Camps	1,522,088.48	2,864.39	1,470,638.92
Other	10,397.00	0.00	9,875.00
Total for MAJOR GROUP 70	1,596,988.73	2,864.39	1,541,067.17
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	4,062.34	225.00	4,187.34
7231 Beauty Shops	32,278.16	96.45	32,374.61
7299 Misc. Personal Services, NEC	20,312.28	214.95	20,527.23
Other	118,500.59	2,100.00	111,240.66
Total for MAJOR GROUP 72	175,153.37	2,636.40	168,329.84
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	11,189.00	0.00	11,189.00
7389 Business Services, NEC	49,124.18	0.00	3,208.18
Other	13,789.40	57.51	5,988.17
Total for MAJOR GROUP 73	74,102.58	57.51	20,385.35
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	59,332.24	42.69	57,284.93
7534 Tire Retreading & Repair Shops	28,120.24	0.00	28,000.24
7538 General Automotive Repair Shops	221,645.02	1,670.15	159,063.05
Other	4,149.15	0.00	4,149.15
Total for MAJOR GROUP 75	313,246.65	1,712.84	248,497.37
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	163,209.80	109.89	72,671.97
7699 Repair Services, NEC	63,011.00	0.00	33,472.00
Other	17,095.03	744.00	17,124.03

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 76	243,315.83	853.89	123,268.00
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7991 Physical Fitness Facilities	4,772.83	0.00	4,772.83
	7999 Amusement & Recreation, NEC	11,741.53	0.00	11,316.53
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	82,145.49	0.00	81,720.49
MAJOR GROUP:	80 Health Services			
	8041 Offices & Clinics of Chiropractors	6,498.97	0.00	6,498.97
	Other	3,701,692.57	22,509.73	43,601.01
	Total for MAJOR GROUP 80	3,708,191.54	22,509.73	50,099.98
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	87,619.41	0.00	50,289.05
	Total for MAJOR GROUP 81	87,619.41	0.00	50,289.05
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	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	45,407.20	50.52	36,380.38
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	60,880.25	50.52	51,853.43
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A	N/A
	Total for COUNTY Gregory	13,544,886.03	104,065.45	6,096,962.43

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

County: **Gregory**

A	Agriculture, Forestry, & Fishing	403,980.56	19,187.68	163,959.89
D	Manufacturing	131,491.78	409.75	89,583.55
E	Transportation & Public Utilities	160,385.59	1,625.68	103,721.59
F	Wholesale Trade	1,643,044.46	10,998.00	499,595.83
G	Retail Trade	4,671,801.36	32,245.61	2,849,181.57
H	Finance, Insurance, & Real Estate	32,836.03	2,086.58	24,281.83
I	Services	6,348,079.70	30,685.28	2,341,946.53
	Other	153,266.55	6,826.87	24,691.64
	Total for Gregory County	13,544,886.03	104,065.45	6,096,962.43

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

			Gross Sales	Use Taxable	Taxable Sales
Haakon County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			165,438.05	6,111.76	168,687.81
		Total for MAJOR GROUP 7	165,438.05	6,111.76	168,687.81
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
2711 Newspapers			453,482.09	468.50	15,989.40
		Total for MAJOR GROUP 27	453,482.09	468.50	15,989.40
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			8,956.41	117.06	8,442.61
		Total for MAJOR GROUP 42	8,956.41	117.06	8,442.61
MAJOR GROUP:	48	Communications			
Other			9,959.03	757.20	10,716.23
		Total for MAJOR GROUP 48	9,959.03	757.20	10,716.23
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			3,149,867.59	48,201.07	575,296.91
		Total for MAJOR GROUP 50	3,149,867.59	48,201.07	575,296.91
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			482,878.56	4,696.67	77,600.73
		Total for MAJOR GROUP 51	482,878.56	4,696.67	77,600.73
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			146,163.50	4,638.85	148,546.40
		Total for MAJOR GROUP 52	146,163.50	4,638.85	148,546.40
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			6,592.76	30.94	5,893.16
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 53	30,595.62	78.56	29,002.77
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			235,926.02	151.63	222,725.48
Other			43,648.81	0.00	41,912.81
		Total for MAJOR GROUP 54	279,574.83	151.63	264,638.29
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores			22,588.41	1,042.59	8,223.24

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

	Gross Sales	Use Taxable	Taxable Sales
5541 Gasoline Service Stations	841,985.16	52,491.69	443,685.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,126,857.31	54,645.32	593,372.14
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,918.27	6.48	1,893.60
5661 Shoe Stores	360.09	3.76	363.69
Other	1,661.87	26.63	1,688.50
Total for MAJOR GROUP 56	3,940.24	36.87	3,945.79
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	707.42	3.28	702.13
Other	2,046.99	5.73	2,020.37
Total for MAJOR GROUP 57	2,754.41	9.01	2,722.50
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	97,186.49	62.50	97,155.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	111,708.00	75.50	108,910.79
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	12,816.84	113.98	10,768.41
5942 Book Stores	3,263.60	0.00	2,305.35
5943 Stationery Stores	11,659.76	54.30	4,973.50
5992 Florists	436.57	0.00	237.05
5999 Misc. Retail Stores, NEC	1,893,502.55	6,601.62	1,247,934.78
Other	323,039.75	8.30	86,184.69
Total for MAJOR GROUP 59	2,244,719.08	6,778.19	1,352,403.78
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			
7011 Hotels & Motels	17,388.47	0.00	17,388.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	48,363.47	0.00	47,938.47
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	21,352.83	240.04	20,962.10
Other	50,178.51	0.00	47,485.51
Total for MAJOR GROUP 72	71,531.34	240.04	68,447.61
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	235,909.74	0.00	183,717.74
Other	73,378.50	7.60	25,664.94
Total for MAJOR GROUP 73	309,288.24	7.60	209,382.68
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	90,157.00	188.44	88,747.44
Other	52,791.17	0.00	22,666.56
Total for MAJOR GROUP 75	142,948.17	188.44	111,414.00
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	9,491.50	0.00	6,051.50

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

			Gross Sales	Use Taxable	Taxable Sales
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 76	53,447.52	0.00	47,733.66
MAJOR GROUP:	78	Motion Pictures			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79	Amusement & Recreation Services			
		Other	64,057.52	0.00	64,057.52
		Total for MAJOR GROUP 79	64,057.52	0.00	64,057.52
MAJOR GROUP:	80	Health Services			
		Other	256,990.87	8,482.93	17,920.23
		Total for MAJOR GROUP 80	256,990.87	8,482.93	17,920.23
MAJOR GROUP:	81	Legal Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82	Educational Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87	Engineering & Management Services			
		8721 Accounting, Auditing, & Bookkeeping	8,563.08	19.34	8,526.69
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 87	158,403.84	19.34	8,526.69
MAJOR GROUP:	88	Private Households			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 88	N/A	N/A	N/A
		Total for COUNTY Haakon	12,580,242.11	162,842.45	3,991,466.00

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

County: **Haakon**

A	Agriculture, Forestry, & Fishing	165,438.05	6,111.76	168,687.81
D	Manufacturing	2,667,535.99	21,581.03	37,568.09
E	Transportation & Public Utilities	32,953.30	874.26	25,885.83
F	Wholesale Trade	3,632,746.15	52,897.74	652,897.64
G	Retail Trade	4,946,312.98	66,413.93	2,503,542.46
H	Finance, Insurance, & Real Estate	11,209.92	6,021.72	10,554.90
I	Services	1,115,543.18	8,942.00	583,826.73
	Other	8,502.54	0.00	8,502.54
	Total for Haakon County	12,580,242.11	162,842.45	3,991,466.00

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

		Gross Sales	Use Taxable	Taxable Sales
Hamlin County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	2,197.25	43,206.54	45,403.79
	Total for MAJOR GROUP 2	2,197.25	43,206.54	45,403.79
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	18,367.72	0.00	16,607.91
	783 Ornamental Shrub & Tree Services	22,592.86	0.00	21,542.86
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	40,960.58	8,058.18	46,208.95
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	101,851.58	891.56	7,678.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	102,039.03	285,842.20	292,816.59
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	5,481.08	0.00	4,487.33
	Total for MAJOR GROUP 27	5,481.08	0.00	4,487.33
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	3,267.64	9.10	2,125.00
	Total for MAJOR GROUP 28	3,267.64	9.10	2,125.00
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	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	65,165.46	0.00	55,609.46
	Total for MAJOR GROUP 39	65,165.46	0.00	55,609.46
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	1,034,426.46	2,011.01	60,152.64
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	2,291,036.94	2,011.01	61,917.87
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	43,011.38	3,267.62	46,279.00
	4841 Cable & Other Pay TV Services	16,034.53	2,675.06	18,709.59
	Total for MAJOR GROUP 48	59,045.91	5,942.68	64,988.59
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	109,715.48	0.00	98,635.22
	Total for MAJOR GROUP 49	109,715.48	0.00	98,635.22
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	2,902.27	13.87	1,662.69
	5063 Electrical Apparatus & Equipment	33,659.74	17.70	26,698.45
	5074 Plumbing & Hydronic Heating Supplies	13,673.26	79.23	9,532.11
	Other	128,841.19	189.40	104,862.62

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	179,076.45	300.20	142,755.87
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	24,585.31	4.27	1,857.40
5153 Grain & Field Beans	2,045,264.81	1,859.23	27,813.43
5191 Farm Supplies	2,079.07	58.28	2,137.35
Other	77,256.95	18.34	28,645.58
Total for MAJOR GROUP 51	2,149,186.13	1,940.13	60,453.76
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	788,727.92	5,696.14	499,767.58
Other	7,117.38	0.00	1,319.00
Total for MAJOR GROUP 52	795,845.30	5,696.14	501,086.58
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	30,993.11	141.25	28,638.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	35,808.11	141.25	28,988.93
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	960,196.96	1,347.66	517,850.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	965,912.69	1,347.66	523,476.58
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	281,583.51	44.87	135,085.64
5541 Gasoline Service Stations	895,279.41	4,986.59	252,550.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,199,202.92	5,031.46	409,976.57
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	4,128.17	15.00	4,075.88
5632 Women's Accessory & Specialty Stores	833.18	0.27	829.65
5641 Children's & Infants' Wear Stores	402.49	0.01	402.50
5699 Misc. Apparel & Accessory Stores	26,172.23	44.37	26,216.60
Other	229.53	0.91	230.39
Total for MAJOR GROUP 56	31,765.59	60.56	31,755.02
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	772,403.39	67,704.37	263,585.97
5719 Misc. Homefurnishings Stores	651.07	3.45	645.50
5731 Radio, TV, & Electronic Stores	5,522.73	239.75	2,413.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	782,713.94	67,959.97	267,773.97
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	127,040.42	0.00	122,301.67
5813 Drinking Places	96,859.19	100.00	87,234.19
Total for MAJOR GROUP 58	223,899.61	100.00	209,535.86
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	51,934.52	312.03	50,136.45
5942 Book Stores	205.79	0.00	196.35
5943 Stationery Stores	20,580.55	174.03	12,883.22
5945 Hobby, Toy, & Game Shops	3,251.29	28.59	3,274.11
5961 Catalog & Mail-Order Houses	71,345.71	0.00	244.95
5999 Misc. Retail Stores, NEC	3,985,887.03	14,421.25	288,948.29
Other	4,557.79	357.69	4,914.01
Total for MAJOR GROUP 59	4,137,762.69	15,293.59	360,597.38
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: January 2017

				Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 60				N/A	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 63				N/A	N/A	N/A
MAJOR GROUP:	65	Real Estate				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 65				N/A	N/A	N/A
MAJOR GROUP:	70	Hotels & Other Lodging Places				
7011 Hotels & Motels				9,940.00	0.00	9,440.00
Other				N/A	N/A	N/A
Total for MAJOR GROUP 70				12,877.94	0.00	12,377.94
MAJOR GROUP:	72	Personal Services				
7213 Linen Supply				433.78	0.00	348.50
7231 Beauty Shops				21,095.12	237.80	21,332.92
7299 Misc. Personal Services, NEC				685.16	0.00	685.16
Other				15,899.74	0.00	13,957.89
Total for MAJOR GROUP 72				38,113.80	237.80	36,324.47
MAJOR GROUP:	73	Business Services				
7336 Commercial Art & Graphic Design				31,079.06	2,912.43	16,375.54
7349 Building Maintenance Services, NEC				33,451.11	0.00	33,427.11
7389 Business Services, NEC				94,279.66	600.12	80,580.15
Other				52,378.49	200.49	27,707.70
Total for MAJOR GROUP 73				211,188.32	3,713.04	158,090.50
MAJOR GROUP:	75	Auto Repair, Services, & Parking				
7532 Top & Body Repair & Paint Shops				42,286.48	173.02	36,894.56
7538 General Automotive Repair Shops				68,190.46	0.00	56,806.97
Other				49,917.51	0.00	49,166.86
Total for MAJOR GROUP 75				160,394.45	173.02	142,868.39
MAJOR GROUP:	76	Misc. Repair Services				
7692 Welding Repair				171,434.71	0.00	74,841.21
7699 Repair Services, NEC				59,395.38	205.39	50,749.15
Other				N/A	N/A	N/A
Total for MAJOR GROUP 76				230,897.09	205.39	125,657.36
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
Total for MAJOR GROUP 79				N/A	N/A	N/A
MAJOR GROUP:	80	Health Services				
Other				321,930.56	8,405.76	23,030.38
Total for MAJOR GROUP 80				321,930.56	8,405.76	23,030.38
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				10,601.23	3.44	8,724.93
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 87	19,390.34	3.44	10,339.84
Total for COUNTY Hamlin	14,300,506.79	511,171.52	3,825,010.54

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

County: **Hamlin**

A	Agriculture, Forestry, & Fishing	57,121.83	51,264.72	105,576.74
D	Manufacturing	177,173.97	305,534.92	375,922.50
E	Transportation & Public Utilities	2,462,206.67	7,953.69	227,950.02
F	Wholesale Trade	2,328,262.58	2,240.34	203,209.63
G	Retail Trade	8,172,910.85	95,630.62	2,333,190.89
H	Finance, Insurance, & Real Estate	14,473.56	35,465.39	40,546.44
I	Services	1,088,357.33	13,081.84	538,614.32
	Total for Hamlin County	14,300,506.79	511,171.52	3,825,010.54

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

			Gross Sales	Use Taxable	Taxable Sales
Hand County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 1			N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			0.00	0.00	0.00
Total for MAJOR GROUP 2			0.00	0.00	0.00
MAJOR GROUP:	7	Agricultural Services			
782 Lawn & Garden Services			890.00	0.00	890.00
Other			421,092.84	145.96	145,938.95
Total for MAJOR GROUP 7			421,982.84	145.96	146,828.95
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation			61,024.38	0.00	22,200.00
Total for MAJOR GROUP 9			61,024.38	0.00	22,200.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel			27,672.02	0.00	27,672.02
Total for MAJOR GROUP 14			27,672.02	0.00	27,672.02
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 34			N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A	N/A
MAJOR GROUP:	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			119,533.40	11,109.57	130,642.97
Total for MAJOR GROUP 48			119,533.40	11,109.57	130,642.97
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A

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

		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	4,019.19	23.54	2,227.89
	Other	17,025.05	5.02	12,609.22
Total for MAJOR GROUP 50		21,044.24	28.55	14,837.11
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	173,101.34	163.74	17,211.45
	Other	19,555,820.00	47,260.51	55,883.01
Total for MAJOR GROUP 51		19,728,921.34	47,424.25	73,094.46
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	134,657.76	2,003.47	134,477.21
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		225,811.21	2,003.47	220,527.53
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	10,580.07	43.42	9,598.27
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		199,092.66	3,271.22	182,229.01
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	12,326.53	104.81	11,553.08
	Other	20,008.87	139.00	20,147.87
Total for MAJOR GROUP 54		32,335.40	243.81	31,700.95
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	173,026.53	578.83	124,780.02
	Other	696,364.73	911.42	64,967.15
Total for MAJOR GROUP 55		869,391.26	1,490.25	189,747.17
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	3,159.37	13.36	3,149.35
	5651 Family Clothing Stores	32,277.52	0.41	29,770.66
	5661 Shoe Stores	8,152.51	2.83	8,155.21
	Other	17,040.29	42.48	17,082.77
Total for MAJOR GROUP 56		60,629.69	59.08	58,157.99
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	24,209.71	803.93	22,026.57
Total for MAJOR GROUP 57		24,209.71	803.93	22,026.57
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	135,691.38	1,544.74	136,248.47
	5813 Drinking Places	126,912.96	369.39	127,282.35
Total for MAJOR GROUP 58		262,604.34	1,914.13	263,530.82
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	130,511.25	1,682.30	31,414.30
	5947 Gift, Novelty, & Souvenir Shops	63,771.60	0.00	63,693.22
	5949 Sewing, Needlework, & Piece Goods	4,678.50	0.00	4,678.50
	5999 Misc. Retail Stores, NEC	461,523.46	136,507.00	304,273.04
	Other	881,528.96	2,418.51	269,662.69
Total for MAJOR GROUP 59		1,542,013.76	140,607.81	673,721.75
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	30,195.40	0.00	30,195.40
	Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65	36,083.98	0.00	31,366.90
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	59,806.89	27.97	59,834.86
7032 Sporting & Recreational Camps	246,774.25	2,926.00	238,625.25
Total for MAJOR GROUP 70	306,581.14	2,953.97	298,460.11
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	8,605.66	18.59	8,624.25
7231 Beauty Shops	30,328.25	113.81	30,442.06
7299 Misc. Personal Services, NEC	20,412.02	3,449.64	23,861.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	104,040.97	3,582.04	94,950.61
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	36,660.00	0.00	36,180.00
Other	199,496.61	69.13	115,932.12
Total for MAJOR GROUP 73	236,156.61	69.13	152,112.12
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	64,260.58	0.00	56,257.83
7538 General Automotive Repair Shops	62,374.45	640.40	49,140.69
Other	25,258.52	183.19	25,441.71
Total for MAJOR GROUP 75	151,893.55	823.59	130,840.23
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	185,669.38	11,636.00	88,622.07
Other	23,186.66	614.22	16,344.80
Total for MAJOR GROUP 76	208,856.04	12,250.22	104,966.87
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			
7999 Amusement & Recreation, NEC	7,341.22	0.00	7,341.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	14,001.37	0.00	13,626.37
MAJOR GROUP: 80 Health Services			
Other	252,353.36	6,010.80	16,778.52
Total for MAJOR GROUP 80	252,353.36	6,010.80	16,778.52
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	32,334.46	0.00	25,612.93
Total for MAJOR GROUP 81	32,334.46	0.00	25,612.93
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: 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	49,091.28	60.81	38,865.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	807,396.08	317.62	39,122.17

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A	N/A
	Total for COUNTY Hand	35,984,812.75	294,125.79	3,481,288.22

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

County: **Hand**

A	Agriculture, Forestry, & Fishing	2,700,921.46	145.96	177,707.35
B	Mining	27,672.02	0.00	27,672.02
D	Manufacturing	7,614,838.74	40,875.53	340,656.04
E	Transportation & Public Utilities	445,420.59	11,109.88	270,848.38
F	Wholesale Trade	19,749,965.58	47,452.80	87,931.57
G	Retail Trade	3,216,088.02	150,393.70	1,641,641.79
H	Finance, Insurance, & Real Estate	36,867.41	18,140.55	50,290.88
I	Services	2,193,038.94	26,007.37	884,540.19
	Total for Hand County	35,984,812.75	294,125.79	3,481,288.22

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

			Gross Sales	Use Taxable	Taxable Sales
Hanson County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			111,937.72	0.00	8,472.71
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	147,687.14	0.00	12,972.71
MAJOR GROUP:	48	Communications			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			1,769.62	9.81	1,050.16
Other			18,987.86	13.88	12,540.77

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 50	20,757.48	23.69	13,590.93
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	207,413.11	23,339.85	148,585.62
	Other	3,796.09	1.32	297.10
	Total for MAJOR GROUP 51	211,209.20	23,341.17	148,882.72
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	41,579.72	106.79	41,466.83
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	48,969.45	153.35	44,488.33
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	7,579.02	32.20	6,849.09
	Total for MAJOR GROUP 53	7,579.02	32.20	6,849.09
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	358,471.87	51.27	140,386.37
	Other	45,720.26	5,758.63	39,200.85
	Total for MAJOR GROUP 54	404,192.13	5,809.90	179,587.22
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	5,139.37	78.12	2,134.22
	Total for MAJOR GROUP 55	5,139.37	78.12	2,134.22
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,077.44	4.34	1,074.15
	Other	1,261.52	14.89	1,275.54
	Total for MAJOR GROUP 56	2,338.96	19.22	2,349.69
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	14,390.18	138.38	12,325.50
	5731 Radio, TV, & Electronic Stores	2,430.68	2.40	2,382.40
	Other	765.26	3.73	656.00
	Total for MAJOR GROUP 57	17,586.12	144.51	15,363.90
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	55,269.64	200.00	37,196.87
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	79,307.63	200.00	61,234.86
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	1,005.04	136.99	1,102.84
	5942 Book Stores	2,259.05	0.00	2,247.37
	5947 Gift, Novelty, & Souvenir Shops	20,985.44	0.00	5,459.55
	5961 Catalog & Mail-Order Houses	139.55	0.00	139.55
	5999 Misc. Retail Stores, NEC	266,904.11	2,115.18	43,462.70
	Other	369.46	588.63	948.79
	Total for MAJOR GROUP 59	291,662.65	2,840.80	53,360.80
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:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	55,396.90	1,508.37	55,102.67
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	55,396.90	1,508.37	55,102.67
MAJOR GROUP:	72 Personal Services			

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

		Gross Sales	Use Taxable	Taxable Sales
7231 Beauty Shops		8,598.14	7.00	8,605.14
Other		40,471.75	693.38	40,315.48
Total for MAJOR GROUP 72		49,069.89	700.38	48,920.62
MAJOR GROUP:	73 Business Services			
7349 Building Maintenance Services, NEC		7,967.71	0.00	7,967.71
7389 Business Services, NEC		720.67	0.00	400.67
Other		19,920.18	30.25	15,993.50
Total for MAJOR GROUP 73		28,608.56	30.25	24,361.88
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		305.00	0.00	305.00
7538 General Automotive Repair Shops		62,171.63	0.00	48,151.50
Other		31,136.37	0.00	28,413.72
Total for MAJOR GROUP 75		93,613.00	0.00	76,870.22
MAJOR GROUP:	76 Misc. Repair Services			
Other		47,682.84	211.67	47,440.82
Total for MAJOR GROUP 76		47,682.84	211.67	47,440.82
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		16,239.41	0.00	1,579.41
Total for MAJOR GROUP 79		16,239.41	0.00	1,579.41
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		6,590.00	0.00	6,590.00
Total for MAJOR GROUP 87		6,590.00	0.00	6,590.00
MAJOR GROUP:	88 Private Households			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hanson	4,025,836.32	79,501.61	1,022,419.92
***** COUNTY RECAP *****			
County: Hanson			
A Agriculture, Forestry, & Fishing	50,402.16	25,967.24	69,514.40
D Manufacturing	2,375,397.01	17,389.56	87,352.84
E Transportation & Public Utilities	161,523.94	1,051.20	27,860.71
F Wholesale Trade	231,966.68	23,364.86	162,473.65
G Retail Trade	856,775.33	9,278.09	365,368.11
I Services	343,336.83	2,450.67	305,313.98
Other	6,434.36	0.00	4,536.23
Total for Hanson County	4,025,836.32	79,501.61	1,022,419.92

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

			Gross Sales	Use Taxable	Taxable Sales
Harding County					
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction			
1389 Oil & Gas Field Services, NEC			102,722.42	1,503.85	92,274.05
		Total for MAJOR GROUP 13	102,722.42	1,503.85	92,274.05
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	47	Transportation Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
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			-6,922.89	-72.72	-4,630.94
		Total for MAJOR GROUP 50	-6,922.89	-72.72	-4,630.94
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			50,900.92	9.22	8,316.90
		Total for MAJOR GROUP 51	50,900.92	9.22	8,316.90
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			66,990.02	633.74	13,786.70
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 52	254,436.17	633.74	197,731.99
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			4,374.39	9.49	4,114.91
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 53	99,957.01	409.49	26,731.71
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			461,611.25	3,238.02	157,447.03
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 54	462,407.05	3,238.02	157,524.03
MAJOR GROUP:	55	Automotive Dealers & Service Stations			

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

		Gross Sales	Use Taxable	Taxable Sales
5541 Gasoline Service Stations		218,189.29	412.00	94,714.56
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		218,696.37	562.00	95,371.64
MAJOR GROUP: 56 Apparel & Accessory Stores				
5621 Women's Clothing Stores		809.39	3.05	807.45
Other		9,618.86	14.53	967.37
Total for MAJOR GROUP 56		10,428.24	17.59	1,774.82
MAJOR GROUP: 57 Furniture & Homefurnishings Stores				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP: 58 Eating & Drinking Places				
5813 Drinking Places		86,378.60	50.00	85,265.20
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		87,028.60	50.00	85,915.20
MAJOR GROUP: 59 Misc. Retail				
5941 Sporting Goods & Bicycle Shops		41,609.64	65.04	2,590.59
5999 Misc. Retail Stores, NEC		2,007.70	0.89	537.00
Other		150,890.28	0.00	92,753.32
Total for MAJOR GROUP 59		194,507.62	65.93	95,880.91
MAJOR GROUP: 63 Insurance Carriers				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places				
7011 Hotels & Motels		14,319.90	0.00	13,069.90
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		42,731.22	0.00	41,481.22
MAJOR GROUP: 72 Personal Services				
7221 Photographic Studios, Portrait		10,684.90	0.00	10,684.90
Other		9,724.95	0.00	4,694.95
Total for MAJOR GROUP 72		20,409.85	0.00	15,379.85
MAJOR GROUP: 73 Business Services				
Other		17,307.60	0.00	16,177.60
Total for MAJOR GROUP 73		17,307.60	0.00	16,177.60
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		28,632.00	0.00	22,840.00
Total for MAJOR GROUP 76		28,632.00	0.00	22,840.00
MAJOR GROUP: 79 Amusement & Recreation Services				
7999 Amusement & Recreation, NEC		58,220.00	0.00	58,220.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		59,594.00	0.00	59,594.00
MAJOR GROUP: 80 Health Services				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services				

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

			Gross Sales	Use Taxable	Taxable Sales
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	84	Museums, Botanical, Zoological Gardens			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	87	Engineering & Management Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A	N/A
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	1,830,370.10	9,362.09	1,011,335.41

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

County: **Harding**

A	Agriculture, Forestry, & Fishing	7,620.00	0.00	7,620.00
B	Mining	107,622.42	1,503.85	97,174.05
E	Transportation & Public Utilities	6,099.58	174.82	6,274.40
F	Wholesale Trade	43,978.03	-63.50	3,685.96
G	Retail Trade	1,328,208.53	4,979.53	661,673.30
I	Services	250,864.80	2,767.39	223,130.00
	Other	85,976.74	0.00	11,777.70
	Total for Harding County	1,830,370.10	9,362.09	1,011,335.41

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

		Gross Sales	Use Taxable	Taxable Sales
Hughes County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		4,026.29	0.00	4,026.29
Total for MAJOR GROUP 2		4,026.29	0.00	4,026.29
MAJOR GROUP:	7 Agricultural Services			
742 Veterinary Services, Specialties		87,590.46	1,491.12	88,089.58
752 Animal Specialty Services		80,536.10	1,791.09	82,327.19
782 Lawn & Garden Services		74,365.99	0.00	67,126.49
783 Ornamental Shrub & Tree Services		173,430.87	0.00	-42,547.72
Other		N/A	N/A	N/A
Total for MAJOR GROUP 7		415,923.42	3,282.21	194,995.54
MAJOR GROUP:	8 Forestry			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 8		N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation		26,633.29	0.00	26,633.29
Total for MAJOR GROUP 9		26,633.29	0.00	26,633.29
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		512,579.87	0.00	45.57
Total for MAJOR GROUP 20		512,579.87	0.00	45.57
MAJOR GROUP:	22 Textile Mill Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 22		N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		2,868.15	0.00	2,868.15
Total for MAJOR GROUP 23		2,868.15	0.00	2,868.15
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		6,695.86	4.88	393.23
2752 Commercial Printing, Lithographic		235,459.78	1,485.91	168,780.55
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		400,386.62	8,317.94	210,401.47
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		5,930.80	4,738.11	8,518.19
Total for MAJOR GROUP 32		5,930.80	4,738.11	8,518.19
MAJOR GROUP:	34 Fabricated Metal Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 34		N/A	N/A	N/A
MAJOR GROUP:	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			

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		Gross Sales	Use Taxable	Taxable Sales
	Other	113,465.10	289.98	479.96
	Total for MAJOR GROUP 39	113,465.10	289.98	479.96
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	117,580.82	1,345.78	78,093.05
	Other	37,981.86	1,601.86	5,539.92
	Total for MAJOR GROUP 42	155,562.68	2,947.64	83,632.97
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	737,658.26	31,532.22	755,981.02
	Other	595,480.61	86,882.24	682,362.85
	Total for MAJOR GROUP 48	1,333,138.87	118,414.46	1,438,343.87
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,979,531.29	3,809.11	1,699,354.64
	Total for MAJOR GROUP 49	1,979,531.29	3,809.11	1,699,354.64
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5015 Motor Vehicle Parts, Used	7,488.08	50.25	3,817.12
	5044 Office Supplies	86,415.50	1,149.28	62,520.73
	5063 Electrical Apparatus & Equipment	28,393.60	2,480.99	23,922.34
	5074 Plumbing & Hydronic Heating Supplies	658,168.34	1,586.25	320,388.96
	5085 Industrial Supplies	18,037.30	1.09	10,405.63
	Other	95,646.99	691.93	72,885.84
	Total for MAJOR GROUP 50	894,149.81	5,959.78	493,940.62
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	96,211.51	9.97	49,942.32
	5141 Groceries, General Line	218,446.15	1.47	13,700.92
	5191 Farm Supplies	74,414.25	11,792.66	73,475.57
	Other	27,668,991.78	47,668.32	74,483.74
	Total for MAJOR GROUP 51	28,058,063.70	59,472.43	211,602.55
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	2,558,591.86	24,127.67	2,436,162.26
	5231 Paint, Glass, & Wallpaper Stores	19,061.15	1.52	15,608.71
	5251 Hardware Stores	213,753.73	183.47	184,665.49
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	2,797,571.28	24,312.66	2,642,601.00
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	8,833,163.11	29,238.21	8,019,953.69
	5331 Variety Stores	94,446.96	0.00	92,133.98
	5399 Misc. General Merchandise Stores	2,875,681.53	21,262.44	1,736,007.90
	Total for MAJOR GROUP 53	11,803,291.60	50,500.64	9,848,095.57
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	4,110,876.95	151,588.73	2,567,923.09
	5441 Candy, Nut, & Confectionery Stores	36,875.29	0.00	32,259.26
	5461 Retail Bakeries	36,032.91	149.53	34,627.33
	5499 Misc. Food Stores	35,687.13	424.97	36,112.10
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	4,231,379.68	152,163.23	2,671,041.76
MAJOR GROUP:	55 Automotive Dealers & Service Stations			

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	Gross Sales	Use Taxable	Taxable Sales
5511 New & Used Car Dealers	10,692,075.73	10,376.02	629,684.48
5531 Auto & Home Supply Stores	993,153.27	2,561.85	611,427.57
5541 Gasoline Service Stations	1,488,291.24	5,750.98	642,328.03
5551 Boat Dealers	224,770.21	351.11	59,146.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	13,550,730.84	20,708.96	2,017,137.67
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	126,295.07	345.43	122,484.09
5632 Women's Accessory & Specialty Stores	6,152.08	45.12	2,940.00
5641 Children's & Infants' Wear Stores	18,465.48	38.30	13,921.42
5651 Family Clothing Stores	147,008.56	187.33	147,195.89
5661 Shoe Stores	113,427.36	1,686.07	106,821.31
5699 Misc. Apparel & Accessory Stores	30,684.23	390.30	31,074.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	442,688.73	2,692.54	425,093.18
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	669,797.21	3,649.68	405,900.64
5719 Misc. Homefurnishings Stores	268,572.61	409.28	255,541.69
5731 Radio, TV, & Electronic Stores	122,639.95	15.53	67,510.90
Other	614,820.12	255.21	546,280.74
Total for MAJOR GROUP 57	1,675,829.90	4,329.70	1,275,233.97
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,352,064.32	14,071.92	2,282,689.03
5813 Drinking Places	130,223.33	425.47	102,533.72
Total for MAJOR GROUP 58	2,482,287.65	14,497.39	2,385,222.75
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,167,210.45	2,008.35	451,499.16
5932 Used Merchandise Stores	127,278.48	322.63	126,517.78
5941 Sporting Goods & Bicycle Shops	682,342.31	1,693.59	290,549.59
5942 Book Stores	71,272.80	558.55	60,112.85
5943 Stationery Stores	26,299.89	88.51	12,394.94
5944 Jewelry Stores	256,477.61	0.00	254,592.24
5945 Hobby, Toy, & Game Shops	396,188.22	14,944.92	408,667.49
5947 Gift, Novelty, & Souvenir Shops	321,912.55	117.30	245,207.97
5949 Sewing, Needlework, & Piece Goods	5,734.89	112.94	4,776.72
5961 Catalog & Mail-Order Houses	253,761.74	5,999.59	22,292.78
5992 Florists	116,594.78	329.86	116,132.68
5999 Misc. Retail Stores, NEC	3,214,871.87	19,810.08	2,292,678.77
Other	652,984.61	553.19	515,974.97
Total for MAJOR GROUP 59	7,292,930.19	46,539.51	4,801,397.94
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: 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			
6411 Insurance Agents, Brokers, & Service	3,488.70	1,000.00	4,488.70
Total for MAJOR GROUP 64	3,488.70	1,000.00	4,488.70
MAJOR GROUP: 65 Real Estate			

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	Gross Sales	Use Taxable	Taxable Sales
6531 Real Estate Agents & Managers	173,599.68	4,381.08	159,404.76
Other	67,578.13	46,444.57	86,777.70
Total for MAJOR GROUP 65	241,177.81	50,825.65	246,182.46
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	762,776.59	4,033.85	624,611.04
7033 Trailer Parks & Campsites	89,006.50	0.00	89,006.50
Other	155,179.34	0.00	153,484.33
Total for MAJOR GROUP 70	1,006,962.43	4,033.85	867,101.87
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	20,826.32	0.00	16,732.00
7221 Photographic Studios, Portrait	23,024.99	179.90	23,204.89
7231 Beauty Shops	264,291.13	522.00	262,021.27
7241 Barber Shops	14,735.79	114.55	14,850.34
7261 Funeral Service & Crematories	116,206.97	355.58	93,895.58
7299 Misc. Personal Services, NEC	41,093.91	593.43	41,287.34
Other	32,655.63	0.00	29,927.69
Total for MAJOR GROUP 72	512,834.75	1,765.46	481,919.11
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	17,732.25	45.41	12,085.71
7338 Secretarial & Court Reporting	11,586.05	0.00	8,522.85
7349 Building Maintenance Services, NEC	166,668.83	19.95	123,239.93
7359 Equipment Rental & Leasing, NEC	306,274.16	103,624.54	249,840.46
7371 Computer Programming Services	1,932,858.49	15,565.96	45,455.30
7374 Data Processing & Preparation	21,018.02	38,122.74	57,596.14
7375 Information Retrieval Services	98,561.54	15,203.66	102,096.14
7378 Computer Maintenance & Repair	25,555.00	0.00	19,458.00
7379 Computer Related Services, NEC	96,433.92	0.00	54,965.32
7381 Detective & Armored Car Services	13,783.19	0.00	10,498.87
7389 Business Services, NEC	225,528.63	933.23	56,435.42
Other	251,592.68	4,944.82	82,124.13
Total for MAJOR GROUP 73	3,167,592.76	178,460.30	822,318.27
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	57,988.24	1,966.24	58,924.23
7532 Top & Body Repair & Paint Shops	98,655.46	1,250.07	87,371.49
7538 General Automotive Repair Shops	527,070.06	378.53	369,954.39
7542 Carwashes	11,406.21	0.00	11,406.21
Other	279,712.79	317.80	58,484.14
Total for MAJOR GROUP 75	974,832.76	3,912.64	586,140.46
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	30,074.27	0.00	5,683.52
7699 Repair Services, NEC	145,415.90	2,074.64	114,474.39
Other	28,550.81	0.00	17,584.23
Total for MAJOR GROUP 76	204,040.98	2,074.64	137,742.14
MAJOR GROUP: 78 Motion Pictures			
Other	100,934.19	1,908.52	101,767.71
Total for MAJOR GROUP 78	100,934.19	1,908.52	101,767.71
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	58,132.20	0.00	58,132.20
7929 Entertainers & Entertainment Groups	12,207.55	49.96	11,682.51
7991 Physical Fitness Facilities	64,237.91	0.00	64,237.91

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	Gross Sales	Use Taxable	Taxable Sales
7997 Membership Sports & Recreation Clubs	1,710.05	15,545.21	17,255.26
7999 Amusement & Recreation, NEC	690,571.67	12,878.47	305,569.28
Other	249,328.93	762.16	105,545.08
Total for MAJOR GROUP 79	1,076,188.31	29,235.80	562,422.24
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	600.00	12,814.03	13,414.03
8041 Offices & Clinics of Chiropractors	111,487.80	4,001.13	5,623.93
8049 Offices of Health Practitioners, NEC	0.00	5,275.67	5,275.67
Other	1,034,425.52	57,640.29	94,823.37
Total for MAJOR GROUP 80	1,146,513.32	79,731.12	119,137.00
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	930,051.89	3,126.63	613,703.55
Total for MAJOR GROUP 81	930,051.89	3,126.63	613,703.55
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	7,577.26	1,097.93	8,675.19
Total for MAJOR GROUP 82	7,577.26	1,097.93	8,675.19
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	85,446.05	14,004.30	19,932.32
8699 Membership Organizations, NEC	6,668.63	43.10	6,123.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	92,114.68	14,047.40	26,055.81
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	453,455.34	8,957.40	113,529.59
8712 Architectural Services	2,086.77	0.00	2,086.77
8721 Accounting, Auditing, & Bookkeeping	175,381.36	1,896.17	136,100.77
8742 Management Consulting Services	203,877.13	0.00	51,658.93
8748 Business Consulting, NEC	449,614.69	7,859.15	117,765.53
Other	12,169.77	0.00	12,110.77
Total for MAJOR GROUP 87	1,296,585.06	18,712.72	433,252.36
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	30,004.96	1,884.20	5,151.45
Total for MAJOR GROUP 89	30,004.96	1,884.20	5,151.45
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, & Safety			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A	N/A
MAJOR GROUP: 96 Administration of Economic Programs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A	N/A

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	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hughes	90,128,681.26	1,075,512.59	35,925,157.15
***** COUNTY RECAP *****			
County: Hughes			
A Agriculture, Forestry, & Fishing	454,763.68	3,282.21	233,835.80
D Manufacturing	1,078,842.93	13,486.80	252,344.65
E Transportation & Public Utilities	4,252,915.35	171,014.20	3,378,038.28
F Wholesale Trade	28,952,213.51	65,432.21	705,543.17
G Retail Trade	44,276,709.87	315,744.64	26,065,823.84
H Finance, Insurance, & Real Estate	377,275.71	166,561.32	424,833.49
I Services	10,555,004.62	339,991.21	4,773,406.78
J Public Administration	158,212.34	0.00	86,598.14
Other	N/A	N/A	N/A
Total for Hughes County	90,128,681.26	1,075,512.59	35,925,157.15

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		Gross Sales	Use Taxable	Taxable Sales
Hutchinson County				
MAJOR GROUP: 2	Agricultural Production - Livestock			
Other		60,432.36	27,086.39	87,518.75
Total for MAJOR GROUP 2		60,432.36	27,086.39	87,518.75
MAJOR GROUP: 7	Agricultural Services			
741	Veterinary Services for Livestock	382,324.20	3,146.27	301,790.99
751	Livestock Services, Except Veterinary	120,305.15	74,938.22	116,509.19
782	Lawn & Garden Services	25,167.22	0.00	24,864.62
Other		52,146.28	8,670.91	29,957.38
Total for MAJOR GROUP 7		579,942.86	86,755.40	473,122.18
MAJOR GROUP: 14	Nonmetallic Minerals, Except Fuels			
1442	Construction Sand & Gravel	126,192.88	0.00	55,400.38
Total for MAJOR GROUP 14		126,192.88	0.00	55,400.38
MAJOR GROUP: 17	Special Trade Contractors			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 17		N/A	N/A	N/A
MAJOR GROUP: 24	Lumber & Wood Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 24		N/A	N/A	N/A
MAJOR GROUP: 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	111,192.79	160.00	40,909.26
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		125,516.40	160.00	51,517.43
MAJOR GROUP: 28	Chemicals & Allied Products			
2813	Industrial Gases	22,112.32	42.05	13,777.50
Total for MAJOR GROUP 28		22,112.32	42.05	13,777.50
MAJOR GROUP: 32	Stone, Clay, & Glass Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 32		N/A	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products			
Other		217,192.58	0.00	117,887.00
Total for MAJOR GROUP 34		217,192.58	0.00	117,887.00
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	168,480.36	6.73	45,302.31
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		168,480.36	6.73	45,302.31
MAJOR GROUP: 48	Communications			
4812	Radiotelephone Communications	36,747.27	2,791.73	39,539.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		36,749.94	2,797.10	39,592.04
MAJOR GROUP: 49	Electric, Gas, & Sanitary Services			
Other		213,648.22	158.01	30,243.83
Total for MAJOR GROUP 49		213,648.22	158.01	30,243.83
MAJOR GROUP: 50	Wholesale Trade - Durable Goods			

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	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	20,787.24	109.53	12,156.83
5074 Plumbing & Hydronic Heating Supplies	85,749.35	947.84	68,644.77
Other	1,898,280.28	103,378.16	276,846.60
Total for MAJOR GROUP 50	2,004,816.88	104,435.52	357,648.20
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	2,709.13	0.62	664.54
5153 Grain & Field Beans	9,163,529.86	780.64	17,650.15
5191 Farm Supplies	539,882.41	1,531.88	12,281.33
Other	529,704.11	52.49	120,918.74
Total for MAJOR GROUP 51	10,235,825.51	2,365.63	151,514.76
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	364,333.56	3,838.66	358,727.35
5261 Retail Nurseries & Garden Stores	22,832.54	0.00	21,617.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	387,050.25	3,837.93	380,297.52
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	36,315.59	149.54	33,590.69
5331 Variety Stores	313,032.99	5,359.89	286,660.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	418,425.84	5,509.44	362,970.12
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,322,454.86	7.94	863,738.22
5421 Meat & Fish Markets	152,543.75	223.55	106,400.05
Other	2,897,724.89	39,755.28	270,554.10
Total for MAJOR GROUP 54	4,372,723.50	39,986.76	1,240,692.37
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	617,346.15	1,351.10	79,703.97
5541 Gasoline Service Stations	4,516,606.95	6,046.23	1,044,489.02
Total for MAJOR GROUP 55	5,133,953.10	7,397.33	1,124,192.99
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	149,196.67	480.50	8,029.94
5632 Women's Accessory & Specialty Stores	4,089.78	0.06	4,089.00
5641 Children's & Infants' Wear Stores	1,182.47	0.03	1,182.50
5661 Shoe Stores	456.22	2.65	458.77
5699 Misc. Apparel & Accessory Stores	2,858.65	55.85	2,914.50
Other	162.65	0.30	162.95
Total for MAJOR GROUP 56	157,946.43	539.40	16,837.66
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	36,490.55	479.82	26,496.50
5719 Misc. Homefurnishings Stores	10,271.44	10.52	10,254.48
5722 Household Appliance Stores	92,182.26	0.00	91,598.06
5731 Radio, TV, & Electronic Stores	6,605.07	23.50	6,471.99
Other	9,977.54	15.89	6,123.13
Total for MAJOR GROUP 57	155,526.86	529.73	140,944.16
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	221,724.90	844.06	211,213.97
5813 Drinking Places	174,104.37	969.00	151,516.65
Total for MAJOR GROUP 58	395,829.27	1,813.06	362,730.62
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	657,858.99	221.43	69,111.25
5921 Liquor Stores	38,803.15	0.00	34,111.21
5941 Sporting Goods & Bicycle Shops	4,469.47	162.26	4,457.47
5942 Book Stores	14,485.13	0.00	14,429.40

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

		Gross Sales	Use Taxable	Taxable Sales
	5943 Stationery Stores	356.23	2.03	254.89
	5945 Hobby, Toy, & Game Shops	1,531.65	56.56	1,578.71
	5947 Gift, Novelty, & Souvenir Shops	42,004.66	60.28	41,505.03
	5963 Direct Selling Establishments	1,708.00	133.50	1,841.50
	5999 Misc. Retail Stores, NEC	4,390,452.63	23,676.92	1,290,053.77
	Other	558,558.07	1,162.00	167,578.23
	Total for MAJOR GROUP 59	5,710,227.97	25,474.98	1,624,921.46
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	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	40,629.16	0.00	20,476.56
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	76,561.49	0.00	30,750.56
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	63,407.77	0.00	57,305.44
	7032 Sporting & Recreational Camps	116,535.28	0.00	116,535.28
	Total for MAJOR GROUP 70	179,943.05	0.00	173,840.72
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	526.51	0.00	423.00
	7221 Photographic Studios, Portrait	13,097.13	0.00	13,097.13
	7231 Beauty Shops	52,551.82	7.49	52,559.31
	7261 Funeral Service & Crematories	61,826.19	0.00	59,473.50
	7299 Misc. Personal Services, NEC	10,470.76	31.06	10,478.89
	Other	2,074.50	0.00	2,074.50
	Total for MAJOR GROUP 72	140,546.91	38.55	138,106.33
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	14,887.35	11.65	14,885.02
	7359 Equipment Rental & Leasing, NEC	250,585.74	904.41	201,751.33
	7377 Computer Rental & Leasing	3,116.24	16.77	939.00
	7389 Business Services, NEC	6,097.96	0.00	6,097.96
	Other	54,094.91	957.55	24,259.36
	Total for MAJOR GROUP 73	328,782.19	1,890.38	247,932.67
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	396,322.51	826.12	253,402.07
	7538 General Automotive Repair Shops	300,858.94	5,869.48	260,622.28
	7542 Carwashes	13,510.59	0.00	11,460.59
	7549 Automotive Services, NEC	65,600.24	11,244.20	65,614.29
	Other	2,846.12	335.57	2,843.60
	Total for MAJOR GROUP 75	779,138.40	18,275.37	593,942.83
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	184,504.78	7,365.75	90,638.67
	Other	39,619.55	127.43	34,009.24
	Total for MAJOR GROUP 76	224,124.33	7,493.18	124,647.91
MAJOR GROUP:	79 Amusement & Recreation Services			
	7991 Physical Fitness Facilities	4,763.73	0.00	4,763.73

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

	Gross Sales	Use Taxable	Taxable Sales
Other	3,903.54	0.00	3,903.54
Total for MAJOR GROUP 79	8,667.27	0.00	8,667.27
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	77,397.82	0.00	7,298.02
8051 Skilled Nursing Care Facilities	9,740.15	50,104.83	59,844.98
Other	162,699.35	48,843.56	62,678.80
Total for MAJOR GROUP 80	249,837.32	98,948.39	129,821.80
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	92,833.96	0.00	82,773.17
Total for MAJOR GROUP 81	92,833.96	0.00	82,773.17
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	9,182.19	0.00	9,182.19
Total for MAJOR GROUP 82	9,182.19	0.00	9,182.19
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	154,895.44	848.36	49,183.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	158,125.44	848.36	52,413.53
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	26,806.26	0.00	19,352.58
Total for MAJOR GROUP 89	26,806.26	0.00	19,352.58
Total for COUNTY Hutchinson	33,177,000.26	445,968.37	8,368,635.52

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

County: **Hutchinson**

A	Agriculture, Forestry, & Fishing	640,375.22	113,841.79	560,640.93
B	Mining	126,192.88	0.00	55,400.38
D	Manufacturing	624,235.25	9,780.72	256,321.65
E	Transportation & Public Utilities	418,923.52	2,961.84	115,138.18
F	Wholesale Trade	12,240,642.39	106,801.15	509,162.96
G	Retail Trade	16,731,683.22	85,088.63	5,253,586.90
H	Finance, Insurance, & Real Estate	129,315.36	0.00	35,501.53
I	Services	2,197,987.33	127,494.23	1,580,681.00
	Other	N/A	N/A	N/A
	Total for Hutchinson County	33,177,000.26	445,968.37	8,368,635.52

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

			Gross Sales	Use Taxable	Taxable Sales
Hyde County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			205,698.94	95,526.32	142,760.00
		Total for MAJOR GROUP 7	205,698.94	95,526.32	142,760.00
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
Other			1,455,096.12	48,915.01	1,345,884.78
		Total for MAJOR GROUP 48	1,455,096.12	48,915.01	1,345,884.78
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			13,039.27	72.67	7,605.08
		Total for MAJOR GROUP 50	13,039.27	72.67	7,605.08
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			216,910.80	4,971.86	82,112.28
		Total for MAJOR GROUP 51	216,910.80	4,971.86	82,112.28
MAJOR GROUP:	52	Building Materials & Garden Supplies			
Other			46,695.07	0.55	40,882.47
		Total for MAJOR GROUP 52	46,695.07	0.55	40,882.47
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			7,736.28	28.41	7,167.86
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 53	174,466.01	328.41	71,285.04
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			265,287.30	1.56	237,624.93
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 54	266,234.30	1.56	238,571.93
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			4,732.05	1,569.86	6,286.27

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

				Gross Sales	Use Taxable	Taxable Sales
Other				4,432.46	21.26	4,452.25
Total for MAJOR GROUP 56				9,164.50	1,591.12	10,738.52
MAJOR GROUP:	57	Furniture & Homefurnishings Stores				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 57				N/A	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places				
Other				14,591.25	0.00	14,464.78
Total for MAJOR GROUP 58				14,591.25	0.00	14,464.78
MAJOR GROUP:	59	Misc. Retail				
5947 Gift, Novelty, & Souvenir Shops				2,997.67	0.18	2,406.08
5999 Misc. Retail Stores, NEC				1,775,829.14	8,042.84	174,118.92
Other				193,595.40	312.48	36,310.33
Total for MAJOR GROUP 59				1,972,422.21	8,355.50	212,835.33
MAJOR GROUP:	60	Depository Institutions				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 60				N/A	N/A	N/A
MAJOR GROUP:	65	Real Estate				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 65				N/A	N/A	N/A
MAJOR GROUP:	70	Hotels & Other Lodging Places				
7011 Hotels & Motels				3,546.95	0.00	3,546.95
Other				N/A	N/A	N/A
Total for MAJOR GROUP 70				8,969.12	0.00	8,969.12
MAJOR GROUP:	72	Personal Services				
Other				61,111.65	161.41	44,354.65
Total for MAJOR GROUP 72				61,111.65	161.41	44,354.65
MAJOR GROUP:	73	Business Services				
Other				4,480.16	14.40	2,233.20
Total for MAJOR GROUP 73				4,480.16	14.40	2,233.20
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				
7699 Repair Services, NEC				1,258.28	0.00	1,106.94
Other				N/A	N/A	N/A
Total for MAJOR GROUP 76				17,347.67	0.00	12,383.05
MAJOR GROUP:	79	Amusement & Recreation Services				
7999 Amusement & Recreation, NEC				94,627.79	0.00	94,627.79
Other				1,963.72	0.00	1,963.72
Total for MAJOR GROUP 79				96,591.51	0.00	96,591.51
MAJOR GROUP:	87	Engineering & Management Services				
Other				17,906.18	41.53	11,095.00
Total for MAJOR GROUP 87				17,906.18	41.53	11,095.00

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hyde		5,080,243.85	160,442.87	2,582,957.18
***** COUNTY RECAP *****				
County: Hyde				
A	Agriculture, Forestry, & Fishing	205,698.94	95,526.32	142,760.00
D	Manufacturing	33,882.64	0.99	19,670.28
E	Transportation & Public Utilities	1,455,096.12	48,915.01	1,345,884.78
F	Wholesale Trade	229,950.06	5,044.52	89,717.36
G	Retail Trade	2,875,211.20	10,738.68	738,233.84
H	Finance, Insurance, & Real Estate	2,869.95	0.00	1,850.00
I	Services	251,081.49	217.34	219,037.48
	Other	N/A	N/A	N/A
Total for Hyde County		5,080,243.85	160,442.87	2,582,957.18

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

			Gross Sales	Use Taxable	Taxable Sales
Jackson County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			45,169.15	57.41	25,502.09
		Total for MAJOR GROUP 7	45,169.15	57.41	25,502.09
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			36,654.65	36.87	3,240.96
		Total for MAJOR GROUP 27	36,654.65	36.87	3,240.96
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			5,590.71	68.94	5,288.12
		Total for MAJOR GROUP 42	5,590.71	68.94	5,288.12
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			4,981.86	378.48	5,360.34
		Total for MAJOR GROUP 48	4,981.86	378.48	5,360.34
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			40,578.66	27.72	3,615.38
		Total for MAJOR GROUP 51	40,578.66	27.72	3,615.38
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			13,852.48	11.54	11,841.50
		Total for MAJOR GROUP 52	13,852.48	11.54	11,841.50
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			4,496.62	18.30	4,120.18
		Total for MAJOR GROUP 53	4,496.62	18.30	4,120.18
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			662,298.99	175.66	343,340.20
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 54	670,450.86	175.66	351,211.99
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			700,268.23	0.00	152,534.31
		Total for MAJOR GROUP 55	700,268.23	0.00	152,534.31
MAJOR GROUP:	56	Apparel & Accessory Stores			
5621 Women's Clothing Stores			892.12	2.55	859.86
Other			789.19	14.75	803.72
		Total for MAJOR GROUP 56	1,681.31	17.30	1,663.58
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
Other			9,908.53	24.03	1,352.03

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 57	9,908.53	24.03	1,352.03
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	67,154.63	0.00	46,485.21
	5813 Drinking Places	35,568.58	680.50	34,937.08
	Total for MAJOR GROUP 58	102,723.21	680.50	81,422.29
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	2,368.10	85.97	2,361.74
	5949 Sewing, Needlework, & Piece Goods	30,269.81	0.00	21,695.72
	5961 Catalog & Mail-Order Houses	41,586.50	0.00	241.95
	5999 Misc. Retail Stores, NEC	41,491.66	0.65	17,318.28
	Other	442,153.15	38.73	182,888.82
	Total for MAJOR GROUP 59	557,869.23	125.36	224,506.51
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	23,232.45	0.00	23,012.45
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	26,672.45	0.00	26,352.45
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	18,674.02	0.00	6,178.27
	Other	11,925.37	5.40	11,930.77
	Total for MAJOR GROUP 72	30,599.39	5.40	18,109.04
MAJOR GROUP:	73 Business Services			
	Other	52,689.65	0.00	1,350.10
	Total for MAJOR GROUP 73	52,689.65	0.00	1,350.10
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	6,320.28	0.00	6,320.28
	Total for MAJOR GROUP 76	6,320.28	0.00	6,320.28
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	1,171.40	0.00	1,171.40
	Total for MAJOR GROUP 82	1,171.40	0.00	1,171.40
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	770.59	2.26	460.00
	Total for MAJOR GROUP 87	770.59	2.26	460.00
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Jackson	2,791,880.73	2,117.08	979,495.13
***** COUNTY RECAP *****			
County: Jackson			
A Agriculture, Forestry, & Fishing	50,614.15	57.41	30,736.09
D Manufacturing	460,791.13	90.15	13,127.91
E Transportation & Public Utilities	10,572.57	447.41	10,648.46
F Wholesale Trade	41,365.75	33.78	4,147.74
G Retail Trade	2,061,250.46	1,052.69	828,652.39
I Services	163,710.68	435.64	89,973.56
Other	3,576.00	0.00	2,208.98
Total for Jackson County	2,791,880.73	2,117.08	979,495.13

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

			Gross Sales	Use Taxable	Taxable Sales
Jerauld County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
782 Lawn & Garden Services			6,605.00	0.00	6,605.00
Other			94,476.88	0.00	93,114.63
		Total for MAJOR GROUP 7	101,081.88	0.00	99,719.63
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			175,262.74	110,627.20	184,781.26
		Total for MAJOR GROUP 20	175,262.74	110,627.20	184,781.26
MAJOR GROUP:	27	Printing & Publishing			
2711 Newspapers			21,768.26	0.00	4,454.66
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	23,240.57	0.00	5,926.97
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:	30	Rubber & Misc. Plastics Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			24,841.99	0.00	17,830.13
		Total for MAJOR GROUP 42	24,841.99	0.00	17,830.13
MAJOR GROUP:	48	Communications			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			10,655.74	57.46	6,359.92
Other			27,921.09	131.28	15,560.81
		Total for MAJOR GROUP 50	38,576.84	188.73	21,920.73
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			

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

		Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies		4,983,957.16	6,359.09	159,011.66
Other		22,678.07	4,337.47	7,032.14
Total for MAJOR GROUP 51		5,006,635.23	10,696.56	166,043.80
MAJOR GROUP: 52 Building Materials & Garden Supplies				
5211 Lumber & Other Building Materials		205,893.97	18.05	147,238.98
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		247,455.38	18.05	187,595.28
MAJOR GROUP: 53 General Merchandise Stores				
5311 Department Stores		8,064.59	32.97	7,408.72
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		105,769.59	10,365.28	26,035.03
MAJOR GROUP: 54 Food Stores				
5411 Grocery Stores		439,664.41	2,661.39	310,953.76
Other		46,711.78	10,210.08	54,769.40
Total for MAJOR GROUP 54		486,376.19	12,871.47	365,723.16
MAJOR GROUP: 55 Automotive Dealers & Service Stations				
Other		2,866,908.61	1,197.65	62,064.11
Total for MAJOR GROUP 55		2,866,908.61	1,197.65	62,064.11
MAJOR GROUP: 56 Apparel & Accessory Stores				
5621 Women's Clothing Stores		505.25	1.18	483.46
Other		311.78	2.39	314.00
Total for MAJOR GROUP 56		817.04	3.57	797.46
MAJOR GROUP: 57 Furniture & Homefurnishings Stores				
Other		10,771.10	84.44	6,680.64
Total for MAJOR GROUP 57		10,771.10	84.44	6,680.64
MAJOR GROUP: 58 Eating & Drinking Places				
5812 Eating Places		70,043.14	196.83	65,835.27
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		103,236.08	196.83	95,874.62
MAJOR GROUP: 59 Misc. Retail				
5942 Book Stores		2,643.82	0.00	2,634.01
5943 Stationery Stores		7,211.37	60.36	4,558.81
5945 Hobby, Toy, & Game Shops		85.66	3.23	88.36
5947 Gift, Novelty, & Souvenir Shops		2,003.12	8.50	2,011.62
5999 Misc. Retail Stores, NEC		437,579.14	34.38	307,573.11
Other		440,420.31	171.59	148,202.49
Total for MAJOR GROUP 59		889,943.42	278.06	465,068.40
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: 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		16,452.99	0.00	16,452.99
7032 Sporting & Recreational Camps		174,782.92	24,829.62	199,612.54
Total for MAJOR GROUP 70		191,235.91	24,829.62	216,065.53
MAJOR GROUP: 72 Personal Services				
7231 Beauty Shops		15,375.50	0.00	15,375.50
Other		64,033.44	6.21	63,654.85
Total for MAJOR GROUP 72		79,408.94	6.21	79,030.35

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 73	Business Services			
Other		3,034.19	12.91	893.93
Total for MAJOR GROUP 73		3,034.19	12.91	893.93
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
7538	General Automotive Repair Shops	135,538.30	1,228.09	83,226.84
7539	Automotive Repair Shops, NEC	100,810.93	1,716.99	101,312.92
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		353,813.93	2,945.08	282,493.43
MAJOR GROUP: 76	Misc. Repair Services			
7699	Repair Services, NEC	15,156.79	0.00	8,492.86
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		115,636.65	555.52	52,501.09
MAJOR GROUP: 79	Amusement & Recreation Services			
Other		36,508.86	0.00	36,508.86
Total for MAJOR GROUP 79		36,508.86	0.00	36,508.86
MAJOR GROUP: 80	Health Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP: 81	Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP: 82	Educational Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services			
8721	Accounting, Auditing, & Bookkeeping	7,064.48	4.25	2,539.50
Total for MAJOR GROUP 87		7,064.48	4.25	2,539.50
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		11,318,127.35	278,817.60	2,889,367.64

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

County: **Jerauld**

A	Agriculture, Forestry, & Fishing	191,893.02	35,131.34	225,662.11
D	Manufacturing	252,891.46	115,702.52	249,501.23
E	Transportation & Public Utilities	135,864.14	1,055.81	112,372.95
F	Wholesale Trade	5,045,212.07	10,885.29	187,964.53
G	Retail Trade	4,711,277.41	25,015.36	1,209,838.70
H	Finance, Insurance, & Real Estate	16,624.36	62,673.69	74,796.55
I	Services	950,212.05	28,353.58	815,078.73
Other		14,152.84	0.00	14,152.84
Total for Jerauld County		11,318,127.35	278,817.60	2,889,367.64

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

			Gross Sales	Use Taxable	Taxable Sales
Jones County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			1,608,472.35	21,145.52	1,368,960.44
		Total for MAJOR GROUP 49	1,608,472.35	21,145.52	1,368,960.44
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5074 Plumbing & Hydronic Heating Supplies			14,003.03	9.73	13,581.61
Other			16,075.91	1.69	15,782.07
		Total for MAJOR GROUP 50	30,078.94	11.42	29,363.68
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			69,316.31	66.70	3,004.28
		Total for MAJOR GROUP 51	69,316.31	66.70	3,004.28
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			84,248.68	115.04	54,072.18
		Total for MAJOR GROUP 52	84,248.68	115.04	54,072.18
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			1,790.31	7.22	1,636.25
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 53	15,641.60	7.22	15,487.54
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			383,094.03	133.43	161,805.95
		Total for MAJOR GROUP 54	383,094.03	133.43	161,805.95
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			2,416,326.22	2,133.59	347,687.58

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		2,416,326.22	2,133.59	347,687.58
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	10,792.40	1.23	9,190.98
	Other	180.20	0.80	181.00
Total for MAJOR GROUP 56		10,972.59	2.04	9,371.98
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	7,892.30	80.31	5,285.34
Total for MAJOR GROUP 57		7,892.30	80.31	5,285.34
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	45,038.16	557.20	45,595.36
Total for MAJOR GROUP 58		45,038.16	557.20	45,595.36
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	3,597.74	10.17	3,539.78
	Other	17,227.76	53.92	3,985.17
Total for MAJOR GROUP 59		20,825.50	64.09	7,524.95
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	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	165,957.63	0.00	165,957.63
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		167,343.05	0.00	166,247.63
MAJOR GROUP:	72 Personal Services			
	Other	10,784.96	31.58	9,507.85
Total for MAJOR GROUP 72		10,784.96	31.58	9,507.85
MAJOR GROUP:	73 Business Services			
	Other	17,765.95	11.28	17,453.75
Total for MAJOR GROUP 73		17,765.95	11.28	17,453.75
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	210,056.98	0.00	194,477.83
Total for MAJOR GROUP 75		210,056.98	0.00	194,477.83
MAJOR GROUP:	76 Misc. Repair Services			
	Other	52,229.15	59.88	14,112.76
Total for MAJOR GROUP 76		52,229.15	59.88	14,112.76
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	111,299.49	0.00	111,299.49
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		112,655.47	0.00	112,655.47
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:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services			
Other		8,517.69	18.01	6,950.00
Total for MAJOR GROUP 87		8,517.69	18.01	6,950.00
Total for COUNTY Jones		5,504,486.74	29,930.75	2,702,015.13

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

County: **Jones**

A	Agriculture, Forestry, & Fishing	102,669.09	41.81	67,448.83
D	Manufacturing	68,024.12	2,711.67	10,873.17
E	Transportation & Public Utilities	1,647,641.73	21,523.81	1,408,508.11
F	Wholesale Trade	99,395.25	78.12	32,367.96
G	Retail Trade	2,984,039.10	3,092.91	646,830.88
I	Services	598,202.16	2,482.43	532,515.88
	Other	N/A	N/A	N/A
Total for Jones County		5,504,486.74	29,930.75	2,702,015.13

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

			Gross Sales	Use Taxable	Taxable Sales
Kingsbury County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			200,123.76	265.16	124,290.96
		Total for MAJOR GROUP 7	200,123.76	265.16	124,290.96
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
2086 Bottled & Canned Soft Drinks			26,403.02	231.12	1,990.50
		Total for MAJOR GROUP 20	26,403.02	231.12	1,990.50
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			32,178.13	0.00	4,329.70
		Total for MAJOR GROUP 27	32,178.13	0.00	4,329.70
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			7,493.01	18.18	4,790.00
		Total for MAJOR GROUP 28	7,493.01	18.18	4,790.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete			19,872.13	198.37	19,813.64
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 32	618,156.12	4,699.26	25,628.41
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	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			239,263.41	246.90	127,208.11
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	240,228.41	246.90	128,173.11
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			48,299.63	3,669.37	51,969.00

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

	Gross Sales	Use Taxable	Taxable Sales
4841 Cable & Other Pay TV Services	67,406.14	11,243.30	78,649.44
Total for MAJOR GROUP 48	115,705.77	14,912.67	130,618.44
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	482,476.82	3,064.13	468,132.64
4922 Natural Gas Transmission	0.00	9,483.76	9,483.76
Other	6,351.25	4,502.46	6,787.00
Total for MAJOR GROUP 49	488,828.07	17,050.35	484,403.40
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	14,856.50	70.84	8,379.03
5063 Electrical Apparatus & Equipment	24,042.82	18.54	19,589.72
Other	55,527.01	59.66	20,012.41
Total for MAJOR GROUP 50	94,426.33	149.04	47,981.16
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	111,922.99	101.71	94,794.16
5153 Grain & Field Beans	766,495.74	26,677.78	178,104.08
5191 Farm Supplies	64,878,398.99	310,977.13	326,907.19
Other	6,636.05	53.72	2,226.98
Total for MAJOR GROUP 51	65,763,453.76	337,810.35	602,032.41
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	901,345.64	1,530.03	890,339.13
5251 Hardware Stores	175,516.45	46.80	20,499.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,105,082.22	1,576.83	910,838.42
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	265,412.30	11,520.75	65,168.01
5399 Misc. General Merchandise Stores	15,021.05	0.00	13,294.96
Total for MAJOR GROUP 53	280,433.35	11,520.75	78,462.97
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,079,340.19	105.45	634,566.49
5431 Fruit & Vegetable Markets	71,432.34	14,294.99	23,822.78
Other	50,328.54	0.00	39,357.37
Total for MAJOR GROUP 54	1,201,101.07	14,400.44	697,746.64
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,420,576.32	1,143.48	142,578.88
5541 Gasoline Service Stations	204,031.10	0.00	65,868.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,635,960.30	1,143.48	208,671.11
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	8,812.29	107.42	8,091.55
5641 Children's & Infants' Wear Stores	644.48	0.02	644.50
5651 Family Clothing Stores	25,984.04	250.23	17,171.00
5661 Shoe Stores	830.03	7.99	837.69
5699 Misc. Apparel & Accessory Stores	4,070.96	79.54	4,150.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	40,384.26	445.20	30,937.68
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	420,637.32	160.32	23,052.07
5719 Misc. Homefurnishings Stores	2,937.11	15.57	2,912.00
5731 Radio, TV, & Electronic Stores	2,684.83	11.70	2,630.50
5734 Computer & Software Stores	2,664.86	0.00	1,374.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	470,539.66	187.97	71,120.96

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	190,025.11	595.87	183,122.70
5813 Drinking Places	32,217.19	56.00	31,118.42
Total for MAJOR GROUP 58	222,242.30	651.87	214,241.12
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	2,170.00	0.00	2,170.00
5941 Sporting Goods & Bicycle Shops	98,584.37	238.50	40,330.63
5942 Book Stores	647.91	0.00	640.89
5943 Stationery Stores	23,377.88	193.33	14,861.46
5945 Hobby, Toy, & Game Shops	27,190.11	1,223.51	28,405.86
5947 Gift, Novelty, & Souvenir Shops	18,098.52	0.00	16,900.31
5999 Misc. Retail Stores, NEC	2,730,279.51	37,660.53	602,492.70
Other	567,303.71	822.01	186,477.37
Total for MAJOR GROUP 59	3,467,652.00	40,137.89	892,279.22
MAJOR GROUP: 60 Depository Institutions			
Other	334.60	9,046.79	9,381.39
Total for MAJOR GROUP 60	334.60	9,046.79	9,381.39
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	33,615.71	0.00	13,441.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	40,039.05	0.00	19,514.86
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	76,744.13	1,238.81	77,177.18
Other	12,813.00	0.00	12,813.00
Total for MAJOR GROUP 70	89,557.13	1,238.81	89,990.18
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	796.61	0.00	640.00
7219 Laundry & Garment Services, NEC	2,589.68	0.00	2,570.00
7221 Photographic Studios, Portrait	14,173.40	0.00	14,173.40
7231 Beauty Shops	16,893.64	0.00	16,893.64
7299 Misc. Personal Services, NEC	597.17	30.15	627.32
Other	53,518.14	25.00	53,004.14
Total for MAJOR GROUP 72	88,568.64	55.15	87,908.50
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	9,602.00	0.00	9,602.00
7389 Business Services, NEC	1,154,769.29	65,778.80	120,456.37
Other	281,032.18	463.33	76,672.95
Total for MAJOR GROUP 73	1,445,403.47	66,242.13	206,731.32
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	156,289.47	1,915.84	113,016.17
7538 General Automotive Repair Shops	105,382.86	504.09	61,577.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	263,793.69	2,419.93	176,715.19
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	209,964.77	879.10	118,253.09
7699 Repair Services, NEC	31,781.11	188.92	17,184.68

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

		Gross Sales	Use Taxable	Taxable Sales
	Other	14,479.01	0.00	12,421.80
	Total for MAJOR GROUP 76	256,224.89	1,068.02	147,859.57
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			
	7999 Amusement & Recreation, NEC	6,816.39	0.00	3,911.19
	Other	67,574.99	0.00	66,099.99
	Total for MAJOR GROUP 79	74,391.38	0.00	70,011.18
MAJOR GROUP:	80 Health Services			
	Other	31,378.46	24,143.74	51,717.98
	Total for MAJOR GROUP 80	31,378.46	24,143.74	51,717.98
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	76,666.09	0.00	67,607.69
	Total for MAJOR GROUP 81	76,666.09	0.00	67,607.69
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	3,955.00	0.00	3,955.00
	Other	57,616.96	7,967.70	18,914.13
	Total for MAJOR GROUP 87	61,571.96	7,967.70	22,869.13
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	11,887.43	816.20	8,443.85
	Total for MAJOR GROUP 89	11,887.43	816.20	8,443.85
MAJOR GROUP:	96 Administration of Economic Programs			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A	N/A
	Total for COUNTY Kingsbury	84,390,502.76	590,027.77	5,698,663.74

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

County: **Kingsbury**

A	Agriculture, Forestry, & Fishing	239,991.09	265.16	161,758.29
D	Manufacturing	6,578,266.29	34,088.58	71,850.04
E	Transportation & Public Utilities	845,860.37	32,209.92	744,293.07
F	Wholesale Trade	65,857,880.09	337,959.38	650,013.57
G	Retail Trade	8,423,395.15	70,064.43	3,104,298.12
H	Finance, Insurance, & Real Estate	41,825.62	9,046.79	30,313.23
I	Services	2,401,527.56	106,393.51	934,380.84
	Other	1,756.58	0.00	1,756.58
	Total for Kingsbury County	84,390,502.76	590,027.77	5,698,663.74

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

			Gross Sales	Use Taxable	Taxable Sales
Lake County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			282,366.37	20,750.96	22,805.96
Total for MAJOR GROUP 1			282,366.37	20,750.96	22,805.96
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			688,445.01	14,447.55	44,894.64
Total for MAJOR GROUP 2			688,445.01	14,447.55	44,894.64
MAJOR GROUP:	7	Agricultural Services			
752 Animal Specialty Services			215,212.04	0.00	186,274.23
782 Lawn & Garden Services			62,670.82	150.00	54,418.52
783 Ornamental Shrub & Tree Services			25,335.00	0.00	25,335.00
Other			385,497.09	1,500.00	358,349.01
Total for MAJOR GROUP 7			688,714.95	1,650.00	624,376.76
MAJOR GROUP:	8	Forestry			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 8			N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
2086 Bottled & Canned Soft Drinks			539,680.05	4,724.10	40,686.00
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			780,865.23	5,124.10	43,332.75
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
2452 Prefabricated Wood Buildings			560,071.05	178.00	560,249.05
Other			171,240.69	5,125.99	84,899.00
Total for MAJOR GROUP 24			731,311.74	5,303.99	645,148.05
MAJOR GROUP:	27	Printing & Publishing			
Other			224,256.14	5,827.92	74,476.13
Total for MAJOR GROUP 27			224,256.14	5,827.92	74,476.13
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			60,717.21	249.82	41,980.00
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			7,119,089.60	42,458.17	84,488.35
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
Other			1,149,092.13	60,220.14	84,043.30
Total for MAJOR GROUP 30			1,149,092.13	60,220.14	84,043.30
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 33			N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			

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

			Gross Sales	Use Taxable	Taxable Sales
		Other	67,765.35	889.35	59,605.68
		Total for MAJOR GROUP 34	67,765.35	889.35	59,605.68
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	631,768.31	124,245.85	149,460.68
		Total for MAJOR GROUP 35	631,768.31	124,245.85	149,460.68
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	163,776.53	19.11	132,410.16
		Other	250.01	0.00	250.01
		Total for MAJOR GROUP 42	164,026.54	19.11	132,660.17
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:	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	260,572.44	5,454.49	266,026.93
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	543,914.52	24,432.83	568,347.35
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		4959 Sanitary Services, NEC	8,858.50	0.00	8,198.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	24,905,161.51	1,403,506.43	2,259,970.69
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	25,380.43	133.76	14,243.05
		5063 Electrical Apparatus & Equipment	70,986.93	30.21	55,366.75
		5074 Plumbing & Hydronic Heating Supplies	1,440,893.16	76,200.35	564,821.14
		Other	2,228,906.10	134,281.90	567,362.02
		Total for MAJOR GROUP 50	3,766,166.62	210,646.23	1,201,792.96
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5141 Groceries, General Line	26,782.34	1.58	2,069.13
		5191 Farm Supplies	1,255,298.97	4,799.35	31,745.31
		Other	15,062,984.46	1,623.50	59,205.10
		Total for MAJOR GROUP 51	16,345,065.76	6,424.43	93,019.54
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	741,642.90	3,251.64	284,772.00
		5231 Paint, Glass, & Wallpaper Stores	102,285.56	24.16	89,753.38
		Other	197,479.51	452.09	147,813.34
		Total for MAJOR GROUP 52	1,041,407.97	3,727.89	522,338.72
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	1,694,568.98	6,532.21	1,076,074.64
		Other	3,946,659.48	11,553.83	1,336,455.23

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53	5,641,228.46	18,086.04	2,412,529.87
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,496,245.96	218.70	1,702,262.32
5461 Retail Bakeries	21,563.49	25.00	11,989.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,517,809.45	243.70	1,714,251.96
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	7,161,608.79	11,777.01	432,584.62
5531 Auto & Home Supply Stores	583,064.55	1,353.10	462,008.09
5541 Gasoline Service Stations	2,052,418.45	5,307.52	871,477.07
Other	942,135.88	459.50	112,721.28
Total for MAJOR GROUP 55	10,739,227.67	18,897.13	1,878,791.06
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	56,385.86	0.00	54,155.86
5621 Women's Clothing Stores	4,860.64	18.66	4,828.06
5632 Women's Accessory & Specialty Stores	26,808.07	15.11	11,582.75
5641 Children's & Infants' Wear Stores	1,647.96	0.04	1,648.00
5661 Shoe Stores	7,853.96	73.01	7,926.23
5699 Misc. Apparel & Accessory Stores	25,076.65	71.07	10,272.61
Total for MAJOR GROUP 56	122,633.14	177.89	90,413.51
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	608,017.54	292.96	562,498.47
5719 Misc. Homefurnishings Stores	4,420.85	18.83	4,390.50
5722 Household Appliance Stores	167,944.75	5.38	165,979.64
5731 Radio, TV, & Electronic Stores	5,396.71	23.52	5,287.50
Other	52,987.51	138.29	18,661.27
Total for MAJOR GROUP 57	838,767.36	478.98	756,817.38
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,310,272.28	10,198.96	947,592.91
5813 Drinking Places	145,507.39	333.12	113,224.25
Total for MAJOR GROUP 58	1,455,779.67	10,532.08	1,060,817.16
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	306,508.35	0.00	161,013.52
5932 Used Merchandise Stores	42,787.65	314.60	40,780.88
5941 Sporting Goods & Bicycle Shops	73,142.42	1,895.79	17,320.87
5942 Book Stores	35,000.98	0.00	32,964.24
5943 Stationery Stores	20,532.12	170.38	13,085.20
5944 Jewelry Stores	33,751.44	69.95	33,821.39
5945 Hobby, Toy, & Game Shops	742.91	20.47	759.82
5947 Gift, Novelty, & Souvenir Shops	24,151.45	0.34	23,337.22
5961 Catalog & Mail-Order Houses	169,128.47	0.00	34,789.94
5963 Direct Selling Establishments	44,164.30	0.00	42,187.67
5999 Misc. Retail Stores, NEC	15,339,323.02	9,844.55	607,286.04
Other	38,076.30	857.90	3,539.29
Total for MAJOR GROUP 59	16,127,309.40	13,173.97	1,010,886.08
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	109,643.35	0.00	104,268.35

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

	Gross Sales	Use Taxable	Taxable Sales
Other	44,492.99	0.00	30,777.82
Total for MAJOR GROUP 65	154,136.34	0.00	135,046.17
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	73,618.45	0.00	70,253.37
Other	40,242.39	923.26	39,888.26
Total for MAJOR GROUP 70	113,860.84	923.26	110,141.63
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	18,420.66	0.00	18,420.66
7231 Beauty Shops	80,307.12	289.76	80,596.88
7299 Misc. Personal Services, NEC	26,377.59	91.29	26,468.88
Other	163,500.85	45.00	140,476.44
Total for MAJOR GROUP 72	288,606.22	426.05	265,962.86
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	8,316.00	0.00	5,138.00
7349 Building Maintenance Services, NEC	32,038.24	4.64	29,916.24
7359 Equipment Rental & Leasing, NEC	7,846.44	24.02	7,812.01
7379 Computer Related Services, NEC	129,236.90	535.89	70,658.12
7389 Business Services, NEC	3,398,144.48	16,087.17	89,564.94
Other	398,468.34	2,300.40	130,208.48
Total for MAJOR GROUP 73	3,974,050.40	18,952.12	333,297.79
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	146,970.56	2,419.50	141,782.88
Other	182,092.21	11.60	166,457.04
Total for MAJOR GROUP 75	329,062.77	2,431.10	308,239.92
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	36,476.65	0.00	29,718.70
7699 Repair Services, NEC	233,561.66	619.83	96,348.72
Other	3,230.54	0.00	1,430.54
Total for MAJOR GROUP 76	273,268.85	619.83	127,497.96
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	291,508.26	0.00	47,493.42
Other	33,081.44	0.00	32,890.04
Total for MAJOR GROUP 79	324,589.70	0.00	80,383.46
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	76,013.33	849.84	9,118.53
Other	1,693,188.92	88,337.86	106,787.82
Total for MAJOR GROUP 80	1,769,202.25	89,187.70	115,906.35
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	111,041.13	0.00	94,593.72
Total for MAJOR GROUP 81	111,041.13	0.00	94,593.72
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	58,734.74	1,512.00	10,181.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	58,734.74	1,512.00	10,181.29
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			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	658,897.30	7,683.29	119,584.02
8742 Management Consulting Services	893,854.06	5,161.80	80,951.65
Other	168,993.51	33.55	62,913.00
Total for MAJOR GROUP 87	1,721,744.87	12,878.65	263,448.67
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	17,286.48	0.00	2,849.50
Total for MAJOR GROUP 89	17,286.48	0.00	2,849.50
Total for COUNTY Lake	106,125,138.73	2,144,114.63	17,572,848.90

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

County: **Lake**

A	Agriculture, Forestry, & Fishing	1,737,930.97	36,848.51	733,257.15
D	Manufacturing	10,851,984.39	262,427.34	1,192,275.09
E	Transportation & Public Utilities	25,624,294.54	1,428,136.06	2,972,347.87
F	Wholesale Trade	20,111,232.38	217,070.66	1,294,812.50
G	Retail Trade	38,484,163.12	65,317.68	9,446,845.74
H	Finance, Insurance, & Real Estate	154,574.48	6,833.17	142,309.33
I	Services	9,108,281.04	127,481.20	1,743,654.29
	Other	N/A	N/A	N/A
	Total for Lake County	106,125,138.73	2,144,114.63	17,572,848.90

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

		Gross Sales	Use Taxable	Taxable Sales
Lawrence County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 2		N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		72,952.23	163.16	73,115.39
742 Veterinary Services, Specialties		318,090.82	0.00	236,940.30
752 Animal Specialty Services		67,899.51	0.00	38,045.63
782 Lawn & Garden Services		285,115.75	124.92	230,819.29
Other		134,230.00	0.00	41,480.00
Total for MAJOR GROUP 7		878,288.31	288.08	620,400.61
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 9		N/A	N/A	N/A
MAJOR GROUP:	10 Metal Mining			
1041 Gold Ores		0.00	436,629.33	436,629.33
Total for MAJOR GROUP 10		0.00	436,629.33	436,629.33
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		145,996.58	234.50	30,779.35
Other		N/A	N/A	N/A
Total for MAJOR GROUP 17		147,576.58	234.50	32,359.35
MAJOR GROUP:	20 Food & Kindred Products			
Other		428,797.94	236.26	3,291.71
Total for MAJOR GROUP 20		428,797.94	236.26	3,291.71
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 23		N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General		4,558,763.21	427,267.40	443,100.92
Other		4,262,536.24	3,200.49	108,105.50
Total for MAJOR GROUP 24		8,821,299.45	430,467.89	551,206.42
MAJOR GROUP:	27 Printing & Publishing			
Other		366,111.23	6,146.52	122,333.23
Total for MAJOR GROUP 27		366,111.23	6,146.52	122,333.23
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		6,114.85	19.14	4,042.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 28		20,762.63	2,232.22	14,183.11
MAJOR GROUP:	29 Petroleum & Coal Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 29		N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 32		N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
Other		73,405.09	216.81	2,366.94
Total for MAJOR GROUP 34		73,405.09	216.81	2,366.94

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

			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:	37	Transportation Equipment			
		Other	125,649.88	169,944.43	177,161.37
		Total for MAJOR GROUP 37	125,649.88	169,944.43	177,161.37
MAJOR GROUP:	38	Instruments & Related Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
		3993 Signs & Advertising Specialties	50,914.16	0.00	46,136.83
		Total for MAJOR GROUP 39	50,914.16	0.00	46,136.83
MAJOR GROUP:	41	Local & Interurban Passenger Transportation			
		4121 Taxicabs	50,268.22	225.00	49,205.22
		Other	130,734.00	3,691.50	23,937.10
		Total for MAJOR GROUP 41	181,002.22	3,916.50	73,142.32
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	158,268.85	681.29	133,189.79
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	158,268.85	681.29	133,189.79
MAJOR GROUP:	45	Transportation by Air			
		Other	174,968.85	849.33	68,420.22
		Total for MAJOR GROUP 45	174,968.85	849.33	68,420.22
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	270,419.94	20,544.06	290,964.00
		4841 Cable & Other Pay TV Services	821,351.79	46,488.17	867,839.96
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	1,091,771.73	67,032.23	1,158,803.96
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	197,208.04	1,653.68	183,819.14
		Total for MAJOR GROUP 49	197,208.04	1,653.68	183,819.14
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	47,475.86	290.07	26,146.47
		5063 Electrical Apparatus & Equipment	45,516.38	1.21	34,176.00
		5074 Plumbing & Hydronic Heating Supplies	259,690.28	1,426.04	184,468.65
		5075 Warm Air Heating & Air-Conditioning	24,504.81	32.79	22,891.15
		Other	2,701,438.22	2,797.48	618,133.90
		Total for MAJOR GROUP 50	3,078,625.55	4,547.59	885,816.17
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5122 Drugs, Proprietaries, & Sundries	4,576.93	150.69	3,457.00
		5141 Groceries, General Line	766,587.36	27.59	59,487.98
		5171 Petroleum Bulk Stations & Terminals	28,032.33	102.71	5,872.74
		5199 Nondurable Goods, NEC	965.65	0.00	965.65
		Other	1,218,235.18	6,331.84	10,695.34
		Total for MAJOR GROUP 51	2,018,397.46	6,612.82	80,478.71
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	1,751,870.47	9,106.80	947,032.05
		5231 Paint, Glass, & Wallpaper Stores	100,658.05	86.52	86,530.65

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

	Gross Sales	Use Taxable	Taxable Sales
5251 Hardware Stores	488,423.65	616.91	402,542.01
Other	24,774.54	0.00	9,129.07
Total for MAJOR GROUP 52	2,365,726.72	9,810.22	1,445,233.78
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,572,345.05	32,547.42	8,665,183.99
5331 Variety Stores	315,454.49	1,466.05	297,044.28
5399 Misc. General Merchandise Stores	612,188.70	5,463.38	597,364.87
Total for MAJOR GROUP 53	10,499,988.24	39,476.85	9,559,593.14
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,122,005.08	17,194.50	4,026,761.53
5431 Fruit & Vegetable Markets	197,215.81	1,295.03	171,617.99
Other	123,971.23	7,216.42	108,121.75
Total for MAJOR GROUP 54	6,443,192.12	25,705.95	4,306,501.27
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	10,909,043.51	9,927.39	495,137.70
5521 Used Car Dealers	7,574,477.89	7,750.00	230,545.75
5531 Auto & Home Supply Stores	820,367.68	1,910.00	522,262.95
5541 Gasoline Service Stations	1,666,043.17	5,999.04	477,565.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	21,420,276.09	27,100.43	1,792,873.84
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,198.48	643.00	1,841.48
5621 Women's Clothing Stores	234,327.40	1,302.99	234,194.72
5641 Children's & Infants' Wear Stores	8,736.56	88.20	8,749.76
5661 Shoe Stores	208,248.10	3,992.55	211,639.95
5699 Misc. Apparel & Accessory Stores	62,394.65	847.08	60,558.49
Other	67,840.92	1.00	67,836.70
Total for MAJOR GROUP 56	582,746.12	6,874.81	584,821.10
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	152,683.50	196.65	151,495.37
5713 Floor Covering Stores	55,482.87	26.14	47,616.34
5719 Misc. Homefurnishings Stores	8,971.30	43.74	8,179.50
5722 Household Appliance Stores	284,531.48	10.46	266,703.60
5731 Radio, TV, & Electronic Stores	154,040.85	4,971.82	155,098.57
Other	133,557.58	71.91	131,717.60
Total for MAJOR GROUP 57	789,267.58	5,320.72	760,810.98
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	5,712,519.61	18,612.31	2,839,958.20
5813 Drinking Places	2,540,463.50	121,138.17	1,024,419.75
Total for MAJOR GROUP 58	8,252,983.11	139,750.48	3,864,377.95
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,329,291.28	1,614.69	442,180.22
5921 Liquor Stores	269,434.62	232.45	269,667.07
5932 Used Merchandise Stores	113,068.87	0.00	78,981.63
5941 Sporting Goods & Bicycle Shops	244,321.51	1,569.82	217,827.21
5942 Book Stores	7,035.07	76.06	5,259.86
5943 Stationery Stores	141,376.89	147.55	101,063.68
5944 Jewelry Stores	94,993.92	63.60	93,793.10
5945 Hobby, Toy, & Game Shops	18,740.94	47.29	18,780.04
5947 Gift, Novelty, & Souvenir Shops	183,653.88	614.06	178,843.43
5949 Sewing, Needlework, & Piece Goods	6,188.46	0.00	5,765.39
5961 Catalog & Mail-Order Houses	237,273.59	67.50	15,679.13
5962 Merchandising Machine Operators	860.28	0.00	860.28
5963 Direct Selling Establishments	117,711.85	18.00	112,657.67

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

		Gross Sales	Use Taxable	Taxable Sales
	5992 Florists	21,599.37	0.00	21,150.97
	5999 Misc. Retail Stores, NEC	458,793.30	7,883.58	230,136.24
	Other	83,620.32	114.50	43,807.16
	Total for MAJOR GROUP 59	3,327,964.15	12,449.09	1,836,453.08
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP:	62 Security & Commodity Brokers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	6411 Insurance Agents, Brokers, & Service	38,179.80	0.00	31,500.77
	Total for MAJOR GROUP 64	38,179.80	0.00	31,500.77
MAJOR GROUP:	65 Real Estate			
	6512 Nonresidential Building Operators	1,000.00	0.00	1,000.00
	6513 Apartment Building Operators	1,250,709.35	1,170.00	1,440.00
	6531 Real Estate Agents & Managers	1,030,259.21	5,316.70	930,317.68
	Other	96,017.49	108,061.48	165,144.81
	Total for MAJOR GROUP 65	2,377,986.05	114,548.18	1,097,902.49
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	6,368,338.19	306,819.75	3,610,793.67
	7032 Sporting & Recreational Camps	230,626.30	7.78	180,444.67
	7033 Trailer Parks & Campsites	17,708.47	278.89	15,387.36
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	6,625,898.24	307,106.42	3,815,850.98
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	47,666.62	1,291.27	47,711.57
	7221 Photographic Studios, Portrait	55,320.49	132.00	42,576.38
	7231 Beauty Shops	311,825.07	1,044.14	292,407.22
	7241 Barber Shops	23,194.00	0.00	23,194.00
	7299 Misc. Personal Services, NEC	151,221.46	4,966.03	140,375.25
	Other	80,119.25	0.00	55,029.88
	Total for MAJOR GROUP 72	669,346.89	7,433.44	601,294.30
MAJOR GROUP:	73 Business Services			
	7311 Advertising Agencies	120,860.35	3,149.40	35,937.42
	7322 Adjustment & Collection Services	21,855.59	422.06	11,146.67
	7335 Commercial Photography	5,210.00	1,398.00	6,608.00
	7336 Commercial Art & Graphic Design	51,732.23	287.41	13,225.06
	7338 Secretarial & Court Reporting	8,269.45	0.00	6,298.55
	7349 Building Maintenance Services, NEC	352,199.31	437.84	232,132.50
	7353 Heavy Construction Equipment Rental	228,916.81	0.00	207,000.19
	7359 Equipment Rental & Leasing, NEC	340,724.61	3,120.33	327,008.90
	7371 Computer Programming Services	5,399.78	0.00	2,497.25
	7374 Data Processing & Preparation	5,850.96	0.00	5,375.00
	7377 Computer Rental & Leasing	2,719.66	14.64	819.50
	7379 Computer Related Services, NEC	38,917.48	96.10	18,674.03
	7382 Security Systems Services	4,989.28	976.41	2,290.00

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

	Gross Sales	Use Taxable	Taxable Sales
7389 Business Services, NEC	1,517,129.27	58,439.27	277,191.88
Other	1,914,319.42	10,935.27	1,895,735.43
Total for MAJOR GROUP 73	4,619,094.19	79,276.73	3,041,940.38
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	708,560.14	0.00	358,705.50
7534 Tire Retreading & Repair Shops	51,588.10	98.92	38,968.48
7536 Automotive Glass Replacement Shops	8,934.74	0.00	7,428.27
7538 General Automotive Repair Shops	250,314.19	918.35	238,841.10
7539 Automotive Repair Shops, NEC	144,617.68	0.00	123,858.70
7542 Carwashes	66,463.02	669.05	62,784.44
7549 Automotive Services, NEC	177,207.84	23.28	135,143.26
Other	82,125.22	32.49	77,364.01
Total for MAJOR GROUP 75	1,489,810.93	1,742.09	1,043,093.76
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	3,707.15	0.00	2,668.75
7692 Welding Repair	101,119.85	3,312.52	79,798.87
7699 Repair Services, NEC	301,748.97	5,447.98	261,119.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	406,575.97	8,760.50	343,587.06
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	1,708.60	0.00	1,108.60
Other	135,087.90	329.00	123,015.00
Total for MAJOR GROUP 78	136,796.50	329.00	124,123.60
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	9,247.10	0.00	9,247.10
7991 Physical Fitness Facilities	54,374.74	864.04	55,238.78
7993 Coin-Operated Amusement Devices	1,628,976.69	3,464.92	100,938.09
7997 Membership Sports & Recreation Clubs	31,536.03	0.00	31,536.03
7999 Amusement & Recreation, NEC	1,388,780.65	28,276.67	1,383,062.45
Other	63,409.34	3,001.65	57,018.15
Total for MAJOR GROUP 79	3,176,324.55	35,607.28	1,637,040.60
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	866,316.28	28,196.36	33,612.69
8041 Offices & Clinics of Chiropractors	14,707.26	10,009.22	24,716.48
8042 Offices & Clinics of Optometrists	689,474.57	5,964.62	19,137.47
8049 Offices of Health Practitioners, NEC	24,538.75	4,929.56	17,497.31
Other	11,643,776.44	8,749.39	79,194.04
Total for MAJOR GROUP 80	13,238,813.30	57,849.15	174,157.99
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	377,228.17	378.00	323,053.92
Total for MAJOR GROUP 81	377,228.17	378.00	323,053.92
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	18,558.27	4,883.49	23,241.76
Other	17,179.60	1,377.00	18,556.60
Total for MAJOR GROUP 82	35,737.87	6,260.49	41,798.36
MAJOR GROUP: 83 Social Services			
Other	109,441.64	9,549.71	15,015.11
Total for MAJOR GROUP 83	109,441.64	9,549.71	15,015.11
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	12,064.74	3,546.49	15,435.93
Total for MAJOR GROUP 84	12,064.74	3,546.49	15,435.93
MAJOR GROUP: 86 Membership Organizations			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	3,764.75	101.96	2,699.97
Total for MAJOR GROUP 86	3,764.75	101.96	2,699.97
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	214,357.73	3,064.40	71,291.08
8712 Architectural Services	295,323.87	1,086.52	107,262.16
8713 Surveying Services	34,067.23	0.00	32,567.23
8721 Accounting, Auditing, & Bookkeeping	277,539.41	2,171.52	215,303.36
8741 Management Services	103,951.65	5,500.00	79,995.65
8742 Management Consulting Services	136,677.35	0.00	44,442.97
Other	5,213.38	0.00	2,850.38
Total for MAJOR GROUP 87	1,067,130.61	11,822.44	553,712.83
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	116,093.49	2,795.07	4,847.62
Total for MAJOR GROUP 89	116,093.49	2,795.07	4,847.62
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP: 95 Environmental Quality & Housing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A	N/A
Total for COUNTY Lawrence	106,248,471.64	2,048,210.09	41,804,287.38

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

County: **Lawrence**

A	Agriculture, Forestry, & Fishing	969,658.81	288.08	689,628.79
B	Mining	1,186.93	436,629.33	437,816.26
C	Construction	147,576.58	234.50	32,359.35
D	Manufacturing	10,025,597.28	612,161.74	1,022,854.44
E	Transportation & Public Utilities	1,809,490.69	74,133.03	1,622,258.43
F	Wholesale Trade	5,097,023.01	11,160.42	966,294.88
G	Retail Trade	53,682,144.12	266,488.55	24,150,665.14
H	Finance, Insurance, & Real Estate	2,422,011.64	114,555.68	1,135,096.95
I	Services	32,084,685.23	532,558.77	11,738,215.79
	Other	N/A	N/A	N/A
	Total for Lawrence County	106,248,471.64	2,048,210.09	41,804,287.38

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

		Gross Sales	Use Taxable	Taxable Sales
Lincoln County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		41,060.23	0.00	41,060.23
Total for MAJOR GROUP 1		41,060.23	0.00	41,060.23
MAJOR GROUP:	2 Agricultural Production - Livestock			
279 Animal Specialties, NEC		77,542.67	422.88	3,271.56
Other		2,832,768.44	34,385.82	34,385.82
Total for MAJOR GROUP 2		2,910,311.11	34,808.70	37,657.38
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		123,909.03	1,669.04	109,856.14
742 Veterinary Services, Specialties		270,629.72	69.10	215,535.25
752 Animal Specialty Services		229,541.98	2,307.43	170,545.04
782 Lawn & Garden Services		700,623.57	510.36	551,731.67
783 Ornamental Shrub & Tree Services		205,632.78	0.00	156,815.38
Other		56,077.01	112,850.00	115,100.00
Total for MAJOR GROUP 7		1,586,414.09	117,405.93	1,319,583.48
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		2,273.00	0.00	2,273.00
Total for MAJOR GROUP 14		2,273.00	0.00	2,273.00
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			
1752 Floor Laying & Floor Work, NEC		770,419.08	0.00	232,957.59
Other		N/A	N/A	N/A
Total for MAJOR GROUP 17		773,669.08	0.00	236,207.59
MAJOR GROUP:	20 Food & Kindred Products			
2086 Bottled & Canned Soft Drinks		152,130.72	1,331.68	11,469.00
Other		22,181.53	0.00	16,374.43
Total for MAJOR GROUP 20		174,312.25	1,331.68	27,843.43
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		2,693.47	0.00	2,693.47
Total for MAJOR GROUP 23		2,693.47	0.00	2,693.47
MAJOR GROUP:	24 Lumber & Wood Products			
2434 Wood Kitchen Cabinets		6,670,129.68	95,828.76	1,288,845.31
Other		283,636.80	0.00	10,886.22
Total for MAJOR GROUP 24		6,953,766.48	95,828.76	1,299,731.53
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		261,743.06	256.97	149,708.63
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		261,969.00	256.97	149,934.57
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		28,387.91	111.79	19,472.50
Other		22,867,834.99	103,391.68	112,003.42
Total for MAJOR GROUP 28		22,896,222.91	103,503.47	131,475.92

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

			Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		3273 Ready-Mixed Concrete	1,078,247.19	18,460.69	1,046,069.78
		Total for MAJOR GROUP 32	1,078,247.19	18,460.69	1,046,069.78
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	728,325.57	12,185.99	362,696.31
		Total for MAJOR GROUP 34	728,325.57	12,185.99	362,696.31
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		3523 Farm Machinery & Equipment	2,022,601.56	4,162.35	95,690.82
		3541 Machine Tools, Metal Cutting Types	104,003.20	0.00	84,690.00
		Other	3,442,719.94	37,186.50	120,810.75
		Total for MAJOR GROUP 35	5,569,324.70	41,348.85	301,191.57
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
		Other	4,550,065.31	42,737.60	50,700.04
		Total for MAJOR GROUP 36	4,550,065.31	42,737.60	50,700.04
MAJOR GROUP:	37	Transportation Equipment			
		Other	603,491.78	37,729.53	138,649.79
		Total for MAJOR GROUP 37	603,491.78	37,729.53	138,649.79
MAJOR GROUP:	38	Instruments & Related Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
		3999 Manufacturing Industries, NEC	622,269.98	7,793.74	14,160.18
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 39	622,269.98	7,793.74	14,160.18
MAJOR GROUP:	41	Local & Interurban Passenger Transportation			
		Other	712,811.84	0.00	5,379.00
		Total for MAJOR GROUP 41	712,811.84	0.00	5,379.00
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	752,126.91	1,286.93	413,386.21
		4225 General Warehousing & Storage	133,077.67	0.00	24,686.67
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	885,204.58	32,486.93	469,272.88
MAJOR GROUP:	45	Transportation by Air			
		4581 Airports, Flying Fields, & Services	33,137.05	0.00	33,137.05
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 45	33,793.55	0.00	33,248.05
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	553,042.24	9,013.78	562,056.02
		4841 Cable & Other Pay TV Services	602,842.01	36,777.99	639,620.00
		Other	40,819.86	22,854.52	39,457.05
		Total for MAJOR GROUP 48	1,196,704.11	68,646.29	1,241,133.07
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		4911 Electric Services	177,058.93	54,337.23	225,579.53
		4953 Refuse Systems	11,965.47	8.60	10,879.46
		4959 Sanitary Services, NEC	183,513.38	0.00	94,680.75

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

	Gross Sales	Use Taxable	Taxable Sales
Other	19,141.09	15,574.25	34,699.10
Total for MAJOR GROUP 49	391,678.87	69,920.08	365,838.84
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5031 Lumber, Plywood, & Millwork	2,827.95	7.52	397.27
5044 Office Supplies	82,347.50	260.67	47,594.25
5063 Electrical Apparatus & Equipment	187,130.80	40.11	87,356.30
5074 Plumbing & Hydronic Heating Supplies	38,750.29	126.41	29,033.42
5075 Warm Air Heating & Air-Conditioning	768,629.92	116.68	523,771.38
5083 Farm & Garden Machinery	223,941.77	2,881.83	92,366.74
5085 Industrial Supplies	10,607.28	50.37	3,638.68
5091 Sporting & Recreational Goods	243,269.21	0.00	82,975.29
Other	2,922,465.87	16,664.54	326,030.43
Total for MAJOR GROUP 50	4,479,970.57	20,148.14	1,193,163.76
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	60,177.07	1,044.53	31,741.74
5122 Drugs, Proprietaries, & Sundries	51,094.37	40.49	50,793.41
5136 Men's & Boys' Clothing	22,684.87	0.00	12,172.00
5137 Women's & Children's Clothing	24,465.12	252.75	14,994.98
5141 Groceries, General Line	29,461.68	5.64	2,218.00
5191 Farm Supplies	386,580.29	2,829.58	116,173.52
Other	4,256,959.39	2,605.55	3,774.39
Total for MAJOR GROUP 51	4,831,422.80	6,778.55	231,868.04
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,314,683.60	12,000.35	1,483,211.00
5231 Paint, Glass, & Wallpaper Stores	111,594.33	171.86	13,846.25
5251 Hardware Stores	1,458,000.46	10,488.83	226,293.55
5261 Retail Nurseries & Garden Stores	680,540.44	139.81	377,583.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	4,637,864.83	22,800.85	2,100,934.76
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	575,338.76	28,242.22	170,975.62
5331 Variety Stores	1,571,315.08	7,593.06	957,793.88
5399 Misc. General Merchandise Stores	241,056.03	1,713.91	214,165.90
Total for MAJOR GROUP 53	2,387,709.87	37,549.19	1,342,935.40
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,977,521.00	5,306.44	1,638,386.34
5421 Meat & Fish Markets	843,602.31	277.12	785,669.43
5499 Misc. Food Stores	91,290.74	802.67	87,640.86
Other	171,602.28	8,299.00	151,641.42
Total for MAJOR GROUP 54	4,084,016.32	14,685.24	2,663,338.05
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	10,939,949.58	41,403.87	599,774.76
5521 Used Car Dealers	8,563,431.23	5,226.12	119,967.85
5531 Auto & Home Supply Stores	5,190,641.93	11,033.04	658,050.37
5541 Gasoline Service Stations	3,999,297.00	13,308.06	1,376,674.86
5561 Recreational Vehicle Dealers	110,632.87	103.33	15,495.20
5599 Automotive Dealers, NEC	3,093,582.75	0.00	306,858.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	32,129,897.00	71,074.42	3,084,944.24
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,383.71	0.00	1,383.71
5621 Women's Clothing Stores	179,207.71	205.80	163,907.18
5632 Women's Accessory & Specialty Stores	50,197.82	0.41	41,807.11
5641 Children's & Infants' Wear Stores	4,589.79	0.06	4,589.85

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
5651 Family Clothing Stores	21,926.13	0.46	21,016.09
5661 Shoe Stores	3,182.49	38.08	3,218.90
5699 Misc. Apparel & Accessory Stores	26,915.31	245.77	27,161.08
Total for MAJOR GROUP 56	287,402.95	490.59	263,083.92
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	883,379.26	4,658.61	663,703.75
5713 Floor Covering Stores	2,453,104.91	114.63	2,137,537.39
5719 Misc. Homefurnishings Stores	66,419.71	85.54	55,910.32
5731 Radio, TV, & Electronic Stores	37,042.06	130.41	36,430.29
Other	6,522.69	603.01	5,940.02
Total for MAJOR GROUP 57	3,446,468.63	5,592.20	2,899,521.77
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,757,042.16	21,246.59	1,653,253.02
5813 Drinking Places	1,553,320.13	42,038.31	1,023,052.54
Total for MAJOR GROUP 58	3,310,362.29	63,284.90	2,676,305.56
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	441,153.93	1,528.13	56,828.43
5921 Liquor Stores	108,430.01	0.00	108,430.01
5932 Used Merchandise Stores	927,346.76	54,045.92	160,618.57
5941 Sporting Goods & Bicycle Shops	301,337.06	48,547.76	347,493.57
5942 Book Stores	90,612.88	0.00	88,084.72
5943 Stationery Stores	37,009.33	16.62	30,167.12
5945 Hobby, Toy, & Game Shops	3,773.91	51.18	3,248.00
5947 Gift, Novelty, & Souvenir Shops	361,679.46	1,404.22	326,478.64
5949 Sewing, Needlework, & Piece Goods	3,024.50	80.56	3,105.06
5961 Catalog & Mail-Order Houses	189,687.99	75.86	28,314.86
5962 Merchandising Machine Operators	6,773.68	0.00	6,773.68
5963 Direct Selling Establishments	63,704.45	26,722.63	88,872.74
5984 Liquefied Petroleum Gas Dealers	163,672.81	2.83	148,800.15
5999 Misc. Retail Stores, NEC	8,205,379.86	16,988.68	1,139,176.45
Other	993,950.80	115.64	730,777.70
Total for MAJOR GROUP 59	11,897,537.42	149,580.03	3,267,169.70
MAJOR GROUP: 60 Depository Institutions			
6022 State Commercial Banks	0.00	8,382.02	8,382.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	1,840.37	9,080.04	10,920.41
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			
6211 Security Brokers & Dealers	0.00	1,266.93	1,266.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	0.00	4,366.93	4,366.93
MAJOR GROUP: 63 Insurance Carriers			
6371 Pension, Health, & Welfare Funds	0.00	26,090.50	26,090.50
6399 Insurance Carriers, NEC	1,514.09	0.00	1,477.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	6,442.53	26,090.50	32,496.54
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	470,737.79	22,308.69	22,308.69
Total for MAJOR GROUP 64	470,737.79	22,308.69	22,308.69
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,801,873.98	12,717.13	1,697,577.45

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	Gross Sales	Use Taxable	Taxable Sales
6541 Title Abstract Offices	312,876.76	252.00	113,879.80
Other	15,967.64	0.00	15,967.64
Total for MAJOR GROUP 65	2,130,718.38	12,969.13	1,827,424.89
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	414,467.67	4,193.50	395,016.74
Other	8,207.00	0.00	2,600.00
Total for MAJOR GROUP 70	422,674.67	4,193.50	397,616.74
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	8,434.09	0.00	6,776.00
7221 Photographic Studios, Portrait	96,093.04	2,652.19	94,709.98
7231 Beauty Shops	314,744.80	5,415.00	319,543.38
7241 Barber Shops	8,756.40	0.00	8,756.40
7261 Funeral Service & Crematories	170,575.00	0.00	148,335.00
7291 Tax Return Preparation Services	20,953.00	0.00	20,953.00
7299 Misc. Personal Services, NEC	343,736.35	2,448.30	345,041.92
Other	32,493.15	0.00	25,402.32
Total for MAJOR GROUP 72	995,785.82	10,515.49	969,518.00
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	577,253.82	986.67	99,349.86
7322 Adjustment & Collection Services	1,840.59	4.35	636.34
7336 Commercial Art & Graphic Design	100,648.21	50.00	60,713.03
7338 Secretarial & Court Reporting	20,246.05	0.00	16,857.63
7342 Disinfecting & Pest Control Services	37,158.93	0.00	37,088.93
7349 Building Maintenance Services, NEC	401,336.96	362.33	347,972.27
7353 Heavy Construction Equipment Rental	20,624.90	295.73	3,005.43
7359 Equipment Rental & Leasing, NEC	365,932.06	76.32	294,849.38
7361 Employment Agencies	853,885.79	426.31	771,196.42
7371 Computer Programming Services	824,217.16	12,474.44	395,430.46
7372 Prepackaged Software	849.00	0.00	0.00
7373 Computer Integrated Systems Design	51,996.10	408.87	27,509.92
7377 Computer Rental & Leasing	10,774.08	57.98	3,246.50
7378 Computer Maintenance & Repair	1,361.22	420.29	1,781.51
7379 Computer Related Services, NEC	36,537.60	0.00	24,868.09
7389 Business Services, NEC	2,275,863.59	14,246.96	1,004,900.85
Other	621,357.82	9,452.92	61,081.71
Total for MAJOR GROUP 73	6,201,883.88	39,263.18	3,150,488.33
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	3,070,466.08	3,716.75	497,332.94
7534 Tire Retreading & Repair Shops	139,649.29	0.00	72,007.56
7536 Automotive Glass Replacement Shops	6,915.57	0.00	6,337.29
7538 General Automotive Repair Shops	4,220,196.01	30,538.24	829,103.31
7539 Automotive Repair Shops, NEC	128,150.87	502.00	73,872.23
7542 Carwashes	108,767.55	148.65	98,919.00
Other	2,400,465.70	4,111.95	164,999.13
Total for MAJOR GROUP 75	10,074,611.06	39,017.59	1,742,571.46
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	6,206.94	10.45	6,217.39
7641 Reupholstery & Furniture Repair	10,430.37	0.00	10,328.00
7692 Welding Repair	6,171.43	0.00	1,855.43
7699 Repair Services, NEC	779,645.48	15,306.79	433,109.49
Other	N/A	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76		802,454.22	15,317.24	451,510.31
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7911 Dance Studios, Schools, & Halls	7,778.94	0.00	7,146.44
	7929 Entertainers & Entertainment Groups	40,212.39	4,215.61	19,971.28
	7991 Physical Fitness Facilities	238,762.23	2,404.00	240,691.69
	7997 Membership Sports & Recreation Clubs	93,817.15	10,249.48	92,976.63
	7999 Amusement & Recreation, NEC	897,004.17	2,059.82	253,307.82
	Other	80,832.33	1,207.54	75,104.57
Total for MAJOR GROUP 79		1,358,407.21	20,136.45	689,198.43
MAJOR GROUP:	80 Health Services			
	8011 Offices & Clinics of Medical Doctors	0.00	5,951.70	5,951.70
	8021 Offices & Clinics of Dentists	82,248.35	28,676.97	30,405.58
	8041 Offices & Clinics of Chiropractors	673,689.98	28,584.45	107,983.37
	Other	11,661,900.93	439,602.51	511,223.93
Total for MAJOR GROUP 80		12,417,839.26	502,815.63	655,564.58
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	583,146.23	0.00	546,434.35
Total for MAJOR GROUP 81		583,146.23	0.00	546,434.35
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	109,097.02	6,188.18	48,109.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		230,926.50	8,497.19	51,042.51
MAJOR GROUP:	83 Social Services			
	8351 Child Day Care Services	458,535.84	6,457.06	6,457.06
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		1,735,442.84	8,692.81	29,446.81
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	259,766.78	4,649.83	13,965.58
Total for MAJOR GROUP 86		259,766.78	4,649.83	13,965.58
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	109,438.15	2,259.11	32,979.79
	8721 Accounting, Auditing, & Bookkeeping	336,318.57	2,109.38	288,594.51
	8741 Management Services	1,968.00	835.48	2,803.48
	8742 Management Consulting Services	495,460.22	4,809.33	95,248.78
	8748 Business Consulting, NEC	110,457.68	0.00	110,457.68
	Other	175,853.64	3,333.33	131,647.58
Total for MAJOR GROUP 87		1,229,496.26	13,346.63	661,731.82
MAJOR GROUP:	88 Private Households			
	8811 Private Households	20,879.18	0.00	20,879.18
Total for MAJOR GROUP 88		20,879.18	0.00	20,879.18
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	1,241,756.81	639.26	112,158.12
Total for MAJOR GROUP 89		1,241,756.81	639.26	112,158.12
MAJOR GROUP:	91 Executive, Legislative, & General			
	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 91	N/A	N/A	N/A
Total for COUNTY Lincoln	166,316,642.84	1,962,741.33	38,593,678.58

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

County: **Lincoln**

A	Agriculture, Forestry, & Fishing	4,568,216.43	152,214.63	1,428,732.09
B	Mining	2,273.00	0.00	2,273.00
C	Construction	773,669.08	0.00	236,207.59
D	Manufacturing	45,917,159.75	362,146.88	3,546,382.44
E	Transportation & Public Utilities	3,291,859.15	171,053.30	2,114,891.84
F	Wholesale Trade	9,311,393.37	26,926.68	1,425,031.80
G	Retail Trade	62,181,259.31	365,057.40	18,298,233.40
H	Finance, Insurance, & Real Estate	2,609,739.07	213,595.87	2,036,298.04
I	Services	37,661,073.67	671,706.57	9,505,588.38
	Other	N/A	N/A	N/A
Total for Lincoln County		166,316,642.84	1,962,741.33	38,593,678.58

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

			Gross Sales	Use Taxable	Taxable Sales
Lyman County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 2			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
782 Lawn & Garden Services			8,003.41	0.00	7,860.00
Other			37,197.68	145.26	37,342.94
Total for MAJOR GROUP 7			45,201.09	145.26	45,202.94
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation			249,207.90	0.00	246,723.90
Total for MAJOR GROUP 9			249,207.90	0.00	246,723.90
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 25			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A	N/A
MAJOR GROUP:	44	Water Transportation			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 44			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			8,128.01	617.49	8,745.50
Other			158,550.92	74,337.08	144,396.68
Total for MAJOR GROUP 48			166,678.93	74,954.57	153,142.18
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			11,879.85	1,868.19	9,707.70
Total for MAJOR GROUP 50			11,879.85	1,868.19	9,707.70
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line			4,046.90	0.80	304.25
5191 Farm Supplies			364,107.99	1,433.69	10,700.87
Other			46,285.69	46.40	5,939.11
Total for MAJOR GROUP 51			414,440.58	1,480.89	16,944.23
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			16,097.26	173.13	15,926.34
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			21,322.26	173.13	21,151.34
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			8,505.63	31.43	7,729.40

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		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 53	8,505.63	31.43	7,729.40
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	3,087,208.08	4,570.92	785,934.31
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	3,088,842.33	39,570.92	822,568.56
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	16,155.36	3.42	12,748.20
	5541 Gasoline Service Stations	628,117.30	1,873.78	222,465.51
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	1,140,497.99	4,177.21	300,204.06
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,263.16	5.09	1,267.94
	5641 Children's & Infants' Wear Stores	224.49	0.01	224.50
	5651 Family Clothing Stores	102,946.24	0.42	102,946.66
	5699 Misc. Apparel & Accessory Stores	917.57	17.93	935.50
	Other	1,452.02	0.22	1,452.00
	Total for MAJOR GROUP 56	106,803.49	23.66	106,826.60
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5719 Misc. Homefurnishings Stores	750.92	3.98	744.50
	5731 Radio, TV, & Electronic Stores	3,980.16	9.43	3,900.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	9,414.83	75.85	8,007.00
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	140,216.26	1,706.53	141,839.81
	5813 Drinking Places	90,650.44	200.00	90,431.94
	Total for MAJOR GROUP 58	230,866.70	1,906.53	232,271.75
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	5,106.33	145.71	5,095.55
	5945 Hobby, Toy, & Game Shops	4,515.84	415.49	519.95
	5947 Gift, Novelty, & Souvenir Shops	1,132.30	0.33	1,065.95
	5999 Misc. Retail Stores, NEC	550,908.25	3,888.07	273,896.06
	Other	390,231.79	0.31	52,300.21
	Total for MAJOR GROUP 59	951,894.51	4,449.90	332,877.72
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	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	6,203.41	0.00	5,918.06
	Total for MAJOR GROUP 65	6,203.41	0.00	5,918.06
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	379,682.93	3,745.16	359,604.45
	Other	35,196.21	0.00	35,196.21
	Total for MAJOR GROUP 70	414,879.14	3,745.16	394,800.66
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	15,506.20	37.62	15,543.82
	Other	0.00	0.00	0.00
	Total for MAJOR GROUP 72	15,506.20	37.62	15,543.82
MAJOR GROUP:	73 Business Services			

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	Gross Sales	Use Taxable	Taxable Sales
7389 Business Services, NEC	13,240.54	0.00	13,240.54
Other	66,433.75	1.21	147.50
Total for MAJOR GROUP 73	79,674.29	1.21	13,388.04
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	163,195.42	644.51	61,986.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	188,612.71	644.51	86,050.50
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	23,632.71	0.00	3,507.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	25,955.21	24.50	5,854.36
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			
7999 Amusement & Recreation, NEC	585,032.81	623.95	576,393.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	631,631.91	623.95	622,993.09
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	4,098.73	47.17	3,750.00
Total for MAJOR GROUP 87	4,098.73	47.17	3,750.00
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Lyman	7,888,295.21	133,989.86	3,486,144.01

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

County: **Lyman**

A	Agriculture, Forestry, & Fishing	295,258.99	145.26	292,776.84
D	Manufacturing	49,446.16	0.00	19,633.74
E	Transportation & Public Utilities	173,250.03	74,954.57	159,713.28
F	Wholesale Trade	426,320.43	3,349.08	26,651.93
G	Retail Trade	5,558,147.74	50,408.63	1,831,636.43
H	Finance, Insurance, & Real Estate	11,544.97	8.21	11,190.81
I	Services	1,374,326.89	5,124.11	1,144,540.98
Total for Lyman County		7,888,295.21	133,989.86	3,486,144.01

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

		Gross Sales	Use Taxable	Taxable Sales
Marshall County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		267,027.22	210,988.62	210,988.62
Total for MAJOR GROUP 2		267,027.22	210,988.62	210,988.62
MAJOR GROUP:	7 Agricultural Services			
721 Crop Planting & Protecting		0.00	0.00	0.00
752 Animal Specialty Services		11,881.00	0.00	11,881.00
Other		202,428.84	25,764.87	223,290.75
Total for MAJOR GROUP 7		214,309.84	25,764.87	235,171.75
MAJOR GROUP:	8 Forestry			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 8		N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 9		N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 14		N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 17		N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 20		N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		3,210.43	13.72	2,235.50
Total for MAJOR GROUP 28		3,210.43	13.72	2,235.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		87,574.84	1,731.27	83,102.25
Total for MAJOR GROUP 32		87,574.84	1,731.27	83,102.25
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 35		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
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		9,974.71	757.79	10,732.50
Total for MAJOR GROUP 48		9,974.71	757.79	10,732.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials		104,354.63	0.00	-62,040.30

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

	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	5,791.95	33.91	3,198.97
5063 Electrical Apparatus & Equipment	4,093.76	0.35	3,000.00
5074 Plumbing & Hydronic Heating Supplies	209,683.77	126.79	200,318.10
Other	993,054.22	369.75	231,816.31
Total for MAJOR GROUP 50	1,316,978.33	530.80	376,293.08
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	42,742.97	2.46	3,303.13
5191 Farm Supplies	334,389.88	16,066.13	35,665.82
Other	643,688.57	59,960.62	153,547.78
Total for MAJOR GROUP 51	1,020,821.43	76,029.21	192,516.73
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	698,114.89	675.80	264,362.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	698,114.89	675.80	264,362.09
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	25,460.84	105.27	23,247.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	172,426.71	2,572.65	156,112.24
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	945,423.71	510.52	594,756.17
5461 Retail Bakeries	2,742.19	25.00	2,512.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,345,711.06	15,163.98	699,376.44
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	1,872,670.99	504.38	597,709.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,274,306.59	751.62	600,122.61
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,121.43	8.24	2,102.31
5641 Children's & Infants' Wear Stores	631.98	0.02	632.00
5699 Misc. Apparel & Accessory Stores	1,757.17	34.33	1,791.50
Other	20,039.88	1.23	19,805.09
Total for MAJOR GROUP 56	24,550.46	43.82	24,330.90
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	10,753.67	143.36	7,719.00
5719 Misc. Homefurnishings Stores	927.43	4.92	919.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	11,966.37	149.52	8,918.00
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	149,897.78	1,028.10	150,925.88
5813 Drinking Places	138,641.98	78.00	130,589.47
Total for MAJOR GROUP 58	288,539.76	1,106.10	281,515.35
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	7,492.76	272.03	7,472.64
5943 Stationery Stores	1,739.40	10.33	1,402.78
5945 Hobby, Toy, & Game Shops	286.49	8.75	293.51
5947 Gift, Novelty, & Souvenir Shops	22,112.19	50.14	22,161.91
5984 Liquefied Petroleum Gas Dealers	48,045.16	66.11	33,460.38
5999 Misc. Retail Stores, NEC	884,759.24	93,362.56	470,648.12
Other	230,754.03	0.00	26,422.46
Total for MAJOR GROUP 59	1,195,189.25	93,769.92	561,861.80
MAJOR GROUP: 65 Real Estate			

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

	Gross Sales	Use Taxable	Taxable Sales
6531 Real Estate Agents & Managers	48,158.33	0.00	29,681.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	64,021.54	0.00	36,182.65
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	23,844.84	0.00	23,782.84
7032 Sporting & Recreational Camps	44,961.00	0.00	44,961.00
Other	4,175.00	0.00	4,175.00
Total for MAJOR GROUP 70	72,980.84	0.00	72,918.84
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	10,715.62	0.00	8,609.00
7231 Beauty Shops	25,830.96	349.00	26,179.96
7299 Misc. Personal Services, NEC	16,278.71	11.16	16,289.87
Other	147,855.39	0.00	147,855.39
Total for MAJOR GROUP 72	200,680.68	360.16	198,934.22
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	7,227.03	0.00	6,836.25
7377 Computer Rental & Leasing	6,225.84	33.51	1,876.00
7389 Business Services, NEC	9,979.00	0.00	7,523.00
Other	22,814.88	7.31	22,190.64
Total for MAJOR GROUP 73	46,246.75	40.82	38,425.89
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	49,160.11	0.00	46,586.93
Other	100,018.53	40.00	98,829.99
Total for MAJOR GROUP 75	149,178.64	40.00	145,416.92
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	12,270.83	7,574.78	13,856.19
Other	83,998.51	0.00	1,068.61
Total for MAJOR GROUP 76	96,269.34	7,574.78	14,924.80
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	1,737.53	0.00	1,737.53
Other	2,245.00	0.00	2,245.00
Total for MAJOR GROUP 79	3,982.53	0.00	3,982.53
MAJOR GROUP: 80 Health Services			
Other	84,928.42	2,124.69	33,758.63
Total for MAJOR GROUP 80	84,928.42	2,124.69	33,758.63
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	77,542.11	0.00	77,332.11
Total for MAJOR GROUP 81	77,542.11	0.00	77,332.11
MAJOR GROUP: 82 Educational Services			
Other	4,289.00	0.00	4,289.00
Total for MAJOR GROUP 82	4,289.00	0.00	4,289.00
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	8,002.74	16.35	5,021.00
Other	26,363.18	245.38	10,097.33
Total for MAJOR GROUP 87	34,365.92	261.74	15,118.33

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Marshall		10,517,465.08	766,249.73	4,816,690.17
***** COUNTY RECAP *****				
County: Marshall				
A	Agriculture, Forestry, & Fishing	502,585.18	236,753.49	467,408.49
D	Manufacturing	675,097.38	327,107.84	413,252.91
E	Transportation & Public Utilities	82,772.21	757.79	60,869.69
F	Wholesale Trade	2,337,799.76	76,560.01	568,809.81
G	Retail Trade	6,010,805.09	114,233.41	2,596,599.43
H	Finance, Insurance, & Real Estate	64,021.54	0.00	36,182.65
I	Services	775,217.12	10,837.19	610,289.16
	Other	69,166.79	0.00	63,278.03
Total for Marshall County		10,517,465.08	766,249.73	4,816,690.17

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

			Gross Sales	Use Taxable	Taxable Sales
McCook County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			747,857.13	19,387.46	56,195.61
		Total for MAJOR GROUP 2	747,857.13	19,387.46	56,195.61
MAJOR GROUP:	7	Agricultural Services			
741 Veterinary Services for Livestock			406,286.64	2,326.86	407,900.58
Other			32,977.06	19,500.00	46,349.66
		Total for MAJOR GROUP 7	439,263.70	21,826.86	454,250.24
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
Other			85,155.50	0.00	20,245.50
		Total for MAJOR GROUP 24	85,155.50	0.00	20,245.50
MAJOR GROUP:	27	Printing & Publishing			
2711 Newspapers			56,503.88	222.21	5,826.04
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	283,261.39	222.21	10,703.17
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			2,436.18	9.56	1,670.00
		Total for MAJOR GROUP 28	2,436.18	9.56	1,670.00
MAJOR GROUP:	31	Leather & Leather Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			38,268.83	4.09	38,263.48
		Total for MAJOR GROUP 32	38,268.83	4.09	38,263.48
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			51,326.42	180.31	9,214.43
		Total for MAJOR GROUP 37	51,326.42	180.31	9,214.43
MAJOR GROUP:	39	Misc. Manufacturing Industries			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation			
Other			N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	80,318.35	2.68	51,370.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	205,560.24	2.68	51,370.26
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	21,217.10	12,920.06	34,137.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	320,644.05	20,709.86	294,870.78
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	61,842.61	621.26	60,432.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	61,842.61	621.26	60,432.25
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	10,578.46	56.33	6,129.26
5063 Electrical Apparatus & Equipment	36,322.46	10.06	27,667.51
Other	59,060.31	-1.01	38,376.00
Total for MAJOR GROUP 50	105,961.23	65.38	72,172.77
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	4,010.38	0.92	983.73
5153 Grain & Field Beans	1,067,554.59	2,330.97	3,240.93
5191 Farm Supplies	617,533.30	1,923.39	11,662.31
Other	523,464.53	1,847.55	163,276.42
Total for MAJOR GROUP 51	2,212,562.80	6,102.83	179,163.39
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	77,505.18	240.37	64,879.06
5251 Hardware Stores	251,147.34	16.92	249,443.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	330,385.92	268.22	315,031.05
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	30,651.48	141.47	28,569.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	166,613.47	2,431.10	153,266.05
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,262,735.28	1,970.73	488,281.49
5461 Retail Bakeries	4,134.75	32.00	4,166.75
Other	50,267.25	50.00	47,528.40
Total for MAJOR GROUP 54	1,317,137.28	2,052.73	539,976.64
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	746,735.81	791.84	85,540.99
Other	1,981,330.63	411.67	152,938.71
Total for MAJOR GROUP 55	2,728,066.44	1,203.51	238,479.70
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,930.83	13.62	3,864.73
5632 Women's Accessory & Specialty Stores	252.30	0.10	251.00
5641 Children's & Infants' Wear Stores	1,388.96	0.04	1,389.00
5661 Shoe Stores	499.45	6.85	505.99
5699 Misc. Apparel & Accessory Stores	3,128.49	54.51	3,183.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	9,241.91	75.23	9,235.72
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	14,901.25	197.05	10,730.00

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

	Gross Sales	Use Taxable	Taxable Sales
5713 Floor Covering Stores	5,919.63	17.74	1,615.09
5719 Misc. Homefurnishings Stores	1,965.80	10.42	1,949.00
5731 Radio, TV, & Electronic Stores	9,504.27	40.86	9,312.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	45,193.87	266.08	36,014.01
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	87,282.50	320.00	87,075.37
5813 Drinking Places	57,849.11	196.36	50,664.99
Total for MAJOR GROUP 58	145,131.61	516.36	137,740.36
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	256,490.18	704.95	25,237.72
5932 Used Merchandise Stores	7,997.74	0.00	7,997.74
5941 Sporting Goods & Bicycle Shops	24,573.40	1,399.89	23,923.98
5942 Book Stores	422.17	0.00	402.80
5945 Hobby, Toy, & Game Shops	215.39	-1.93	213.67
5947 Gift, Novelty, & Souvenir Shops	5,878.64	0.00	5,878.64
5999 Misc. Retail Stores, NEC	3,813,864.55	31,564.55	1,391,031.06
Other	325,332.47	5.44	128,593.92
Total for MAJOR GROUP 59	4,434,774.54	33,672.90	1,583,279.53
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 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	12,378.00	0.00	12,378.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	15,689.79	0.00	14,970.30
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	116,405.91	0.00	116,405.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	116,875.91	0.00	116,875.91
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	2,705.36	0.00	2,173.50
7221 Photographic Studios, Portrait	6,084.78	154.69	6,239.47
7231 Beauty Shops	24,289.08	59.00	24,348.08
7299 Misc. Personal Services, NEC	509.73	4.66	491.46
Other	69,351.82	0.00	63,843.44
Total for MAJOR GROUP 72	102,940.76	218.35	97,095.95
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	8,291.25	0.00	8,291.25
7359 Equipment Rental & Leasing, NEC	8,160.82	27.21	7,958.67
7377 Computer Rental & Leasing	4,227.99	22.75	1,274.00
7389 Business Services, NEC	24,922.71	0.00	16,743.21
Other	10,892.23	0.01	10,325.65
Total for MAJOR GROUP 73	56,495.01	49.97	44,592.78
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7519 Utility Trailer Rental	49,985.38	0.00	0.00

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

	Gross Sales	Use Taxable	Taxable Sales
7532 Top & Body Repair & Paint Shops	27,593.99	0.00	7,093.99
7538 General Automotive Repair Shops	394,455.76	62.83	303,398.59
Other	70,447.72	225.94	25,920.73
Total for MAJOR GROUP 75	542,482.85	288.77	336,413.31
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	99,328.50	0.00	16,365.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	212,361.12	193.00	103,007.74
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	6,550.00	0.00	3,350.00
7999 Amusement & Recreation, NEC	20,314.91	0.00	20,314.91
Total for MAJOR GROUP 79	26,864.91	0.00	23,664.91
MAJOR GROUP: 80 Health Services			
8049 Offices of Health Practitioners, NEC	13,338.00	1,611.49	1,611.49
Other	32,982.31	14,483.74	47,466.05
Total for MAJOR GROUP 80	46,320.31	16,095.23	49,077.54
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	42,085.51	0.00	38,202.49
Total for MAJOR GROUP 81	42,085.51	0.00	38,202.49
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	6,381.94	0.00	6,381.94
Total for MAJOR GROUP 82	6,381.94	0.00	6,381.94
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	22,110.51	3.37	21,699.15
Other	80,248.99	74.74	10,213.35
Total for MAJOR GROUP 87	102,359.50	78.10	31,912.50
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY McCook	15,888,121.55	151,188.70	5,354,113.14

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

County: **McCook**

A	Agriculture, Forestry, & Fishing	1,333,981.83	41,214.32	579,766.85
D	Manufacturing	770,618.37	16,899.81	100,819.79
E	Transportation & Public Utilities	589,424.90	21,333.80	408,051.29
F	Wholesale Trade	2,318,524.04	6,168.21	251,336.16
G	Retail Trade	9,176,545.04	40,486.12	3,013,023.06
H	Finance, Insurance, & Real Estate	16,713.36	0.00	15,987.50
I	Services	1,255,167.83	16,923.43	847,225.07
	Other	427,146.18	8,163.01	137,903.42
	Total for McCook County	15,888,121.55	151,188.70	5,354,113.14

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

			Gross Sales	Use Taxable	Taxable Sales
McPherson County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 1			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
782 Lawn & Garden Services			10,894.54	0.00	9,546.54
Other			142,205.48	0.00	134,418.76
Total for MAJOR GROUP 7			153,100.02	0.00	143,965.30
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 14			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 30			N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
3523 Farm Machinery & Equipment			107,993.87	0.00	6,840.00
Total for MAJOR GROUP 35			107,993.87	0.00	6,840.00
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:	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			12,004.09	1,746.04	13,750.13
Total for MAJOR GROUP 49			12,004.09	1,746.04	13,750.13
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			6,897.97	45.01	3,781.13
Other			7,314.96	2.17	6,444.58
Total for MAJOR GROUP 50			14,212.93	47.19	10,225.71
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			325,801.86	291.38	43,794.09
Other			69,508.88	21.28	16,542.79
Total for MAJOR GROUP 51			395,310.73	312.65	60,336.88
MAJOR GROUP:	52	Building Materials & Garden Supplies			

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

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	123,185.52	26,362.76	70,652.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	132,394.65	35,200.87	88,328.45
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	11,997.42	55.95	10,818.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	11,997.42	55.95	10,818.35
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	273,345.40	150.62	244,162.19
Other	84,174.34	89.76	62,927.86
Total for MAJOR GROUP 54	357,519.74	240.38	307,090.05
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	284,107.77	3,265.34	52,224.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	324,307.77	3,265.34	79,086.36
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,609.35	8.65	2,547.62
Other	1,513.67	12.94	1,524.92
Total for MAJOR GROUP 56	4,123.02	21.59	4,072.54
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	65,248.87	3,093.73	10,080.32
Other	81,843.79	224.62	79,746.04
Total for MAJOR GROUP 57	147,092.67	3,318.34	89,826.36
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	77,378.99	886.72	73,451.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	87,721.03	1,086.72	83,993.24
MAJOR GROUP: 59 Misc. Retail			
5984 Liquefied Petroleum Gas Dealers	63,474.00	77.45	38,159.92
5999 Misc. Retail Stores, NEC	916,043.97	46,785.07	646,019.49
Other	360,112.24	1,244.07	124,997.23
Total for MAJOR GROUP 59	1,339,630.21	48,106.59	809,176.64
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	57,700.30	0.00	15,503.29
Total for MAJOR GROUP 65	57,700.30	0.00	15,503.29
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	42,271.82	0.00	42,271.82
7021 Rooming & Boarding Houses	20,742.27	0.00	20,742.27
7032 Sporting & Recreational Camps	78,570.00	0.00	78,570.00
Total for MAJOR GROUP 70	141,584.09	0.00	141,584.09
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	11,089.65	70.00	11,159.65
7299 Misc. Personal Services, NEC	2,440.00	80.00	2,520.00
Other	48,268.45	0.00	41,916.88
Total for MAJOR GROUP 72	61,798.10	150.00	55,596.53

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	0.00	1,448.98	1,448.98
Other	8,457.50	26.19	5,748.98
Total for MAJOR GROUP 73	8,457.50	1,475.17	7,197.96
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	36,753.41	69.17	23,167.61
Other	56,941.22	119.00	49,565.22
Total for MAJOR GROUP 75	93,694.63	188.17	72,732.83
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	95,264.47	0.00	88,775.64
7699 Repair Services, NEC	3,203.16	1,690.05	4,218.21
Total for MAJOR GROUP 76	98,467.63	1,690.05	92,993.85
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	2,636.06	0.00	2,636.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	26,931.12	0.00	23,196.87
MAJOR GROUP: 80 Health Services			
Other	48,774.90	46,454.93	67,036.97
Total for MAJOR GROUP 80	48,774.90	46,454.93	67,036.97
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP: 95 Environmental Quality & Housing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A	N/A
Total for COUNTY McPherson	4,980,513.32	360,114.58	2,483,807.98

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

County: **McPherson**

A	Agriculture, Forestry, & Fishing	1,419,823.49	174,605.87	344,866.17
D	Manufacturing	158,337.18	36,440.86	70,755.23
E	Transportation & Public Utilities	25,783.86	2,759.11	28,384.82
F	Wholesale Trade	409,523.66	359.84	70,562.59
G	Retail Trade	2,404,786.50	91,295.79	1,472,391.99
H	Finance, Insurance, & Real Estate	57,700.30	4,610.69	20,113.98
I	Services	491,417.42	50,042.42	472,132.65
	Other	N/A	N/A	N/A
	Total for McPherson County	4,980,513.32	360,114.58	2,483,807.98

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

			Gross Sales	Use Taxable	Taxable Sales
Meade County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			22,690.98	87,261.79	101,852.69
Total for MAJOR GROUP 1			22,690.98	87,261.79	101,852.69
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			52,990.62	0.00	42,417.38
Total for MAJOR GROUP 2			52,990.62	0.00	42,417.38
MAJOR GROUP:	7	Agricultural Services			
741 Veterinary Services for Livestock			263,758.56	1,993.95	259,231.74
751 Livestock Services, Except Veterinary			16,473.15	0.00	16,473.15
752 Animal Specialty Services			57,319.83	0.00	52,642.23
782 Lawn & Garden Services			328,854.55	846.36	265,136.66
Other			36,059.66	15,085.56	46,095.22
Total for MAJOR GROUP 7			702,465.75	17,925.87	639,579.00
MAJOR GROUP:	8	Forestry			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 8			N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	10	Metal Mining			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 10			N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 14			N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC			89,913.92	2,431.46	46,764.47
Total for MAJOR GROUP 17			89,913.92	2,431.46	46,764.47
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
Other			149,729.87	140,725.00	174,958.94
Total for MAJOR GROUP 24			149,729.87	140,725.00	174,958.94
MAJOR GROUP:	25	Furniture & Fixtures			
Other			104,398.72	0.00	45,588.25
Total for MAJOR GROUP 25			104,398.72	0.00	45,588.25
MAJOR GROUP:	27	Printing & Publishing			
2711 Newspapers			22,140.05	24.53	890.46
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			54,347.00	2,603.37	9,884.32
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			5,340.14	22.84	3,719.00
Total for MAJOR GROUP 28			5,340.14	22.84	3,719.00
MAJOR GROUP:	29	Petroleum & Coal Products			
Other			N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 29		N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	44,373.94	0.00	43,276.87
Total for MAJOR GROUP 32		44,373.94	0.00	43,276.87
MAJOR GROUP:	33 Primary Metal Industries			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 33		N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 34		N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	676,448.00	173,926.00	177,540.00
Total for MAJOR GROUP 35		676,448.00	173,926.00	177,540.00
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	65,914.31	5,134.99	60,695.61
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		108,066.27	5,134.99	62,154.24
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	61,167.54	4,646.96	65,814.50
	4841 Cable & Other Pay TV Services	407,512.48	21,583.99	429,096.47
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		532,429.93	26,887.16	559,217.19
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	570,140.84	0.00	497,272.66
Total for MAJOR GROUP 49		570,140.84	0.00	497,272.66
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	14,274.91	86.96	7,863.26
	5063 Electrical Apparatus & Equipment	146,377.17	11.95	107,806.00
	5074 Plumbing & Hydronic Heating Supplies	586,571.04	17,278.50	91,764.56
	5075 Warm Air Heating & Air-Conditioning	17,271.48	0.66	17,238.78
	5083 Farm & Garden Machinery	361,726.74	0.00	31,900.31
	5085 Industrial Supplies	636.44	0.00	636.44
	Other	155,303.34	702.07	79,809.65
Total for MAJOR GROUP 50		1,282,161.11	18,080.14	337,019.00
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietarys, & Sundries	1,417.96	46.68	1,071.00
	5141 Groceries, General Line	108,181.37	10.99	22,267.49
	5191 Farm Supplies	132,678.94	483.68	30,454.59
	Other	47,668.19	74.26	19,000.47

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	289,946.46	615.62	72,793.55
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	436,009.10	1,505.24	332,996.25
5231 Paint, Glass, & Wallpaper Stores	20,682.50	59,539.97	76,292.44
5251 Hardware Stores	178,720.44	55.00	174,577.67
5271 Mobile Home Dealers	222,376.00	1,293.69	1,543.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	907,480.60	62,393.90	610,300.67
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	648,951.54	4,889.13	511,470.59
5331 Variety Stores	225,260.35	741.28	213,130.22
5399 Misc. General Merchandise Stores	427,648.02	1,060.79	184,369.24
Total for MAJOR GROUP 53	1,301,859.91	6,691.19	908,970.05
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,254,063.62	1,741.50	2,745,541.66
5421 Meat & Fish Markets	201,739.11	0.00	151,189.36
5431 Fruit & Vegetable Markets	19,682.15	0.00	19,682.15
5499 Misc. Food Stores	803,566.62	450.00	168,600.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	5,288,003.35	2,241.50	3,094,015.21
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,910,504.83	12,133.44	406,419.20
5521 Used Car Dealers	817,375.00	0.00	21,600.00
5531 Auto & Home Supply Stores	957,559.68	13,347.74	452,994.18
5541 Gasoline Service Stations	978,291.31	3,864.85	322,114.43
5571 Motorcycle Dealers	349,686.18	7,640.57	48,143.17
5599 Automotive Dealers, NEC	160,607.94	54.36	98,402.35
Other	1,280,271.90	22,787.89	128,902.91
Total for MAJOR GROUP 55	8,454,296.84	59,828.85	1,478,576.24
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	11,628.89	597.68	9,964.90
5632 Women's Accessory & Specialty Stores	970.61	0.25	642.50
5641 Children's & Infants' Wear Stores	1,683.46	0.04	1,683.50
5661 Shoe Stores	1,484.64	17.83	1,501.69
5699 Misc. Apparel & Accessory Stores	212,028.84	1,713.44	31,002.58
Other	51,086.32	618.67	22,109.23
Total for MAJOR GROUP 56	278,882.75	2,947.92	66,904.40
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	84,615.41	212.53	60,727.94
5719 Misc. Homefurnishings Stores	60,625.09	876.48	11,559.85
5731 Radio, TV, & Electronic Stores	591,146.31	21,604.84	118,848.20
Other	35,959.89	15.04	6,788.43
Total for MAJOR GROUP 57	772,346.70	22,708.89	197,924.42
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,178,718.51	10,838.67	969,449.44
5813 Drinking Places	431,487.50	24,196.41	419,764.66
Total for MAJOR GROUP 58	1,610,206.01	35,035.08	1,389,214.10
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	571,599.41	257.28	52,201.42
5921 Liquor Stores	243,777.75	4,798.40	240,859.91
5932 Used Merchandise Stores	1,120,930.90	120.00	48,598.44
5941 Sporting Goods & Bicycle Shops	1,530,147.58	8,897.85	82,156.73
5942 Book Stores	4,193.35	128.00	4,046.55

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

		Gross Sales	Use Taxable	Taxable Sales
	5943 Stationery Stores	66,568.63	348.21	27,428.46
	5944 Jewelry Stores	2,228.45	60.29	1,943.74
	5945 Hobby, Toy, & Game Shops	1,432.20	46.47	1,469.94
	5947 Gift, Novelty, & Souvenir Shops	122,864.14	293.30	63,559.82
	5948 Luggage & Leather Goods Stores	24,541.75	0.00	9,850.60
	5949 Sewing, Needlework, & Piece Goods	18,708.11	0.00	15,152.91
	5961 Catalog & Mail-Order Houses	307,125.90	1,727.10	18,903.50
	5963 Direct Selling Establishments	44,391.10	0.00	4,195.10
	5999 Misc. Retail Stores, NEC	2,637,625.18	20,253.44	1,144,496.19
	Other	158,213.41	2,193.56	118,610.88
	Total for MAJOR GROUP 59	6,854,347.87	39,123.90	1,833,474.19
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:	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	98,372.91	454.95	96,057.54
	Other	77,243.75	120.00	32,590.18
	Total for MAJOR GROUP 65	175,616.66	574.95	128,647.72
MAJOR GROUP:	67 Holding & Other Investment Offices			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	217,827.39	4,301.13	204,358.39
	7032 Sporting & Recreational Camps	93,228.00	0.00	93,228.00
	7033 Trailer Parks & Campsites	300,100.42	19,825.78	266,326.71
	Total for MAJOR GROUP 70	611,155.81	24,126.91	563,913.10
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	12,621.87	0.00	8,851.87
	7221 Photographic Studios, Portrait	26,620.45	5,543.64	31,485.09
	7231 Beauty Shops	150,310.89	152.87	129,346.70
	7261 Funeral Service & Crematories	75,943.77	710.00	68,680.89
	7299 Misc. Personal Services, NEC	114,686.25	3,470.92	88,256.95
	Other	17,330.13	300.00	9,707.72
	Total for MAJOR GROUP 72	397,513.36	10,177.43	336,329.22
MAJOR GROUP:	73 Business Services			
	7311 Advertising Agencies	74,272.87	33,081.63	107,354.50
	7335 Commercial Photography	18,809.64	354.18	18,997.26
	7336 Commercial Art & Graphic Design	11,592.87	1,716.92	6,826.71
	7342 Disinfecting & Pest Control Services	13,677.81	0.00	13,677.81
	7349 Building Maintenance Services, NEC	140,506.90	15.75	113,426.97
	7359 Equipment Rental & Leasing, NEC	47,440.34	35.43	8,045.36
	7378 Computer Maintenance & Repair	7,512.40	587.98	8,100.38
	7379 Computer Related Services, NEC	6,518.26	78.98	6,235.58
	7389 Business Services, NEC	133,180.06	221,704.50	306,995.58
	Other	326,781.68	2,990.19	102,434.86
	Total for MAJOR GROUP 73	780,292.83	260,565.56	692,095.01
MAJOR GROUP:	75 Auto Repair, Services, & Parking			

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

	Gross Sales	Use Taxable	Taxable Sales
7532 Top & Body Repair & Paint Shops	372,826.75	2,117.40	200,525.99
7534 Tire Retreading & Repair Shops	419,935.45	360.91	153,013.65
7536 Automotive Glass Replacement Shops	13,308.75	68.68	7,903.87
7538 General Automotive Repair Shops	267,577.24	474.04	202,040.88
7539 Automotive Repair Shops, NEC	186,073.32	0.00	150,795.97
7542 Carwashes	20,949.35	730.29	21,679.64
7549 Automotive Services, NEC	66,647.03	2,593.13	64,659.66
Other	6,230.21	0.00	0.00
Total for MAJOR GROUP 75	1,353,548.10	6,344.45	800,619.66
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	19,525.43	0.00	15,825.25
7692 Welding Repair	66,385.39	1,430.06	45,131.87
7699 Repair Services, NEC	685,425.79	998.49	114,954.32
Other	6,670.49	0.00	6,000.49
Total for MAJOR GROUP 76	778,007.10	2,428.55	181,911.93
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	15,025.94	5,439.97	11,515.91
7993 Coin-Operated Amusement Devices	75,448.21	425.00	49,650.11
7999 Amusement & Recreation, NEC	136,279.82	0.00	114,520.29
Other	19,500.56	0.00	19,500.56
Total for MAJOR GROUP 79	246,254.53	5,864.97	195,186.87
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	355,466.42	16,499.46	19,342.41
Other	3,155,365.46	19,766.45	58,261.27
Total for MAJOR GROUP 80	3,510,831.88	36,265.91	77,603.68
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	72,968.44	2,621.58	47,998.58
Total for MAJOR GROUP 81	72,968.44	2,621.58	47,998.58
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	2,743.85	0.00	2,743.85
Total for MAJOR GROUP 82	2,743.85	0.00	2,743.85
MAJOR GROUP: 83 Social Services			
Other	30,594.01	0.00	30,544.01
Total for MAJOR GROUP 83	30,594.01	0.00	30,544.01
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
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	205,870.69	3,735.30	37,750.32
8721 Accounting, Auditing, & Bookkeeping	72,352.92	1,547.35	66,235.49
8742 Management Consulting Services	40,963.05	0.00	19,939.09
8748 Business Consulting, NEC	194,970.54	0.00	6,485.74
Other	238,545.19	0.00	194,745.19
Total for MAJOR GROUP 87	752,702.39	5,282.65	325,155.83
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	25,305.62	0.00	8,425.30

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 89	25,305.62	0.00	8,425.30
Total for COUNTY Meade	39,655,558.71	1,078,605.56	16,060,554.82

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

County: **Meade**

A	Agriculture, Forestry, & Fishing	788,706.25	105,187.66	787,661.97
B	Mining	8,535.52	0.00	0.00
C	Construction	89,913.92	2,431.46	46,764.47
D	Manufacturing	1,763,083.78	335,044.33	710,735.38
E	Transportation & Public Utilities	1,210,637.04	32,022.15	1,118,644.09
F	Wholesale Trade	1,572,107.56	18,695.76	409,812.55
G	Retail Trade	25,467,424.01	230,971.24	9,579,379.28
H	Finance, Insurance, & Real Estate	190,427.93	574.95	142,723.35
I	Services	8,564,722.69	353,678.01	3,264,833.73
Total for Meade County		39,655,558.71	1,078,605.56	16,060,554.82

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

			Gross Sales	Use Taxable	Taxable Sales
Mellette County					
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 7			N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation			64,140.57	0.00	64,140.57
Total for MAJOR GROUP 9			64,140.57	0.00	64,140.57
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 50			N/A	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			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			37,964.65	10.49	37,008.87
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			37,964.65	10.49	37,008.87
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			2,448.07	8.23	2,260.85
Total for MAJOR GROUP 53			2,448.07	8.23	2,260.85
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			465,440.94	120.55	264,088.54
Other			N/A	N/A	N/A
Total for MAJOR GROUP 54			469,697.24	120.55	268,344.84
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
5541 Gasoline Service Stations			191,299.71	565.43	44,732.11
Other			N/A	N/A	N/A
Total for MAJOR GROUP 55			193,002.96	565.43	46,435.36
MAJOR GROUP:	56	Apparel & Accessory Stores			
5621 Women's Clothing Stores			1,089.93	4.15	1,093.64
Other			664.77	3.23	668.00
Total for MAJOR GROUP 56			1,754.70	7.37	1,761.64
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
Other			2,002.65	12.90	1,943.76
Total for MAJOR GROUP 57			2,002.65	12.90	1,943.76
MAJOR GROUP:	58	Eating & Drinking Places			
5812 Eating Places			22,468.83	18.00	22,253.11
Total for MAJOR GROUP 58			22,468.83	18.00	22,253.11
MAJOR GROUP:	59	Misc. Retail			
5999 Misc. Retail Stores, NEC			48,130.30	1.07	1,471.81
Other			240,503.45	670.84	101,718.60

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 59	288,633.74	671.91	103,190.41
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	18,742.00	0.00	17,442.00
	Total for MAJOR GROUP 70	18,742.00	0.00	17,442.00
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	2,319.90	6,416.26	8,736.16
	7231 Beauty Shops	3,475.85	20.66	3,496.51
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	213,192.24	6,436.92	16,970.97
MAJOR GROUP:	73 Business Services			
	Other	6,452.18	0.00	6,452.18
	Total for MAJOR GROUP 73	6,452.18	0.00	6,452.18
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	72,969.57	9,741.71	10,444.28
	Total for MAJOR GROUP 75	72,969.57	9,741.71	10,444.28
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	20,050.00	0.00	20,050.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	36,980.00	0.00	36,980.00
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Mellette	1,535,979.98	18,037.72	667,734.77

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

County: **Mellette**

A	Agriculture, Forestry, & Fishing	136,605.58	0.00	66,728.30
E	Transportation & Public Utilities	14,762.05	422.97	14,237.54
F	Wholesale Trade	11,442.36	21.23	8,419.50
G	Retail Trade	1,017,972.84	1,414.88	483,198.84
I	Services	355,197.15	16,178.63	95,150.59
	Total for Mellette County	1,535,979.98	18,037.72	667,734.77

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

				Gross Sales	Use Taxable	Taxable Sales
Miner County						
MAJOR GROUP:	2	Agricultural Production - Livestock				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 2				N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services				
782 Lawn & Garden Services				7,437.04	145.00	2,838.30
Other				56,557.67	18.34	56,229.14
Total for MAJOR GROUP 7				63,994.71	163.34	59,067.44
MAJOR GROUP:	9	Fishing, Hunting, & Trapping				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 9				N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 20				N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 27				N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 28				N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 32				N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment				
Other				135,302.14	487.40	81,339.71
Total for MAJOR GROUP 35				135,302.14	487.40	81,339.71
MAJOR GROUP:	36	Electronic & Other Electrical Equipment				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 36				N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment				
Other				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				37,569.84	1,558.35	34,906.91
Total for MAJOR GROUP 42				37,569.84	1,558.35	34,906.91
MAJOR GROUP:	48	Communications				
4812 Radiotelephone Communications				10,726.08	814.87	11,540.95
Other				N/A	N/A	N/A
Total for MAJOR GROUP 48				10,742.25	815.20	11,557.45
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 49				N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
5044 Office Supplies				1,733.57	9.57	1,001.21
5074 Plumbing & Hydronic Heating Supplies				2,219.31	4.68	1,602.01
Other				481,048.81	561.97	244,569.99
Total for MAJOR GROUP 50				485,001.69	576.21	247,173.21
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
Other				51,497.06	10.25	23,688.95
Total for MAJOR GROUP 51				51,497.06	10.25	23,688.95

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	131,388.43	29.65	119,770.32
Other	638,905.66	100.00	22,285.79
Total for MAJOR GROUP 52	770,294.09	129.65	142,056.11
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,909.85	50.09	8,062.43
Total for MAJOR GROUP 53	8,909.85	50.09	8,062.43
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	359,246.99	545.26	257,282.37
Other	155,505.03	0.00	135,725.28
Total for MAJOR GROUP 54	514,752.03	545.26	393,007.65
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	57,870.35	282.39	27,372.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	430,978.62	1,254.45	163,056.14
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,579.68	13.16	3,556.46
5641 Children's & Infants' Wear Stores	538.63	0.01	538.64
5699 Misc. Apparel & Accessory Stores	3,463.03	7.53	3,345.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	7,503.49	22.49	7,364.50
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	12,106.01	21.98	12,076.24
Total for MAJOR GROUP 57	12,106.01	21.98	12,076.24
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	76,303.45	108.50	65,841.85
5813 Drinking Places	22,459.50	40.00	21,950.36
Total for MAJOR GROUP 58	98,762.95	148.50	87,792.21
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	4,174.23	96.54	3,852.09
5943 Stationery Stores	5,425.52	45.19	3,445.94
5999 Misc. Retail Stores, NEC	2,511,654.60	8,473.74	173,978.08
Other	322,422.12	1,288.01	98,039.51
Total for MAJOR GROUP 59	2,843,676.47	9,903.48	279,315.62
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	487.96	0.00	476.20
Total for MAJOR GROUP 63	487.96	0.00	476.20
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	25,046.22	0.00	23,088.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	36,568.55	0.00	34,610.55
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	6,396.90	0.00	6,396.90
7231 Beauty Shops	15,254.72	209.19	15,463.91
7299 Misc. Personal Services, NEC	27,095.00	0.00	26,230.00

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 72		49,195.96	209.19	48,451.81
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	2,081.65	0.00	2,081.65
	7389 Business Services, NEC	2,880.94	8,786.82	11,101.09
	Other	439,085.57	2,169.39	229,183.02
Total for MAJOR GROUP 73		444,048.16	10,956.21	242,365.76
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	67,993.24	0.00	61,346.17
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		121,600.11	0.00	114,054.20
MAJOR GROUP:	76 Misc. Repair Services			
	Other	74,532.22	0.00	64,473.06
Total for MAJOR GROUP 76		74,532.22	0.00	64,473.06
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	573,288.15	11,797.49	19,142.63
Total for MAJOR GROUP 80		573,288.15	11,797.49	19,142.63
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
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Miner		7,011,622.19	40,039.93	2,218,433.32

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

County: **Miner**

A	Agriculture, Forestry, & Fishing	85,654.51	163.34	70,607.61
D	Manufacturing	218,518.01	1,098.55	91,793.22
E	Transportation & Public Utilities	52,050.57	2,373.71	49,232.36
F	Wholesale Trade	536,498.75	586.46	270,862.16
G	Retail Trade	4,686,983.52	12,075.90	1,092,730.90
H	Finance, Insurance, & Real Estate	21,010.91	779.08	10,236.28
I	Services	1,410,905.92	22,962.89	632,970.79
Total for Miner County		7,011,622.19	40,039.93	2,218,433.32

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

		Gross Sales	Use Taxable	Taxable Sales
Minnehaha County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	172 Grapes	19,537.15	0.00	16,497.15
	Other	96,028.72	0.00	47,047.88
	Total for MAJOR GROUP 1	115,565.87	0.00	63,545.03
MAJOR GROUP:	2 Agricultural Production - Livestock			
	279 Animal Specialties, NEC	21,560.06	0.00	21,560.06
	Other	22,097.86	0.00	7,729.86
	Total for MAJOR GROUP 2	43,657.92	0.00	29,289.92
MAJOR GROUP:	7 Agricultural Services			
	711 Soil Preparation Services	530,998.22	0.00	0.00
	721 Crop Planting & Protecting	39,250.00	132,995.00	172,245.00
	723 Crop Preparation Services for Market	960,763.34	63,960.00	584,437.34
	741 Veterinary Services for Livestock	1,195,166.47	11,721.05	437,145.69
	742 Veterinary Services, Specialties	1,376,573.14	11,545.81	1,321,697.25
	752 Animal Specialty Services	456,706.31	2,267.34	303,412.51
	762 Farm Management Services	90,803.57	0.00	9,618.57
	781 Landscape Counseling & Planning	220,569.82	0.00	153,066.69
	782 Lawn & Garden Services	1,457,148.33	375.00	1,359,773.57
	783 Ornamental Shrub & Tree Services	276,932.77	80.00	168,044.55
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	7,943,448.75	222,944.20	4,509,441.17
MAJOR GROUP:	8 Forestry			
	811 Timber tracts	2,475.75	0.00	2,475.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	28,480.77	0.00	25,405.77
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	2,201,709.17	642.27	422,837.84
	Other	688,535.06	216.33	6,878.81
	Total for MAJOR GROUP 17	2,890,244.23	858.60	429,716.65
MAJOR GROUP:	20 Food & Kindred Products			
	2084 Wines, Brandy, & Brandy Spirits	87,178.41	1,971.78	59,338.58
	2086 Bottled & Canned Soft Drinks	5,624,549.04	65,304.87	350,506.23
	2099 Food Preparations, NEC	42,534.65	0.00	35,412.28
	Other	8,063,527.96	1,029,320.60	1,179,907.24
	Total for MAJOR GROUP 20	13,817,790.06	1,096,597.25	1,625,164.33
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	58,339.80	38.00	54,886.42
	Other	240,007.69	883.00	90,235.99
	Total for MAJOR GROUP 23	298,347.49	921.00	145,122.41
MAJOR GROUP:	24 Lumber & Wood Products			
	2434 Wood Kitchen Cabinets	180,501.33	0.00	146,940.07
	2448 Wood Pallets & Skids	637,820.20	0.00	101,357.10

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

		Gross Sales	Use Taxable	Taxable Sales
2499 Wood Products, NEC		45,742.46	1,088.00	3,133.98
Other		2,752,622.19	38,478.92	1,213,494.25
Total for MAJOR GROUP 24		3,616,686.18	39,566.92	1,464,925.40
MAJOR GROUP:	25 Furniture & Fixtures			
2511 Wood Household Furniture		7,595.22	0.00	1,897.59
Other		379.89	0.00	379.89
Total for MAJOR GROUP 25		7,975.11	0.00	2,277.48
MAJOR GROUP:	26 Paper & Allied Products			
Other		14,787,119.97	228,072.01	232,644.01
Total for MAJOR GROUP 26		14,787,119.97	228,072.01	232,644.01
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		871,177.64	206,555.77	757,250.50
2721 Periodicals		190,099.84	60,856.59	62,546.59
2731 Book Publishing		165,932.59	919.48	138,839.55
2741 Misc. Publishing		652,527.79	634.09	59,861.52
2752 Commercial Printing, Lithographic		349,112.92	1,872.40	121,133.45
2759 Commercial Printing, NEC		8,646,717.88	346,632.94	794,289.67
Other		1,295,639.18	58,683.12	65,876.75
Total for MAJOR GROUP 27		12,171,207.84	676,154.39	1,999,798.03
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		763,805.27	2,298.82	502,037.00
Other		29,762,023.46	19,416.19	19,575.94
Total for MAJOR GROUP 28		30,525,828.73	21,715.01	521,612.94
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		2,004,425.42	503,262.99	564,376.66
Total for MAJOR GROUP 30		2,004,425.42	503,262.99	564,376.66
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		2,610,663.21	185,322.18	2,358,554.74
Other		2,039,146.40	318,777.54	667,651.27
Total for MAJOR GROUP 32		4,649,809.61	504,099.71	3,026,206.01
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			
3429 Hardware, NEC		197,971.74	2,362.19	3,300.41
3499 Fabricated Metal Products, NEC		402,311.33	296,558.46	353,847.55
Other		7,911,473.99	37,261.62	187,704.95
Total for MAJOR GROUP 34		8,511,757.06	336,182.27	544,852.91
MAJOR GROUP:	35 Industrial Machinery & Equipment			
3523 Farm Machinery & Equipment		569,167.83	0.00	54,594.77
3582 Commercial Laundry Equipment		35,066.97	0.00	35,066.97
3599 Industrial Machinery, NEC		143,782.09	7,811.43	121,267.05
Other		22,879,118.62	458,121.92	676,053.20
Total for MAJOR GROUP 35		23,627,135.51	465,933.35	886,981.99
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	5,843,361.67	106,447.30	129,204.36
Total for MAJOR GROUP 36	5,843,361.67	106,447.30	129,204.36
MAJOR GROUP: 37 Transportation Equipment			
3799 Transportation Equipment, NEC	136,470.14	0.00	5,741.01
Other	2,594,173.32	58,834.44	719,248.78
Total for MAJOR GROUP 37	2,730,643.46	58,834.44	724,989.79
MAJOR GROUP: 38 Instruments & Related Products			
Other	2,839,789.10	158,912.18	880,961.24
Total for MAJOR GROUP 38	2,839,789.10	158,912.18	880,961.24
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3914 Silverware & Plated Ware	143,535.60	0.00	14,085.03
3949 Sporting & Athletic Goods, NEC	17,682.02	0.00	3,726.02
3999 Manufacturing Industries, NEC	1,528,894.21	49,081.62	55,877.98
Other	395,882.88	27,070.94	263,399.28
Total for MAJOR GROUP 39	2,085,994.71	76,152.56	337,088.31
MAJOR GROUP: 40 Railroad Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4119 Local Passenger Transportation, NEC	281,300.18	0.00	137,338.53
4121 Taxicabs	224,446.46	660.00	187,586.67
Other	923,467.69	76,815.27	186,178.05
Total for MAJOR GROUP 41	1,429,214.33	77,475.27	511,103.25
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	28,737,808.79	65,601.15	2,278,189.13
4213 Trucking, Except Local	34,622.00	545.27	35,167.27
4215 Courier Services, Except by Air	399,326.20	140,447.24	142,954.27
4225 General Warehousing & Storage	558,513.16	18,347.31	231,973.18
4226 Special Warehousing & Storage, NEC	555,583.90	330.00	410,068.34
Other	442,192.72	6,633.38	319,691.19
Total for MAJOR GROUP 42	30,728,046.77	231,904.35	3,418,043.38
MAJOR GROUP: 45 Transportation by Air			
4512 Air Transportation, Scheduled	10,556.83	11,406.85	19,063.68
4522 Air Transportation, Nonscheduled	4,000.00	0.00	4,000.00
4581 Airports, Flying Fields, & Services	68,448.20	0.00	51,225.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	784,469.97	11,406.85	74,289.34
MAJOR GROUP: 47 Transportation Services			
4724 Travel Agencies	1,347,164.54	0.00	0.00
4731 Freight Transportation Arrangement	729,330.48	1,976.23	35,358.93
Other	2,686,877.81	35,696.25	718,390.89
Total for MAJOR GROUP 47	4,763,372.83	37,672.48	753,749.82
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	4,383,989.36	125,502.68	4,386,040.27
4813 Telephone Communications, Except Radio	8,896,662.10	750,852.89	3,386,006.15
4832 Radio Broadcasting Stations	656,635.03	21,169.48	39,577.72
4833 Television Broadcasting Stations	0.00	178,146.34	178,146.34
4841 Cable & Other Pay TV Services	8,174,303.94	820,796.78	8,945,011.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	22,118,795.41	1,899,148.98	16,944,667.77
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4941 Water Supply	2,785.00	2,261.92	5,046.92

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

Returns Filed: January 2017

	Gross Sales	Use Taxable	Taxable Sales
4953 Refuse Systems	865,119.32	19,186.42	580,404.20
4959 Sanitary Services, NEC	44,644.66	0.00	36,884.66
Other	1,058,433.77	9,161.13	1,029,495.28
Total for MAJOR GROUP 49	1,970,982.75	30,609.47	1,651,831.06
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	2,485,618.15	18,199.27	932,948.42
5013 Motor Vehicle Supplies & New Parts	881,096.23	5,024.62	578,466.39
5015 Motor Vehicle Parts, Used	1,353,159.89	62,009.72	318,230.59
5023 Homefurnishings	549,724.41	2,501.95	91,008.52
5031 Lumber, Plywood, & Millwork	6,976,602.74	3,292.73	602,960.69
5032 Brick, Stone, & Related Materials	2,968,209.90	167,462.23	1,963,308.11
5039 Construction Materials, NEC	1,634,503.35	0.00	1,512,036.95
5044 Office Supplies	2,893,361.13	9,218.33	1,529,533.08
5045 Computers, Peripherals & Software	525,610.94	90,000.00	98,910.00
5046 Commercial Equipment, NEC	1,032,287.95	2,105.67	213,455.49
5047 Medical & Hospital Equipment	4,349,596.16	32,287.72	1,018,368.70
5051 Metals Service Centers & Offices	4,379,434.16	324,947.60	1,539,058.98
5063 Electrical Apparatus & Equipment	8,908,848.94	10,642.78	5,506,702.43
5065 Electronic Parts & Equipment, NEC	2,571,945.19	39.85	39,413.83
5072 Hardware	1,089,256.73	96.09	118,406.56
5074 Plumbing & Hydronic Heating Supplies	2,768,643.00	9,267.64	1,872,265.38
5075 Warm Air Heating & Air-Conditioning	3,964,004.90	44,724.55	1,693,869.74
5082 Construction & Mining Machinery	6,503,994.28	62,071.81	3,719,521.46
5083 Farm & Garden Machinery	3,931,764.81	961.95	1,125,909.61
5084 Industrial Machinery & Equipment	8,422,287.84	15,759.36	780,696.20
5085 Industrial Supplies	4,211,374.25	11,418.30	479,352.80
5087 Service Establishment Equipment	751,614.19	1,507.83	357,117.48
5091 Sporting & Recreational Goods	1,779,510.54	0.00	235,760.12
5094 Jewelry & Precious Stones	1,497,581.46	29,274.55	48,684.65
5099 Durable Goods, NEC	4,167,697.73	53,618.89	110,905.71
Other	2,673,741.35	2,496.42	468,974.03
Total for MAJOR GROUP 50	83,271,470.22	958,929.86	26,955,865.92
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	5,946,759.65	62,684.33	803,666.79
5122 Drugs, Proprietarys, & Sundries	426,565.42	8,448.08	197,403.55
5136 Men's & Boys' Clothing	150,191.10	0.00	138,142.74
5137 Women's & Children's Clothing	19,739.92	0.00	14,025.22
5141 Groceries, General Line	4,806,389.06	10,224.89	1,979,485.69
5143 Dairy Products, Except Dried or Canned	4,596,498.34	980.85	8,376.19
5147 Meats & Meat Products	2,240,864.00	100,065.01	100,065.01
5148 Fresh Fruits & Vegetables	358,243.40	0.00	27,858.29
5149 Groceries & Related Products, NEC	37,734.60	497.35	2,721.27
5153 Grain & Field Beans	1,471,659.93	0.00	23,675.25
5169 Chemicals & Allied Products, NEC	16,868,815.96	89,395.80	307,129.14
5181 Beer & Ale	6,739,274.24	10,351.50	56,513.71
5182 Wine & Distilled Beverages	13,553,464.29	50,774.40	73,021.62
5191 Farm Supplies	7,400,386.72	56,170.08	784,885.80
5193 Flowers & Florists' Supplies	3,346,699.03	33,073.17	54,683.89
5199 Nondurable Goods, NEC	170,871.60	2,608.77	19,914.96
Other	16,931,737.63	1,624.84	134,914.68
Total for MAJOR GROUP 51	85,065,894.90	426,899.06	4,726,483.80
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	34,135,021.92	391,316.63	23,462,072.46
5231 Paint, Glass, & Wallpaper Stores	2,735,807.04	51,568.85	904,527.99
5251 Hardware Stores	4,874,386.40	11,721.32	3,974,775.44
5261 Retail Nurseries & Garden Stores	575,803.72	0.00	409,453.59

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

Returns Filed: January 2017

	Gross Sales	Use Taxable	Taxable Sales
5271 Mobile Home Dealers	303,209.25	4,389.45	6,985.60
Total for MAJOR GROUP 52	42,624,228.33	458,996.26	28,757,815.08
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	95,889,869.74	354,378.46	78,645,163.05
5331 Variety Stores	3,325,687.70	30,500.22	2,872,890.81
5399 Misc. General Merchandise Stores	2,849,506.67	12,613.60	2,458,935.34
Total for MAJOR GROUP 53	102,065,064.11	397,492.28	83,976,989.20
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	59,764,374.29	189,281.62	36,892,830.07
5421 Meat & Fish Markets	255,704.45	14.53	248,035.37
5431 Fruit & Vegetable Markets	26,820.51	0.00	22,637.51
5441 Candy, Nut, & Confectionery Stores	335,794.17	0.00	333,945.12
5451 Dairy Products Stores	61,814.64	0.00	37,839.36
5461 Retail Bakeries	700,181.42	1,937.33	632,968.23
5499 Misc. Food Stores	1,516,652.12	26,696.34	977,733.84
Total for MAJOR GROUP 54	62,661,341.60	217,929.83	39,145,989.50
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	92,364,428.30	207,943.26	6,140,869.50
5521 Used Car Dealers	4,966,380.40	10,657.57	136,387.27
5531 Auto & Home Supply Stores	15,611,210.91	107,193.61	7,612,473.41
5541 Gasoline Service Stations	21,364,293.13	40,371.35	4,490,237.17
5561 Recreational Vehicle Dealers	1,036,015.94	3,432.35	179,670.12
5571 Motorcycle Dealers	3,168,453.46	2,005.45	646,396.78
5599 Automotive Dealers, NEC	4,577,857.21	26,777.55	597,119.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	143,257,540.77	402,006.14	19,869,104.59
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	994,634.81	1,922.31	994,121.88
5621 Women's Clothing Stores	3,432,888.58	20,215.76	3,327,400.75
5632 Women's Accessory & Specialty Stores	2,423,230.83	27,710.00	2,420,084.13
5641 Children's & Infants' Wear Stores	559,841.37	2,347.33	562,188.70
5651 Family Clothing Stores	26,866,143.47	614,575.93	11,825,804.79
5661 Shoe Stores	2,580,492.09	15,601.47	2,512,760.39
5699 Misc. Apparel & Accessory Stores	1,290,044.57	12,505.32	1,166,610.43
Total for MAJOR GROUP 56	38,147,275.72	694,878.13	22,808,971.07
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	9,216,364.22	122,163.83	6,770,242.91
5713 Floor Covering Stores	1,838,165.63	19,471.94	1,354,256.41
5714 Drapery & Upholstery Stores	272,817.38	141.19	248,212.31
5719 Misc. Homefurnishings Stores	4,853,752.30	12,343.00	3,720,448.39
5722 Household Appliance Stores	2,255,075.81	5,804.32	2,080,949.23
5731 Radio, TV, & Electronic Stores	8,644,946.21	223,358.53	7,486,050.84
5734 Computer & Software Stores	4,912,318.05	40,597.89	2,680,641.54
5735 Record & Prerecorded Tape Stores	28,119.82	0.00	8,084.82
5736 Musical Instrument Stores	579,498.89	55,261.25	576,245.35
Total for MAJOR GROUP 57	32,601,058.31	479,141.95	24,925,131.80
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	36,263,576.21	369,743.93	33,451,640.91
5813 Drinking Places	6,888,363.52	89,260.86	5,272,921.77
Total for MAJOR GROUP 58	43,151,939.73	459,004.79	38,724,562.68
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	7,553,549.00	19,063.28	2,205,794.06
5921 Liquor Stores	2,018,018.95	1,187.38	1,637,490.20
5932 Used Merchandise Stores	5,662,561.51	95,652.24	2,673,378.89

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
5941 Sporting Goods & Bicycle Shops	15,624,505.72	38,891.64	14,884,125.04
5942 Book Stores	5,356,821.31	45,071.69	1,891,330.78
5943 Stationery Stores	5,446,954.71	16,925.46	1,924,441.51
5944 Jewelry Stores	4,936,306.48	11,788.79	4,734,965.03
5945 Hobby, Toy, & Game Shops	4,795,926.32	82,141.67	4,771,257.94
5947 Gift, Novelty, & Souvenir Shops	1,363,723.08	6,330.07	1,083,192.28
5948 Luggage & Leather Goods Stores	101,065.78	932.22	100,222.66
5949 Sewing, Needlework, & Piece Goods	295,651.80	473.03	271,488.94
5961 Catalog & Mail-Order Houses	300,098,434.17	37,686.52	128,526.06
5962 Merchandising Machine Operators	1,441,104.32	9,765.13	660,954.69
5963 Direct Selling Establishments	1,346,517.37	11,035.21	892,123.57
5984 Liquefied Petroleum Gas Dealers	1,038,013.02	26,308.39	693,041.72
5992 Florists	500,816.54	51.98	326,002.34
5993 Tobacco Stores & Stands	283,970.67	127.41	284,098.08
5999 Misc. Retail Stores, NEC	36,318,951.89	441,936.48	17,661,376.39
Other	467,281.54	8,981.52	138,284.09
Total for MAJOR GROUP 59	394,650,174.19	854,350.10	56,962,094.27
MAJOR GROUP: 60 Depository Institutions			
6022 State Commercial Banks	273.04	4,873.57	5,146.61
6035 Federal Savings Institutions	0.00	3,239,872.10	3,239,872.10
6099 Functions Related to Deposit Banking	344,143.01	106.57	331,166.58
Other	40,904.57	46,291.48	87,196.05
Total for MAJOR GROUP 60	385,320.63	3,291,143.71	3,663,381.34
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	12,929.94	7,001.42	19,888.92
6159 Misc. Business Credit Institutions	368,856.83	1,585.75	355,559.44
Other	316,151.70	17,439.80	29,212.00
Total for MAJOR GROUP 61	697,938.47	26,026.97	404,660.36
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	355,076.00	11,125.36	11,201.36
6221 Commodity Contracts Brokers & Dealers	262,749.72	0.00	7,752.00
6282 Investment Advice	1,000.00	0.00	1,000.00
Total for MAJOR GROUP 62	618,825.72	11,125.36	19,953.36
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	53,952.24	0.00	52,652.02
Other	83,454.17	1,241,783.10	1,282,041.44
Total for MAJOR GROUP 63	137,406.41	1,241,783.10	1,334,693.46
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	917,871.23	6,693,322.77	6,970,731.89
Total for MAJOR GROUP 64	917,871.23	6,693,322.77	6,970,731.89
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	323,088.79	8,208.08	284,605.23
6513 Apartment Building Operators	340,778.45	26,077.34	256,352.87
6531 Real Estate Agents & Managers	7,172,396.28	50,550.67	5,395,413.90
6552 Subdividers & Developers, NEC	32,112.65	26,420.79	58,533.44
6553 Cemetery Subdividers & Developers	169,185.32	0.00	94,239.81
Other	229,471.01	13,725.09	128,886.27
Total for MAJOR GROUP 65	8,267,032.50	124,981.97	6,218,031.52
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	637,418.85	26,558.44	158,896.44
6732 Educational, Religious, etc. Trusts	23,491.06	4,260.43	27,751.49
6733 Trusts, NEC	7,656.55	25,922.21	33,578.76
Other	1,308,249.22	163,402.02	221,638.96

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 67	1,976,815.68	220,143.10	441,865.65
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	7,017,408.73	154,143.31	6,610,857.14
Other	94,115.79	0.00	28,597.81
Total for MAJOR GROUP 70	7,111,524.52	154,143.31	6,639,454.95
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	139,125.11	0.00	111,774.00
7215 Coin-Operated Laundries & Cleaning	49,743.84	239.70	12,891.96
7216 Dry-cleaning Plants, Except Rug	431,312.70	363.08	187,315.90
7217 Carpet & Upholstery Cleaning	620,386.34	9,414.90	543,965.71
7219 Laundry & Garment Services, NEC	72,608.31	0.00	71,321.31
7221 Photographic Studios, Portrait	583,987.14	18,894.65	561,456.43
7231 Beauty Shops	3,793,561.24	24,167.74	3,468,632.68
7241 Barber Shops	157,732.53	185.95	157,918.48
7251 Shoe Repair & Shoeshine Parlors	95,350.79	40.00	92,025.61
7261 Funeral Service & Crematories	885,247.75	1,052.40	666,714.16
7291 Tax Return Preparation Services	23,129.30	0.00	23,129.30
7299 Misc. Personal Services, NEC	2,236,380.11	156,900.02	1,830,631.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	9,271,039.09	211,316.46	7,897,782.70
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	9,144,862.13	364,892.86	1,194,424.89
7312 Outdoor Advertising Services	171,079.19	0.71	193.82
7319 Advertising, NEC	6,259.43	0.00	5,359.43
7322 Adjustment & Collection Services	1,530,390.73	10,111.84	417,405.04
7331 Direct Mail Advertising Services	2,320,721.90	9,521.13	313,759.69
7334 Photocopying & Duplicating Services	358,831.30	7,739.77	160,801.12
7335 Commercial Photography	35,209.36	0.00	32,946.08
7336 Commercial Art & Graphic Design	727,206.93	1,261.19	211,701.17
7338 Secretarial & Court Reporting	135,695.66	199.00	84,456.43
7342 Disinfecting & Pest Control Services	112,792.03	2,229.79	112,226.26
7349 Building Maintenance Services, NEC	2,056,134.05	62,372.27	1,694,347.99
7352 Medical Equipment Rental	1,161,046.09	23,953.82	109,555.32
7353 Heavy Construction Equipment Rental	738,643.20	37,653.31	600,214.61
7359 Equipment Rental & Leasing, NEC	1,323,276.12	57,132.73	850,881.73
7361 Employment Agencies	1,763,732.98	13,022.17	541,941.00
7363 Help Supply Services	975,379.85	3,114.51	731,793.60
7371 Computer Programming Services	2,494,366.62	46,141.34	1,559,438.61
7372 Prepackaged Software	131,995.03	38,101.72	99,477.85
7373 Computer Integrated Systems Design	2,348,446.01	91,997.53	1,957,934.95
7374 Data Processing & Preparation	831,874.72	134,958.89	674,447.19
7375 Information Retrieval Services	254,881.34	12,689.51	216,750.71
7377 Computer Rental & Leasing	438,697.57	2,361.02	132,190.50
7378 Computer Maintenance & Repair	231,719.30	27,940.78	245,292.64
7379 Computer Related Services, NEC	3,192,629.96	86,483.04	694,914.78
7381 Detective & Armored Car Services	234,945.82	2,210.49	150,855.40
7382 Security Systems Services	298,167.78	6,562.21	258,439.76
7383 News Syndicates	4,025.73	0.00	2,468.23
7389 Business Services, NEC	7,803,216.07	405,908.38	3,188,257.09
Other	437,641.03	267,815.58	689,695.68
Total for MAJOR GROUP 73	41,263,867.92	1,716,375.61	16,932,171.57
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	625,248.03	80,935.78	253,457.30
7514 Passenger Car Rental	1,529,603.58	16,145.39	1,509,326.80
7519 Utility Trailer Rental	411,205.01	4,398.10	314,431.34

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

	Gross Sales	Use Taxable	Taxable Sales
7521 Automobile Parking	169,817.93	0.00	14,591.10
7532 Top & Body Repair & Paint Shops	1,783,456.19	5,261.07	1,311,608.09
7533 Auto Exhaust System Repair Shops	28,184.62	0.00	24,247.22
7534 Tire Retreading & Repair Shops	568,165.49	645.38	458,340.04
7536 Automotive Glass Replacement Shops	504,474.37	4,000.00	195,496.53
7537 Automotive Transmission Repair Shops	434,193.41	329.08	277,944.35
7538 General Automotive Repair Shops	17,071,358.56	149,945.26	4,937,161.41
7539 Automotive Repair Shops, NEC	623,022.51	2,862.01	501,981.72
7542 Carwashes	1,428,848.02	10,601.22	1,249,827.70
7549 Automotive Services, NEC	1,166,220.66	4,829.21	746,650.77
Total for MAJOR GROUP 75	26,343,798.38	279,952.50	11,795,064.37
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	89,642.32	567.00	85,177.82
7623 Refrigeration Service & Repair	95,732.73	269.15	75,773.19
7629 Electrical Repair Shops, NEC	160,621.92	0.00	136,796.53
7631 Watch, Clock, & Jewelry Repair	37,105.51	117.85	8,818.04
7641 Reupholstery & Furniture Repair	55,455.28	0.00	29,608.22
7692 Welding Repair	115,076.91	2,674.89	94,113.22
7699 Repair Services, NEC	4,400,180.07	304,355.39	2,136,048.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	6,562,433.90	328,008.40	3,496,495.28
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	293,394.65	2,581.79	22,446.34
7819 Services Allied to Motion Pictures	150,740.42	23,565.56	108,936.62
7832 Motion Picture Theaters, Except Drive-In	1,377,652.61	37,251.39	1,414,904.00
7841 Video Tape Rental	19,556.95	75.94	19,023.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	2,039,534.91	64,227.00	1,698,069.99
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	150,961.66	4,760.80	155,711.21
7922 Theatrical Producers & Services	123,291.89	254.50	122,611.39
7929 Entertainers & Entertainment Groups	331,468.91	44,989.41	248,905.28
7933 Bowling Centers	316,219.01	1,834.82	315,324.95
7941 Sports Clubs, Managers, & Promoters	600,090.62	50,964.82	390,968.94
7991 Physical Fitness Facilities	2,010,250.31	58,800.51	1,389,412.53
7992 Public Golf Courses	916,374.70	47,971.47	889,642.11
7993 Coin-Operated Amusement Devices	3,318,905.53	54,477.74	329,602.81
7997 Membership Sports & Recreation Clubs	1,052,368.32	31,911.44	1,070,886.57
7999 Amusement & Recreation, NEC	1,718,002.34	43,897.09	1,231,648.38
Other	731,872.75	100,664.28	761,245.40
Total for MAJOR GROUP 79	11,269,806.04	440,526.88	6,905,959.57
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	718,908.35	699,563.81	1,257,098.64
8021 Offices & Clinics of Dentists	4,940,056.24	101,367.57	141,072.59
8031 Offices & Clinics of Osteopathic Physicians	4,050.00	31,398.22	35,448.22
8041 Offices & Clinics of Chiropractors	2,115,031.45	48,787.01	222,411.59
8042 Offices & Clinics of Optometrists	5,688,781.73	59,358.11	107,384.05
8049 Offices of Health Practitioners, NEC	1,055,446.95	12,683.12	66,353.98
8051 Skilled Nursing Care Facilities	25,449.85	668,754.97	694,204.82
8059 Nursing & Personal Care, NEC	6,969.00	74,693.73	81,662.73
8062 General Medical & Surgical Hospitals	91,293,265.26	691,856.15	1,675,677.20
8071 Medical Laboratories	36,460.53	157,685.59	164,721.25
8072 Dental Laboratories	140,878.23	461.42	461.42
8082 Home Health Care Services	3,507,761.90	20,497.99	20,497.99
8093 Specialty Outpatient Facilities, NEC	257,534.45	2,373.35	4,955.94

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

	Gross Sales	Use Taxable	Taxable Sales
8099 Health & Allied Services, NEC	46,012.86	11,086.68	57,099.54
Other	112,146.27	19,097.69	19,097.69
Total for MAJOR GROUP 80	109,948,753.07	2,599,665.41	4,548,147.65
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	10,083,268.88	84,714.59	9,094,099.53
Total for MAJOR GROUP 81	10,083,268.88	84,714.59	9,094,099.53
MAJOR GROUP: 82 Educational Services			
8243 Data Processing Schools	60,378.68	801.70	33,455.34
8299 Schools & Educational Services, NEC	292,908.58	11,547.14	242,064.10
Other	707,197.42	583.38	111,204.85
Total for MAJOR GROUP 82	1,060,484.68	12,932.22	386,724.29
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	1,163,553.48	19,692.08	56,714.40
8331 Job Training & Related Services	0.00	3,679.06	3,679.06
8351 Child Day Care Services	739,605.08	29,996.44	29,996.44
Other	4,104.00	41,497.83	45,601.83
Total for MAJOR GROUP 83	1,907,262.56	94,865.41	135,991.73
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	484,722.80	40,429.54	465,443.89
8422 Botanical and Zoological Gardens	128,700.13	11,247.38	104,200.62
Total for MAJOR GROUP 84	613,422.93	51,676.92	569,644.51
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	246,926.93	10,603.71	29,368.39
8621 Professional Organizations	121,712.85	32,833.77	36,727.54
8631 Labor Organizations	3,670.41	85.00	3,755.41
8641 Civic & Social Associations	87,051.16	11,937.08	36,983.04
8651 Political Organizations	0.00	329,339.45	329,339.45
8661 Religious Organizations	338.96	42,135.23	42,474.19
8699 Membership Organizations, NEC	756,211.83	37,641.93	51,577.92
Total for MAJOR GROUP 86	1,215,912.14	464,576.17	530,225.94
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	4,231,116.53	23,624.86	1,362,287.36
8712 Architectural Services	2,323,239.17	11,559.83	761,020.24
8713 Surveying Services	255,808.29	5,422.18	202,136.86
8721 Accounting, Auditing, & Bookkeeping	5,304,347.36	23,859.09	3,372,976.13
8731 Commercial Physical Research	397,277.78	276,665.62	276,665.62
8734 Testing Laboratories	456,022.85	16,636.18	236,167.12
8741 Management Services	2,953,745.04	237,577.17	1,392,573.80
8742 Management Consulting Services	33,493,301.08	4,456,845.69	6,283,646.83
8743 Public Relations Services	769,080.67	0.00	0.00
8748 Business Consulting, NEC	1,507,617.60	14,943.13	801,165.11
Other	829,081.40	140,300.96	969,382.36
Total for MAJOR GROUP 87	52,520,637.77	5,207,434.72	15,658,021.43
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	1,190,179.09	1,574.86	441,515.07
Total for MAJOR GROUP 89	1,190,179.09	1,574.86	441,515.07
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	16,577.57	0.00	16,203.77
Total for MAJOR GROUP 91	16,577.57	0.00	16,203.77

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

			Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	92	Justice, Public Order, & Safety			
Other			143,729.35	0.00	75,780.05
Total for MAJOR GROUP 92			143,729.35	0.00	75,780.05
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			1,525,913,423.62	35,649,689.54	495,472,077.26

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

County: **Minnehaha**

A	Agriculture, Forestry, & Fishing	8,142,353.31	222,944.20	4,638,881.89
C	Construction	2,890,244.23	858.60	429,716.65
D	Manufacturing	129,465,336.09	4,305,183.75	13,978,634.05
E	Transportation & Public Utilities	61,918,554.05	2,316,825.67	23,382,292.90
F	Wholesale Trade	168,337,365.12	1,385,828.92	31,682,349.72
G	Retail Trade	859,158,622.78	3,963,799.48	315,170,658.19
H	Finance, Insurance, & Real Estate	13,001,210.64	11,608,526.98	19,053,317.58
I	Services	282,426,289.57	11,711,990.45	86,753,732.27
J	Public Administration	449,912.71	128,415.35	265,079.71
	Other	N/A	N/A	N/A
Total for Minnehaha County		1,525,913,423.62	35,649,689.54	495,472,077.26

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

			Gross Sales	Use Taxable	Taxable Sales
Moody County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			2,087,129.83	16,752.45	16,752.45
Total for MAJOR GROUP 2			2,087,129.83	16,752.45	16,752.45
MAJOR GROUP:	7	Agricultural Services			
783 Ornamental Shrub & Tree Services			13,451.82	0.00	5,925.27
Other			158,227.62	4,281.66	161,779.11
Total for MAJOR GROUP 7			171,679.44	4,281.66	167,704.38
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			
2813 Industrial Gases			12,480.53	48.13	8,529.50
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			17,490.53	48.13	13,539.50
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 34			N/A	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 38			N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 39			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			187,475.27	119.40	95,775.09
Other			1,705,693.98	0.00	1,192.45
Total for MAJOR GROUP 42			1,893,169.25	119.40	96,967.54
MAJOR GROUP:	47	Transportation Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 47			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			18,351.80	1,394.20	19,746.00
4841 Cable & Other Pay TV Services			120,262.79	7,226.55	127,489.34
Total for MAJOR GROUP 48			138,614.59	8,620.75	147,235.34

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 49	Electric, Gas, & Sanitary Services			
	Other	5,875,429.16	85,946.24	5,406,804.27
	Total for MAJOR GROUP 49	5,875,429.16	85,946.24	5,406,804.27
MAJOR GROUP: 50	Wholesale Trade - Durable Goods			
	5044 Office Supplies	6,651.04	38.62	3,842.19
	5063 Electrical Apparatus & Equipment	3,734,434.73	126,602.14	185,869.31
	5074 Plumbing & Hydronic Heating Supplies	35,218.92	42.35	26,687.97
	Other	957,635.80	1,102.24	40,570.63
	Total for MAJOR GROUP 50	4,733,940.49	127,785.35	256,970.10
MAJOR GROUP: 51	Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	45,464.42	0.28	3,548.24
	Other	222,168.88	189.44	2,298.38
	Total for MAJOR GROUP 51	267,633.29	189.72	5,846.62
MAJOR GROUP: 52	Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	365,715.85	1,105.58	225,479.66
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	365,715.85	1,105.58	225,479.66
MAJOR GROUP: 53	General Merchandise Stores			
	5311 Department Stores	217,919.32	11,190.24	37,783.10
	5331 Variety Stores	342,495.38	4,190.12	221,933.89
	Total for MAJOR GROUP 53	560,414.70	15,380.36	259,716.99
MAJOR GROUP: 54	Food Stores			
	5411 Grocery Stores	587,359.86	105.03	346,093.89
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	623,888.23	153.03	375,664.88
MAJOR GROUP: 55	Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	165,284.71	84.71	74,227.69
	5541 Gasoline Service Stations	714,680.08	5,597.56	336,970.27
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	888,864.40	5,978.46	420,393.76
MAJOR GROUP: 56	Apparel & Accessory Stores			
	5621 Women's Clothing Stores	4,883.29	51.54	3,899.08
	5641 Children's & Infants' Wear Stores	352.49	0.01	352.50
	5661 Shoe Stores	302.87	3.77	306.47
	5699 Misc. Apparel & Accessory Stores	11,983.74	1,285.43	13,269.17
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	17,737.00	1,340.83	18,040.72
MAJOR GROUP: 57	Furniture & Homefurnishings Stores			
	5712 Furniture Stores	11,801.07	249.39	9,260.83
	5719 Misc. Homefurnishings Stores	1,275.93	4.30	1,269.00
	Other	3,724.46	4.81	3,052.83
	Total for MAJOR GROUP 57	16,801.46	258.49	13,582.66
MAJOR GROUP: 58	Eating & Drinking Places			
	5812 Eating Places	139,880.92	323.15	138,605.57
	5813 Drinking Places	113,181.46	285.00	106,895.44
	Total for MAJOR GROUP 58	253,062.38	608.15	245,501.01
MAJOR GROUP: 59	Misc. Retail			
	5932 Used Merchandise Stores	4,854.09	0.00	4,854.09
	5941 Sporting Goods & Bicycle Shops	11,416.44	66.07	4,052.43
	5945 Hobby, Toy, & Game Shops	585.33	9.86	593.49
	5947 Gift, Novelty, & Souvenir Shops	4,125.43	103.67	1,769.22
	5963 Direct Selling Establishments	46,540.00	0.00	46,540.00

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

	Gross Sales	Use Taxable	Taxable Sales
5999 Misc. Retail Stores, NEC	87,709.96	4,011.17	14,959.99
Other	49,808.58	9.91	47,101.44
Total for MAJOR GROUP 59	205,039.83	4,200.68	119,870.66
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	129,035.89	0.00	129,035.89
Total for MAJOR GROUP 65	129,035.89	0.00	129,035.89
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	8,775.00	5,262.78	14,037.78
7231 Beauty Shops	32,127.92	0.00	32,127.92
7299 Misc. Personal Services, NEC	11,664.78	0.00	11,664.78
Other	70,993.04	84.00	70,802.00
Total for MAJOR GROUP 72	123,560.74	5,346.78	128,632.48
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	43,933.55	0.00	43,824.20
7359 Equipment Rental & Leasing, NEC	7,886.68	28.23	7,877.86
7389 Business Services, NEC	23,842.27	0.00	33.00
Other	-5,657.53	444.19	11,221.46
Total for MAJOR GROUP 73	70,004.97	472.42	62,956.52
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	162,216.07	2,514.50	157,973.06
Other	89,823.14	0.00	89,075.36
Total for MAJOR GROUP 75	252,039.21	2,514.50	247,048.42
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	145,771.95	276.10	18,942.03
Other	6,324.67	0.00	5,730.22
Total for MAJOR GROUP 76	152,096.62	276.10	24,672.25
MAJOR GROUP: 78 Motion Pictures			
Other	19,338.30	0.00	872.30
Total for MAJOR GROUP 78	19,338.30	0.00	872.30
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	27.91	5,431.16	5,459.07
Other	89,832.68	621.64	2,340.55
Total for MAJOR GROUP 80	89,860.59	6,052.80	7,799.62
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	60,606.33	0.00	33,931.53
Total for MAJOR GROUP 81	60,606.33	0.00	33,931.53
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: 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	23,500.08	29.85	18,331.21
Other	129,770.74	2,921.28	16,614.28

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87	153,270.82	2,951.13	34,945.49
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	5,216.78	0.00	5,180.79
Total for MAJOR GROUP 89	5,216.78	0.00	5,180.79
Total for COUNTY Moody	21,122,291.91	293,591.30	8,651,223.47

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

County: **Moody**

A	Agriculture, Forestry, & Fishing	2,274,751.27	21,034.11	200,398.83
D	Manufacturing	1,332,372.88	3,256.42	138,222.58
E	Transportation & Public Utilities	8,476,292.06	94,686.39	5,651,007.15
F	Wholesale Trade	5,001,573.78	127,975.07	262,816.72
G	Retail Trade	2,931,523.86	29,025.58	1,678,250.34
H	Finance, Insurance, & Real Estate	129,035.89	0.00	129,035.89
I	Services	928,345.31	17,613.73	547,390.35
	Other	N/A	N/A	N/A
Total for Moody County		21,122,291.91	293,591.30	8,651,223.47

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

			Gross Sales	Use Taxable	Taxable Sales
Oglala Lakota County					
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 7			N/A	N/A	N/A
MAJOR GROUP:	15	General Building Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 15			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:	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:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 50			N/A	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 51			N/A	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			N/A	N/A	N/A
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			2,560,733.55	89.11	1,306,934.62
Other			N/A	N/A	N/A
Total for MAJOR GROUP 54			2,841,603.83	89.11	1,307,776.23
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 55			N/A	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 56			N/A	N/A	N/A
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 57			N/A	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places			
5812 Eating Places			177,518.00	26.22	174,403.72
Total for MAJOR GROUP 58			177,518.00	26.22	174,403.72
MAJOR GROUP:	59	Misc. Retail			
5999 Misc. Retail Stores, NEC			2,830.00	0.00	2,830.00
Other			600,179.02	730.28	276,801.96
Total for MAJOR GROUP 59			603,009.02	730.28	279,631.96
MAJOR GROUP:	70	Hotels & Other Lodging Places			
Other			40,272.55	0.00	9,598.91

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 70	40,272.55	0.00	9,598.91
MAJOR GROUP:	72	Personal Services			
		Other	60,064.47	0.00	21,535.47
		Total for MAJOR GROUP 72	60,064.47	0.00	21,535.47
MAJOR GROUP:	73	Business Services			
		Other	8,827.50	0.00	8,827.50
		Total for MAJOR GROUP 73	8,827.50	0.00	8,827.50
MAJOR GROUP:	75	Auto Repair, Services, & Parking			
		Other	62,844.49	1,165.59	64,010.08
		Total for MAJOR GROUP 75	62,844.49	1,165.59	64,010.08
MAJOR GROUP:	78	Motion Pictures			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79	Amusement & Recreation Services			
		7999 Amusement & Recreation, NEC	326,318.20	0.00	321,110.64
		Total for MAJOR GROUP 79	326,318.20	0.00	321,110.64
MAJOR GROUP:	80	Health Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	82	Educational Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	83	Social Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	87	Engineering & Management Services			
		Other	511,020.95	0.00	63,189.06
		Total for MAJOR GROUP 87	511,020.95	0.00	63,189.06
MAJOR GROUP:	89	Services, NEC			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A	N/A
		Total for COUNTY Oglala Lakota	5,543,223.73	6,056.83	2,505,063.53

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

County: **Oglala Lakota**

F	Wholesale Trade	25,435.19	0.00	1,437.59
G	Retail Trade	4,026,605.67	2,574.54	1,942,796.76
I	Services	1,369,076.96	3,482.29	510,978.24
	Other	122,105.91	0.00	49,850.94
	Total for Oglala Lakota County	5,543,223.73	6,056.83	2,505,063.53

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Pennington County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		6,080.87	0.00	1,482.43
Total for MAJOR GROUP 1		6,080.87	0.00	1,482.43
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		2,736.00	195.65	1,331.65
Total for MAJOR GROUP 2		2,736.00	195.65	1,331.65
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		417,927.35	1,564.01	419,491.36
742 Veterinary Services, Specialties		941,831.40	5,672.11	933,964.11
751 Livestock Services, Except Veterinary		10,665.56	0.00	5,740.35
752 Animal Specialty Services		221,719.18	8,065.44	224,098.00
781 Landscape Counseling & Planning		76,952.77	0.00	16,811.09
782 Lawn & Garden Services		810,266.50	90.24	649,252.10
783 Ornamental Shrub & Tree Services		164,172.82	0.00	110,600.82
Total for MAJOR GROUP 7		2,643,535.58	15,391.80	2,359,957.83
MAJOR GROUP:	8 Forestry			
851 Forestry Services		308,442.73	0.00	1,250.00
Total for MAJOR GROUP 8		308,442.73	0.00	1,250.00
MAJOR GROUP:	10 Metal Mining			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 10		N/A	N/A	N/A
MAJOR GROUP:	12 Coal Mining			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 12		N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
Other		105,330.48	4,904.99	96,610.47
Total for MAJOR GROUP 13		105,330.48	4,904.99	96,610.47
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel		468,542.36	3,392.00	398,004.78
Other		N/A	N/A	N/A
Total for MAJOR GROUP 14		1,375,335.48	184,985.55	1,036,249.64
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		332,816.97	1,227.85	164,662.23
Other		N/A	N/A	N/A
Total for MAJOR GROUP 17		332,816.97	1,227.85	164,662.23
MAJOR GROUP:	20 Food & Kindred Products			
Other		5,367,860.95	313,625.08	849,370.74
Total for MAJOR GROUP 20		5,367,860.95	313,625.08	849,370.74
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		94,335.12	1,057.20	7,997.68
Total for MAJOR GROUP 23		94,335.12	1,057.20	7,997.68
MAJOR GROUP:	24 Lumber & Wood Products			
Other		2,351,137.98	14.75	65,211.29
Total for MAJOR GROUP 24		2,351,137.98	14.75	65,211.29
MAJOR GROUP:	25 Furniture & Fixtures			
Other		994,111.51	17,231.70	32,813.42
Total for MAJOR GROUP 25		994,111.51	17,231.70	32,813.42
MAJOR GROUP:	26 Paper & Allied Products			
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 26	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	927,923.20	8,909.19	435,779.37
	2731 Book Publishing	100,550.61	0.00	2,487.56
	2741 Misc. Publishing	154,142.90	24,337.54	28,248.89
	2752 Commercial Printing, Lithographic	1,599,281.07	64,535.86	350,106.74
	Other	51,460.57	10,426.34	32,300.35
	Total for MAJOR GROUP 27	2,833,358.35	108,208.93	848,922.91
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	177,176.01	660.63	120,388.50
	Other	253,196.88	1,168.70	1,168.70
	Total for MAJOR GROUP 28	430,372.89	1,829.33	121,557.20
MAJOR GROUP:	29 Petroleum & Coal Products			
	2951 Asphalt Paving Mixtures & Blocks	145,615.17	96,476.29	185,145.77
	Total for MAJOR GROUP 29	145,615.17	96,476.29	185,145.77
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	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	569,501.40	0.00	555,421.49
	Other	1,735,126.80	3,583,437.30	3,733,411.61
	Total for MAJOR GROUP 32	2,304,628.20	3,583,437.30	4,288,833.10
MAJOR GROUP:	33 Primary Metal Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	3441 Fabricated Structural Metal	399,594.94	23,826.81	75,674.62
	3482 Small Arms Ammunition	4,227,624.67	166,925.17	188,319.65
	Other	1,264,872.97	14,059.06	106,796.06
	Total for MAJOR GROUP 34	5,892,092.58	204,811.04	370,790.33
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3599 Industrial Machinery, NEC	311,781.72	3,352.59	225,138.43
	Other	2,352,791.06	222,520.14	493,699.73
	Total for MAJOR GROUP 35	2,664,572.78	225,872.73	718,838.16
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	843,353.39	60,405.51	88,321.88
	Total for MAJOR GROUP 36	843,353.39	60,405.51	88,321.88
MAJOR GROUP:	37 Transportation Equipment			
	Other	81,808.21	748,988.60	752,107.84
	Total for MAJOR GROUP 37	81,808.21	748,988.60	752,107.84
MAJOR GROUP:	38 Instruments & Related Products			
	Other	1,145,615.44	10,633.46	39,629.37
	Total for MAJOR GROUP 38	1,145,615.44	10,633.46	39,629.37
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3911 Jewelry, Precious Metal	75,316.59	3,553.70	10,610.26
	Other	56,711.51	300.74	32,366.19
	Total for MAJOR GROUP 39	132,028.10	3,854.44	42,976.45

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 40	Railroad Transportation			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 40		N/A	N/A	N/A
MAJOR GROUP: 41	Local & Interurban Passenger Transportation			
4119	Local Passenger Transportation, NEC	240,861.66	5,420.92	91,521.74
4121	Taxicabs	112,052.08	0.00	112,052.08
Other		N/A	N/A	N/A
Total for MAJOR GROUP 41		407,814.27	5,420.92	244,343.31
MAJOR GROUP: 42	Trucking & Warehousing			
4212	Local Trucking Without Storage	2,575,802.60	14,622.24	789,883.03
4213	Trucking, Except Local	41,497.48	592.41	28,664.89
4214	Local Trucking With Storage	701,782.38	4,907.60	13,928.65
4225	General Warehousing & Storage	239,760.14	838.00	80,249.12
4226	Special Warehousing & Storage, NEC	114,103.25	0.00	113.00
Other		21,644.34	1,210.57	7,859.91
Total for MAJOR GROUP 42		3,694,590.19	22,170.82	920,698.60
MAJOR GROUP: 44	Water Transportation			
Other		58,782.99	26.23	52,814.13
Total for MAJOR GROUP 44		58,782.99	26.23	52,814.13
MAJOR GROUP: 45	Transportation by Air			
4522	Air Transportation, Nonscheduled	1,109,667.18	29,878.33	103,299.85
4581	Airports, Flying Fields, & Services	64,063.63	156.44	46,619.77
Other		N/A	N/A	N/A
Total for MAJOR GROUP 45		1,173,730.81	47,497.79	167,382.64
MAJOR GROUP: 47	Transportation Services			
4725	Tour Operators	43,219.06	0.00	4,232.06
Other		57,520.57	1,376.00	23,737.56
Total for MAJOR GROUP 47		100,739.63	1,376.00	27,969.62
MAJOR GROUP: 48	Communications			
4812	Radiotelephone Communications	3,973,993.11	126,010.68	2,916,173.49
4832	Radio Broadcasting Stations	350.42	20,322.86	20,673.28
4833	Television Broadcasting Stations	0.00	63,402.99	63,402.99
4841	Cable & Other Pay TV Services	3,236,710.90	205,959.16	3,442,670.06
4899	Communications Services, NEC	9,922.84	0.00	3,762.28
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		11,776,850.33	922,566.12	10,211,376.54
MAJOR GROUP: 49	Electric, Gas, & Sanitary Services			
4953	Refuse Systems	108.24	0.14	90.00
4959	Sanitary Services, NEC	34,307.62	0.00	26,185.87
Other		20,423,324.61	412,203.07	18,770,638.63
Total for MAJOR GROUP 49		20,457,740.47	412,203.21	18,796,914.50
MAJOR GROUP: 50	Wholesale Trade - Durable Goods			
5013	Motor Vehicle Supplies & New Parts	1,677,964.59	6,654.24	693,910.36
5014	Tires & Tubes	1,511,423.70	17,077.37	763,399.43
5015	Motor Vehicle Parts, Used	425,851.14	3,461.55	108,819.56
5031	Lumber, Plywood, & Millwork	3,017,781.87	12,923.98	340,308.87
5032	Brick, Stone, & Related Materials	49,408.56	2,855.86	41,873.02
5044	Office Supplies	265,370.76	1,626.10	146,428.85
5047	Medical & Hospital Equipment	1,541,934.98	4,444.55	38,366.16
5063	Electrical Apparatus & Equipment	1,761,118.54	183.28	1,320,485.24
5074	Plumbing & Hydronic Heating Supplies	3,165,961.87	20,828.70	2,430,915.92
5075	Warm Air Heating & Air-Conditioning	830,911.68	5,740.52	539,489.36
5082	Construction & Mining Machinery	792,468.34	16,312.65	694,088.95

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	Gross Sales	Use Taxable	Taxable Sales
5084 Industrial Machinery & Equipment	1,652,848.77	16,475.95	81,384.11
5085 Industrial Supplies	587,189.65	1,579.67	194,835.41
5087 Service Establishment Equipment	155,082.45	99.49	128,906.53
5093 Scrap & Waste Materials	83,500.52	112.26	30,576.16
5094 Jewelry & Precious Stones	197,625.35	0.00	9,312.41
Other	2,742,633.46	2,911.66	270,243.90
Total for MAJOR GROUP 50	20,459,076.23	113,287.82	7,833,344.24
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	236,114.23	175.23	64,600.43
5122 Drugs, Proprietarys, & Sundries	216,065.73	4,338.31	172,228.63
5141 Groceries, General Line	1,804,739.99	441.12	123,764.24
5153 Grain & Field Beans	660,188.07	90.82	423,140.78
5171 Petroleum Bulk Stations & Terminals	1,316,407.56	3,178.68	278,996.36
5191 Farm Supplies	37,747.33	17.85	16,174.83
5192 Books, Periodicals, & Newspapers	809.00	0.00	320.00
5199 Nondurable Goods, NEC	3,033,652.50	6,389.19	67,776.58
Other	7,749,456.29	64,575.86	420,893.49
Total for MAJOR GROUP 51	15,055,180.70	79,207.06	1,567,895.34
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	22,615,797.60	317,122.26	12,150,451.38
5231 Paint, Glass, & Wallpaper Stores	3,217,352.35	12,743.05	381,741.38
5251 Hardware Stores	1,810,745.43	2,634.15	1,535,799.32
5261 Retail Nurseries & Garden Stores	395,002.52	4,980.97	156,751.93
5271 Mobile Home Dealers	18,190.74	0.00	1,433.51
Total for MAJOR GROUP 52	28,057,088.64	337,480.43	14,226,177.52
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	50,679,549.89	170,463.83	44,852,431.74
5331 Variety Stores	1,578,365.13	17,195.26	1,444,448.52
5399 Misc. General Merchandise Stores	2,749,090.89	31,857.17	2,622,812.03
Total for MAJOR GROUP 53	55,007,005.91	219,516.25	48,919,692.29
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	24,935,036.33	237,723.96	16,544,858.42
5421 Meat & Fish Markets	578,790.63	6,609.75	110,576.31
5431 Fruit & Vegetable Markets	3,743.36	0.00	3,743.36
5441 Candy, Nut, & Confectionery Stores	217,670.29	3,765.30	174,667.27
5461 Retail Bakeries	165,742.02	0.00	146,967.50
5499 Misc. Food Stores	782,567.71	4,749.23	691,637.63
Total for MAJOR GROUP 54	26,683,550.34	252,848.25	17,672,450.49
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	40,318,099.71	76,864.47	2,761,441.79
5521 Used Car Dealers	13,065,919.48	16,323.25	2,831,642.98
5531 Auto & Home Supply Stores	4,922,667.09	15,685.66	2,947,712.53
5541 Gasoline Service Stations	12,100,020.39	31,692.70	3,728,151.05
5561 Recreational Vehicle Dealers	142,688.07	97.69	23,501.59
5571 Motorcycle Dealers	2,098,490.02	12,218.51	410,989.74
5599 Automotive Dealers, NEC	222,351.31	400.05	26,779.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	73,310,825.65	153,282.33	12,821,043.55
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	432,841.16	2,353.16	415,880.87
5621 Women's Clothing Stores	929,799.23	4,206.86	922,215.33
5632 Women's Accessory & Specialty Stores	1,032,056.53	5,579.79	1,025,833.02
5641 Children's & Infants' Wear Stores	510,190.60	2,221.47	512,127.97
5651 Family Clothing Stores	4,178,799.09	63,427.66	4,215,637.54

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	Gross Sales	Use Taxable	Taxable Sales
5661 Shoe Stores	1,441,674.05	6,565.16	1,432,729.82
5699 Misc. Apparel & Accessory Stores	624,884.04	5,983.83	540,555.72
Total for MAJOR GROUP 56	9,150,244.71	90,337.94	9,064,980.27
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	2,721,366.68	28,932.79	2,552,320.40
5713 Floor Covering Stores	874,060.00	777.29	689,527.86
5714 Drapery & Upholstery Stores	44,427.84	1,037.75	39,791.10
5719 Misc. Homefurnishings Stores	1,568,614.00	4,767.54	1,548,985.57
5722 Household Appliance Stores	905,958.97	6,231.65	859,619.21
5731 Radio, TV, & Electronic Stores	4,466,533.21	25,456.57	3,873,689.54
5734 Computer & Software Stores	1,019,852.11	10,988.20	895,121.68
5736 Musical Instrument Stores	412,095.99	825.59	241,701.19
Total for MAJOR GROUP 57	12,012,908.79	79,017.38	10,700,756.55
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	18,961,053.34	267,104.15	18,766,518.49
5813 Drinking Places	1,819,062.83	23,221.93	1,427,795.29
Total for MAJOR GROUP 58	20,780,116.17	290,326.08	20,194,313.78
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	6,169,865.85	36,576.25	1,927,524.91
5921 Liquor Stores	1,018,372.04	307.94	1,012,921.97
5932 Used Merchandise Stores	2,657,642.09	8,239.21	1,002,763.95
5941 Sporting Goods & Bicycle Shops	9,944,676.00	163,999.94	8,389,144.50
5942 Book Stores	726,297.06	132,943.42	807,376.87
5943 Stationery Stores	1,630,576.43	4,573.22	1,114,249.33
5944 Jewelry Stores	5,113,289.61	23,682.32	2,165,503.95
5945 Hobby, Toy, & Game Shops	3,774,258.25	102,333.11	2,728,513.45
5947 Gift, Novelty, & Souvenir Shops	2,521,848.03	27,329.09	1,359,456.15
5948 Luggage & Leather Goods Stores	75,213.16	582.40	54,719.66
5949 Sewing, Needlework, & Piece Goods	230,840.07	1,275.35	230,071.19
5961 Catalog & Mail-Order Houses	1,761,529.86	6,764.25	63,436.19
5962 Merchandising Machine Operators	111,937.36	0.00	111,033.65
5963 Direct Selling Establishments	138,093.05	257.57	82,578.17
5992 Florists	282,383.28	3,395.00	259,451.91
5993 Tobacco Stores & Stands	506,009.59	533.12	506,542.71
5995 Optical Goods Stores	442,417.09	2,355.34	52,701.69
5999 Misc. Retail Stores, NEC	13,811,698.49	93,196.66	8,468,338.72
Other	687,750.22	1,209.78	297,566.55
Total for MAJOR GROUP 59	51,604,697.54	609,553.98	30,633,895.52
MAJOR GROUP: 60 Depository Institutions			
Other	287.47	26,431.55	26,719.02
Total for MAJOR GROUP 60	287.47	26,431.55	26,719.02
MAJOR GROUP: 61 Nondepository Institutions			
Other	3,137,769.16	18,196.21	92,156.33
Total for MAJOR GROUP 61	3,137,769.16	18,196.21	92,156.33
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	251,755.99	8,625.40	199,031.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	251,755.99	12,604.49	203,010.79
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	41,066.27	0.00	40,076.59
Total for MAJOR GROUP 63	41,066.27	0.00	40,076.59
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	2,225,015.32	3,551.38	8,841.85

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 64	2,225,015.32	3,551.38	8,841.85
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	62,356.57	13,406.97	22,880.73
6513 Apartment Building Operators	1,602.10	2,011.76	3,613.86
6531 Real Estate Agents & Managers	3,431,748.67	2,853.41	3,246,321.78
Other	204,165.94	4,506.67	208,672.61
Total for MAJOR GROUP 65	3,699,873.28	22,778.81	3,481,488.98
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	38,508.00	479,136.00	517,644.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	123,938.78	484,975.69	523,483.69
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	5,010,928.27	202,410.46	4,595,155.07
7032 Sporting & Recreational Camps	62,444.36	0.00	61,761.43
7033 Trailer Parks & Campsites	540,580.04	8,840.17	514,825.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	5,639,583.84	211,250.63	5,186,523.84
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	26,856.27	0.00	21,780.12
7216 Dry-cleaning Plants, Except Rug	60,788.26	0.00	57,338.34
7217 Carpet & Upholstery Cleaning	172,264.21	19.04	162,399.06
7219 Laundry & Garment Services, NEC	1,706.90	0.00	1,706.90
7221 Photographic Studios, Portrait	1,820,476.64	174,976.97	584,572.91
7231 Beauty Shops	1,569,909.57	18,180.29	1,482,489.41
7241 Barber Shops	73,376.76	0.00	73,376.76
7261 Funeral Service & Crematories	376,911.36	54.00	247,038.28
7299 Misc. Personal Services, NEC	836,258.91	9,709.07	612,633.98
Other	19,073.86	0.00	18,346.68
Total for MAJOR GROUP 72	4,957,622.73	202,939.38	3,261,682.44
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	637,387.29	2,054.13	185,863.87
7312 Outdoor Advertising Services	484,503.98	49,012.74	65,877.84
7322 Adjustment & Collection Services	275,830.47	542.77	111,366.03
7335 Commercial Photography	101,443.83	1,306.83	52,950.52
7336 Commercial Art & Graphic Design	73,740.91	2,522.21	53,461.87
7338 Secretarial & Court Reporting	75,595.98	0.00	55,526.53
7342 Disinfecting & Pest Control Services	85,351.60	0.00	62,422.03
7349 Building Maintenance Services, NEC	2,268,513.23	17,065.71	1,475,991.95
7353 Heavy Construction Equipment Rental	747,680.72	52,400.00	161,159.97
7359 Equipment Rental & Leasing, NEC	1,210,323.47	247,791.55	1,021,091.97
7363 Help Supply Services	675,099.71	1,873.57	378,443.71
7371 Computer Programming Services	99,968.20	2,961.65	54,214.24
7372 Prepackaged Software	897,952.09	11,817.68	444,632.11
7373 Computer Integrated Systems Design	5,649.86	0.00	5,326.50
7374 Data Processing & Preparation	77,282.82	0.00	73,601.24
7377 Computer Rental & Leasing	95,992.73	516.62	28,925.00
7378 Computer Maintenance & Repair	56,215.91	0.00	23,378.48
7379 Computer Related Services, NEC	219,049.08	20,649.10	116,318.55
7381 Detective & Armored Car Services	151,871.15	659.13	123,417.75
7382 Security Systems Services	107,020.84	2,860.80	63,419.09
7383 News Syndicates	15,587.16	0.00	12,195.26
7384 Photofinishing Laboratories	16,513.41	3,805.11	5,478.02
7389 Business Services, NEC	2,173,470.98	95,243.89	897,632.07
Other	133,020.48	228.81	85,168.27

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

Returns Filed: January 2017

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73	10,685,065.91	513,312.30	5,557,862.87
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	1,015,001.15	56,143.08	935,678.70
7519 Utility Trailer Rental	150,085.72	2,199.05	124,360.67
7521 Automobile Parking	191,086.65	3,245.00	174,836.65
7532 Top & Body Repair & Paint Shops	2,155,566.90	3,546.44	1,612,264.37
7534 Tire Retreading & Repair Shops	499,028.45	1,258.65	456,264.94
7536 Automotive Glass Replacement Shops	228,435.08	2,778.52	112,537.00
7537 Automotive Transmission Repair Shops	191,535.09	0.00	159,152.39
7538 General Automotive Repair Shops	2,689,389.91	17,867.36	2,181,263.80
7539 Automotive Repair Shops, NEC	1,226,874.41	4,757.80	1,056,625.83
7542 Carwashes	556,551.20	3,557.52	360,326.58
7549 Automotive Services, NEC	866,753.16	1,717.31	708,883.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	9,834,889.57	97,070.73	7,943,608.26
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	97,204.24	0.00	70,654.24
7623 Refrigeration Service & Repair	76,883.80	39,447.53	99,156.58
7629 Electrical Repair Shops, NEC	263,165.75	0.00	236,731.42
7631 Watch, Clock, & Jewelry Repair	1,658.85	30.00	1,688.85
7641 Reupholstery & Furniture Repair	74,826.72	100.52	44,075.61
7692 Welding Repair	432,943.50	148.52	301,884.54
7699 Repair Services, NEC	1,266,548.74	5,510.31	700,986.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	2,213,231.60	45,236.88	1,455,178.10
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	70,821.87	6,430.97	61,474.31
7819 Services Allied to Motion Pictures	10,321.49	0.00	4,877.93
7832 Motion Picture Theaters, Except Drive-In	625,746.62	6,258.05	632,004.67
Other	44,148.35	0.00	43,832.10
Total for MAJOR GROUP 78	751,038.33	12,689.02	742,189.01
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	74,829.23	6,344.25	81,173.48
7922 Theatrical Producers & Services	146,188.69	39.24	53,868.33
7929 Entertainers & Entertainment Groups	71,962.82	202.00	63,276.27
7991 Physical Fitness Facilities	777,107.88	20,855.45	364,975.09
7993 Coin-Operated Amusement Devices	1,317,081.95	13,959.19	163,847.44
7997 Membership Sports & Recreation Clubs	426,865.44	6,435.93	390,670.27
7999 Amusement & Recreation, NEC	2,315,666.36	26,108.93	1,678,720.98
Other	215,686.61	4,151.64	161,975.80
Total for MAJOR GROUP 79	5,345,388.98	78,096.63	2,958,507.66
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	11,615,495.41	128,739.25	293,048.11
8021 Offices & Clinics of Dentists	6,670,034.06	200,767.36	218,010.06
8031 Offices & Clinics of Osteopathic Physicians	923,881.41	26,638.00	32,440.15
8041 Offices & Clinics of Chiropractors	756,099.41	16,686.98	90,157.81
8042 Offices & Clinics of Optometrists	2,358,374.91	30,735.01	46,873.40
8049 Offices of Health Practitioners, NEC	820,427.97	29,015.61	66,842.14
8051 Skilled Nursing Care Facilities	28,391.76	48,457.81	75,345.57
8052 Intermediate Care Facilities	15,261.91	26,842.22	42,104.13
8069 Specialty Hospitals, Except Psychiatric	829,313.28	8,464.97	8,464.97
8071 Medical Laboratories	62,083.88	30,299.37	88,957.75
8072 Dental Laboratories	681,947.83	45,419.70	45,419.70
8082 Home Health Care Services	114,738.57	8,460.23	33,318.80
Other	115,662,380.31	120,502.43	643,973.48

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80	140,538,430.72	721,028.93	1,684,956.07
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	5,684,485.51	36,975.00	4,669,302.36
Total for MAJOR GROUP 81	5,684,485.51	36,975.00	4,669,302.36
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	480,179.68	9,315.31	90,128.85
Other	200,005.61	11,401.19	117,357.05
Total for MAJOR GROUP 82	680,185.29	20,716.50	207,485.90
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	47,498.90	1,269.29	24,854.72
Other	16.78	58,505.01	58,505.01
Total for MAJOR GROUP 83	47,515.68	59,774.30	83,359.73
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	37,777.70	1,231.11	32,629.90
Total for MAJOR GROUP 84	37,777.70	1,231.11	32,629.90
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	1,081,405.02	189.60	11,513.72
8641 Civic & Social Associations	27,880.67	0.00	10,222.38
Other	370,963.76	2,017.46	273,683.86
Total for MAJOR GROUP 86	1,480,249.45	2,207.06	295,419.96
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	6,131,557.26	50,150.76	531,928.00
8712 Architectural Services	2,838,203.34	1,181.74	671,652.01
8713 Surveying Services	288,049.60	260.00	155,653.39
8721 Accounting, Auditing, & Bookkeeping	1,825,634.77	12,818.61	1,200,435.73
8741 Management Services	2,199,269.86	683,020.77	733,999.08
8742 Management Consulting Services	1,066,453.15	1,514.76	377,606.64
8748 Business Consulting, NEC	609,445.71	46,981.39	202,398.11
Other	498,891.63	71,336.63	236,686.04
Total for MAJOR GROUP 87	15,457,505.32	867,264.66	4,110,359.00
MAJOR GROUP: 88 Private Households			
8811 Private Households	7,455.56	0.00	5,205.56
Total for MAJOR GROUP 88	7,455.56	0.00	5,205.56
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	203,986.68	28,933.90	125,378.02
Total for MAJOR GROUP 89	203,986.68	28,933.90	125,378.02
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Pennington		594,115,124.60	13,222,656.01	259,388,357.69
***** COUNTY RECAP *****				
County: Pennington				
A	Agriculture, Forestry, & Fishing	2,960,795.18	15,587.45	2,364,021.91
B	Mining	1,480,665.96	189,890.54	1,132,860.11
C	Construction	332,816.97	1,227.85	164,662.23
D	Manufacturing	26,497,760.97	5,463,624.18	8,518,373.41
E	Transportation & Public Utilities	37,670,248.69	1,860,203.30	30,870,441.55
F	Wholesale Trade	35,514,256.93	192,494.89	9,401,239.58
G	Retail Trade	276,606,437.75	2,032,362.65	164,233,309.97
H	Finance, Insurance, & Real Estate	9,479,706.26	568,538.13	4,375,777.25
I	Services	203,564,412.88	2,898,727.02	38,319,648.68
	Other	N/A	N/A	N/A
Total for Pennington County		594,115,124.60	13,222,656.01	259,388,357.69

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

		Gross Sales	Use Taxable	Taxable Sales
Perkins County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 2		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
782 Lawn & Garden Services		8,851.00	0.00	8,851.00
Other		62,898.61	114.98	52,802.33
Total for MAJOR GROUP 7		71,749.61	114.98	61,653.33
MAJOR GROUP:	27	Printing & Publishing		
2711 Newspapers		10,942.69	11.85	453.44
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		17,714.53	14.59	5,817.87
MAJOR GROUP:	28	Chemicals & Allied Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 28		N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 35		N/A	N/A	N/A
MAJOR GROUP:	48	Communications		
Other		339,585.89	15,600.27	262,077.87
Total for MAJOR GROUP 48		339,585.89	15,600.27	262,077.87
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		
5063 Electrical Apparatus & Equipment		50,288.09	1.78	31,322.08
5074 Plumbing & Hydronic Heating Supplies		44,699.41	20,639.81	63,999.40
Other		166,122.89	17.43	58,154.40
Total for MAJOR GROUP 50		261,110.38	20,659.02	153,475.88
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
Other		470,145.22	7,029.81	219,769.49
Total for MAJOR GROUP 51		470,145.22	7,029.81	219,769.49
MAJOR GROUP:	52	Building Materials & Garden Supplies		
5211 Lumber & Other Building Materials		517,054.03	51.19	363,557.98
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		517,831.63	5,328.85	369,613.24
MAJOR GROUP:	53	General Merchandise Stores		
5311 Department Stores		13,303.33	47.48	12,299.16
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		150,693.20	667.35	139,545.66
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores		831,990.63	15,244.57	625,758.71
Other		5,782.20	0.00	5,782.20
Total for MAJOR GROUP 54		837,772.83	15,244.57	631,540.91
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
5531 Auto & Home Supply Stores		85,563.08	0.00	55,428.87
5541 Gasoline Service Stations		246,083.48	0.00	150,530.21
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		908,785.94	0.00	206,666.83
MAJOR GROUP:	56	Apparel & Accessory Stores		
5621 Women's Clothing Stores		4,180.40	9.35	4,175.72

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

	Gross Sales	Use Taxable	Taxable Sales
Other	1,980.91	35.20	2,015.85
Total for MAJOR GROUP 56	6,161.31	44.56	6,191.57
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	35,176.29	54.69	34,869.21
5719 Misc. Homefurnishings Stores	2,449.34	6.08	2,367.90
Other	5,757.55	225.45	5,912.03
Total for MAJOR GROUP 57	43,383.18	286.22	43,149.14
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	106,294.09	45.00	104,833.20
5813 Drinking Places	51,846.40	1,457.08	48,852.93
Total for MAJOR GROUP 58	158,140.49	1,502.08	153,686.13
MAJOR GROUP: 59 Misc. Retail			
5943 Stationery Stores	2,360.26	10.88	1,098.85
5945 Hobby, Toy, & Game Shops	456.22	13.22	466.70
5947 Gift, Novelty, & Souvenir Shops	952,571.20	11,710.30	25,069.24
5961 Catalog & Mail-Order Houses	93,251.95	0.00	369.60
5999 Misc. Retail Stores, NEC	219,665.22	876.53	71,684.31
Other	159,841.79	1,628.81	103,546.90
Total for MAJOR GROUP 59	1,428,146.64	14,239.74	202,235.60
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	83,918.02	0.00	81,951.02
Total for MAJOR GROUP 70	83,918.02	0.00	81,951.02
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	9,307.98	0.00	9,307.98
7231 Beauty Shops	29,358.35	2,529.71	31,888.06
7299 Misc. Personal Services, NEC	2,786.08	0.00	2,786.08
Other	41,103.67	0.00	37,095.08
Total for MAJOR GROUP 72	82,556.08	2,529.71	81,077.20
MAJOR GROUP: 73 Business Services			
Other	53,183.70	0.64	43,544.16
Total for MAJOR GROUP 73	53,183.70	0.64	43,544.16
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	238,199.55	1,636.18	185,547.39
Other	132,885.16	152.71	80,121.42
Total for MAJOR GROUP 75	371,084.71	1,788.89	265,668.81
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	56,077.82	2,163.62	8,958.56
Other	13,317.85	0.00	10,858.35
Total for MAJOR GROUP 76	69,395.67	2,163.62	19,816.91
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	32,496.52	0.00	31,824.28
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	48,857.45	0.00	45,164.76
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	43,510.55	0.00	38,906.55
	Total for MAJOR GROUP 81	43,510.55	0.00	38,906.55
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	243,931.44	957.55	53,422.53
	Total for MAJOR GROUP 87	243,931.44	957.55	53,422.53
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
	Total for COUNTY Perkins	6,235,757.68	88,809.64	3,112,612.15

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

County: **Perkins**

A	Agriculture, Forestry, & Fishing	71,749.61	114.98	61,653.33
D	Manufacturing	19,497.95	18.89	6,517.87
E	Transportation & Public Utilities	339,585.89	15,689.22	262,166.82
F	Wholesale Trade	731,255.61	27,688.83	373,245.37
G	Retail Trade	4,050,915.23	37,313.37	1,752,629.08
H	Finance, Insurance, & Real Estate	10,099.99	543.94	10,631.95
I	Services	1,008,366.41	7,440.41	641,480.73
	Other	N/A	N/A	N/A
	Total for Perkins County	6,235,757.68	88,809.64	3,112,612.15

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

			Gross Sales	Use Taxable	Taxable Sales
Potter County					
MAJOR GROUP:	7	Agricultural Services			
Other			7,760.60	76.60	7,837.20
Total for MAJOR GROUP 7			7,760.60	76.60	7,837.20
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	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			22,066.21	0.00	2,079.10
Total for MAJOR GROUP 27			22,066.21	0.00	2,079.10
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment			-4,302.21	3.23	12,161.99
5074 Plumbing & Hydronic Heating Supplies			22,080.65	43.50	15,964.65
Other			51,207.07	1,045.93	38,580.89
Total for MAJOR GROUP 50			68,985.52	1,092.66	66,707.53
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line			114,793.92	4.01	2,409.98
5191 Farm Supplies			87,949.02	4,083.89	84,866.41
Other			416,780.81	59.72	13,302.87
Total for MAJOR GROUP 51			619,523.75	4,147.62	100,579.26
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			141,575.76	33.08	139,090.95
5251 Hardware Stores			141,368.05	0.00	135,084.51
Total for MAJOR GROUP 52			282,943.81	33.08	274,175.46
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			18,366.01	79.48	16,429.73
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			151,541.17	664.26	150,142.70
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			717,044.11	552.52	418,142.64
Other			1,896,590.24	16,156.29	61,382.12
Total for MAJOR GROUP 54			2,613,634.35	16,708.81	479,524.76
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores			57,352.42	502.49	22,355.28
Other			421,120.13	1,566.44	179,314.23

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 55	478,472.55	2,068.93	201,669.51
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,513.34	9.52	2,510.91
	5641 Children's & Infants' Wear Stores	5,247.00	0.00	5,247.00
	5699 Misc. Apparel & Accessory Stores	3,410.17	14.43	563.90
	Other	1,380.43	382.94	1,761.58
	Total for MAJOR GROUP 56	12,550.93	406.90	10,083.39
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	4,627.21	3.36	4,621.80
	Total for MAJOR GROUP 57	4,627.21	3.36	4,621.80
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	29,211.72	676.61	29,888.08
	5813 Drinking Places	20,046.98	0.00	19,021.70
	Total for MAJOR GROUP 58	49,258.70	676.61	48,909.78
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	4,908.66	0.00	4,719.16
	5941 Sporting Goods & Bicycle Shops	7,305.61	265.23	7,286.00
	5945 Hobby, Toy, & Game Shops	675.07	7.25	680.92
	5992 Florists	30,500.61	0.00	30,500.61
	5999 Misc. Retail Stores, NEC	329,275.08	254.14	68,195.88
	Other	125,805.49	95.80	35,404.09
	Total for MAJOR GROUP 59	498,470.53	622.42	146,786.66
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	8,849.47	0.00	6,417.76
	Total for MAJOR GROUP 65	8,849.47	0.00	6,417.76
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	158,170.22	975.22	117,669.25
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	158,872.22	975.22	118,371.25
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	25,172.79	121.91	25,294.70
	7231 Beauty Shops	33,116.47	874.50	33,990.97
	Other	10,750.42	0.00	9,037.00
	Total for MAJOR GROUP 72	69,039.68	996.41	68,322.67
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	10,739.78	450.48	10,799.48
	Other	64,468.87	51.71	47,153.63
	Total for MAJOR GROUP 73	75,208.66	502.19	57,953.11
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	152,266.89	0.00	128,841.48
	7538 General Automotive Repair Shops	168,724.51	1,639.48	166,582.51
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	322,386.40	1,639.48	296,797.44
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	14,248.00	203.56	5,534.84

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		19,601.16	203.56	10,888.00
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	207,081.24	0.00	173,660.24
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		218,959.45	0.00	185,070.84
MAJOR GROUP:	80 Health Services			
Other		19,127.68	19,737.85	21,638.10
Total for MAJOR GROUP 80		19,127.68	19,737.85	21,638.10
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	24,269.58	0.00	22,090.68
Total for MAJOR GROUP 81		24,269.58	0.00	22,090.68
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	3,924.90	0.00	3,924.90
Total for MAJOR GROUP 82		3,924.90	0.00	3,924.90
MAJOR GROUP:	83 Social Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	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	27,184.02	127.28	17,247.97
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		43,878.02	127.28	33,941.97
Total for COUNTY Potter		6,610,023.33	56,078.63	3,145,207.40

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

County: **Potter**

A	Agriculture, Forestry, & Fishing	802,214.41	322.02	796,000.43
D	Manufacturing	31,748.24	77.23	3,618.10
E	Transportation & Public Utilities	24,749.22	1,716.28	26,435.50
F	Wholesale Trade	688,509.26	5,240.28	167,286.79
G	Retail Trade	4,091,499.25	21,184.36	1,315,914.06
H	Finance, Insurance, & Real Estate	9,115.19	3,356.48	10,033.56
I	Services	962,187.75	24,181.99	825,918.96
Total for Potter County		6,610,023.33	56,078.63	3,145,207.40

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

		Gross Sales	Use Taxable	Taxable Sales
Roberts 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			
721 Crop Planting & Protecting		0.00	5,625.00	5,625.00
741 Veterinary Services for Livestock		137,018.18	43.35	133,101.51
752 Animal Specialty Services		35,649.65	0.00	34,149.65
782 Lawn & Garden Services		4,155.00	0.00	4,125.00
783 Ornamental Shrub & Tree Services		7,127.25	0.00	7,127.25
Other		N/A	N/A	N/A
Total for MAJOR GROUP 7		275,500.08	5,668.35	184,128.41
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 14		N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 17		N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
2086 Bottled & Canned Soft Drinks		162,835.19	1,425.38	12,276.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 20		5,929,659.56	11,264.50	26,915.04
MAJOR GROUP:	25 Furniture & Fixtures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 25		N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		4,770,127.99	68,066.23	68,689.32
Total for MAJOR GROUP 28		4,770,127.99	68,066.23	68,689.32
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		57,130.46	11,512.21	66,279.40
Total for MAJOR GROUP 32		57,130.46	11,512.21	66,279.40
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		293,958.29	1,152.73	1,152.73
Total for MAJOR GROUP 35		293,958.29	1,152.73	1,152.73
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	40 Railroad Transportation			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 40		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		111,916.87	2,309.42	57,787.13
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		242,903.87	2,309.42	57,787.13

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	21,884.42	1,662.58	23,547.00
Other	242,306.60	18,130.64	194,446.63
Total for MAJOR GROUP 48	264,191.02	19,793.22	217,993.63
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	38,666.06	0.00	10,377.80
Total for MAJOR GROUP 49	38,666.06	0.00	10,377.80
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	6,585.95	30.40	3,688.17
5063 Electrical Apparatus & Equipment	25,333.64	3.91	18,774.52
5074 Plumbing & Hydronic Heating Supplies	14,571.95	9.34	4,431.09
Other	2,997.30	0.10	1,309.23
Total for MAJOR GROUP 50	49,488.84	43.75	28,203.01
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	15,537.76	3.58	3,811.35
5141 Groceries, General Line	127,757.05	2.12	9,950.94
5191 Farm Supplies	111,831.69	7,794.31	119,626.00
Other	1,125,053.50	301.22	101,345.26
Total for MAJOR GROUP 51	1,380,180.00	8,101.24	234,733.55
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	417,862.37	2,627.80	278,667.63
5251 Hardware Stores	159,944.92	0.00	159,182.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	589,313.10	2,636.76	445,644.54
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	609,752.98	4,611.14	477,099.95
Other	253,590.59	1,103.60	235,536.77
Total for MAJOR GROUP 53	863,343.57	5,714.74	712,636.72
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,967,109.77	8,292.67	1,248,245.89
5421 Meat & Fish Markets	119,706.49	425.67	106,342.95
Other	103,016.16	0.00	72,324.78
Total for MAJOR GROUP 54	2,189,832.42	8,718.34	1,426,913.62
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	300,943.62	5,314.53	216,293.41
5541 Gasoline Service Stations	2,039,390.84	4,689.56	469,847.66
Other	436,343.51	131.19	176,417.69
Total for MAJOR GROUP 55	2,776,677.97	10,135.28	862,558.76
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	32,674.07	18.95	31,407.11
5632 Women's Accessory & Specialty Stores	438.26	0.17	436.00
5641 Children's & Infants' Wear Stores	842.98	0.02	843.00
5661 Shoe Stores	6,799.04	57.46	6,856.25
5699 Misc. Apparel & Accessory Stores	1,635.54	31.96	1,667.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	42,462.25	108.56	41,282.22
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	141,057.42	481.06	110,991.26
5719 Misc. Homefurnishings Stores	1,481.67	7.86	1,469.00
Other	2,854.18	3.25	2,839.09
Total for MAJOR GROUP 57	145,393.27	492.16	115,299.35
MAJOR GROUP: 58 Eating & Drinking Places			

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

	Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places	324,179.38	500.00	267,987.26
5813 Drinking Places	67,386.74	140.00	64,936.57
Total for MAJOR GROUP 58	391,566.12	640.00	332,923.83
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	122,288.15	0.00	121,146.54
5932 Used Merchandise Stores	55,824.88	89.35	55,808.23
5941 Sporting Goods & Bicycle Shops	8,854.27	108.07	8,126.28
5942 Book Stores	42,521.61	43.47	2,040.01
5943 Stationery Stores	5,467.30	43.92	3,582.30
5945 Hobby, Toy, & Game Shops	2,538.37	14.06	2,550.01
5947 Gift, Novelty, & Souvenir Shops	15,165.28	3,273.50	14,032.78
5961 Catalog & Mail-Order Houses	74,962.17	0.00	685.89
5963 Direct Selling Establishments	10,717.30	356.44	9,131.29
5984 Liquefied Petroleum Gas Dealers	190,292.30	3.61	165,670.52
5999 Misc. Retail Stores, NEC	698,905.19	10,750.07	434,089.19
Other	384,391.25	2,978.32	182,407.19
Total for MAJOR GROUP 59	1,611,928.06	17,660.81	999,270.23
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	195.85	1,237.19	1,433.04
Total for MAJOR GROUP 60	195.85	1,237.19	1,433.04
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	360.24	0.00	351.56
Total for MAJOR GROUP 63	360.24	0.00	351.56
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	35,980.04	0.00	35,980.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	65,709.42	0.00	48,519.62
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	232,793.97	0.00	115,593.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	232,793.97	0.00	115,593.34
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	10,324.16	0.00	8,294.50
7231 Beauty Shops	50,762.80	703.95	51,466.75
7241 Barber Shops	11,270.50	316.29	11,586.79
7299 Misc. Personal Services, NEC	14,430.83	15.51	14,446.34
Other	41,639.17	0.00	29,276.09
Total for MAJOR GROUP 72	128,427.47	1,035.75	115,070.47
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	8,686.42	0.00	8,158.86
7389 Business Services, NEC	1,903.50	108.48	2,011.98
Other	12,674.71	52.28	7,117.31
Total for MAJOR GROUP 73	23,264.63	160.76	17,288.15
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	314,037.12	1,387.95	104,110.07
7538 General Automotive Repair Shops	125,498.24	1,205.78	122,962.54
Other	85,476.82	4,168.22	85,649.57
Total for MAJOR GROUP 75	525,012.18	6,761.95	312,722.18
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	108,192.02	0.00	88,773.70
7699 Repair Services, NEC	343,244.92	39,414.50	112,804.18
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 76	465,386.48	39,449.50	208,280.42
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	12,197.84	0.00	12,197.84
	Other	67,731.46	56.00	67,537.46
	Total for MAJOR GROUP 79	79,929.30	56.00	79,735.30
MAJOR GROUP:	80 Health Services			
	8059 Nursing & Personal Care, NEC	2,603.93	6,530.51	9,134.44
	Other	244,500.53	6,190.24	16,966.27
	Total for MAJOR GROUP 80	247,104.46	12,720.75	26,100.71
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	106,257.46	0.00	94,913.89
	Total for MAJOR GROUP 81	106,257.46	0.00	94,913.89
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	26,122.86	2.07	25,165.02
	8748 Business Consulting, NEC	21,342.18	0.00	21,342.18
	Other	1,117.78	-8.30	18,993.97
	Total for MAJOR GROUP 87	48,582.82	-6.23	65,501.17
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	4,627.06	0.00	4,627.06
	Total for MAJOR GROUP 89	4,627.06	0.00	4,627.06
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 Roberts	28,887,179.12	304,427.50	7,073,842.60

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

County: **Roberts**

A	Agriculture, Forestry, & Fishing	2,576,976.96	19,117.22	197,577.28
D	Manufacturing	13,204,802.05	143,455.31	277,299.81
E	Transportation & Public Utilities	1,118,443.95	22,102.64	286,158.56
F	Wholesale Trade	1,429,668.84	8,144.99	262,936.56
G	Retail Trade	8,610,516.76	46,106.66	4,936,529.27
H	Finance, Insurance, & Real Estate	66,265.51	1,237.19	50,304.22
I	Services	1,876,632.43	64,263.48	1,059,164.29
	Other	3,872.61	0.00	3,872.61
	Total for Roberts County	28,887,179.12	304,427.50	7,073,842.60

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

		Gross Sales	Use Taxable	Taxable Sales
Sanborn County				
MAJOR GROUP:	1	Agricultural Production - Crops		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	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		127,473.25	0.00	120,466.00
Other		6,989.05	0.00	6,989.05
Total for MAJOR GROUP 7		134,462.30	0.00	127,455.05
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		15,842.49	0.00	3,248.38
Total for MAJOR GROUP 27		15,842.49	0.00	3,248.38
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		
4812 Radiotelephone Communications		18,590.64	1,374.36	19,965.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		732,035.13	58,045.34	694,964.59
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		2,877.56	13.03	1,790.52
5063 Electrical Apparatus & Equipment		47,817.00	2.85	35,416.50
Other		127,441.56	2,402.32	92,274.01
Total for MAJOR GROUP 50		178,136.12	2,418.19	129,481.03
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
Other		4,980.44	291.93	4,619.80
Total for MAJOR GROUP 51		4,980.44	291.93	4,619.80
MAJOR GROUP:	52	Building Materials & Garden Supplies		
5211 Lumber & Other Building Materials		81,138.57	17.71	80,617.47
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		83,954.52	17.71	83,314.46
MAJOR GROUP:	53	General Merchandise Stores		
5311 Department Stores		12,099.41	38.50	11,100.59
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		12,224.41	38.50	11,225.59
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores		281,470.06	0.77	144,408.58
5431 Fruit & Vegetable Markets		63,366.98	0.00	17,481.78
Other		N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 54	345,148.04	0.77	162,201.36
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	2,450.06	9.77	2,445.66
	5641 Children's & Infants' Wear Stores	700.98	0.02	701.00
	5699 Misc. Apparel & Accessory Stores	3,013.07	203.57	3,216.64
	Other	2,596.78	608.00	2,589.00
	Total for MAJOR GROUP 56	8,760.89	821.36	8,952.30
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5719 Misc. Homefurnishings Stores	997.53	5.29	989.00
	Other	5,370.46	36.70	4,513.44
	Total for MAJOR GROUP 57	6,367.99	41.99	5,502.44
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	58,192.90	200.00	57,219.95
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	82,238.68	300.00	72,938.17
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	1,545.02	43.59	1,541.80
	5945 Hobby, Toy, & Game Shops	3,780.77	13.02	3,791.00
	5947 Gift, Novelty, & Souvenir Shops	1,635.36	0.21	1,634.96
	5999 Misc. Retail Stores, NEC	382,977.85	8,635.04	84,254.44
	Other	336,663.88	4.49	132,557.36
	Total for MAJOR GROUP 59	726,602.87	8,696.34	223,779.56
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7032 Sporting & Recreational Camps	109,484.00	0.00	109,484.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	112,584.00	0.00	112,584.00
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	3,856.44	11.49	3,867.93
	Other	14,370.98	0.00	13,961.72
	Total for MAJOR GROUP 72	18,227.42	11.49	17,829.65
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	8,617.75	0.00	8,617.75
	7389 Business Services, NEC	59,638.04	0.00	52,138.04
	Other	31,943.69	23.05	292.90
	Total for MAJOR GROUP 73	100,199.48	23.05	61,048.69
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	21,126.89	0.00	20,976.89
	7538 General Automotive Repair Shops	69,032.66	676.85	66,304.20
	Total for MAJOR GROUP 75	90,159.55	676.85	87,281.09
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	27,164.24	4,542.43	31,706.67
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	32,297.72	4,911.62	37,029.34
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	24,444.68	0.00	24,444.68

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		24,444.68	0.00	24,444.68
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:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	29,752.09	56.49	19,971.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		54,232.14	56.49	44,451.05
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Sanborn		3,391,535.72	76,386.65	1,934,598.08

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

County: **Sanborn**

A	Agriculture, Forestry, & Fishing	135,065.80	0.00	128,058.55
D	Manufacturing	18,274.22	6.95	5,671.02
E	Transportation & Public Utilities	1,326,202.65	58,051.77	701,513.75
F	Wholesale Trade	183,116.56	2,710.12	134,100.83
G	Retail Trade	1,265,926.31	9,938.31	568,079.57
I	Services	441,235.06	5,679.50	393,758.57
	Other	N/A	N/A	N/A
Total for Sanborn County		3,391,535.72	76,386.65	1,934,598.08

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

			Gross Sales	Use Taxable	Taxable Sales
Spink County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 1			N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
213 Hogs			5,583,462.00	0.00	0.00
Other			N/A	N/A	N/A
Total for MAJOR GROUP 2			5,585,929.50	76,145.33	76,325.33
MAJOR GROUP:	7	Agricultural Services			
721 Crop Planting & Protecting			6,525.00	-1,185.33	5,339.67
782 Lawn & Garden Services			6,248.12	0.00	5,596.32
Other			136,308.10	53.99	73,230.29
Total for MAJOR GROUP 7			149,081.22	-1,131.34	84,166.28
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			60,187.74	522.91	4,954.50
Total for MAJOR GROUP 20			60,187.74	522.91	4,954.50
MAJOR GROUP:	27	Printing & Publishing			
2711 Newspapers			18,561.96	67.42	6,561.00
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			18,611.96	67.42	6,611.00
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			2,704.22	4.82	1,675.00
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			2,704.22	514,381.04	516,051.22
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:	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			717,908.14	695.97	268,241.12
Total for MAJOR GROUP 42			717,908.14	695.97	268,241.12
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			37,751.02	2,867.98	40,619.00
Other			106,448.15	10,507.23	116,955.38
Total for MAJOR GROUP 48			144,199.17	13,375.21	157,574.38
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	3,408.98	19.36	1,896.63
5063 Electrical Apparatus & Equipment	17,698.35	4.38	13,370.05
5074 Plumbing & Hydronic Heating Supplies	48,997.12	69.52	33,304.26
Other	160,293.71	15.60	136,605.34
Total for MAJOR GROUP 50	230,398.15	108.87	185,176.28
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	11,852.13	2.73	2,907.28
5141 Groceries, General Line	127,355.79	25.28	9,574.73
5191 Farm Supplies	1,309,646.38	11,100.02	134,870.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	1,449,227.65	11,140.32	147,634.51
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	347,663.17	1,106.50	201,778.70
Other	79,355.56	0.00	73,261.67
Total for MAJOR GROUP 52	427,018.73	1,106.50	275,040.37
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	394,814.89	2,953.87	310,812.85
5331 Variety Stores	216,312.32	3,503.44	199,074.25
5399 Misc. General Merchandise Stores	71,741.19	0.50	70,256.01
Total for MAJOR GROUP 53	682,868.40	6,457.80	580,143.11
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	664,475.93	851.67	538,130.34
5421 Meat & Fish Markets	199,986.36	418.35	178,262.47
5461 Retail Bakeries	9,527.15	0.00	7,262.62
5499 Misc. Food Stores	17,681.06	0.00	17,681.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	917,653.94	18,718.80	784,768.71
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	119,991.01	1,350.37	94,400.20
5531 Auto & Home Supply Stores	157,034.59	322.22	92,278.87
5541 Gasoline Service Stations	2,009,022.94	9,116.65	578,867.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,314,528.54	10,789.24	765,546.86
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,205.29	12.16	3,176.03
5641 Children's & Infants' Wear Stores	890.98	0.02	891.00
5699 Misc. Apparel & Accessory Stores	8,900.84	59.27	8,960.11
Other	463.18	3.30	466.34
Total for MAJOR GROUP 56	13,460.28	74.75	13,493.48
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	27,751.09	242.11	22,626.08
5719 Misc. Homefurnishings Stores	1,559.83	8.27	1,546.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	89,013.03	2,296.34	78,268.87
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	264,601.54	1,180.89	261,820.08
5813 Drinking Places	140,055.64	241.32	133,253.63
Total for MAJOR GROUP 58	404,657.18	1,422.21	395,073.71
MAJOR GROUP: 59 Misc. Retail			

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

	Gross Sales	Use Taxable	Taxable Sales
5941 Sporting Goods & Bicycle Shops	793,013.62	533.07	43,569.56
5943 Stationery Stores	5,190.32	32.90	4,036.49
5945 Hobby, Toy, & Game Shops	12,451.55	18.77	10,284.73
5947 Gift, Novelty, & Souvenir Shops	4,647.84	0.25	4,647.35
5963 Direct Selling Establishments	12,773.13	35.00	5,002.78
5999 Misc. Retail Stores, NEC	1,757,114.50	9,975.03	444,193.71
Other	542,257.72	3.69	182,100.24
Total for MAJOR GROUP 59	3,127,448.67	10,598.70	693,834.86
MAJOR GROUP: 60 Depository Institutions			
6022 State Commercial Banks	1,477.93	1,374.83	2,852.76
Total for MAJOR GROUP 60	1,477.93	1,374.83	2,852.76
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			
6531 Real Estate Agents & Managers	31,764.00	0.00	31,764.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	63,936.26	0.00	50,220.76
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	93,313.24	0.00	93,313.24
7032 Sporting & Recreational Camps	129,134.00	0.00	129,134.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	246,317.24	0.00	246,317.24
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	14,987.43	0.00	12,041.00
7221 Photographic Studios, Portrait	3,245.22	0.00	3,245.22
7231 Beauty Shops	36,533.12	12.00	36,545.12
7299 Misc. Personal Services, NEC	8,367.28	0.00	8,367.28
Other	70,261.41	0.00	59,902.50
Total for MAJOR GROUP 72	133,394.46	12.00	120,101.12
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	10,486.30	6.43	10,140.01
7359 Equipment Rental & Leasing, NEC	7,146.65	54.60	7,032.70
7377 Computer Rental & Leasing	4,838.63	26.04	1,458.00
7389 Business Services, NEC	75,597.12	0.00	7,163.12
Other	17,471.51	1,302.35	17,347.84
Total for MAJOR GROUP 73	115,540.21	1,389.42	43,141.67
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	54,159.07	0.00	48,861.46
7538 General Automotive Repair Shops	87,358.61	20,454.21	105,035.13
7539 Automotive Repair Shops, NEC	127,864.52	2,668.90	84,046.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	410,433.70	23,123.11	376,993.32
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	97,542.59	24,043.45	101,631.79
7699 Repair Services, NEC	76,209.32	784.95	13,310.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	176,629.99	24,828.40	115,429.28
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	167,365.30	0.00	167,365.30
Other	39,372.73	0.00	40,255.73
Total for MAJOR GROUP 79	206,738.03	0.00	207,621.03

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	80 Health Services			
	Other	5,052.32	3,057.99	3,721.78
	Total for MAJOR GROUP 80	5,052.32	3,057.99	3,721.78
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	1,146.00	23.00	1,169.00
	Total for MAJOR GROUP 82	1,146.00	23.00	1,169.00
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	20,683.32	199.10	14,412.02
	8748 Business Consulting, NEC	368,523.58	13,774.07	373,141.15
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	415,194.40	13,973.17	413,540.67
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:	96 Administration of Economic Programs			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A	N/A
	Total for COUNTY Spink	18,178,033.32	748,457.03	6,684,002.52

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

County: **Spink**

A	Agriculture, Forestry, & Fishing	5,738,710.72	75,013.99	164,191.61
D	Manufacturing	102,855.85	523,873.18	555,105.04
E	Transportation & Public Utilities	862,107.31	19,070.85	430,815.17
F	Wholesale Trade	1,679,625.80	11,249.19	332,810.79
G	Retail Trade	7,976,648.77	51,464.35	3,586,169.97
H	Finance, Insurance, & Real Estate	66,242.04	1,378.39	53,871.52
I	Services	1,751,842.82	66,407.10	1,561,038.42
	Other	N/A	N/A	N/A
	Total for Spink County	18,178,033.32	748,457.03	6,684,002.52

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

			Gross Sales	Use Taxable	Taxable Sales
Stanley County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 1			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
782 Lawn & Garden Services			37,585.10	0.00	36,832.15
Other			322,339.38	2,008.77	254,553.17
Total for MAJOR GROUP 7			359,924.48	2,008.77	291,385.32
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			11,545.83	0.00	0.00
Total for MAJOR GROUP 17			11,545.83	0.00	0.00
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 39			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	45	Transportation by Air			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 45			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5074 Plumbing & Hydronic Heating Supplies			42,822.88	11.93	32,096.40
Other			12,781.07	109.06	9,695.54
Total for MAJOR GROUP 50			55,603.96	120.99	41,791.94
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			417,909.08	860.55	23,155.03
Total for MAJOR GROUP 51			417,909.08	860.55	23,155.03
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			217,392.45	916.26	165,066.86

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 52	217,392.45	916.26	165,066.86
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	10,414.18	40.28	9,601.22
	Other	377,121.10	0.00	171,339.92
	Total for MAJOR GROUP 53	387,535.28	40.28	180,941.14
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,551,055.57	229.64	619,575.34
	Total for MAJOR GROUP 54	1,551,055.57	229.64	619,575.34
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	420,566.42	5.56	237,233.99
	Other	2,324,134.83	2,462.78	406,370.90
	Total for MAJOR GROUP 55	2,744,701.24	2,468.33	643,604.89
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	3,250.72	3.80	1,137.61
	5632 Women's Accessory & Specialty Stores	1,140.90	0.16	1,071.84
	Other	2,665.01	40.32	2,705.19
	Total for MAJOR GROUP 56	7,056.63	44.27	4,914.64
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	241,472.92	5.16	12,993.68
	Total for MAJOR GROUP 57	241,472.92	5.16	12,993.68
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	478,064.05	937.88	467,851.86
	5813 Drinking Places	47,182.21	14,154.95	59,684.68
	Total for MAJOR GROUP 58	525,246.26	15,092.83	527,536.54
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	20,548.15	727.55	12,620.96
	5947 Gift, Novelty, & Souvenir Shops	63,704.67	0.14	43,350.99
	5963 Direct Selling Establishments	7,926.60	354.88	8,281.48
	5999 Misc. Retail Stores, NEC	487,550.08	9.00	98,194.37
	Other	1,008,859.06	29.32	23,666.50
	Total for MAJOR GROUP 59	1,588,588.56	1,120.90	186,114.30
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	45,065.50	0.00	44,165.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	58,907.69	0.00	51,085.50
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	236,238.84	8,713.69	207,060.78
	Other	94,813.20	9,569.38	98,115.92
	Total for MAJOR GROUP 70	331,052.04	18,283.07	305,176.70
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	1,486.75	0.00	1,486.75
	7231 Beauty Shops	8,799.31	0.00	8,799.31
	7299 Misc. Personal Services, NEC	11,543.13	0.00	11,543.13
	Other	64,222.92	447.45	56,277.12
	Total for MAJOR GROUP 72	86,052.11	447.45	78,106.31

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	7,182.97	0.00	7,182.97
7359 Equipment Rental & Leasing, NEC	35,428.09	91.92	30,381.87
7389 Business Services, NEC	56,521.35	68.30	48,390.22
Other	27,301.31	22.33	12,005.40
Total for MAJOR GROUP 73	126,433.72	182.55	97,960.46
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	74,471.30	67.93	72,244.80
Other	45,329.15	38.22	43,013.26
Total for MAJOR GROUP 75	119,800.45	106.15	115,258.06
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	16,239.35	0.00	15,229.15
7699 Repair Services, NEC	11,808.27	0.00	7,334.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	127,994.59	0.00	96,847.77
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	55,189.25	0.00	53,964.25
Other	6,889.19	0.00	6,889.19
Total for MAJOR GROUP 79	62,078.44	0.00	60,853.44
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	7,542.12	28.73	7,290.60
Other	51,709.42	374.14	28,610.32
Total for MAJOR GROUP 87	59,251.54	402.87	35,900.92
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Stanley	12,934,911.07	56,868.36	4,716,481.65
***** COUNTY RECAP *****			
County: Stanley			
A Agriculture, Forestry, & Fishing	2,350,958.77	2,008.77	423,876.43
C Construction	11,545.83	0.00	0.00
D Manufacturing	4,525.38	8.53	2,882.76
E Transportation & Public Utilities	1,593,339.26	13,255.17	984,913.82
F Wholesale Trade	473,513.03	981.54	64,946.97
G Retail Trade	7,263,048.92	19,917.66	2,340,747.39
H Finance, Insurance, & Real Estate	261,323.33	280.00	51,365.50
I Services	976,656.55	20,416.69	847,748.78
Total for Stanley County	12,934,911.07	56,868.36	4,716,481.65

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

			Gross Sales	Use Taxable	Taxable Sales
Sully County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			132,835.53	1,496.00	4,972.00
		Total for MAJOR GROUP 7	132,835.53	1,496.00	4,972.00
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:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	44	Water Transportation			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP:	45	Transportation by Air			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			14,453.77	30.69	10,683.85
		Total for MAJOR GROUP 50	14,453.77	30.69	10,683.85
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			98,851.47	1,711.67	27,312.63
		Total for MAJOR GROUP 51	98,851.47	1,711.67	27,312.63
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			67,418.51	317.77	65,693.38
Other			N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 52	113,379.47	346.58	107,402.56
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	4,783.40	23.63	4,241.16
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	3,320,770.61	23.63	5,190.11
MAJOR GROUP:	54 Food Stores			
	Other	161,744.52	416.87	141,981.37
	Total for MAJOR GROUP 54	161,744.52	416.87	141,981.37
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	10,755.03	15.24	10,409.94
	Total for MAJOR GROUP 56	10,755.03	15.24	10,409.94
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	18,283.52	1,188.72	15,626.92
	Total for MAJOR GROUP 57	18,283.52	1,188.72	15,626.92
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	146,812.00	5,402.79	117,682.94
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	161,900.36	5,474.79	132,843.30
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	126,976.90	1,193.67	13,861.38
	Other	753,516.08	308.28	151,627.59
	Total for MAJOR GROUP 59	880,492.99	1,501.95	165,488.97
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	1,272.50	0.00	750.00
	Total for MAJOR GROUP 65	1,272.50	0.00	750.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	20,649.69	0.00	20,454.69
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	29,424.03	0.00	29,229.03
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	11,860.26	0.00	11,860.26
	7299 Misc. Personal Services, NEC	5,136.28	0.00	5,136.28
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	18,862.97	0.00	18,496.04
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	12,151.40	0.00	11,702.00
	7389 Business Services, NEC	124,331.27	0.00	95,423.77
	Other	10,834.18	19.47	6,725.75
	Total for MAJOR GROUP 73	147,316.85	19.47	113,851.52
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	57,434.34	200.00	45,326.07
	Total for MAJOR GROUP 75	57,434.34	200.00	45,326.07
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	228,435.58	0.00	223,055.58

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

			Gross Sales	Use Taxable	Taxable Sales
	Other		931,910.18	3,046.68	934,878.27
	Total for MAJOR GROUP 79		1,160,345.76	3,046.68	1,157,933.85
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
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 Sully		9,628,198.61	163,068.58	3,333,998.92

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

County: **Sully**

A	Agriculture, Forestry, & Fishing	260,889.53	1,496.00	133,026.00
D	Manufacturing	-83,496.60	142,050.35	43,530.13
E	Transportation & Public Utilities	137,836.50	826.58	115,199.96
F	Wholesale Trade	113,305.24	1,742.35	37,996.48
G	Retail Trade	7,650,809.16	13,335.35	1,514,360.15
H	Finance, Insurance, & Real Estate	4,659.50	0.00	4,137.00
I	Services	1,544,195.28	3,617.94	1,485,749.20
	Total for Sully County	9,628,198.61	163,068.58	3,333,998.92

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

			Gross Sales	Use Taxable	Taxable Sales
Todd County					
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			140,667.68	44.72	66,549.05
		Total for MAJOR GROUP 50	140,667.68	44.72	66,549.05
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			40,148.36	33.79	979.46
		Total for MAJOR GROUP 51	40,148.36	33.79	979.46
MAJOR GROUP:	52	Building Materials & Garden Supplies			
Other			938,946.60	8,652.09	97,194.62
		Total for MAJOR GROUP 52	938,946.60	8,652.09	97,194.62
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			11,956.75	40.20	10,568.31
5399 Misc. General Merchandise Stores			1,134,103.06	254.60	144,178.23
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 53	1,616,089.69	2,415.44	590,074.54
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			2,442,786.09	478.48	1,136,286.04
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 54	2,463,081.43	2,290.83	1,155,660.92
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			792,186.08	2,972.92	355,290.98
		Total for MAJOR GROUP 55	792,186.08	2,972.92	355,290.98
MAJOR GROUP:	56	Apparel & Accessory Stores			
5621 Women's Clothing Stores			1,460.14	4.95	1,444.08
Other			97,083.41	384.56	59,909.69
		Total for MAJOR GROUP 56	98,543.55	389.51	61,353.77
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	53,925.34	351.50	53,397.16
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	171,941.32	351.50	171,413.14
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	7,406.05	31.75	7,403.70
	5947 Gift, Novelty, & Souvenir Shops	1,798.63	0.00	0.00
	5999 Misc. Retail Stores, NEC	512,135.57	1,245.32	289,476.58
	Other	217,496.83	432.76	65,065.87
	Total for MAJOR GROUP 59	738,837.08	1,709.83	361,946.15
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			
	7299 Misc. Personal Services, NEC	4,099.50	0.00	3,819.00
	Other	38,288.93	0.00	23,660.43
	Total for MAJOR GROUP 72	42,388.43	0.00	27,479.43
MAJOR GROUP:	73 Business Services			
	Other	50,792.24	583.26	27,874.63
	Total for MAJOR GROUP 73	50,792.24	583.26	27,874.63
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	57,256.28	0.00	52,112.54
	Other	51,392.78	0.00	37,392.37
	Total for MAJOR GROUP 75	108,649.06	0.00	89,504.91
MAJOR GROUP:	76 Misc. Repair Services			
	Other	25,997.69	0.00	1,052.75
	Total for MAJOR GROUP 76	25,997.69	0.00	1,052.75
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	11,589.00	0.00	11,589.00
	Total for MAJOR GROUP 79	11,589.00	0.00	11,589.00
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP:	92 Justice, Public Order, & Safety			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Todd		9,030,111.16	65,383.08	4,127,292.77
***** COUNTY RECAP *****				
County: Todd				
A	Agriculture, Forestry, & Fishing	112,199.80	0.00	7,032.66
E	Transportation & Public Utilities	1,627,203.18	45,751.89	1,090,648.07
F	Wholesale Trade	180,816.05	78.51	67,528.51
G	Retail Trade	6,833,377.10	18,964.47	2,802,838.12
I	Services	247,285.71	588.20	158,360.72
	Other	29,229.32	0.01	884.69
Total for Todd County		9,030,111.16	65,383.08	4,127,292.77

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

		Gross Sales	Use Taxable	Taxable Sales
Tripp County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
	279	Animal Specialties, NEC	3,676.80	15,666.77
		Other	N/A	N/A
		Total for MAJOR GROUP 2	122,755.00	15,666.77
MAJOR GROUP:	7	Agricultural Services		
	752	Animal Specialty Services	18,816.36	120.00
	782	Lawn & Garden Services	38,531.17	0.00
		Other	1,856,953.08	19,640.73
		Total for MAJOR GROUP 7	1,914,300.61	19,760.73
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	971	Hunting, Trapping, Game Propagation	612,042.34	6,312.22
		Total for MAJOR GROUP 9	612,042.34	6,312.22
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	37,967.92	78.85
		Total for MAJOR GROUP 27	37,967.92	78.85
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	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	2,337,971.79	6.40
		Other	N/A	N/A
		Total for MAJOR GROUP 42	2,338,439.37	6.40

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	48 Communications			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		N/A	N/A	N/A
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
Other		280,861.65	13,514.70	122,353.49
Total for MAJOR GROUP 50		280,861.65	13,514.70	122,353.49
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		383,625.91	1,636.65	93,072.78
Other		458,572.55	434.60	27,655.39
Total for MAJOR GROUP 51		842,198.47	2,071.25	120,728.17
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		394,065.47	29,874.71	236,993.78
5251 Hardware Stores		125,274.67	19.10	117,002.43
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		521,014.33	29,893.81	355,670.40
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		843,129.69	6,506.12	655,591.57
5399 Misc. General Merchandise Stores		394,953.82	1,932.80	381,122.92
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		1,615,875.41	13,790.23	1,383,601.32
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		1,234,765.52	644.33	872,234.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 54		1,246,272.83	644.33	883,446.31
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers		932,693.28	4,992.92	227,949.04
5531 Auto & Home Supply Stores		330,003.70	647.77	152,574.35
5541 Gasoline Service Stations		941,626.09	2,748.29	317,817.87
Other		185,067.24	59.69	9,943.20
Total for MAJOR GROUP 55		2,389,390.31	8,448.66	708,284.46
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		27,489.82	73.77	27,381.97
5661 Shoe Stores		46,743.29	2,851.33	49,594.38
Other		3,603.99	37.26	3,638.00
Total for MAJOR GROUP 56		77,837.10	2,962.37	80,614.35
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712 Furniture Stores		71,671.75	38.85	69,434.23
Other		136,318.02	119.46	109,492.38
Total for MAJOR GROUP 57		207,989.76	158.31	178,926.61
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		375,882.03	6,172.49	378,268.81
5813 Drinking Places		260,527.66	169.17	257,709.12
Total for MAJOR GROUP 58		636,409.69	6,341.66	635,977.93
MAJOR GROUP:	59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops		1,884,685.74	261.77	189,441.19
5945 Hobby, Toy, & Game Shops		7,309.50	54.79	7,272.55
5947 Gift, Novelty, & Souvenir Shops		13,149.41	35.76	13,044.20
5999 Misc. Retail Stores, NEC		3,749,808.93	9,471.61	1,392,423.38
Other		1,831,584.04	844.35	405,163.15

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59	7,486,537.61	10,668.27	2,007,344.47
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	76,358.59	0.00	76,358.59
Total for MAJOR GROUP 64	76,358.59	0.00	76,358.59
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	29,951.67	0.00	28,351.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	41,585.93	0.00	39,985.93
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	183,265.62	142.94	179,809.34
7032 Sporting & Recreational Camps	113,195.33	0.00	113,195.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	298,270.95	142.94	294,814.67
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	18,179.94	0.00	16,074.24
7231 Beauty Shops	38,656.06	156.57	38,812.63
7241 Barber Shops	13,042.45	0.00	13,042.45
7299 Misc. Personal Services, NEC	11,009.44	46.41	11,055.85
Other	29,751.76	0.00	26,375.98
Total for MAJOR GROUP 72	110,639.66	202.98	105,361.15
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	43,427.08	26.08	34,545.80
7359 Equipment Rental & Leasing, NEC	50,581.92	16.62	50,112.38
7389 Business Services, NEC	74,035.34	0.00	71,238.34
Other	29,872.24	9.61	11,220.89
Total for MAJOR GROUP 73	197,916.58	52.32	167,117.41
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	115,340.24	559.90	105,579.42
7538 General Automotive Repair Shops	126,049.80	1,861.96	102,799.88
Other	111,203.98	492.90	102,623.16
Total for MAJOR GROUP 75	352,594.02	2,914.76	311,002.46
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	65,831.17	0.00	48,396.67
7699 Repair Services, NEC	7,544.74	266.90	7,811.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	73,738.91	266.90	56,556.31
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7997 Membership Sports & Recreation Clubs	9,166.32	0.00	7,142.13
7999 Amusement & Recreation, NEC	359,008.79	0.00	352,368.79
Other	12,155.87	0.00	12,155.87
Total for MAJOR GROUP 79	380,330.98	0.00	371,666.79
MAJOR GROUP: 80 Health Services			
Other	341,355.02	49,786.93	83,636.71
Total for MAJOR GROUP 80	341,355.02	49,786.93	83,636.71
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	42,905.74	0.00	29,729.81
Total for MAJOR GROUP 81	42,905.74	0.00	29,729.81
MAJOR GROUP: 82 Educational Services			

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

		Gross Sales	Use Taxable	Taxable Sales
	8299 Schools & Educational Services, NEC	4,207.10	0.00	4,207.10
	Total for MAJOR GROUP 82	4,207.10	0.00	4,207.10
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	58,951.34	27.89	40,695.04
	Other	64,225.33	0.00	3,450.00
	Total for MAJOR GROUP 87	123,176.67	27.89	44,145.04
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Tripp	23,220,082.31	192,750.25	10,153,962.89

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

County: **Tripp**

A	Agriculture, Forestry, & Fishing	2,649,097.95	41,739.72	1,380,128.06
D	Manufacturing	426,179.94	7,628.18	301,338.37
E	Transportation & Public Utilities	2,729,713.45	1,494.02	350,738.72
F	Wholesale Trade	1,123,060.11	15,585.95	243,081.66
G	Retail Trade	14,181,327.05	72,907.66	6,233,865.85
H	Finance, Insurance, & Real Estate	117,944.52	0.00	116,344.52
I	Services	1,938,845.29	53,394.72	1,481,947.12
	Other	N/A	N/A	N/A
	Total for Tripp County	23,220,082.31	192,750.25	10,153,962.89

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

		Gross Sales	Use Taxable	Taxable Sales
Turner County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
279 Animal Specialties, NEC		30,145.00	2,075.00	12,625.00
Other		4,736,336.69	328,214.51	362,282.20
Total for MAJOR GROUP 2		4,766,481.69	330,289.51	374,907.20
MAJOR GROUP:	7 Agricultural Services			
782 Lawn & Garden Services		82,325.65	0.00	64,878.88
783 Ornamental Shrub & Tree Services		11,634.00	0.00	11,634.00
Other		265,432.31	5,117.05	155,060.31
Total for MAJOR GROUP 7		359,391.96	5,117.05	231,573.19
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 14		N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 17		N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
2086 Bottled & Canned Soft Drinks		40,907.76	358.09	3,084.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 20		52,024.58	358.09	7,524.10
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		138,933.49	1,600.00	36,624.47
Total for MAJOR GROUP 24		138,933.49	1,600.00	36,624.47
MAJOR GROUP:	26 Paper & Allied Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 26		N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
Other		113,987.41	0.00	7,979.24
Total for MAJOR GROUP 27		113,987.41	0.00	7,979.24
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		1,073.55	4.57	747.00
Other		12,978,039.50	861,085.11	1,114,604.94
Total for MAJOR GROUP 28		12,979,113.05	861,089.68	1,115,351.94
MAJOR GROUP:	29 Petroleum & Coal Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 29		N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		4,992.53	147.39	4,803.77
Total for MAJOR GROUP 32		4,992.53	147.39	4,803.77
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		411,160.07	0.00	15,943.41
Total for MAJOR GROUP 35		411,160.07	0.00	15,943.41
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		26,218.95	281.06	24,985.29

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		27,831.84	281.06	26,598.18
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		21,212.93	1,611.57	22,824.50
4841 Cable & Other Pay TV Services		129,745.25	2,622.33	132,367.58
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		154,877.05	4,233.90	159,110.95
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4911 Electric Services		199,504.84	2,004.18	194,955.02
Other		N/A	N/A	N/A
Total for MAJOR GROUP 49		334,003.86	2,004.18	283,030.24
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		10,192.81	55.53	5,802.78
5063 Electrical Apparatus & Equipment		10,955.14	0.82	8,062.50
5074 Plumbing & Hydronic Heating Supplies		23,238.55	282.56	8,368.12
Other		226,301.53	134.48	99,312.39
Total for MAJOR GROUP 50		270,688.04	473.39	121,545.79
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper		9,551.32	2.20	2,342.90
5141 Groceries, General Line		3,912.83	0.78	294.17
5153 Grain & Field Beans		1,923,144.66	2,232.35	7,290.27
5191 Farm Supplies		17,834,052.05	17,259.08	75,049.52
Other		N/A	N/A	N/A
Total for MAJOR GROUP 51		19,998,343.54	19,494.41	99,303.04
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		868,527.15	128.34	364,505.71
5261 Retail Nurseries & Garden Stores		41,930.90	0.00	12,517.01
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		974,206.19	128.34	439,104.10
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		190,496.98	12,023.36	54,651.90
5399 Misc. General Merchandise Stores		44,174.43	439.32	3,864.71
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		306,033.55	12,781.90	124,655.11
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		1,558,617.55	4,055.04	983,627.96
5431 Fruit & Vegetable Markets		3,736.55	29,866.25	33,602.80
Other		15,366.86	15.00	12,131.80
Total for MAJOR GROUP 54		1,577,720.96	33,936.29	1,029,362.56
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers		441,594.00	1,333.20	28,374.59
5521 Used Car Dealers		10,187.18	0.00	1,590.00
5531 Auto & Home Supply Stores		103,619.64	113.46	68,229.31
5541 Gasoline Service Stations		413,927.60	201.69	208,772.77
Total for MAJOR GROUP 55		969,328.42	1,648.35	306,966.67
MAJOR GROUP:	56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores		54,878.40	0.00	54,878.40
5621 Women's Clothing Stores		5,218.51	13.11	5,163.89
5632 Women's Accessory & Specialty Stores		19,797.21	24.04	18,666.17

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

Returns Filed: January 2017

	Gross Sales	Use Taxable	Taxable Sales
5641 Children's & Infants' Wear Stores	862.48	0.02	862.50
5661 Shoe Stores	1,465.04	22.28	1,486.30
5699 Misc. Apparel & Accessory Stores	1,390.34	27.16	1,417.50
Total for MAJOR GROUP 56	83,611.98	86.62	82,474.76
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	82,683.82	1,193.34	75,114.03
5719 Misc. Homefurnishings Stores	5,129.71	22.19	5,093.93
5731 Radio, TV, & Electronic Stores	9,828.39	42.84	9,629.50
Other	12,204.77	3.87	9,413.22
Total for MAJOR GROUP 57	109,846.69	1,262.25	99,250.68
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	76,841.52	695.28	77,533.69
5813 Drinking Places	154,132.10	1,496.33	150,072.13
Total for MAJOR GROUP 58	230,973.62	2,191.61	227,605.82
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	160,055.08	2.79	18,200.21
5932 Used Merchandise Stores	18,016.21	0.00	3,417.22
5941 Sporting Goods & Bicycle Shops	46,647.30	317.03	46,554.11
5942 Book Stores	647.94	0.00	618.20
5943 Stationery Stores	3,820.20	35.36	3,748.00
5945 Hobby, Toy, & Game Shops	1,324.60	17.62	1,338.53
5947 Gift, Novelty, & Souvenir Shops	14,891.14	0.00	14,891.14
5961 Catalog & Mail-Order Houses	184,429.90	0.00	633.20
5963 Direct Selling Establishments	74,790.55	0.00	66,980.55
5984 Liquefied Petroleum Gas Dealers	544.00	0.58	274.00
5992 Florists	16,770.68	0.00	16,066.68
5999 Misc. Retail Stores, NEC	413,917.80	2,376.22	86,416.03
Other	173,522.59	0.00	26,063.02
Total for MAJOR GROUP 59	1,109,377.98	2,749.60	285,200.89
MAJOR GROUP: 60 Depository Institutions			
Other	0.00	17,172.93	17,172.93
Total for MAJOR GROUP 60	0.00	17,172.93	17,172.93
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	2,800.36	0.00	2,732.87
Total for MAJOR GROUP 63	2,800.36	0.00	2,732.87
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	802,799.71	5,645.29	345,838.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	834,764.75	12,914.62	359,337.53
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7032 Sporting & Recreational Camps	57,052.08	0.00	57,052.08
Other	7,406.41	447.95	7,854.36
Total for MAJOR GROUP 70	64,458.49	447.95	64,906.44
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	16,356.57	0.00	16,356.57
7231 Beauty Shops	68,650.17	50.24	68,700.41
7261 Funeral Service & Crematories	60,774.52	0.00	59,381.15
7299 Misc. Personal Services, NEC	10,890.57	0.00	10,890.57
Other	4,502.16	0.00	4,201.50
Total for MAJOR GROUP 72	161,173.99	50.24	159,530.20
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	3,660.32	8.65	1,265.47
7349 Building Maintenance Services, NEC	30,972.83	0.00	30,836.83

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

	Gross Sales	Use Taxable	Taxable Sales
7359 Equipment Rental & Leasing, NEC	19,691.92	42.73	19,574.80
7377 Computer Rental & Leasing	3,750.11	20.18	1,130.00
7389 Business Services, NEC	24,992.69	0.00	8,782.69
Other	6,306,073.03	2.18	17,672.93
Total for MAJOR GROUP 73	6,389,140.89	73.75	79,262.72
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	56,072.55	461.23	36,514.85
7536 Automotive Glass Replacement Shops	1,650.79	0.00	1,427.53
7538 General Automotive Repair Shops	340,639.96	962.79	251,712.83
7539 Automotive Repair Shops, NEC	35,824.15	0.00	28,135.16
7542 Carwashes	1,650.70	0.00	542.45
Other	5,282.35	0.00	5,282.35
Total for MAJOR GROUP 75	441,120.50	1,424.02	323,615.17
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	19,125.01	45.59	15,023.30
7699 Repair Services, NEC	165,280.57	134.52	43,266.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	232,831.77	180.11	106,716.16
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			
7999 Amusement & Recreation, NEC	184,660.84	0.00	78,046.90
Other	7,789.50	1,343.60	9,133.10
Total for MAJOR GROUP 79	192,450.34	1,343.60	87,180.00
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	3,360.03	0.00	3,360.03
Other	19,852.41	25,343.98	45,196.39
Total for MAJOR GROUP 80	23,212.44	25,343.98	48,556.42
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	36,510.63	2,061.51	36,509.67
Total for MAJOR GROUP 81	36,510.63	2,061.51	36,509.67
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	31,020.66	88.65	22,724.12
8748 Business Consulting, NEC	151,266.06	4,115.16	6,576.16
Other	76,176.93	0.23	6,088.78
Total for MAJOR GROUP 87	258,463.65	4,204.04	35,389.06
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	5,241.40	0.00	5,241.40
Total for MAJOR GROUP 89	5,241.40	0.00	5,241.40

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Turner		54,975,218.28	1,345,090.36	6,497,323.23
***** COUNTY RECAP *****				
County: Turner				
A	Agriculture, Forestry, & Fishing	5,126,867.26	335,406.56	607,474.00
D	Manufacturing	13,925,683.11	863,195.16	1,188,226.93
E	Transportation & Public Utilities	516,712.75	6,519.14	468,739.37
F	Wholesale Trade	20,269,031.58	19,967.80	220,848.83
G	Retail Trade	5,361,099.39	54,784.96	2,594,620.59
H	Finance, Insurance, & Real Estate	837,565.11	30,087.55	379,243.33
I	Services	7,814,095.59	35,129.19	956,398.72
	Other	1,124,163.49	0.00	81,771.46
Total for Turner County		54,975,218.28	1,345,090.36	6,497,323.23

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

			Gross Sales	Use Taxable	Taxable Sales
Union County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			758,158.00	13,106.82	27,425.82
Total for MAJOR GROUP 1			758,158.00	13,106.82	27,425.82
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 2			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
752 Animal Specialty Services			51,525.01	0.00	51,525.01
782 Lawn & Garden Services			51,365.91	0.00	46,645.84
783 Ornamental Shrub & Tree Services			31,556.25	0.00	29,577.50
Other			287,855.42	29.75	175,625.69
Total for MAJOR GROUP 7			422,302.59	29.75	303,374.04
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			1,007,789.81	914,228.36	1,135,369.81
Total for MAJOR GROUP 20			1,007,789.81	914,228.36	1,135,369.81
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
Other			1,963,752.17	1,612.61	130,344.79
Total for MAJOR GROUP 24			1,963,752.17	1,612.61	130,344.79
MAJOR GROUP:	27	Printing & Publishing			
Other			13,013.79	0.00	9,872.29
Total for MAJOR GROUP 27			13,013.79	0.00	9,872.29
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			109,537.13	457.18	75,934.50
Other			4,933,051.20	0.00	104,122.88
Total for MAJOR GROUP 28			5,042,588.33	457.18	180,057.38
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			1,613.39	201.15	1,355.77
Total for MAJOR GROUP 32			1,613.39	201.15	1,355.77
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 34			N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
3589 Service Industry Machinery, NEC			2,812,152.62	4,971.96	13,023.01
Other			1,210,484.35	99,112.89	121,739.88
Total for MAJOR GROUP 35			4,022,636.97	104,084.85	134,762.89
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			7,223,186.40	60,103.94	77,578.18

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

			Gross Sales	Use Taxable	Taxable Sales
		Total for MAJOR GROUP 37	7,223,186.40	60,103.94	77,578.18
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	1,529,693.16	288.53	135,735.35
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	1,573,013.93	1,033.54	179,801.13
MAJOR GROUP:	47	Transportation Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	84,331.27	6,406.73	90,738.00
		4813 Telephone Communications, Except Radio	269,484.46	40,120.77	287,993.50
		4841 Cable & Other Pay TV Services	214,642.17	3,506.50	217,369.55
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	1,049,526.61	85,098.00	631,165.05
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		4911 Electric Services	551,267.80	8,240.48	519,097.02
		Other	291,527.17	0.00	264,320.26
		Total for MAJOR GROUP 49	842,794.97	8,240.48	783,417.28
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	16,640.44	70.26	9,359.40
		5063 Electrical Apparatus & Equipment	1,053,516.66	1,000.39	317,310.47
		5074 Plumbing & Hydronic Heating Supplies	86,023.83	319.15	54,790.67
		5075 Warm Air Heating & Air-Conditioning	892,998.70	1,899.31	5,423.99
		5084 Industrial Machinery & Equipment	0.00	0.00	0.00
		Other	64,527,502.13	113,181.60	530,109.50
		Total for MAJOR GROUP 50	66,576,681.76	116,470.72	916,994.03
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5122 Drugs, Proprietaries, & Sundries	515.68	16.98	389.50
		5141 Groceries, General Line	61,079,066.59	882,091.10	885,828.42
		5147 Meats & Meat Products	221,742.12	15,920.00	15,943.12
		5153 Grain & Field Beans	1,229,988.04	894.51	18,664.30
		5191 Farm Supplies	46,347.23	12.84	376.82
		Other	6,287,474.57	7,903.54	84,498.28
		Total for MAJOR GROUP 51	68,865,134.24	906,838.96	1,005,700.44
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	313,130.83	1,087.00	301,232.82
		Other	62,204.72	246.09	48,278.56
		Total for MAJOR GROUP 52	375,335.55	1,333.10	349,511.38
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	259,546.77	27,437.38	130,667.77
		5331 Variety Stores	328,232.93	5,417.81	301,575.49
		5399 Misc. General Merchandise Stores	169,188.95	24.27	8,350.25

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53	756,968.66	32,879.45	440,593.51
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,218,444.48	326.37	1,016,301.00
5431 Fruit & Vegetable Markets	68,085.20	2,599.70	31,809.47
5461 Retail Bakeries	3,381.50	0.00	3,381.50
5499 Misc. Food Stores	8,306.51	0.00	7,729.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	3,328,887.02	2,926.07	1,077,233.87
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	51,037.80	184.74	35,468.40
5541 Gasoline Service Stations	1,626,831.49	4,801.74	485,838.61
Other	4,344,229.73	1,923.16	74,824.70
Total for MAJOR GROUP 55	6,022,099.02	6,909.64	596,131.71
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	952.29	0.00	952.29
5621 Women's Clothing Stores	11,710.46	40.99	11,524.76
5632 Women's Accessory & Specialty Stores	951.26	0.11	949.83
5641 Children's & Infants' Wear Stores	1,778.45	0.05	1,778.50
5651 Family Clothing Stores	482.20	1.30	483.50
5661 Shoe Stores	3,189.85	25.00	3,213.85
5699 Misc. Apparel & Accessory Stores	156,366.74	197.58	10,146.47
Total for MAJOR GROUP 56	175,431.25	265.03	29,049.20
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	64,137.30	1,241.44	49,607.99
5719 Misc. Homefurnishings Stores	11,877.35	54.49	11,789.50
5731 Radio, TV, & Electronic Stores	203,693.50	94.56	21,254.50
5734 Computer & Software Stores	1,171,019.39	25,048.98	33,788.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	2,425,573.06	42,026.18	175,497.90
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	746,780.86	3,122.02	685,023.29
5813 Drinking Places	1,057,648.73	7,101.15	331,701.49
Total for MAJOR GROUP 58	1,804,429.59	10,223.17	1,016,724.78
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	2,301,941.05	22,888.38	66,238.11
5921 Liquor Stores	423,150.68	479.69	249,557.26
5932 Used Merchandise Stores	26,876.07	0.00	26,548.27
5941 Sporting Goods & Bicycle Shops	30,299.86	366.32	30,154.92
5942 Book Stores	2,460.04	0.00	2,347.14
5943 Stationery Stores	722,714.14	17,253.26	17,472.32
5945 Hobby, Toy, & Game Shops	3,006.29	30.49	3,031.02
5947 Gift, Novelty, & Souvenir Shops	5,432.59	1.33	4,341.02
5961 Catalog & Mail-Order Houses	185,527.52	0.00	42,852.86
5963 Direct Selling Establishments	8,757.00	0.00	8,757.00
5992 Florists	61,157.60	150.00	54,223.60
5999 Misc. Retail Stores, NEC	10,794,679.43	5,766.74	621,234.48
Other	28,312.54	84.22	12,257.50
Total for MAJOR GROUP 59	14,594,314.81	47,020.43	1,139,015.50
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

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	937.51	0.00	914.92
Total for MAJOR GROUP 63	937.51	0.00	914.92
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	125,850.87	12,034.22	124,910.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	174,968.60	13,517.66	137,062.00
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	196,230.23	4,848.93	191,308.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	205,571.53	4,848.93	194,591.94
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	78,227.25	0.00	53,903.82
7221 Photographic Studios, Portrait	30,660.94	1,675.39	32,038.48
7231 Beauty Shops	76,694.68	10.00	76,641.67
7261 Funeral Service & Crematories	88,861.56	0.00	76,128.05
7299 Misc. Personal Services, NEC	10,000.54	0.00	9,350.54
Other	19,722.75	0.00	19,722.75
Total for MAJOR GROUP 72	304,167.72	1,685.39	267,785.31
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	77,302.10	0.00	46,361.59
7359 Equipment Rental & Leasing, NEC	10,298.70	86.48	10,130.69
7363 Help Supply Services	85,614.75	214.89	84,934.91
7371 Computer Programming Services	2,111.50	0.00	211.50
7374 Data Processing & Preparation	5,535.28	0.00	5,085.00
7377 Computer Rental & Leasing	10,053.93	54.11	3,029.50
7389 Business Services, NEC	2,109,086.25	89,486.87	120,873.33
Other	85,558.87	1,205.46	37,814.68
Total for MAJOR GROUP 73	2,385,561.37	91,047.81	308,441.20
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	127,898.07	712.90	110,994.71
7536 Automotive Glass Replacement Shops	5,102.45	0.00	4,774.12
7538 General Automotive Repair Shops	1,645,922.00	27,762.93	166,010.16
7549 Automotive Services, NEC	15,150.61	0.00	12,485.40
Other	181,758.32	862.36	82,206.33
Total for MAJOR GROUP 75	1,975,831.45	29,338.19	376,470.72
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	122,923.80	2,337.79	39,290.70
Other	45,637.50	0.00	35,032.01
Total for MAJOR GROUP 76	168,561.30	2,337.79	74,322.71
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	47,986.51	143.00	47,972.91
7997 Membership Sports & Recreation Clubs	244,040.20	4,476.49	248,516.69
7999 Amusement & Recreation, NEC	1,396,793.61	5,284.33	159,762.85
Other	533,748.22	4,972.24	34,537.71
Total for MAJOR GROUP 79	2,222,568.54	14,876.06	490,790.16
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	457,215.16	124,853.07	152,934.27

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	Gross Sales	Use Taxable	Taxable Sales
8021 Offices & Clinics of Dentists	759,017.85	8,665.04	28,075.40
8041 Offices & Clinics of Chiropractors	723,317.23	2,680.32	13,736.37
8042 Offices & Clinics of Optometrists	753,667.48	12,593.39	21,321.96
8049 Offices of Health Practitioners, NEC	6,063.42	760.75	6,824.17
Other	17,693.83	820,976.03	838,669.86
Total for MAJOR GROUP 80	2,716,974.97	970,528.60	1,061,562.03
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	79,899.84	0.00	60,077.34
Total for MAJOR GROUP 81	79,899.84	0.00	60,077.34
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	10,162.98	11,576.58	21,739.56
Total for MAJOR GROUP 82	10,162.98	11,576.58	21,739.56
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8631 Labor Organizations	0.00	20,835.67	20,835.67
Total for MAJOR GROUP 86	0.00	20,835.67	20,835.67
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	340,317.03	4,216.31	84,462.99
8721 Accounting, Auditing, & Bookkeeping	107,050.63	42.98	75,525.55
8742 Management Consulting Services	31,312.50	0.00	19,500.00
8748 Business Consulting, NEC	1,253.00	6,256.00	7,509.00
Other	886,018.72	57,466.51	218,202.54
Total for MAJOR GROUP 87	1,365,951.87	67,981.80	405,200.08
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	2,002.25	0.00	1,975.53
Total for MAJOR GROUP 89	2,002.25	0.00	1,975.53
MAJOR GROUP: 92 Justice, Public Order, & Safety			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A	N/A
Total for COUNTY Union	201,176,123.15	3,638,991.64	13,890,776.05

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

County: **Union**

A	Agriculture, Forestry, & Fishing	1,211,828.92	13,136.57	362,168.19
D	Manufacturing	19,960,244.01	1,119,593.91	1,748,881.20
E	Transportation & Public Utilities	3,465,485.51	94,372.02	1,594,533.46
F	Wholesale Trade	135,441,816.00	1,023,309.68	1,922,694.47
G	Retail Trade	29,483,038.97	143,583.08	4,823,757.85
H	Finance, Insurance, & Real Estate	175,906.11	29,939.57	154,398.83
I	Services	11,437,343.82	1,215,056.82	3,283,882.25
	Other	N/A	N/A	N/A
	Total for Union County	201,176,123.15	3,638,991.64	13,890,776.05

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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			Gross Sales	Use Taxable	Taxable Sales
Walworth County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 1			N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 2			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
752 Animal Specialty Services			3,695.00	0.00	3,695.00
782 Lawn & Garden Services			69,535.99	0.00	50,457.99
Other			58,149.48	174.88	58,324.36
Total for MAJOR GROUP 7			131,380.47	174.88	112,477.35
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 14			N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC			27,161.61	0.00	26,674.42
Total for MAJOR GROUP 17			27,161.61	0.00	26,674.42
MAJOR GROUP:	20	Food & Kindred Products			
2086 Bottled & Canned Soft Drinks			44,661.62	390.95	3,367.00
Total for MAJOR GROUP 20			44,661.62	390.95	3,367.00
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			108,584.92	410.26	31,174.65
Total for MAJOR GROUP 27			108,584.92	410.26	31,174.65
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			1,116.33	4.73	776.00
Total for MAJOR GROUP 28			1,116.33	4.73	776.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 34			N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			271,738.64	0.00	128,831.31
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			649,177.86	0.00	132,832.35
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			

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		Gross Sales	Use Taxable	Taxable Sales
	4812 Radiotelephone Communications	35,721.69	2,713.81	38,435.50
	4841 Cable & Other Pay TV Services	135,369.83	13,362.02	148,731.85
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	171,091.52	18,055.83	189,147.35
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	17,538.38	121.39	9,570.58
	5074 Plumbing & Hydronic Heating Supplies	69,491.86	232.49	49,585.96
	Other	339,035.04	154.33	321,330.58
	Total for MAJOR GROUP 50	426,065.28	508.21	380,487.12
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	702,732.15	19.58	14,265.40
	Other	431,491.62	11,291.97	50,363.51
	Total for MAJOR GROUP 51	1,134,223.77	11,311.56	64,628.91
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	69,546.12	33.33	63,224.74
	Other	105,149.92	0.00	98,981.54
	Total for MAJOR GROUP 52	174,696.04	33.33	162,206.28
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	789,519.12	6,063.27	615,123.63
	5331 Variety Stores	359,434.78	3,621.01	331,632.53
	5399 Misc. General Merchandise Stores	633,963.46	3,788.08	613,773.99
	Total for MAJOR GROUP 53	1,782,917.35	13,472.36	1,560,530.15
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,879,478.43	251.29	1,354,325.50
	Other	53,408.51	20.00	41,895.76
	Total for MAJOR GROUP 54	1,932,886.94	271.29	1,396,221.26
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	296,554.22	650.39	70,047.28
	5541 Gasoline Service Stations	1,223,267.05	8,350.77	285,273.66
	Other	2,141,524.85	6,363.50	280,869.93
	Total for MAJOR GROUP 55	3,661,346.11	15,364.66	636,190.87
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	5,568.22	18.91	5,485.70
	5632 Women's Accessory & Specialty Stores	33,929.40	0.03	10,820.02
	5641 Children's & Infants' Wear Stores	951.98	0.02	952.00
	5661 Shoe Stores	121,509.47	172.88	121,682.35
	Other	5,001.86	90.86	5,092.72
	Total for MAJOR GROUP 56	166,960.92	282.71	144,032.79
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	114,879.75	118.32	105,055.44
	5719 Misc. Homefurnishings Stores	1,270.36	6.74	1,259.50
	Other	40,297.83	37.53	36,373.59
	Total for MAJOR GROUP 57	156,447.94	162.59	142,688.53
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	524,431.92	5,753.46	515,184.12
	5813 Drinking Places	134,178.35	697.24	123,825.19
	Total for MAJOR GROUP 58	658,610.27	6,450.70	639,009.31
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	954,854.43	170.16	85,370.20

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		Gross Sales	Use Taxable	Taxable Sales
	5921 Liquor Stores	85,915.00	943.95	85,951.46
	5932 Used Merchandise Stores	53,130.51	0.00	53,130.51
	5941 Sporting Goods & Bicycle Shops	71,513.66	763.91	58,575.68
	5945 Hobby, Toy, & Game Shops	860.83	32.12	887.60
	5947 Gift, Novelty, & Souvenir Shops	1,086.00	0.00	1,086.00
	5961 Catalog & Mail-Order Houses	67,891.29	0.00	233.09
	5984 Liquefied Petroleum Gas Dealers	268,998.87	58.08	244,355.00
	5992 Florists	43,190.44	45.00	38,271.16
	5999 Misc. Retail Stores, NEC	897,920.32	46,138.56	534,490.94
	Other	270,850.35	6,533.88	48,087.33
	Total for MAJOR GROUP 59	2,716,211.71	54,685.66	1,150,438.97
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	20,777.10	0.00	17,346.00
	Total for MAJOR GROUP 65	20,777.10	0.00	17,346.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	356,558.90	306.61	354,935.73
	7032 Sporting & Recreational Camps	38,481.37	0.00	38,481.37
	Other	5,464.00	0.00	4,864.00
	Total for MAJOR GROUP 70	400,504.27	306.61	398,281.10
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	25,824.58	634.00	21,092.58
	7231 Beauty Shops	50,747.60	287.94	51,035.54
	7299 Misc. Personal Services, NEC	10,667.28	30.51	8,942.09
	Other	188,183.46	0.00	54,261.65
	Total for MAJOR GROUP 72	275,422.93	952.45	135,331.86
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	24,430.20	24.20	10,666.98
	7359 Equipment Rental & Leasing, NEC	51,378.62	177.81	30,641.53
	7389 Business Services, NEC	84,876.83	0.00	40,363.89
	Other	337,793.04	10,872.84	206,913.44
	Total for MAJOR GROUP 73	498,478.68	11,074.85	288,585.84
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	130,608.05	0.00	88,167.24
	Other	149,300.50	13,587.79	157,823.97
	Total for MAJOR GROUP 75	279,908.55	13,587.79	245,991.21
MAJOR GROUP:	76 Misc. Repair Services			
	7629 Electrical Repair Shops, NEC	17,821.54	0.00	17,596.54
	7692 Welding Repair	40,676.11	0.00	37,288.16
	7699 Repair Services, NEC	61,548.76	116.27	61,225.03
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	126,090.41	116.27	116,109.73
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: January 2017

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	10,506.57	0.00	10,506.57
	Other	9,265.06	0.00	9,105.76
	Total for MAJOR GROUP 79	19,771.63	0.00	19,612.33
MAJOR GROUP:	80 Health Services			
	Other	120,483.21	42,089.46	56,605.38
	Total for MAJOR GROUP 80	120,483.21	42,089.46	56,605.38
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	28,595.41	0.00	18,471.45
	Total for MAJOR GROUP 81	28,595.41	0.00	18,471.45
MAJOR GROUP:	82 Educational Services			
	Other	94,585.07	1,898.52	2,108.52
	Total for MAJOR GROUP 82	94,585.07	1,898.52	2,108.52
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	23,823.04	288.28	4,602.98
	8721 Accounting, Auditing, & Bookkeeping	159,215.46	9.46	108,251.88
	Other	14,166.20	0.00	13,091.20
	Total for MAJOR GROUP 87	197,204.70	297.74	125,946.06
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	5,905.00	0.00	722.00
	Total for MAJOR GROUP 89	5,905.00	0.00	722.00
	Total for COUNTY Walworth	17,543,944.63	217,244.57	9,050,458.43

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

County: **Walworth**

A	Agriculture, Forestry, & Fishing	165,532.95	174.88	140,959.83
C	Construction	27,161.61	0.00	26,674.42
D	Manufacturing	359,340.22	14,979.86	114,573.51
E	Transportation & Public Utilities	2,092,985.52	27,582.46	1,050,786.08
F	Wholesale Trade	1,560,289.05	11,819.77	445,116.03
G	Retail Trade	11,250,077.29	90,723.28	5,831,318.16
H	Finance, Insurance, & Real Estate	20,892.55	1,533.62	18,992.34
I	Services	2,066,565.40	70,430.70	1,420,938.02
	Other	N/A	N/A	N/A
	Total for Walworth County	17,543,944.63	217,244.57	9,050,458.43

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

		Gross Sales	Use Taxable	Taxable Sales
Yankton County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		157,395.24	37.50	10,938.98
Total for MAJOR GROUP 2		157,395.24	37.50	10,938.98
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		154,988.19	11,508.64	123,044.69
752 Animal Specialty Services		28,717.17	786.17	26,960.08
782 Lawn & Garden Services		74,177.75	0.00	73,017.37
783 Ornamental Shrub & Tree Services		58,540.49	0.00	14,943.37
Other		580,966.08	5,204.56	6,958.56
Total for MAJOR GROUP 7		897,389.68	17,499.37	244,924.07
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		84,764.60	0.00	59,326.30
Other		N/A	N/A	N/A
Total for MAJOR GROUP 17		87,856.83	0.00	62,231.20
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		688,014.11	0.00	44,429.28
Total for MAJOR GROUP 23		688,014.11	0.00	44,429.28
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		238,600.02	11,583.40	59,258.92
2759 Commercial Printing, NEC		146,769.80	0.00	81,235.53
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		613,325.14	12,657.72	194,953.20
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		139,872.51	589.86	97,151.00
Total for MAJOR GROUP 28		139,872.51	589.86	97,151.00
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 30		N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 32		N/A	N/A	N/A
MAJOR GROUP:	33 Primary Metal Industries			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 33		N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 34		N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
3599 Industrial Machinery, NEC		109,230.43	28,625.64	41,735.79
Other		1,074,888.65	113,596.47	253,450.07
Total for MAJOR GROUP 35		1,184,119.08	142,222.11	295,185.86
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
Other		586,521.95	197,956.24	197,956.24
Total for MAJOR GROUP 36		586,521.95	197,956.24	197,956.24
MAJOR GROUP:	37 Transportation Equipment			
Other		1,706,719.63	164,789.72	193,571.81

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

			Gross Sales	Use Taxable	Taxable Sales
		Total for MAJOR GROUP 37	1,706,719.63	164,789.72	193,571.81
MAJOR GROUP:	38	Instruments & Related Products			
		Other	940,115.98	13,854.37	18,748.98
		Total for MAJOR GROUP 38	940,115.98	13,854.37	18,748.98
MAJOR GROUP:	39	Misc. Manufacturing Industries			
		Other	498,407.13	104,990.12	108,708.16
		Total for MAJOR GROUP 39	498,407.13	104,990.12	108,708.16
MAJOR GROUP:	41	Local & Interurban Passenger Transportation			
		Other	31,242.94	0.00	29,982.94
		Total for MAJOR GROUP 41	31,242.94	0.00	29,982.94
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	296,782.34	514.56	191,129.35
		4225 General Warehousing & Storage	57,892.06	4,220.00	17,134.66
		Other	193,791.51	25,035.68	98,608.91
		Total for MAJOR GROUP 42	548,465.91	29,770.24	306,872.92
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	629,878.72	10,219.75	638,972.77
		4841 Cable & Other Pay TV Services	730,692.55	48,311.10	779,003.65
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	1,361,740.28	58,530.84	1,419,145.42
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	7,681,074.56	17,703.16	41,855.08
		Total for MAJOR GROUP 49	7,681,074.56	17,703.16	41,855.08
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5013 Motor Vehicle Supplies & New Parts	179,924.34	1,784.45	109,383.24
		5044 Office Supplies	81,477.01	276.26	46,132.94
		5063 Electrical Apparatus & Equipment	586,180.31	71.94	445,862.49
		5074 Plumbing & Hydronic Heating Supplies	179,636.57	89,381.46	203,755.92
		Other	2,108,669.84	103,064.32	260,324.13
		Total for MAJOR GROUP 50	3,135,888.07	194,578.44	1,065,458.72
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5141 Groceries, General Line	44,498.83	4.07	3,416.41
		5153 Grain & Field Beans	6,914,772.18	4,735.62	44,677.59
		5191 Farm Supplies	1,685,977.72	7,128.15	280,145.92
		Other	2,016,049.31	4,247.19	148,326.30
		Total for MAJOR GROUP 51	10,661,298.04	16,115.02	476,566.22
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	2,998,284.65	26,371.55	2,774,543.76
		5231 Paint, Glass, & Wallpaper Stores	212,008.70	1,307.78	88,325.15
		5251 Hardware Stores	431,685.15	789.87	355,331.07
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	3,670,667.84	28,469.21	3,246,889.32
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	9,043,752.27	29,833.24	8,218,930.90
		Other	1,008,916.26	8,631.33	987,887.16
		Total for MAJOR GROUP 53	10,052,668.53	38,464.57	9,206,818.06
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	5,378,356.45	10,552.47	3,693,653.52

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

	Gross Sales	Use Taxable	Taxable Sales
5421 Meat & Fish Markets	201,934.12	5.25	192,554.25
5499 Misc. Food Stores	57,872.41	19,465.38	75,971.61
Other	4,106.99	0.00	4,106.99
Total for MAJOR GROUP 54	5,642,269.97	30,023.10	3,966,286.37
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	8,431,939.03	10,254.35	229,806.86
5521 Used Car Dealers	111,595.57	0.00	13,248.15
5531 Auto & Home Supply Stores	1,009,241.78	5,587.37	598,847.26
5541 Gasoline Service Stations	2,146,789.50	6,550.41	752,514.78
5551 Boat Dealers	33,251.99	0.00	28,501.12
5561 Recreational Vehicle Dealers	401,540.54	0.00	36,974.10
Other	627,454.10	0.00	74,297.92
Total for MAJOR GROUP 55	12,761,812.51	22,392.13	1,734,190.19
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	184,413.56	422.99	180,119.25
5632 Women's Accessory & Specialty Stores	765.16	0.20	762.56
5651 Family Clothing Stores	41,620.97	1.28	38,184.75
5661 Shoe Stores	112,534.12	240.45	103,350.51
5699 Misc. Apparel & Accessory Stores	7,946.73	155.27	8,102.00
Other	2,932.55	0.06	2,932.61
Total for MAJOR GROUP 56	350,213.09	820.24	333,451.68
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	618,292.53	2,787.70	492,049.77
5713 Floor Covering Stores	190,351.57	2.56	185,037.49
5719 Misc. Homefurnishings Stores	10,192.63	54.04	10,105.50
5722 Household Appliance Stores	230,194.09	9.69	210,759.46
Other	135,053.65	3,933.26	132,668.75
Total for MAJOR GROUP 57	1,184,084.46	6,787.25	1,030,620.97
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,648,944.99	16,634.34	2,560,419.02
5813 Drinking Places	486,657.57	13,326.53	447,819.39
Total for MAJOR GROUP 58	3,135,602.55	29,960.88	3,008,238.41
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,733,037.68	4,352.99	437,855.56
5921 Liquor Stores	372,334.33	526.00	282,695.69
5932 Used Merchandise Stores	137,611.34	0.00	118,812.18
5941 Sporting Goods & Bicycle Shops	612,728.98	2,566.37	534,157.60
5942 Book Stores	68,745.88	686.77	40,964.71
5943 Stationery Stores	121,606.94	104.60	100,658.71
5944 Jewelry Stores	124,581.54	3,550.13	128,131.67
5945 Hobby, Toy, & Game Shops	4,608.72	114.86	4,558.56
5947 Gift, Novelty, & Souvenir Shops	248,736.60	2,597.85	53,269.92
5949 Sewing, Needlework, & Piece Goods	36,495.18	155.34	34,374.85
5961 Catalog & Mail-Order Houses	203,720.48	0.00	699.43
5962 Merchandising Machine Operators	45,344.09	0.00	45,344.09
5963 Direct Selling Establishments	8,127.55	1,090.80	8,483.35
5984 Liquefied Petroleum Gas Dealers	427,117.98	3.64	291,695.51
5992 Florists	52,809.34	0.00	49,434.31
5999 Misc. Retail Stores, NEC	3,170,081.62	23,491.49	1,614,280.30
Other	146,268.50	666.88	73,483.82
Total for MAJOR GROUP 59	7,513,956.75	39,907.72	3,818,900.26
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: January 2017

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 63	Insurance Carriers			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, & Service			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP: 65	Real Estate			
6531 Real Estate Agents & Managers		291,938.23	0.00	282,404.13
Other		4,956.62	3,265.23	4,408.16
Total for MAJOR GROUP 65		296,894.85	3,265.23	286,812.29
MAJOR GROUP: 70	Hotels & Other Lodging Places			
7011 Hotels & Motels		397,700.25	1,551.83	375,238.93
7033 Trailer Parks & Campsites		78,735.63	0.00	39,175.63
Total for MAJOR GROUP 70		476,435.88	1,551.83	414,414.56
MAJOR GROUP: 72	Personal Services			
7211 Power Laundries, Family & Commercial		64,862.37	0.00	27,538.73
7221 Photographic Studios, Portrait		23,798.81	936.46	24,020.92
7231 Beauty Shops		281,046.47	3,826.93	284,099.37
7299 Misc. Personal Services, NEC		103,098.78	79.91	55,649.41
Other		261,266.31	0.00	223,653.63
Total for MAJOR GROUP 72		734,072.74	4,843.30	614,962.06
MAJOR GROUP: 73	Business Services			
7322 Adjustment & Collection Services		29,066.47	13,951.90	30,628.96
7335 Commercial Photography		6,705.36	729.10	3,395.96
7336 Commercial Art & Graphic Design		6,665.25	1,062.50	3,706.00
7349 Building Maintenance Services, NEC		125,560.22	4,176.44	111,096.80
7359 Equipment Rental & Leasing, NEC		178,935.77	448.41	85,916.46
7363 Help Supply Services		46,750.08	248.45	2,458.82
7374 Data Processing & Preparation		12,970.40	103.45	8,042.96
7379 Computer Related Services, NEC		56,192.61	52.01	33,260.64
7389 Business Services, NEC		1,043,785.68	98.50	118,452.09
Other		349,951.51	6,681.91	139,577.56
Total for MAJOR GROUP 73		1,856,583.35	27,552.67	536,536.25
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		397,424.77	1,279.01	206,800.97
7536 Automotive Glass Replacement Shops		67,439.24	0.00	36,371.87
7538 General Automotive Repair Shops		452,816.55	1,524.92	349,581.91
7549 Automotive Services, NEC		94,168.45	0.00	84,184.26
Other		220,645.68	980.20	146,741.75
Total for MAJOR GROUP 75		1,232,494.69	3,784.13	823,680.76
MAJOR GROUP: 76	Misc. Repair Services			
7629 Electrical Repair Shops, NEC		1,397.00	876.65	1,661.00
7631 Watch, Clock, & Jewelry Repair		11,042.89	0.00	7,944.49
7641 Reupholstery & Furniture Repair		20,864.28	0.00	4,191.69
7692 Welding Repair		2,496.06	346.66	1,379.34
7699 Repair Services, NEC		308,556.71	17,170.98	268,777.39
Total for MAJOR GROUP 76		344,356.94	18,394.29	283,953.91
MAJOR GROUP: 78	Motion Pictures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP: 79	Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls		22,513.69	0.00	22,513.69
7922 Theatrical Producers & Services		21,494.30	2,196.72	19,389.02

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

	Gross Sales	Use Taxable	Taxable Sales
7929 Entertainers & Entertainment Groups	98,770.19	8,170.47	74,560.26
7993 Coin-Operated Amusement Devices	158,098.83	199.53	5,351.92
7999 Amusement & Recreation, NEC	686,207.65	5,443.24	99,439.39
Other	170,390.01	1,426.34	170,575.58
Total for MAJOR GROUP 79	1,157,474.67	17,436.30	391,829.86
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	311,715.35	72,310.71	81,758.53
8021 Offices & Clinics of Dentists	555,620.54	3,089.52	5,256.52
8049 Offices of Health Practitioners, NEC	76,305.89	269.59	12,853.17
Other	2,357,232.59	50,558.07	145,868.83
Total for MAJOR GROUP 80	3,300,874.37	126,227.89	245,737.05
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	546,077.39	0.00	390,867.38
Total for MAJOR GROUP 81	546,077.39	0.00	390,867.38
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	25,841.36	210.00	19,205.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	30,196.31	210.00	23,560.62
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	3,066.00	4,220.30	7,286.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	43,629.12	4,220.30	20,208.72
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,441,444.28	6,216.78	115,035.13
8712 Architectural Services	32,407.77	0.00	19,447.77
8721 Accounting, Auditing, & Bookkeeping	295,793.62	44,362.10	252,620.31
8741 Management Services	137,598.69	1,749.09	75,631.78
8742 Management Consulting Services	131,569.50	1,514.31	56,444.93
8748 Business Consulting, NEC	103,454.55	400.00	1,635.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	2,152,794.22	54,242.28	530,440.73
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	3,615.24	0.00	266.80
Total for MAJOR GROUP 89	3,615.24	0.00	266.80

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Yankton	107,705,825.04	3,121,846.27	37,681,370.29

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

County: **Yankton**

A	Agriculture, Forestry, & Fishing	1,054,784.92	17,536.87	255,863.05
C	Construction	87,856.83	0.00	62,231.20
D	Manufacturing	26,520,842.05	2,303,668.58	2,953,597.32
E	Transportation & Public Utilities	9,624,774.88	106,004.24	1,800,103.56
F	Wholesale Trade	13,797,186.10	210,693.46	1,542,024.94
G	Retail Trade	44,311,275.71	196,825.09	26,345,395.26
H	Finance, Insurance, & Real Estate	312,086.89	9,707.23	308,335.75
I	Services	11,997,017.64	277,410.79	4,413,819.21
Total for Yankton County		107,705,825.04	3,121,846.27	37,681,370.29

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

			Gross Sales	Use Taxable	Taxable Sales
Ziebach County					
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			1,113.71	5.23	986.86
		Total for MAJOR GROUP 53	1,113.71	5.23	986.86
MAJOR GROUP:	54	Food Stores			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores			
5621 Women's Clothing Stores			894.22	1.43	840.42
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 56	1,452.32	12.34	1,409.42
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			305,858.78	312.91	17,369.66

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 59	305,858.78	312.91	17,369.66
MAJOR GROUP:	60	Depository Institutions			
	Other		N/A	N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers			
	Other		N/A	N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	65	Real Estate			
	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		9,547.28	0.00	9,500.30
		Total for MAJOR GROUP 72	9,547.28	0.00	9,500.30
MAJOR GROUP:	73	Business Services			
	Other		N/A	N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP:	75	Auto Repair, Services, & Parking			
	Other		N/A	N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	76	Misc. Repair Services			
	Other		N/A	N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	80	Health Services			
	Other		N/A	N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	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	1,474,161.13	1,781.10	738,188.32

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

County: **ZIEBACH**

D	Manufacturing	83,103.21	716.33	6,295.13
F	Wholesale Trade	11,507.35	436.84	8,858.74
G	Retail Trade	1,323,634.17	438.67	675,010.87
H	Finance, Insurance, & Real Estate	1,399.07	0.00	840.73
I	Services	51,251.00	1.65	44,128.92
	Other	3,266.33	187.60	3,053.93
	Total for ZIEBACH County	1,474,161.13	1,781.10	738,188.32

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Public Utilities County			
MAJOR GROUP: 48 Communications			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4931 Electric & Other Services Combined	21,109,020.05	2,209,320.28	21,178,225.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	45,500,685.28	1,990,342.94	41,847,015.18
Total for COUNTY Public Utilities	45,662,853.73	1,999,494.71	41,991,825.54

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

County: Public Utilities			
E Transportation & Public Utilities	45,662,853.73	1,999,494.71	41,991,825.54
Total for Public Utilities County	45,662,853.73	1,999,494.71	41,991,825.54

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Out of State County			
MAJOR GROUP: 1 Agricultural Production - Crops			
139 Field Crops, Except Cash Grains, NEC	66,822.50	12,195.38	79,017.88
Other	72,135.30	0.00	138.00
Total for MAJOR GROUP 1	138,957.80	12,195.38	79,155.88
MAJOR GROUP: 2 Agricultural Production - Livestock			
213 Hogs	33,283.09	238,562.97	256,846.06
219 General Livestock, NEC	501,297.73	215.23	10,590.00
241 Dairy Farms	575,695.63	2,206.95	16,475.69
259 Poultry & Eggs, NEC	307,080.92	0.00	29,579.20
Other	208,110.64	0.00	62,250.64
Total for MAJOR GROUP 2	1,625,468.01	240,985.15	375,741.59
MAJOR GROUP: 7 Agricultural Services			
711 Soil Preparation Services	1,046,042.46	638.34	8,441.77
721 Crop Planting & Protecting	150,704.52	1,249,773.20	1,361,331.90
741 Veterinary Services for Livestock	2,124,263.01	0.00	1,175,536.69
742 Veterinary Services, Specialties	134,540.26	0.00	134,540.26
751 Livestock Services, Except Veterinary	755,746.50	0.00	75,780.97
752 Animal Specialty Services	1,255,418.79	0.00	151,204.69
762 Farm Management Services	266,401.55	0.00	69,480.82
781 Landscape Counseling & Planning	528,066.64	0.00	212,775.64
782 Lawn & Garden Services	300,092.99	669.54	258,592.67
783 Ornamental Shrub & Tree Services	831,236.07	71,927.38	832,733.97
Other	783,842.16	0.00	1,631.16
Total for MAJOR GROUP 7	8,176,354.95	1,323,008.46	4,282,050.54
MAJOR GROUP: 8 Forestry			
851 Forestry Services	101,581.67	0.00	101,581.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	101,581.67	0.00	101,581.67
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	48,206.55	0.00	48,206.55
Total for MAJOR GROUP 9	48,206.55	0.00	48,206.55
MAJOR GROUP: 10 Metal Mining			
1081 Metal Mining Services	0.00	0.00	0.00
Total for MAJOR GROUP 10	0.00	0.00	0.00
MAJOR GROUP: 13 Oil & Gas Extraction			
1311 Crude Petroleum & Natural Gas	108,575.53	281,600.33	367,549.44
1381 Drilling Oil & Gas Wells	0.00	0.00	0.00
1382 Oil & Gas Exploration Services	43,290.86	0.00	39,031.51
1389 Oil & Gas Field Services, NEC	727,361.51	17,892.60	723,195.46
Total for MAJOR GROUP 13	879,227.90	299,492.93	1,129,776.41
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	583,517.91	0.00	328,155.65
Other	122,449.00	0.00	0.00
Total for MAJOR GROUP 14	705,966.91	0.00	328,155.65
MAJOR GROUP: 15 General Building Contractors			
1521 Single-Family Housing Construction	0.00	0.00	0.00
1531 Operative Builders	19,288.52	0.00	19,179.06
Other	1,188.67	0.00	1,184.34
Total for MAJOR GROUP 15	20,477.19	0.00	20,363.40
MAJOR GROUP: 16 Heavy Construction, except Building			
Other	417,619.90	0.00	414,523.37

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 16	417,619.90	0.00	414,523.37
MAJOR GROUP: 17 Special Trade Contractors			
1711 Plumbing, Heating, Air-Conditioning	64,083.89	0.00	63,756.86
1752 Floor Laying & Floor Work, NEC	1,111,380.05	226,506.87	629,922.87
1761 Roofing, Siding, & Sheet Metal Work	341.91	0.00	341.91
1771 Concrete Work	417,629.59	95,469.80	95,469.80
1796 Installing Building Equipment, NEC	365,979.21	11,609.78	196,534.44
1799 Special Trade Contractors, NEC	89,565.75	0.00	33,680.00
Other	5,705.23	0.00	5,705.23
Total for MAJOR GROUP 17	2,054,685.63	333,586.45	1,025,411.11
MAJOR GROUP: 20 Food & Kindred Products			
2047 Dog & Cat Food	378,126.12	2,641.11	9,690.44
2048 Prepared Feeds, NEC	934,153.74	0.00	376,989.35
2082 Malt Beverages	364,293.68	565.97	5,592.02
2084 Wines, Brandy, & Brandy Spirits	950,005.37	0.00	1,575.25
2086 Bottled & Canned Soft Drinks	2,902,133.36	17,008.24	39,580.14
Other	7,594,055.87	23,086.30	248,258.23
Total for MAJOR GROUP 20	13,122,768.14	43,301.62	681,685.43
MAJOR GROUP: 21 Tobacco Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
2273 Carpets & Rugs	132,531.30	0.00	54,775.12
Other	913,126.70	0.00	30,481.76
Total for MAJOR GROUP 22	1,045,658.00	0.00	85,256.88
MAJOR GROUP: 23 Apparel & Other Textile Products			
2329 Men's & Boys' Clothing, NEC	189,976.41	0.00	0.00
2394 Canvas & Related Products	129,768.87	39,500.00	44,882.13
2396 Automotive & Apparel Trimmings	20,511.71	0.00	4,073.03
Other	830,866.43	0.00	316,802.81
Total for MAJOR GROUP 23	1,171,123.42	39,500.00	365,757.97
MAJOR GROUP: 24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General	15,630.96	0.00	15,630.96
2431 Millwork	2,956,067.65	0.00	10,725.05
2434 Wood Kitchen Cabinets	460,532.57	0.00	18,074.72
2439 Structural Wood Members, NEC	168,336.52	0.00	138,721.38
2452 Prefabricated Wood Buildings	128,974.06	0.00	111,530.56
2499 Wood Products, NEC	2,575,057.72	0.00	649,904.99
Other	3,570,852.78	28.47	19,455.04
Total for MAJOR GROUP 24	9,875,452.26	28.47	964,042.70
MAJOR GROUP: 25 Furniture & Fixtures			
2514 Metal Household Furniture	53,541.79	0.00	467.83
2515 Mattresses & Bedspings	2,907,636.28	0.00	70,306.26
2521 Wood Office Furniture	108,911.90	0.00	11,920.00
2522 Office Furniture, Except Wood	285,104.36	0.00	5,946.97
2531 Public Building & Related Furniture	60,587.64	0.00	5,625.62
2541 Wood Partitions & Fixtures	130,882.59	0.00	130,882.59
2542 Partitions & Fixtures, Except Wood	445.80	0.00	125.80
2599 Furniture & Fixtures, NEC	237,440.99	0.00	43,490.69
Other	1,368,283.98	9,868.63	34,614.98
Total for MAJOR GROUP 25	5,152,835.33	9,868.63	303,380.74
MAJOR GROUP: 26 Paper & Allied Products			
2653 Corrugated & Solid Fiber Boxes	5,255.67	5,217.11	10,472.78

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	Gross Sales	Use Taxable	Taxable Sales
2679 Converted Paper Products, NEC	266,995.80	0.00	20,784.93
Other	599,073.02	200.00	13,931.50
Total for MAJOR GROUP 26	871,324.49	5,417.11	45,189.21
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	154,764.64	0.00	101,613.18
2721 Periodicals	11,843,617.49	1,139.69	525,635.40
2731 Book Publishing	1,370,312.25	6,749.09	156,615.09
2741 Misc. Publishing	825,132.14	0.00	132,366.78
2752 Commercial Printing, Lithographic	1,147,508.23	25.11	404,729.86
2754 Commercial Printing, Gravure	237,779.16	0.00	102,259.27
2759 Commercial Printing, NEC	1,678,524.19	4,911.39	759,106.08
2771 Greeting Cards	109,780.55	0.00	97,827.54
Other	224,958.41	3,538.30	205,591.61
Total for MAJOR GROUP 27	17,592,377.06	16,363.58	2,485,744.81
MAJOR GROUP: 28 Chemicals & Allied Products			
2819 Industrial Inorganic Chemicals, NEC	1,359,047.27	0.00	19,429.25
2821 Plastics Materials & Resins	196,380.00	140,389.93	144,465.49
2833 Medicinals & Botanicals	461,320.57	1,851.32	2,294.00
2834 Pharmaceutical Preparations	18,263,775.21	16,382.96	695,958.74
2835 Diagnostic Substances	1,862,761.75	0.00	51,503.18
2836 Biological Products, Except Diagnostic	458,436.09	19,726.22	37,064.56
2841 Soap & Other Detergents	779,945.48	0.00	237,788.35
2844 Toilet Preparations	13,664.59	7,322.10	18,698.59
2869 Industrial Organic Chemicals, NEC	483,261.45	0.00	40,845.10
2899 Chemical Preparations, NEC	19,592,094.58	708.44	70,887.40
Other	25,542,385.49	41,782.03	736,259.41
Total for MAJOR GROUP 28	69,013,072.48	228,163.00	2,055,194.07
MAJOR GROUP: 29 Petroleum & Coal Products			
2911 Petroleum Refining	6,647,129.41	0.00	0.00
2951 Asphalt Paving Mixtures & Blocks	0.00	0.00	0.00
2992 Lubricating Oils & Greases	126,310.90	0.00	12,335.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 29	6,792,941.98	0.00	17,907.78
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3069 Fabricated Rubber Products, NEC	1,452,559.11	390.74	41,854.96
3084 Plastics Pipe	299,382.04	0.00	44,143.33
3086 Plastics Foam Products	562.70	0.00	0.00
3089 Plastics Products, NEC	1,449,846.53	13,727.95	146,605.49
Other	313,463.94	0.00	193,326.30
Total for MAJOR GROUP 30	3,515,814.32	14,118.69	425,930.08
MAJOR GROUP: 31 Leather & Leather Products			
Other	6,841.44	0.00	6,841.44
Total for MAJOR GROUP 31	6,841.44	0.00	6,841.44
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3231 Products of Purchased Glass	345.08	0.00	345.08
3272 Concrete Products, NEC	8,401,067.41	0.00	16,157.40
3273 Ready-Mixed Concrete	143,453.49	0.00	78,416.99
3291 Abrasive Products	289,249.32	0.00	6,012.44
Other	3,626,992.25	0.00	97,131.58
Total for MAJOR GROUP 32	12,461,107.55	0.00	198,063.49
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	475,500.66	21,823.97	115,678.40
3317 Steel Pipe & Tubes	3,288,479.60	0.00	1,932.69
3357 Nonferrous Wiredrawing & Insulating	733,516.48	0.00	-5,171.89

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

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	Gross Sales	Use Taxable	Taxable Sales
3399 Primary Metal Products, NEC	197,991.65	0.00	26,434.50
Other	1,802,144.94	0.00	239,504.14
Total for MAJOR GROUP 33	6,497,633.33	21,823.97	378,377.84
MAJOR GROUP: 34 Fabricated Metal Products			
3423 Hand & Edge Tools, NEC	562,227.96	0.00	63,878.75
3429 Hardware, NEC	572,259.71	44.61	45,936.09
3433 Heating Equipment, Except Electric	29,578.91	0.00	26,913.00
3441 Fabricated Structural Metal	725,504.04	39,210.33	357,524.18
3442 Metal Doors, Sash, & Trim	3,585,886.12	0.00	102,698.28
3443 Fabricated Plate Work (Boiler Shops)	90,188,700.85	0.00	5,422,779.43
3444 Sheet Metal Work	517,191.35	0.00	19,988.78
3448 Prefabricated Metal Buildings	274,030.38	0.00	93,279.05
3479 Metal Coating & Allied Services	64,719.73	0.00	64,719.73
3491 Industrial Valves	147,062.76	0.00	13,772.51
3494 Valves & Pipe Fittings, NEC	298,815.03	0.00	6,349.86
3496 Misc. Fabricated Wire Products	4,296.49	0.00	687.79
3497 Metal Foil & Leaf	46,364.71	0.00	0.00
3498 Fabricated Pipe & Pipe Fittings	46,911.13	0.00	4,835.65
3499 Fabricated Metal Products, NEC	1,316,958.37	438.98	27,116.65
Other	4,527,828.37	0.00	327,749.24
Total for MAJOR GROUP 34	102,908,335.91	39,693.92	6,578,228.99
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	1,547,410.45	0.00	0.00
3523 Farm Machinery & Equipment	15,475,359.03	100.00	175,171.60
3531 Construction Machinery	16,483,093.46	21,641.82	58,279.49
3532 Mining Machinery	451,129.02	0.00	254,449.37
3533 Oil & Gas Field Machinery	5,692.70	0.00	5,692.70
3535 Conveyors & Conveying Equipment	1,359,618.18	0.00	1,269,740.92
3537 Industrial Trucks & Tractors	884,835.15	0.00	241,523.45
3541 Machine Tools, Metal Cutting Types	639,379.21	0.00	596,332.20
3544 Special Dies, Tools, Jigs & Fixtures	157,750.05	0.00	86,818.46
3545 Machine Tool Accessories	216,464.92	0.00	197,384.19
3555 Printing Trades Machinery	368,974.63	0.00	222,894.60
3556 Food Products Machinery	144,973.95	0.00	131,956.87
3559 Special Industry Machinery, NEC	3,105,037.12	0.00	1,570,381.29
3561 Pumps & Pumping Equipment	518,900.99	0.00	70,509.64
3564 Blowers & Fans	29,418.44	0.00	17,388.33
3565 Packaging Machinery	248,098.00	0.00	116,573.74
3569 General Industrial Machinery, NEC	1,453,569.65	0.00	594,543.53
3571 Electronic Computers	797,493.70	0.00	162,756.42
3572 Computer Storage Devices	4,018,357.22	0.00	0.00
3577 Computer Peripheral Equipment, NEC	311,736.46	97.93	24,572.08
3578 Calculating & Accounting Equipment	224,362.27	0.00	79,704.65
3585 Refrigeration & Heating Equipment	1,134,767.86	48.89	194,127.92
3589 Service Industry Machinery, NEC	113,290.01	0.00	50,324.57
3594 Fluid Power Pumps & Motors	2,929,769.91	0.00	2,147.37
3596 Scales & Balances, Except Laboratory	821,768.53	0.00	43,641.19
3599 Industrial Machinery, NEC	638,685.05	0.00	93,950.52
Other	2,256,082.58	0.00	824,780.38
Total for MAJOR GROUP 35	56,336,018.54	21,888.64	7,085,645.48
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	23,358.88	0.00	19,762.62
3625 Relays & Industrial Controls	38,745.43	0.00	10,367.89
3629 Electrical Industrial Apparatus, NEC	73,479.80	0.00	0.00
3634 Electric Housewares & Fans	119,776.72	0.00	82,636.22
3635 Household Vacuum Cleaners	283,410.11	0.00	2,732.24

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	Gross Sales	Use Taxable	Taxable Sales
3639 Household Appliances, NEC	147,984.90	0.00	16,173.60
3641 Electric Lamps	126,745.13	0.00	4,943.11
3646 Commercial Lighting Fixtures	497,641.54	0.00	9,892.83
3651 Household Audio & Video Equipment	496,015.23	0.00	28,115.94
3661 Telephone & Telegraph Apparatus	39,249.40	0.00	1,654.38
3663 Radio & TV Communications Equipment	1,050,885.64	0.00	219,214.20
3669 Communications Equipment, NEC	72,052.87	0.00	45,580.89
3679 Electronic Components, NEC	3,310,123.05	60,285.19	118,685.05
3699 Electrical Equipment & Supplies, NEC	2,882,616.21	0.00	30,985.50
Other	3,044,909.06	0.00	3,669.39
Total for MAJOR GROUP 36	12,206,993.97	60,285.19	594,413.86
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles & Car Bodies	405,594.00	0.00	402,476.63
3713 Truck & Bus Bodies	96,790.41	0.00	5,484.06
3714 Motor Vehicle Parts & Accessories	520,176.20	0.00	326.43
3715 Truck Trailers	1,303,215.54	0.00	3,765.07
3721 Aircraft	1,479,035.39	0.00	668,918.93
Other	24,767.57	0.00	14,374.84
Total for MAJOR GROUP 37	3,829,579.11	0.00	1,095,345.96
MAJOR GROUP: 38 Instruments & Related Products			
3821 Laboratory Apparatus & Furniture	2,332,997.98	6.89	47,885.14
3822 Environmental Controls	78,041.69	0.00	74,969.69
3823 Process Control Instruments	531,280.47	0.00	193,941.54
3825 Instruments to Measure Electricity	1,190,857.23	0.00	8,869.21
3826 Analytical Instruments	47,208.11	0.00	25,431.98
3827 Optical Instruments & Lenses	27,252.78	0.00	1,425.44
3829 Measuring & Controlling Devices, NEC	308,595.20	0.00	128,561.59
3841 Surgical & Medical Instruments	776,926.05	0.00	108,334.03
3842 Surgical Appliances & Supplies	3,627,672.45	1,675.07	47,255.44
3843 Dental Equipment & Supplies	787,231.82	1,029.36	190,190.35
3845 Electromedical Equipment	2,741,125.68	84,286.67	268,452.89
3861 Photographic Equipment & Supplies	301,135.45	0.00	10,581.21
Other	323,700.23	0.00	142,051.75
Total for MAJOR GROUP 38	13,074,025.14	86,997.99	1,247,950.26
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3914 Silverware & Plated Ware	1,064.02	0.00	1,064.02
3949 Sporting & Athletic Goods, NEC	652,555.77	2,943.72	117,349.77
3993 Signs & Advertising Specialties	393,493.26	0.00	161,563.28
3999 Manufacturing Industries, NEC	3,871,315.93	46,164.79	1,190,567.11
Other	42,961.25	0.00	6,441.54
Total for MAJOR GROUP 39	4,961,390.23	49,108.51	1,476,985.72
MAJOR GROUP: 40 Railroad Transportation			
Other	219,085.35	118,233.05	336,510.40
Total for MAJOR GROUP 40	219,085.35	118,233.05	336,510.40
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4142 Bus Charter Service, Except Local	2,406,828.06	0.00	29,098.22
Other	275,589.44	0.00	167,758.60
Total for MAJOR GROUP 41	2,682,417.50	0.00	196,856.82
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	5,157,021.04	25,146.58	3,802,252.20
4213 Trucking, Except Local	39,260.00	0.00	14,410.00
Other	224,667.11	0.00	80,294.10
Total for MAJOR GROUP 42	5,420,948.15	25,146.58	3,896,956.30
MAJOR GROUP: 44 Water Transportation			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP: 45 Transportation by Air			
4581 Airports, Flying Fields, & Services	13,028.74	0.00	12,132.00
Other	3,400.00	43,855.08	47,255.08
Total for MAJOR GROUP 45	16,428.74	43,855.08	59,387.08
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4613 Refined Petroleum Pipelines	0.00	433,870.50	433,870.50
Other	2,053,917.39	668,392.22	668,392.22
Total for MAJOR GROUP 46	2,053,917.39	1,102,262.72	1,102,262.72
MAJOR GROUP: 47 Transportation Services			
4729 Passenger Transportation Arrangement, NEC	20,181.03	0.00	850.00
4785 Inspection & Fixed Facilities	527,889.97	0.00	49,863.06
4789 Transportation Services, NEC	455,890.35	0.00	414,833.96
Other	429,467.23	25,021.37	453,999.77
Total for MAJOR GROUP 47	1,433,428.58	25,021.37	919,546.79
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	24,916,416.97	369,102.99	25,271,105.87
4813 Telephone Communications, Except Radio	10,177,294.13	865,894.82	9,817,244.56
4841 Cable & Other Pay TV Services	9,969,976.89	26,979.85	9,778,971.78
4899 Communications Services, NEC	4,891,961.05	121,142.04	2,941,850.61
Other	165,506.23	0.00	162,907.30
Total for MAJOR GROUP 48	50,121,155.27	1,383,119.70	47,972,080.12
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	74,512,956.48	167,590.26	368,167.67
4922 Natural Gas Transmission	644,858.40	8,923.47	8,923.47
4923 Gas Transmission & Distribution	2,329,960.55	90,958.75	151,193.24
4924 Natural Gas Distribution	5,144,866.49	0.00	3,748,577.53
4925 Gas Production &/or Distribution	39,840.56	3,535.78	34,623.59
4931 Electric & Other Services Combined	404,326.69	1,413,144.89	1,810,528.63
4932 Gas & Other Services Combined	9,367,909.15	86,691.96	8,760,716.67
4941 Water Supply	214,710.36	0.00	127,017.11
4952 Sewerage Systems	133,377.47	-115,845.14	17,532.33
4953 Refuse Systems	652,813.76	27,011.47	233,712.62
4959 Sanitary Services, NEC	441,489.95	0.00	402,813.55
4971 Irrigation Systems	10,945.88	0.00	2,028.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	93,918,440.74	1,687,904.17	15,671,727.14
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	14,851,811.02	13,590.54	215,751.13
5013 Motor Vehicle Supplies & New Parts	18,735,579.76	0.00	199,612.03
5014 Tires & Tubes	19,179,822.98	0.00	134,866.24
5015 Motor Vehicle Parts, Used	545,441.83	1,521.40	259,039.38
5021 Furniture	4,116,387.46	0.00	38,693.44
5023 Homefurnishings	4,322,696.82	30.22	57,599.00
5031 Lumber, Plywood, & Millwork	33,743,911.90	167,361.05	750,807.76
5032 Brick, Stone, & Related Materials	10,598,984.83	0.00	762,992.64
5033 Roofing, Siding, & Insulation	16,612,723.69	3,531.88	97,072.41
5039 Construction Materials, NEC	7,734,130.72	311.05	985,351.96
5043 Photographic Equipment & Supplies	568,417.51	0.00	143,455.85
5044 Office Supplies	6,540,365.20	850.55	1,228,128.78
5045 Computers, Peripherals & Software	23,083,070.68	17,475.84	2,847,831.41
5046 Commercial Equipment, NEC	6,412,509.48	1,982.81	1,648,411.13
5047 Medical & Hospital Equipment	53,919,297.45	98,488.56	4,090,436.84

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

Returns Filed: January 2017

	Gross Sales	Use Taxable	Taxable Sales
5048 Ophthalmic Goods	811,251.38	1,229.11	424,104.82
5049 Professional Equipment, NEC	13,332,229.36	25,269.33	507,049.80
5051 Metals Service Centers & Offices	21,449,682.98	2,724.56	898,600.13
5063 Electrical Apparatus & Equipment	18,816,603.78	4,335.69	4,141,303.26
5064 Electrical Appliances, TV & Radios	4,021,047.95	2,183.62	179,439.47
5065 Electronic Parts & Equipment, NEC	23,365,148.46	37,466.13	3,155,911.68
5072 Hardware	25,657,961.23	0.00	393,231.96
5074 Plumbing & Hydronic Heating Supplies	18,907,656.86	2,386.66	1,343,359.08
5075 Warm Air Heating & Air-Conditioning	3,031,678.56	0.00	991,884.90
5078 Refrigeration Equipment & Supplies	687,110.88	0.00	44,409.86
5082 Construction & Mining Machinery	2,982,957.68	935.16	838,341.89
5083 Farm & Garden Machinery	28,096,353.07	73,892.65	2,360,448.20
5084 Industrial Machinery & Equipment	38,764,387.82	137,733.30	5,239,274.80
5085 Industrial Supplies	15,400,052.73	214.71	1,072,663.53
5087 Service Establishment Equipment	14,287,738.79	5,884.52	761,127.39
5088 Transportation Equipment & Supplies	4,932,768.20	0.00	103,181.71
5091 Sporting & Recreational Goods	11,066,607.82	2,392.66	594,692.81
5092 Toys & Hobby Goods & Supplies	486,982.76	0.00	110,848.09
5093 Scrap & Waste Materials	334,388.80	0.00	90,950.51
5094 Jewelry & Precious Stones	236,135.30	1,059.83	10,675.94
5099 Durable Goods, NEC	13,897,837.93	38,108.01	1,363,962.22
Total for MAJOR GROUP 50	481,531,733.67	640,959.84	38,085,512.05
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	1,378,695.76	0.00	201,995.23
5112 Stationery & Office Supplies	9,274,414.45	1,695.79	424,566.31
5113 Industrial & Personal Service Paper	4,812,477.93	0.00	67,825.84
5122 Drugs, Proprietaries, & Sundries	200,094,904.58	451,596.29	1,647,110.25
5131 Piece Goods & Notions	256,316.60	0.00	16,792.15
5136 Men's & Boys' Clothing	3,636,669.92	2,358.87	168,423.77
5137 Women's & Children's Clothing	206,086.81	297.78	69,352.09
5139 Footwear	1,384,775.85	522.67	80,991.82
5141 Groceries, General Line	49,088,506.33	73,608.35	1,736,808.92
5142 Packaged Frozen Foods	5,591,934.46	0.00	103,055.58
5143 Dairy Products, Except Dried or Canned	15,763,451.04	0.00	88,238.24
5145 Confectionery	19,694,940.53	126,906.87	182,349.41
5147 Meats & Meat Products	581,963.73	0.00	0.00
5148 Fresh Fruits & Vegetables	5,510,660.15	65,452.62	65,508.62
5149 Groceries & Related Products, NEC	13,371,368.54	22,346.54	628,257.32
5153 Grain & Field Beans	545,909.18	0.00	179,970.07
5159 Farm-Product Raw Materials, NEC	16,389,623.04	30,381.27	30,381.27
5162 Plastics Materials & Basic Shapes	7,833,822.24	0.00	14,868.25
5169 Chemicals & Allied Products, NEC	93,486,401.67	21,069.41	1,247,861.96
5171 Petroleum Bulk Stations & Terminals	964,470.82	0.00	4,908.85
5172 Petroleum Products, NEC	73,488,374.62	4,594.85	3,373,303.08
5181 Beer & Ale	46,297.27	38,567.59	39,861.18
5182 Wine & Distilled Beverages	2,573,006.63	17,321.41	17,321.41
5191 Farm Supplies	100,838,964.84	2,028.10	1,911,394.01
5192 Books, Periodicals, & Newspapers	3,948,998.40	488.44	101,878.27
5193 Flowers & Florists' Supplies	261,257.00	0.00	13,084.05
5194 Tobacco & Tobacco Products	8,926,418.37	4,909.83	144,710.24
5198 Paints, Varnishes, & Supplies	2,103,067.57	0.00	3,812.07
5199 Nondurable Goods, NEC	4,626,286.64	3,270.00	502,454.80
Other	5,145,257.45	3,667.00	846,625.00
Total for MAJOR GROUP 51	651,825,322.42	871,083.68	13,913,710.06
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	28,115,580.22	271,587.86	7,949,845.90

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

Returns Filed: January 2017

	Gross Sales	Use Taxable	Taxable Sales
5231 Paint, Glass, & Wallpaper Stores	1,824,194.07	1,164.56	63,154.29
5251 Hardware Stores	10,377,925.20	80,477.69	3,815,359.35
5261 Retail Nurseries & Garden Stores	2,661,092.61	63,201.14	569,320.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	43,029,933.59	416,431.25	12,405,014.37
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	3,167,086.85	0.00	3,129,115.46
5331 Variety Stores	734,709.96	707.11	687,663.18
5399 Misc. General Merchandise Stores	2,263,842.21	0.00	253,867.92
Total for MAJOR GROUP 53	6,165,639.02	707.11	4,070,646.56
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,718,337.63	99.17	529,089.98
5421 Meat & Fish Markets	904,938.53	4,640.44	475,746.72
5431 Fruit & Vegetable Markets	1,246,426.13	0.00	1,120,807.09
5441 Candy, Nut, & Confectionery Stores	171,435.95	0.00	91,388.76
5451 Dairy Products Stores	72,286.15	0.00	18,322.31
5461 Retail Bakeries	736,147.24	0.00	15,481.56
5499 Misc. Food Stores	5,347,400.47	29,453.15	1,679,932.60
Total for MAJOR GROUP 54	11,196,972.10	34,192.76	3,930,769.02
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	7,569,860.53	0.00	81,770.29
5531 Auto & Home Supply Stores	25,030,539.01	29,350.70	1,088,054.25
5541 Gasoline Service Stations	11,288,875.63	257.60	258,672.22
5561 Recreational Vehicle Dealers	366,082.11	0.00	52,126.26
5571 Motorcycle Dealers	1,049,022.84	25,723.56	389,151.32
5599 Automotive Dealers, NEC	22,691,780.18	2,666.53	664,247.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	68,004,530.30	57,998.39	2,542,391.40
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	82,997.19	62.15	82,316.85
5621 Women's Clothing Stores	781,681.06	0.00	765,439.16
5632 Women's Accessory & Specialty Stores	870,343.43	0.00	870,343.23
5641 Children's & Infants' Wear Stores	111,657.82	0.00	111,045.87
5651 Family Clothing Stores	5,321,782.15	2,825.56	4,190,317.58
5661 Shoe Stores	2,228,553.87	0.00	818,287.08
5699 Misc. Apparel & Accessory Stores	1,172,902.29	392.37	301,681.03
Total for MAJOR GROUP 56	10,569,917.81	3,280.08	7,139,430.80
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	6,505,417.48	1,387.85	1,004,936.52
5713 Floor Covering Stores	2,222,240.94	11,098.94	244,906.65
5714 Drapery & Upholstery Stores	1,443,095.48	80.00	308,296.09
5719 Misc. Homefurnishings Stores	2,514,326.24	5,278.78	963,744.61
5722 Household Appliance Stores	3,992,404.88	0.00	189,333.41
5731 Radio, TV, & Electronic Stores	14,668,221.23	109,905.39	6,062,891.59
5734 Computer & Software Stores	14,529,674.53	6,905.65	4,203,831.91
5735 Record & Prerecorded Tape Stores	806,266.52	0.00	167,640.06
5736 Musical Instrument Stores	290,113.59	0.00	143,121.93
Total for MAJOR GROUP 57	46,971,760.89	134,656.61	13,288,702.77
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	173,232.35	601.78	173,834.13
Total for MAJOR GROUP 58	173,232.35	601.78	173,834.13
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	58,677,952.82	20,695.04	126,180.58
5921 Liquor Stores	850,168.95	492.57	848,104.93

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

Returns Filed: January 2017

	Gross Sales	Use Taxable	Taxable Sales
5932 Used Merchandise Stores	61,749.56	0.00	61,522.19
5941 Sporting Goods & Bicycle Shops	1,778,117.66	0.00	755,624.75
5942 Book Stores	3,252,870.35	105.00	1,334,423.63
5943 Stationery Stores	3,367,914.02	2,664.71	1,293,490.96
5944 Jewelry Stores	630,333.27	0.00	526,713.28
5945 Hobby, Toy, & Game Shops	834,972.03	176.67	640,002.97
5946 Camera & Photographic Supply Stores	78,675.95	0.00	62,381.89
5947 Gift, Novelty, & Souvenir Shops	584,159.23	2,370.95	291,555.97
5949 Sewing, Needlework, & Piece Goods	0.00	0.00	0.00
5961 Catalog & Mail-Order Houses	33,265,294.67	12,768.85	11,595,409.85
5962 Merchandising Machine Operators	465,747.91	5,132.83	466,851.24
5963 Direct Selling Establishments	9,176,509.91	51,494.40	8,016,108.62
5983 Fuel Oil Dealers	9,452,116.44	0.00	112,287.98
5984 Liquefied Petroleum Gas Dealers	1,039,151.81	1,853.48	459,642.94
5989 Fuel Dealers, NEC	1,738,071.46	0.00	415,880.74
5992 Florists	10,880.88	0.00	10,880.88
5993 Tobacco Stores & Stands	0.00	11,211.13	11,210.32
5995 Optical Goods Stores	1,109,778.66	0.00	10,897.01
5999 Misc. Retail Stores, NEC	241,173,555.92	310,832.11	24,943,374.54
Other	3,259.70	0.00	3,259.70
Total for MAJOR GROUP 59	367,551,281.20	419,797.74	51,985,804.97
MAJOR GROUP: 60 Depository Institutions			
6021 National Commercial Banks	772,095.87	12,573.99	413,219.56
6022 State Commercial Banks	952,673.85	18,643.33	415,022.84
6081 Foreign Bank & Branches & Agencies	5,914,385.38	1,704.02	16,267.40
6099 Functions Related to Deposit Banking	228,485.03	1,220.61	229,710.81
Other	1,021,198.26	119,460.42	199,644.92
Total for MAJOR GROUP 60	8,888,838.39	153,602.37	1,273,865.53
MAJOR GROUP: 61 Nondepository Institutions			
6111 Federal & Fed.-Sponsored Credit	3.11	1,650.09	1,653.20
6141 Personal Credit Institutions	140,595.91	1,114.33	59,045.66
6153 Short-Term Business Credit	64,473.99	163.65	16,782.31
6159 Misc. Business Credit Institutions	5,037,517.32	3,776.40	941,723.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	5,242,590.33	7,011.11	1,019,511.02
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	4,476.02	750.00	750.00
6282 Investment Advice	57,018.52	0.00	57,018.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	1,362,789.19	750.00	92,845.41
MAJOR GROUP: 63 Insurance Carriers			
6331 Fire, Marine, & Casualty Insurance	0.00	38,469.30	38,469.30
6351 Surety Insurance	71,439.75	0.00	71,439.75
6371 Pension, Health, & Welfare Funds	14,547.78	12,792.78	16,480.57
6399 Insurance Carriers, NEC	295,956.49	4,252.02	175,484.48
Other	3,810.89	171.19	3,982.08
Total for MAJOR GROUP 63	385,754.91	55,685.29	305,856.18
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	412,782.12	264,570.67	633,030.57
Total for MAJOR GROUP 64	412,782.12	264,570.67	633,030.57
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	459,709.18	4,831.12	98,962.12
6519 Real Property Lessors, NEC	2,340,968.35	343,343.21	363,614.66
6531 Real Estate Agents & Managers	8,731,879.65	20,343.25	1,562,081.04

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

	Gross Sales	Use Taxable	Taxable Sales
Other	133,295.71	95,655.55	137,100.88
Total for MAJOR GROUP 65	11,665,852.89	464,173.13	2,161,758.70
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	77,687.27	3,833.20	76,419.94
6792 Oil Royalty Traders	11,872.58	3,654.53	15,527.11
6794 Patent Owners & Lessors	1,653,276.13	25,104.93	906,886.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	1,779,742.76	42,440.66	1,028,397.26
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,045,377.83	1,521.69	131,876.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,147,983.83	1,521.69	234,482.23
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	514,305.69	59.11	488,582.79
7217 Carpet & Upholstery Cleaning	146,090.66	29,004.89	160,158.89
7218 Industrial Launderers	932,914.86	0.00	454,952.01
7221 Photographic Studios, Portrait	160,918.22	138.70	139,290.70
7231 Beauty Shops	50,218.09	330.70	41,417.24
7291 Tax Return Preparation Services	8,390.00	0.00	8,390.00
7299 Misc. Personal Services, NEC	6,436,947.37	126.12	641,848.58
Other	165,658.24	0.00	141,213.64
Total for MAJOR GROUP 72	8,415,443.13	29,659.52	2,075,853.85
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	3,123,078.23	12,587.38	516,291.60
7312 Outdoor Advertising Services	308.25	0.00	0.00
7319 Advertising, NEC	149,939.56	1,340.00	81,688.01
7322 Adjustment & Collection Services	468,777.80	0.00	384,033.29
7323 Credit Reporting Services	1,813,663.92	778.94	1,286,485.94
7331 Direct Mail Advertising Services	175,999.91	0.00	115,000.97
7334 Photocopying & Duplicating Services	12,241.90	0.00	10,441.95
7335 Commercial Photography	67,181.69	16,569.16	83,750.85
7336 Commercial Art & Graphic Design	221,716.21	0.00	173,158.30
7338 Secretarial & Court Reporting	125,572.45	0.00	19,641.45
7342 Disinfecting & Pest Control Services	1,304,129.35	2,249.11	756,173.30
7349 Building Maintenance Services, NEC	2,639,748.72	8,675.83	2,110,775.54
7352 Medical Equipment Rental	15,075,105.23	736.00	174,821.47
7353 Heavy Construction Equipment Rental	1,454,300.71	0.00	711,536.39
7359 Equipment Rental & Leasing, NEC	26,949,154.52	333,650.18	14,365,101.24
7361 Employment Agencies	12,486,398.54	10.00	459,474.85
7363 Help Supply Services	23,312,424.19	4,968.56	2,085,358.57
7371 Computer Programming Services	6,919,361.40	7,986.17	3,952,843.01
7372 Prepackaged Software	27,103,117.72	1,725.27	9,448,770.37
7373 Computer Integrated Systems Design	18,387,660.68	1,451.11	2,441,394.63
7374 Data Processing & Preparation	4,389,214.89	10,481.26	3,513,433.76
7375 Information Retrieval Services	1,403,391.22	0.00	139,253.49
7376 Computer Facilities Management	449,230.01	4,006.40	68,432.41
7377 Computer Rental & Leasing	2,848,622.54	8,418.00	1,771,642.76
7378 Computer Maintenance & Repair	409,282.70	0.00	240,368.07
7379 Computer Related Services, NEC	16,790,648.44	7,393.33	6,972,252.26
7381 Detective & Armored Car Services	1,813,259.00	36,173.01	1,416,032.34
7382 Security Systems Services	963,764.36	325,383.45	824,495.48
7383 News Syndicates	44,391.76	24,415.37	24,921.13
7389 Business Services, NEC	41,360,244.62	105,439.12	7,102,963.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	214,541,397.63	914,437.65	62,610,296.46

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	266,705.50	3,580.77	149,834.74
7514 Passenger Car Rental	865,775.19	51,975.36	899,282.55
7515 Passenger Car Leasing	453,859.96	0.00	28,812.83
7519 Utility Trailer Rental	724,519.72	0.00	41,401.73
7532 Top & Body Repair & Paint Shops	43,664.94	49.00	98.00
7534 Tire Retreading & Repair Shops	370,098.47	0.00	116,485.46
7536 Automotive Glass Replacement Shops	62,753.65	0.00	59,591.53
7538 General Automotive Repair Shops	340,959.59	76.57	119,793.90
7539 Automotive Repair Shops, NEC	5,833.85	0.00	5,833.85
7542 Carwashes	58,692.74	0.00	58,692.74
7549 Automotive Services, NEC	5,253.07	0.00	5,253.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	3,248,303.96	55,681.70	1,488,530.24
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	281,176.38	0.00	125,680.68
7623 Refrigeration Service & Repair	576,645.41	8,994.32	222,567.83
7629 Electrical Repair Shops, NEC	1,065,133.11	2,158.44	608,040.32
7641 Reupholstery & Furniture Repair	6,221.70	0.00	6,221.70
7692 Welding Repair	163,249.28	-2,101.11	128,320.92
7694 Armature Rewinding Shops	1,580.00	0.00	1,580.00
7699 Repair Services, NEC	3,000,724.68	1,850.69	1,350,368.62
Total for MAJOR GROUP 76	5,094,730.56	10,902.34	2,442,780.07
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	100,891.77	6,991.00	106,692.77
7819 Services Allied to Motion Pictures	141,394.29	0.00	86,063.92
7822 Motion Picture & Tape Distribution	349,195.87	0.00	22,765.63
7841 Video Tape Rental	1,867,846.77	900.00	1,354,535.34
Total for MAJOR GROUP 78	2,459,328.70	7,891.00	1,570,057.66
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	3,532.00	0.00	3,532.00
7922 Theatrical Producers & Services	1,220,891.44	21.70	1,188,873.02
7929 Entertainers & Entertainment Groups	111,012.64	0.00	64,868.64
7991 Physical Fitness Facilities	16,433.59	0.00	16,433.59
7993 Coin-Operated Amusement Devices	673,502.39	21,859.97	282,438.18
7999 Amusement & Recreation, NEC	2,502,234.05	9,540.00	409,880.81
Other	60,368.24	0.00	60,368.24
Total for MAJOR GROUP 79	4,587,974.35	31,421.67	2,026,394.48
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	219,648.05	0.00	8,121.82
8071 Medical Laboratories	1,652,056.98	4,646.21	423,908.43
8082 Home Health Care Services	528,236.48	0.00	9,842.67
Other	4,127,613.87	51,749.86	362,500.02
Total for MAJOR GROUP 80	6,527,555.38	56,396.07	804,372.94
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	73,970,303.52	461,875.59	3,337,924.09
Total for MAJOR GROUP 81	73,970,303.52	461,875.59	3,337,924.09
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	0.00	356.05	356.05
8221 Colleges & Universities	152,911.50	3,625.10	17,034.01
8243 Data Processing Schools	39,179.95	0.00	36,741.95
8299 Schools & Educational Services, NEC	1,876,218.82	79.25	227,585.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	2,315,195.47	4,060.40	311,540.62

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	60,283.29	0.00	43,008.20
8399 Social Services, NEC	575.49	0.00	575.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	63,219.16	0.00	43,883.49
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	307,294.02	0.00	2,375.07
8621 Professional Organizations	7,591.00	86.62	2,550.62
8641 Civic & Social Associations	18,283.17	22,505.20	37,953.37
8661 Religious Organizations	86,888.11	0.00	84,413.73
Total for MAJOR GROUP 86	420,056.30	22,591.82	127,292.79
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	13,010,606.45	287,580.11	2,066,504.96
8712 Architectural Services	7,999,046.84	1,225.00	992,576.94
8713 Surveying Services	213,806.62	0.00	162,410.73
8721 Accounting, Auditing, & Bookkeeping	4,711,179.92	55,590.82	2,892,226.01
8731 Commercial Physical Research	8,669,629.23	25,497.62	35,745.55
8732 Commercial Nonphysical Research	241,290.90	0.00	229,002.90
8734 Testing Laboratories	2,635,791.88	5,123.66	817,215.69
8741 Management Services	2,184,062.34	213,257.47	908,918.16
8742 Management Consulting Services	10,177,128.22	22,730.47	5,327,927.70
8744 Facilities Support Services	102,335.93	87,588.41	186,524.34
8748 Business Consulting, NEC	2,394,719.37	57,097.57	1,213,081.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	52,339,597.70	755,691.13	14,832,134.41
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	9,964,268.13	55,522.32	1,636,050.68
Total for MAJOR GROUP 89	9,964,268.13	55,522.32	1,636,050.68
MAJOR GROUP: 92 Justice, Public Order, & Safety			
9222 Legal Counsel & Prosecution	6,807.50	2,494.00	9,301.50
Total for MAJOR GROUP 92	6,807.50	2,494.00	9,301.50
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

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Out of State	2,612,330,827.69	13,210,652.85	351,655,733.18

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

County: **Out of State**

A	Agriculture, Forestry, & Fishing	10,090,568.98	1,576,188.99	4,886,736.23
B	Mining	1,585,194.81	299,492.93	1,457,932.06
C	Construction	2,492,782.72	333,586.45	1,460,297.88
D	Manufacturing	340,435,292.70	637,752.44	26,093,135.83
E	Transportation & Public Utilities	155,866,149.22	4,385,542.67	70,155,654.87
F	Wholesale Trade	1,133,357,056.09	1,512,043.52	51,999,222.11
G	Retail Trade	553,663,267.26	1,067,665.72	95,536,594.02
H	Finance, Insurance, & Real Estate	29,738,350.59	988,233.23	6,515,264.67
I	Services	385,095,357.82	2,407,652.90	93,541,594.01
J	Public Administration	6,807.50	2,494.00	9,301.50

Total for Out of State County	2,612,330,827.69	13,210,652.85	351,655,733.18
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2017

		Gross Sales	Use Taxable	Taxable Sales
CONSOLIDATED-No City tax County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 2		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
741 Veterinary Services for Livestock		1,598,783.52	31,467.25	841,713.62
752 Animal Specialty Services		81,337.81	638.52	81,866.46
Other		1,859,617.06	25,401.65	440,469.45
Total for MAJOR GROUP 7		3,539,738.39	57,507.42	1,364,049.53
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:	20	Food & Kindred Products		
Other		2,000,197.11	522,907.51	564,456.31
Total for MAJOR GROUP 20		2,000,197.11	522,907.51	564,456.31
MAJOR GROUP:	23	Apparel & Other Textile Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 23		N/A	N/A	N/A
MAJOR GROUP:	26	Paper & Allied Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 26		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
2711 Newspapers		27,612.50	5.55	6,482.39
Total for MAJOR GROUP 27		27,612.50	5.55	6,482.39
MAJOR GROUP:	28	Chemicals & Allied Products		
Other		799,338.84	1,405.12	313,620.43
Total for MAJOR GROUP 28		799,338.84	1,405.12	313,620.43
MAJOR GROUP:	29	Petroleum & Coal Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 29		N/A	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 30		N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
3273 Ready-Mixed Concrete		1,684,933.84	115,606.75	1,698,522.60
Other		N/A	N/A	N/A
Total for MAJOR GROUP 32		1,736,876.46	115,463.83	1,700,245.71
MAJOR GROUP:	34	Fabricated Metal Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 34		N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
Other		3,526.21	1,300.49	1,327.45
Total for MAJOR GROUP 38		3,526.21	1,300.49	1,327.45
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		

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		N/A	N/A	N/A
MAJOR GROUP:	47 Transportation Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 47		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4832	Radio Broadcasting Stations	759,076.59	1,194.19	51,067.05
4841	Cable & Other Pay TV Services	1,715,387.05	139,610.63	1,854,997.68
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		5,385,490.34	361,960.62	5,038,247.24
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		6,257,084.86	50,928.19	6,140,026.41
Total for MAJOR GROUP 49		6,257,084.86	50,928.19	6,140,026.41
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044	Office Supplies	149,550.36	710.59	88,888.75
5063	Electrical Apparatus & Equipment	3,024,918.00	418.32	2,245,083.31
5074	Plumbing & Hydronic Heating Supplies	742,327.23	2,662.68	557,044.74
Other		10,125,655.33	73,982.84	2,480,612.69
Total for MAJOR GROUP 50		14,042,450.92	77,774.44	5,371,629.49
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5141	Groceries, General Line	237,208.07	39.06	17,871.08
5153	Grain & Field Beans	10,991,421.89	37,256.97	405,089.61
5191	Farm Supplies	76,755,118.95	292,375.75	2,708,770.30
Other		1,969,219.67	6,774.89	464,975.06
Total for MAJOR GROUP 51		89,952,968.59	336,446.66	3,596,706.05
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211	Lumber & Other Building Materials	5,291,135.87	31,221.87	3,432,841.66
Other		205,483.75	974.45	103,520.39
Total for MAJOR GROUP 52		5,496,619.62	32,196.33	3,536,362.05
MAJOR GROUP:	53 General Merchandise Stores			
5311	Department Stores	1,241,031.01	4,425.91	1,148,021.06
5331	Variety Stores	519,132.63	7,176.33	476,811.53
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		16,185,031.25	165,940.32	1,993,596.73
MAJOR GROUP:	54 Food Stores			
5411	Grocery Stores	2,167,202.31	1,118.64	1,087,099.17
Other		235,698.24	1,013.39	127,251.48
Total for MAJOR GROUP 54		2,402,900.55	2,132.03	1,214,350.65
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531	Auto & Home Supply Stores	884,184.07	17,353.48	433,694.21
5541	Gasoline Service Stations	4,491,164.79	179,773.60	726,892.62
Other		88,965.68	14.16	12,922.19
Total for MAJOR GROUP 55		5,464,314.53	197,141.25	1,173,509.02
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621	Women's Clothing Stores	19,085.78	77.25	19,075.29
5651	Family Clothing Stores	26,278.88	26.96	26,305.84
5661	Shoe Stores	15,960.34	89.97	16,047.10
Other		22,601.94	201.38	22,756.13
Total for MAJOR GROUP 56		83,926.95	395.56	84,184.36
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712	Furniture Stores	887,295.21	12,052.78	715,193.70
Other		172,690.39	201.41	145,815.13

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 57	1,059,985.60	12,254.19	861,008.83
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	321,240.90	461.57	99,448.58
	5813 Drinking Places	9,692.44	1,045.97	9,284.97
	Total for MAJOR GROUP 58	330,933.34	1,507.54	108,733.55
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	2,021.24	2.36	221.48
	5941 Sporting Goods & Bicycle Shops	337,251.15	12,276.37	329,250.87
	5943 Stationery Stores	54,157.17	332.51	38,234.29
	5999 Misc. Retail Stores, NEC	31,810,493.96	80,580.75	13,942,227.53
	Other	795,283.22	1,336.97	594,593.51
	Total for MAJOR GROUP 59	32,999,206.73	94,528.95	14,904,527.68
MAJOR GROUP:	60 Depository Institutions			
	Other	83.64	588.40	672.04
	Total for MAJOR GROUP 60	83.64	588.40	672.04
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	4,139.28	0.00	4,139.28
	Total for MAJOR GROUP 65	4,139.28	0.00	4,139.28
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	-158.96	-9.50	-1,852.79
	Total for MAJOR GROUP 72	-158.96	-9.50	-1,852.79
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	1,954,639.72	5,729.85	1,546,964.07
	7363 Help Supply Services	1,523,507.69	60.82	19,270.50
	Other	350,175.25	7,571.88	169,248.09
	Total for MAJOR GROUP 73	3,828,322.67	13,362.55	1,735,482.66
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	10,011.91	123.18	2,897.96
	Total for MAJOR GROUP 75	10,011.91	123.18	2,897.96
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	225,908.97	11,141.63	226,313.99
	Total for MAJOR GROUP 79	225,908.97	11,141.63	226,313.99
MAJOR GROUP:	80 Health Services			
	8011 Offices & Clinics of Medical Doctors	5,699,884.75	-964.08	-964.35
	8042 Offices & Clinics of Optometrists	1,109,245.33	10,852.57	21,879.90
	Other	501,323.30	15,170.64	16,199.87
	Total for MAJOR GROUP 80	7,310,453.37	25,059.14	37,115.42
MAJOR GROUP:	81 Legal Services			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	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		1,320,970.93	10,967.81	266,438.60
8712 Architectural Services		44,080.27	73.02	9,390.23
8721 Accounting, Auditing, & Bookkeeping		281,355.70	1,600.62	185,407.54
Total for MAJOR GROUP 87		1,646,406.90	12,641.44	461,236.37
Total for COUNTY CONSOLIDATED-No City tax		206,480,191.23	2,439,252.83	53,419,016.25

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

County: **CONSOLIDATED-No City tax**

A	Agriculture, Forestry, & Fishing	3,553,671.54	57,507.42	1,377,982.68
D	Manufacturing	7,814,173.90	1,002,159.91	3,398,283.07
E	Transportation & Public Utilities	12,337,232.11	423,710.09	11,810,376.54
F	Wholesale Trade	103,995,419.50	414,221.10	8,968,335.54
G	Retail Trade	64,022,918.58	506,096.16	23,876,272.87
H	Finance, Insurance, & Real Estate	1,414,053.52	6,597.43	1,363,961.58
I	Services	13,327,925.21	28,960.72	2,617,965.22
	Other	N/A	N/A	N/A
Total for CONSOLIDATED-No City tax County		206,480,191.23	2,439,252.83	53,419,016.25

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

	Gross Sales	Use Taxable	Taxable Sales
STATE-WIDE TOTALS:	7,496,717,719.08	119,593,730.47	1,936,892,854.74
***** STATE-WIDE RECAP *****			
A Agriculture, Forestry, & Fishing	99,756,684.24	4,935,092.43	34,609,520.49
B Mining	7,037,026.72	2,435,408.30	5,477,986.58
C Construction	7,951,970.74	479,361.14	3,360,197.04
D Manufacturing	955,692,715.56	35,891,165.91	91,992,828.59
E Transportation & Public Utilities	460,646,741.17	15,568,334.45	252,015,595.16
F Wholesale Trade	1,938,696,778.08	7,205,820.04	131,491,430.22
G Retail Trade	2,765,059,203.13	13,893,423.93	1,033,179,541.39
H Finance, Insurance, & Real Estate	67,925,182.10	14,522,800.89	41,454,374.72
I Services	1,193,176,771.67	24,531,374.03	342,913,542.47
J Public Administration	774,645.67	130,949.35	397,838.08
STATE-WIDE TOTALS:	7,496,717,719.08	119,593,730.47	1,936,892,854.74

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.