

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: DECEMBER 2019

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

ITEMS OF NOTE:

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

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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

			Gross Sales	Use Taxable	Taxable Sales
Aurora County					
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 7			N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete			11,087.61	134.94	10,812.73
Total for MAJOR GROUP 32			11,087.61	134.94	10,812.73
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			30,663.18	1.48	29,668.27
Total for MAJOR GROUP 42			30,663.18	1.48	29,668.27
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			8,146.81	409.20	8,555.50
Total for MAJOR GROUP 48			8,146.81	409.20	8,555.50
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5074 Plumbing & Hydronic Heating Supplies			10,499.28	-0.77	7,950.37
Other			137,912.85	32.04	9,705.63
Total for MAJOR GROUP 50			148,412.13	31.27	17,656.00
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			2,889,544.41	17,924.53	114,049.47
Other			443,110.41	4.03	2,144.75
Total for MAJOR GROUP 51			3,332,654.83	17,928.55	116,194.22
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			255,893.75	399.73	194,768.45
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			255,954.00	399.89	194,828.43
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			5,123.74	48.94	4,635.77
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			96,184.21	1,604.45	88,563.30

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	315,111.70	537.10	252,785.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	315,238.32	622.49	252,997.61
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	2,001,321.26	105.11	257,181.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,001,576.34	108.55	257,323.66
MAJOR GROUP: 56 Apparel & Accessory Stores			
5641 Children's & Infants' Wear Stores	464.95	0.49	465.36
5661 Shoe Stores	371.21	0.80	372.00
Other	548.29	0.11	548.35
Total for MAJOR GROUP 56	1,384.45	1.39	1,385.71
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	15,274.90	220.69	14,601.25
5719 Misc. Homefurnishings Stores	696.48	2.90	690.77
5731 Radio, TV, & Electronic Stores	364.94	0.73	361.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	17,639.16	248.31	15,899.74
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	53,479.40	0.00	53,274.90
5813 Drinking Places	103,309.20	2,900.00	103,491.77
Total for MAJOR GROUP 58	156,788.60	2,900.00	156,766.67
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	14,212.05	49.25	13,947.50
5945 Hobby, Toy, & Game Shops	1,574.21	6.97	1,570.05
5999 Misc. Retail Stores, NEC	19,744.57	109.63	15,583.79
Other	8,924.26	0.00	8,739.00
Total for MAJOR GROUP 59	44,455.08	165.85	39,840.34
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	169,411.78	0.00	167,131.28
Total for MAJOR GROUP 70	169,411.78	0.00	167,131.28
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	1,440.16	0.00	1,327.50
7231 Beauty Shops	6,119.76	0.00	5,985.54
Total for MAJOR GROUP 72	7,559.92	0.00	7,313.04
MAJOR GROUP: 73 Business Services			
Other	26,283.04	19.23	25,181.75
Total for MAJOR GROUP 73	26,283.04	19.23	25,181.75
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	352,221.61	2,462.50	158,331.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	374,484.68	2,462.50	163,769.05
MAJOR GROUP: 76 Misc. Repair Services			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

			Gross Sales	Use Taxable	Taxable Sales
		Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	79	Amusement & Recreation Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80	Health Services			
		Other	548.32	1,008.67	1,469.82
		Total for MAJOR GROUP 80	548.32	1,008.67	1,469.82
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	N/A	N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A	N/A
		Total for COUNTY Aurora	7,515,789.35	37,596.10	1,950,341.83

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

County: **Aurora**

A	Agriculture, Forestry, & Fishing	103,968.81	3.70	82,431.08
D	Manufacturing	27,898.24	278.42	27,394.63
E	Transportation & Public Utilities	129,037.72	7,855.02	132,739.20
F	Wholesale Trade	3,481,066.96	17,959.83	133,850.22
G	Retail Trade	2,889,220.16	6,050.92	1,007,605.46
I	Services	882,970.56	4,913.21	565,043.75
	Other	N/A	N/A	N/A
	Total for Aurora County	7,515,789.35	37,596.10	1,950,341.83

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
Beadle County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 2		N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
711 Soil Preparation Services		107,484.69	5,653.35	8,443.85
741 Veterinary Services for Livestock		294,967.97	305.92	294,120.21
782 Lawn & Garden Services		71,336.66	0.00	71,196.66
Other		1,852,421.90	11,928.64	106,036.45
Total for MAJOR GROUP 7		2,326,211.22	17,887.92	479,797.17
MAJOR GROUP:	10 Metal Mining			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 10		N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 13		N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 14		N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		29,211.40	0.00	19,165.40
Total for MAJOR GROUP 17		29,211.40	0.00	19,165.40
MAJOR GROUP:	20 Food & Kindred Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 20		N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 23		N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 24		N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		86,255.43	0.00	18,020.95
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		97,096.43	10.00	23,486.95
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		5,121,563.79	15,056.77	123,911.38
Total for MAJOR GROUP 28		5,121,563.79	15,056.77	123,911.38
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			
3273 Ready-Mixed Concrete		408,410.65	1,877.17	407,799.02
Other		N/A	N/A	N/A
Total for MAJOR GROUP 32		418,590.23	1,969.45	411,413.93
MAJOR GROUP:	34 Fabricated Metal Products			
Other		3,357,307.89	54,815.46	123,150.73

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

				Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: Other	35	Total for MAJOR GROUP 34 Industrial Machinery & Equipment		3,357,307.89	54,815.46	123,150.73
				1,238,534.99	3,304.16	13,481.87
MAJOR GROUP: Other	36	Total for MAJOR GROUP 35 Electronic & Other Electrical Equipment		1,238,534.99	3,304.16	13,481.87
				N/A	N/A	N/A
MAJOR GROUP: Other	38	Total for MAJOR GROUP 36 Instruments & Related Products		N/A	N/A	N/A
				N/A	N/A	N/A
MAJOR GROUP: Other	41	Total for MAJOR GROUP 38 Local & Interurban Passenger Transportation		N/A	N/A	N/A
				N/A	N/A	N/A
MAJOR GROUP: Other	42	Total for MAJOR GROUP 41 Trucking & Warehousing		N/A	N/A	N/A
				521,397.85	39,728.95	70,275.69
MAJOR GROUP: Other	45	Total for MAJOR GROUP 42 Transportation by Air		521,397.85	39,728.95	70,275.69
				N/A	N/A	N/A
MAJOR GROUP: Other	48	Total for MAJOR GROUP 45 Communications		N/A	N/A	N/A
				229,197.88	10,802.37	239,989.83
		4812 Radiotelephone Communications		531,133.56	31,367.56	562,491.31
		4841 Cable & Other Pay TV Services				
MAJOR GROUP: Other	49	Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services		760,331.44	42,169.93	802,481.14
				146,621.46	1,063.05	117,533.50
		4953 Refuse Systems		N/A	N/A	N/A
MAJOR GROUP: Other	50	Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods		2,254,761.61	68,419.24	2,226,023.92
				229,714.83	120.51	165,394.35
		5032 Brick, Stone, & Related Materials		16,242.80	278.09	8,460.71
		5044 Office Supplies		142,213.40	456.92	99,755.39
		5063 Electrical Apparatus & Equipment		195,711.14	21.02	140,552.38
		5074 Plumbing & Hydronic Heating Supplies		26,588.10	15.15	4,666.65
		5084 Industrial Machinery & Equipment		54,061.13	7.48	52,066.09
		5085 Industrial Supplies		368,108.01	829.56	84,631.06
MAJOR GROUP: Other	51	Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods		1,032,639.40	1,728.72	555,526.63
				30,586.18	1.32	1,818.56
		5141 Groceries, General Line		5,116.34	17.15	1,562.80
		5171 Petroleum Bulk Stations & Terminals		7,466,650.55	83,677.38	164,317.13
		5191 Farm Supplies		2,665,205.56	579.21	45,088.51
MAJOR GROUP: Other	52	Total for MAJOR GROUP 51 Building Materials & Garden Supplies		10,167,558.63	84,275.06	212,787.00
				1,005,273.01	3,898.23	726,119.51
		5211 Lumber & Other Building Materials		104,931.79	575.95	42,294.94
		5231 Paint, Glass, & Wallpaper Stores		319,221.12	355.02	259,423.89
		5251 Hardware Stores		N/A	N/A	N/A
MAJOR GROUP: Other	53	Total for MAJOR GROUP 52 General Merchandise Stores		1,470,391.02	4,829.20	1,067,066.83
				6,008,034.49	38,044.64	4,876,397.71
		5311 Department Stores		1,137,847.88	6,380.38	1,087,416.48
		5399 Misc. General Merchandise Stores				

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

Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53	7,145,882.37	44,425.02	5,963,814.19
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,668,336.72	10,405.58	2,390,422.63
5461 Retail Bakeries	31,268.82	8.66	31,277.48
5499 Misc. Food Stores	110,215.02	0.00	95,667.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	4,876,621.04	10,414.24	2,562,496.55
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,174,677.71	1,054.39	276,031.52
5531 Auto & Home Supply Stores	1,222,595.35	8,000.51	624,199.81
5541 Gasoline Service Stations	2,238,805.40	11,620.29	773,453.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	8,026,453.79	25,615.66	1,738,283.18
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,863.30	0.33	1,863.63
5621 Women's Clothing Stores	72,305.24	226.02	72,287.56
5632 Women's Accessory & Specialty Stores	49,748.12	0.00	49,656.14
5641 Children's & Infants' Wear Stores	6,584.62	82.79	6,666.50
5651 Family Clothing Stores	104,396.42	125.01	104,331.46
5661 Shoe Stores	61,877.98	3.66	61,881.59
5699 Misc. Apparel & Accessory Stores	3,142.12	10.29	3,152.41
Total for MAJOR GROUP 56	299,917.79	448.11	299,839.29
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	358,226.72	5,990.36	324,539.46
5713 Floor Covering Stores	139,339.36	219.70	126,963.16
5719 Misc. Homefurnishings Stores	4,225.47	22.82	4,184.27
5722 Household Appliance Stores	192,236.94	0.00	188,185.21
5731 Radio, TV, & Electronic Stores	2,193.19	9.27	2,158.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	771,528.57	6,242.16	720,942.48
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,521,540.76	5,547.72	1,520,962.17
5813 Drinking Places	453,962.34	827.84	390,288.55
Total for MAJOR GROUP 58	1,975,503.10	6,375.56	1,911,250.72
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	112,519.07	100.00	63,270.91
5941 Sporting Goods & Bicycle Shops	17,184.80	210.57	16,058.08
5943 Stationery Stores	73,945.41	276.55	53,525.72
5945 Hobby, Toy, & Game Shops	2,606.76	15.58	2,604.94
5992 Florists	48,321.27	0.00	47,429.21
5999 Misc. Retail Stores, NEC	18,441,774.31	78,135.32	2,051,196.89
Other	3,097,255.76	7,296.85	1,014,446.86
Total for MAJOR GROUP 59	21,793,607.38	86,034.87	3,248,532.61
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	174,855.14	300.00	170,305.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	230,430.62	300.00	202,375.56
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	376,423.43	1,367.06	358,953.79
7032 Sporting & Recreational Camps	160,446.13	0.00	160,446.13
Total for MAJOR GROUP 70	536,869.56	1,367.06	519,399.92
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	26,064.39	0.00	24,025.50
7221 Photographic Studios, Portrait	22,116.60	59.55	21,440.95
7231 Beauty Shops	102,035.93	444.84	102,480.77
7299 Misc. Personal Services, NEC	38,790.90	202.68	38,927.84
Other	221,923.68	0.00	190,753.01
Total for MAJOR GROUP 72	410,931.50	707.07	377,628.07
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	15,861.86	0.00	12,939.36
7349 Building Maintenance Services, NEC	82,659.99	648.36	80,120.87
7359 Equipment Rental & Leasing, NEC	48,843.77	114.55	42,212.39
7377 Computer Rental & Leasing	46,114.43	103.12	13,732.50
7389 Business Services, NEC	187,524.65	0.00	140,349.15
Other	163,675.10	5,401.49	96,582.86
Total for MAJOR GROUP 73	544,679.80	6,267.52	385,937.13
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	390,877.75	45.00	355,885.46
7538 General Automotive Repair Shops	349,689.87	10,534.72	316,376.29
7539 Automotive Repair Shops, NEC	397,154.48	0.00	131,302.62
7542 Carwashes	57,869.68	0.00	57,609.68
Other	34,532.92	22.05	33,111.95
Total for MAJOR GROUP 75	1,230,124.70	10,601.77	894,286.00
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	19,179.32	0.00	1,858.23
7692 Welding Repair	240,295.12	9,186.69	101,099.44
7699 Repair Services, NEC	591,571.53	2,150.40	115,542.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	854,920.63	11,337.09	222,374.42
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	360,102.36	0.00	342,828.31
Other	391,706.81	11,848.58	97,305.62
Total for MAJOR GROUP 79	751,809.17	11,848.58	440,133.93
MAJOR GROUP: 80 Health Services			
Other	89,598.81	5,696.15	86,431.05
Total for MAJOR GROUP 80	89,598.81	5,696.15	86,431.05
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	93,848.19	92.52	47,747.49
Total for MAJOR GROUP 81	93,848.19	92.52	47,747.49

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
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		322,852.87	34.78	313,514.33
8742 Management Consulting Services		20,936.10	0.00	20,686.10
Other		229,754.25	366.59	123,231.65
Total for MAJOR GROUP 87		573,543.22	401.37	457,432.08
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Beadle		108,755,159.08	1,361,199.62	27,293,469.94

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

County: **Beadle**

A	Agriculture, Forestry, & Fishing	2,380,166.72	35,448.69	507,305.85
B	Mining	200,377.62	80,761.01	113,301.79
C	Construction	29,211.40	0.00	19,165.40
D	Manufacturing	39,524,691.64	754,264.83	1,445,850.37
E	Transportation & Public Utilities	3,583,434.61	150,318.12	3,117,273.56
F	Wholesale Trade	11,200,198.03	86,003.78	768,313.63
G	Retail Trade	46,359,905.06	184,384.81	17,512,225.85
H	Finance, Insurance, & Real Estate	314,583.10	20,956.25	302,005.11
I	Services	5,162,590.88	49,062.13	3,508,028.38
Total for Beadle County		108,755,159.08	1,361,199.62	27,293,469.94

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

			Gross Sales	Use Taxable	Taxable Sales
Bennett County					
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 7			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	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			8,170.60	33.17	5,256.87
Total for MAJOR GROUP 50			8,170.60	33.17	5,256.87
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			48,881.50	7.92	16,308.31
Total for MAJOR GROUP 51			48,881.50	7.92	16,308.31
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5251 Hardware Stores			250,430.70	124.38	169,774.50
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			250,521.85	125.08	169,864.49
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			9,100.96	89.01	7,803.15
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			188,691.74	1,222.24	173,533.65
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			846,649.73	126.49	562,154.15
Other			N/A	N/A	N/A
Total for MAJOR GROUP 54			905,606.03	126.49	599,973.75
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			445,806.05	732.20	323,613.27
Total for MAJOR GROUP 55			445,806.05	732.20	323,613.27
MAJOR GROUP:	56	Apparel & Accessory Stores			
Other			2,525.32	7.62	2,498.45
Total for MAJOR GROUP 56			2,525.32	7.62	2,498.45
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
Other			1,609.61	8.21	1,514.84
Total for MAJOR GROUP 57			1,609.61	8.21	1,514.84
MAJOR GROUP:	58	Eating & Drinking Places			
5812 Eating Places			95,828.96	373.01	95,176.83
Other			N/A	N/A	N/A
Total for MAJOR GROUP 58			168,750.17	1,173.01	158,871.78

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	441.36	17.24	426.48
	5945 Hobby, Toy, & Game Shops	5,965.15	4.06	4,609.64
	5999 Misc. Retail Stores, NEC	174,071.70	8.54	62,482.70
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 59	296,632.63	29.84	79,134.70
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	N/A	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	8,167.09	14.26	8,025.94
	Other	163,626.95	3.82	157,512.44
	Total for MAJOR GROUP 73	171,794.04	18.08	165,538.38
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	13,429.49	8.19	9,012.00
	Total for MAJOR GROUP 87	13,429.49	8.19	9,012.00
	Total for COUNTY Bennett	4,080,247.18	46,135.79	2,866,884.78

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

County: **BENNETT**

D	Manufacturing	15,647.06	0.00	1,347.56
E	Transportation & Public Utilities	1,427,204.42	12,776.34	1,005,705.27
F	Wholesale Trade	57,052.10	41.09	21,565.18
G	Retail Trade	2,260,143.41	3,424.69	1,509,004.93
I	Services	282,165.63	29,893.68	294,853.75
	Other	38,034.56	0.00	34,408.09
	Total for BENNETT County	4,080,247.18	46,135.79	2,866,884.78

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
Bon Homme 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		4,877.22	0.00	4,456.19
Other		N/A	N/A	N/A
Total for MAJOR GROUP 7		155,268.05	1,113.68	75,953.14
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			
2711 Newspapers		7,905.49	1.31	1,580.42
Total for MAJOR GROUP 27		7,905.49	1.31	1,580.42
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		2,507.72	1.39	1,672.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 28		1,329,219.20	100,102.21	101,773.32
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		283,951.16	2,629.41	265,189.44
Total for MAJOR GROUP 32		283,951.16	2,629.41	265,189.44
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 35		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		50,370.42	0.00	40,153.42
Total for MAJOR GROUP 42		50,370.42	0.00	40,153.42
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		29,264.13	1,508.13	30,772.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		29,273.48	1,508.68	30,781.90
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		3,287.18	50.52	1,771.73
5063 Electrical Apparatus & Equipment		22,752.22	66.48	15,690.20
5074 Plumbing & Hydronic Heating Supplies		14,865.40	7.46	12,423.70
Other		146,564.89	4.54	56,439.37
Total for MAJOR GROUP 50		187,469.70	128.99	86,325.00
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line		27,570.89	1.19	1,639.28
5153 Grain & Field Beans		504,274.82	1,058.94	63,667.67
5191 Farm Supplies		466,080.77	68.91	62,371.27
Other		4,564.74	0.26	225.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	1,002,491.22	1,129.30	127,903.22
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	383,507.92	19,263.14	117,048.93
5251 Hardware Stores	73,030.26	252.09	67,591.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	466,670.29	19,515.22	192,901.07
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	59,523.51	222.81	44,197.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	131,135.30	674.68	110,282.34
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	938,979.07	2,369.56	588,335.41
Other	80,317.52	20.00	71,542.20
Total for MAJOR GROUP 54	1,019,296.59	2,389.56	659,877.61
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	949,297.98	12,675.31	316,438.80
Other	1,466,898.40	3,360.95	127,098.03
Total for MAJOR GROUP 55	2,416,196.38	16,036.26	443,536.83
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	54,873.69	405.54	55,189.23
5632 Women's Accessory & Specialty Stores	214.85	0.00	214.85
5641 Children's & Infants' Wear Stores	1,474.94	48.24	1,523.10
5661 Shoe Stores	1,024.56	2.37	1,026.91
5699 Misc. Apparel & Accessory Stores	9,695.21	1.46	8,680.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	67,351.75	457.62	66,702.82
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	59,579.86	980.73	53,345.65
5719 Misc. Homefurnishings Stores	1,665.28	8.39	1,652.50
5731 Radio, TV, & Electronic Stores	9,705.03	2.30	8,261.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	81,109.15	1,010.02	68,617.44
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	133,008.05	1,121.19	106,862.90
5813 Drinking Places	215,836.82	174.00	126,290.06
Total for MAJOR GROUP 58	348,844.87	1,295.19	233,152.96
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	9,740.35	81.84	9,301.39
5945 Hobby, Toy, & Game Shops	1,514.34	16.91	1,523.11
5999 Misc. Retail Stores, NEC	458,053.63	12,915.94	194,415.50
Other	309,761.06	28.83	67,276.70
Total for MAJOR GROUP 59	779,069.39	13,043.51	272,516.70
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	14,377.56	0.00	10,132.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	18,365.06	0.00	14,120.39
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	39,847.15	25.00	39,872.15
7261 Funeral Service & Crematories	28,903.70	0.00	25,986.74

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
7299 Misc. Personal Services, NEC	1,512.32	100.47	1,580.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	76,474.78	125.47	73,650.70
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	23,448.01	124.76	22,783.12
7389 Business Services, NEC	689.14	0.00	689.14
Other	112,204.26	1,931.14	111,749.50
Total for MAJOR GROUP 73	136,341.41	2,055.90	135,221.76
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	30,989.61	605.39	29,446.62
7538 General Automotive Repair Shops	274,008.00	0.00	243,010.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	326,919.20	621.11	294,393.98
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	348,746.34	735.27	82,813.68
Total for MAJOR GROUP 76	348,746.34	735.27	82,813.68
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	13,056.48	0.00	13,056.48
Total for MAJOR GROUP 79	13,056.48	0.00	13,056.48
MAJOR GROUP: 80 Health Services			
Other	7,577.52	4,987.84	12,198.09
Total for MAJOR GROUP 80	7,577.52	4,987.84	12,198.09
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	112,697.35	385.64	113,029.55
Total for MAJOR GROUP 87	112,697.35	385.64	113,029.55
Total for COUNTY Bon Homme	10,906,499.84	197,441.88	4,530,767.75

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

County: **BON HOMME**

A	Agriculture, Forestry, & Fishing	155,268.05	1,113.68	75,953.14
D	Manufacturing	2,058,077.35	105,957.76	439,735.51
E	Transportation & Public Utilities	1,089,880.15	19,124.68	973,574.79
F	Wholesale Trade	1,189,960.92	1,258.29	214,228.22
G	Retail Trade	5,309,673.71	54,422.07	2,047,587.77
I	Services	1,074,279.92	15,565.39	765,023.32
	Other	N/A	N/A	N/A
	Total for BON HOMME County	10,906,499.84	197,441.88	4,530,767.75

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
Brookings County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	213 Hogs	0.00	61,742.94	61,742.94
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	8,395.00	67,932.44	76,327.44
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	839,051.37	1,007.69	336,230.34
	752 Animal Specialty Services	54,442.83	0.00	54,442.83
	782 Lawn & Garden Services	395,512.47	42.34	260,118.65
	783 Ornamental Shrub & Tree Services	46,766.54	0.00	45,066.54
	Other	571,012.59	41,474.05	90,868.14
	Total for MAJOR GROUP 7	1,906,785.80	42,524.08	786,726.50
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	13,243.81	0.00	5,263.46
	Total for MAJOR GROUP 17	13,243.81	0.00	5,263.46
MAJOR GROUP:	20 Food & Kindred Products			
	Other	513,396.73	103,506.02	117,782.62
	Total for MAJOR GROUP 20	513,396.73	103,506.02	117,782.62
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	146,971.60	151.31	25,239.54
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	152,174.03	151.31	29,943.76
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	21,316.52	24.06	14,046.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	30,066,286.44	1,489,902.13	1,503,924.07
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	131,491.15	0.00	131,491.15
	Total for MAJOR GROUP 32	131,491.15	0.00	131,491.15
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	1,999,586.35	40,786.98	117,894.67
	Total for MAJOR GROUP 34	1,999,586.35	40,786.98	117,894.67
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3519 Internal Combustion Engines, NEC	4,605.52	0.95	924.00
	Other	7,397,375.11	295,119.33	380,118.75
	Total for MAJOR GROUP 35	7,401,980.63	295,120.28	381,042.75
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

			Gross Sales	Use Taxable	Taxable Sales
		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		637,370.01	1,677,047.81	1,759,307.23
		Total for MAJOR GROUP 39	637,370.01	1,677,047.81	1,759,307.23
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		12,554.85	0.00	12,394.85
		Total for MAJOR GROUP 41	12,554.85	0.00	12,394.85
MAJOR GROUP:	42	Trucking & Warehousing			
	4212 Local Trucking Without Storage		970,036.94	2,284.48	144,697.84
	Other		95,259.71	0.00	8,881.12
		Total for MAJOR GROUP 42	1,065,296.65	2,284.48	153,578.96
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		295,098.33	15,147.28	310,240.50
	4841 Cable & Other Pay TV Services		388,349.41	47,782.53	436,127.14
	Other		N/A	N/A	N/A
		Total for MAJOR GROUP 48	2,050,820.52	62,929.81	1,442,706.75
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
	4911 Electric Services		2,370,435.26	582,256.50	2,633,618.78
	Other		642,239.94	0.00	631,249.56
		Total for MAJOR GROUP 49	3,012,675.20	582,256.50	3,264,868.34
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials		1,306,638.81	87,834.26	1,166,320.01
	5044 Office Supplies		93,700.41	1,474.99	50,141.23
	5063 Electrical Apparatus & Equipment		538,714.27	698.33	233,682.38
	5074 Plumbing & Hydronic Heating Supplies		97,891.82	151.61	69,492.38
	5084 Industrial Machinery & Equipment		147,370.40	97.14	32,073.89
	5085 Industrial Supplies		22,957.77	73.92	10,844.69
	Other		122,968.14	2,173.93	65,970.69
		Total for MAJOR GROUP 50	2,330,241.62	92,504.17	1,628,525.27
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper		212,675.03	2,010.21	4,785.66
	5122 Drugs, Proprietarys, & Sundries		8,152.08	3.51	5,968.50
	5141 Groceries, General Line		168,797.02	7.30	10,036.15
	5153 Grain & Field Beans		2,789,049.86	7,210.28	346,719.72
	5191 Farm Supplies		4,953,025.16	58,045.75	258,672.54
	Other		97,035.69	0.00	43,716.14
		Total for MAJOR GROUP 51	8,228,734.84	67,277.06	669,898.71
MAJOR GROUP:	52	Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials		3,449,955.99	23,759.11	3,132,406.94
	5251 Hardware Stores		213,884.07	367.53	126,004.34
	5261 Retail Nurseries & Garden Stores		1,012,235.57	82,245.58	196,774.97
	Other		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	5,034,462.96	108,917.49	3,641,994.27
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,175,310.87	62,754.64	8,158,448.51
5331 Variety Stores	256,800.78	2,798.87	243,303.67
5399 Misc. General Merchandise Stores	1,595,178.46	9,297.64	1,495,444.60
Total for MAJOR GROUP 53	11,027,290.12	74,851.15	9,897,196.78
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,609,062.86	23,911.08	4,188,348.51
5461 Retail Bakeries	8,771.41	214.27	8,475.68
5499 Misc. Food Stores	97,830.41	4,469.41	93,823.24
Other	84,554.87	118.73	52,464.20
Total for MAJOR GROUP 54	6,800,219.55	28,713.49	4,343,111.63
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,752,787.93	6,322.55	884,562.00
5541 Gasoline Service Stations	2,690,540.47	44,245.28	974,163.69
Other	5,303,241.03	13,165.67	559,692.56
Total for MAJOR GROUP 55	9,746,569.44	63,733.50	2,418,418.25
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	185,265.78	0.68	185,195.46
5621 Women's Clothing Stores	160,138.02	286.81	159,449.03
5632 Women's Accessory & Specialty Stores	11,994.30	0.00	11,994.30
5641 Children's & Infants' Wear Stores	17,022.33	303.34	17,323.61
5651 Family Clothing Stores	116,556.51	161.60	106,331.73
5661 Shoe Stores	77,673.28	13.14	77,724.29
5699 Misc. Apparel & Accessory Stores	35,844.97	19.25	25,004.24
Total for MAJOR GROUP 56	604,495.19	784.81	583,022.66
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	595,204.60	3,531.38	559,445.96
5713 Floor Covering Stores	299,812.27	2,028.25	205,393.52
5719 Misc. Homefurnishings Stores	16,694.29	69.02	14,793.78
5731 Radio, TV, & Electronic Stores	158,836.67	161.53	151,498.15
Other	529,071.70	19,087.60	201,681.92
Total for MAJOR GROUP 57	1,599,619.54	24,877.78	1,132,813.33
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	6,148,094.13	24,638.46	5,757,010.57
5813 Drinking Places	1,305,948.89	3,115.03	1,091,348.53
Total for MAJOR GROUP 58	7,454,043.02	27,753.49	6,848,359.10
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	179,064.32	0.00	143,902.01
5941 Sporting Goods & Bicycle Shops	247,058.85	380.45	245,882.25
5942 Book Stores	242,937.20	0.00	236,808.22
5943 Stationery Stores	67,217.16	622.73	41,382.09
5944 Jewelry Stores	371,946.86	25.00	317,631.25
5945 Hobby, Toy, & Game Shops	20,358.75	52.64	20,381.62
5947 Gift, Novelty, & Souvenir Shops	15,334.25	0.19	14,583.04
5999 Misc. Retail Stores, NEC	3,623,758.76	255,005.81	2,086,070.83
Other	1,469,465.97	246.14	865,868.67
Total for MAJOR GROUP 59	6,237,142.13	256,332.96	3,972,509.98
MAJOR GROUP: 60 Depository Institutions			
Other	302.50	63,066.57	63,369.07
Total for MAJOR GROUP 60	302.50	63,066.57	63,369.07
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	1,024,972.58	1,005.50	965,330.32
	Other	53,797.14	3,766.95	27,044.86
Total for MAJOR GROUP 65		1,078,769.72	4,772.45	992,375.18
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	980,226.87	713.48	918,603.05
Total for MAJOR GROUP 70		980,226.87	713.48	918,603.05
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	5,961.32	0.00	5,495.00
	7217 Carpet & Upholstery Cleaning	42,860.87	500.00	42,935.81
	7221 Photographic Studios, Portrait	12,743.87	4.75	12,333.72
	7231 Beauty Shops	507,612.18	2,532.93	509,029.26
	7241 Barber Shops	10,370.42	0.00	10,370.42
	7291 Tax Return Preparation Services	4,478.50	0.00	4,478.50
	7299 Misc. Personal Services, NEC	319,242.81	6,217.26	176,486.49
	Other	239,648.65	1,090.90	166,893.62
Total for MAJOR GROUP 72		1,142,918.63	10,345.84	928,022.82
MAJOR GROUP:	73 Business Services			
	7336 Commercial Art & Graphic Design	54,842.49	0.00	14,792.46
	7342 Disinfecting & Pest Control Services	27,189.94	0.00	24,589.94
	7349 Building Maintenance Services, NEC	260,464.02	1.01	197,615.39
	7359 Equipment Rental & Leasing, NEC	314,567.74	24,354.36	275,040.73
	7379 Computer Related Services, NEC	93,806.28	0.00	40,467.50
	7389 Business Services, NEC	182,463.48	5,250.00	163,734.18
	Other	-524,246.56	633.82	-604,351.18
Total for MAJOR GROUP 73		409,087.39	30,239.19	111,889.02
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	404,422.48	200.00	374,263.74
	7536 Automotive Glass Replacement Shops	4,554.84	0.00	4,112.16
	7538 General Automotive Repair Shops	369,133.59	5,364.84	326,987.79
	Other	263,460.45	0.00	257,602.52
Total for MAJOR GROUP 75		1,041,571.36	5,564.84	962,966.21
MAJOR GROUP:	76 Misc. Repair Services			
	7641 Reupholstery & Furniture Repair	15,795.65	0.00	10,061.95
	7692 Welding Repair	17,010.77	0.00	16,168.54
	7699 Repair Services, NEC	219,143.85	18,326.16	141,288.58
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		256,556.02	18,326.16	172,111.32
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7911 Dance Studios, Schools, & Halls	49,091.83	0.00	49,091.83
	7991 Physical Fitness Facilities	141,770.38	309.00	142,079.38
	7999 Amusement & Recreation, NEC	98,140.36	1,435.24	67,353.50
	Other	316,224.52	1,914.36	83,197.70
Total for MAJOR GROUP 79		605,227.09	3,658.60	341,722.41
MAJOR GROUP:	80 Health Services			

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

Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
Other	286,787.11	142,160.68	222,443.93
Total for MAJOR GROUP 80	286,787.11	142,160.68	222,443.93
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	342,562.49	0.00	262,884.24
Total for MAJOR GROUP 81	342,562.49	0.00	262,884.24
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	77,351.01	2,537.22	21,751.01
Total for MAJOR GROUP 82	77,351.01	2,537.22	21,751.01
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	26,172.37	98.03	5,466.84
Total for MAJOR GROUP 86	26,172.37	98.03	5,466.84
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	470,801.32	4,404.65	218,939.68
8712 Architectural Services	143,966.55	0.00	115,716.55
8721 Accounting, Auditing, & Bookkeeping	224,951.98	624.69	160,219.18
8742 Management Consulting Services	141,868.38	14,072.54	155,591.22
8748 Business Consulting, NEC	169,342.14	1,506.00	104,010.89
Other	2,648,237.01	109,853.68	211,976.90
Total for MAJOR GROUP 87	3,799,167.37	130,461.56	966,454.42
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	25,999.13	0.00	1,948.62
Total for MAJOR GROUP 89	25,999.13	0.00	1,948.62
Total for COUNTY Brookings	120,856,206.79	8,241,226.62	54,291,349.64

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

County: **Brookings**

A	Agriculture, Forestry, & Fishing	1,950,447.80	110,456.52	898,320.94
C	Construction	13,243.81	0.00	5,263.46
D	Manufacturing	42,954,506.65	6,321,871.10	6,833,748.45
E	Transportation & Public Utilities	6,144,840.97	647,470.79	4,877,042.65
F	Wholesale Trade	10,558,976.45	159,781.22	2,298,423.98
G	Retail Trade	48,503,841.94	585,964.66	32,837,426.00
H	Finance, Insurance, & Real Estate	1,161,328.23	68,365.95	1,099,121.17
I	Services	9,569,020.93	347,316.38	5,442,002.99
	Total for Brookings County	120,856,206.79	8,241,226.62	54,291,349.64

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
Brown 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			
	711 Soil Preparation Services	19,673.75	0.00	7,894.10
	741 Veterinary Services for Livestock	572,228.02	7,344.57	506,211.91
	742 Veterinary Services, Specialties	159,891.85	347.23	158,868.93
	752 Animal Specialty Services	26,785.45	19.00	23,603.83
	782 Lawn & Garden Services	151,423.09	20.92	126,520.57
	783 Ornamental Shrub & Tree Services	27,150.40	0.00	27,150.40
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	957,752.31	7,731.72	850,849.49
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	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	122,042.92	383.77	93,175.17
	Total for MAJOR GROUP 17	122,042.92	383.77	93,175.17
MAJOR GROUP:	20 Food & Kindred Products			
	Other	48,706,879.47	356,210.38	378,991.80
	Total for MAJOR GROUP 20	48,706,879.47	356,210.38	378,991.80
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	187,674.94	67,680.31	254,853.62
	Other	3,610,836.23	143,122.75	242,472.99
	Total for MAJOR GROUP 27	3,798,511.17	210,803.06	497,326.61
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	103,852.92	4.95	69,999.00
	Other	6,424,859.94	64,412.00	352,571.69
	Total for MAJOR GROUP 28	6,528,712.86	64,416.95	422,570.69
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	780,762.10	5,662.35	666,239.34
	3281 Cut Stone & Stone Products	18,703.97	124.73	9,532.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	7,018,112.82	437,816.47	1,121,899.98
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	511,101.30	6,873.07	206,316.79
	Other	3,235,255.66	31,503.90	33,335.05
	Total for MAJOR GROUP 35	3,746,356.96	38,376.97	239,651.84

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	13,871.96	1,408.45	15,280.41
	Total for MAJOR GROUP 41	13,871.96	1,408.45	15,280.41
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	497,463.45	76.41	335,677.66
	Other	55,431.33	68.72	34,285.88
	Total for MAJOR GROUP 42	552,894.78	145.12	369,963.54
MAJOR GROUP:	45 Transportation by Air			
	Other	524,830.22	1,128.75	196,306.60
	Total for MAJOR GROUP 45	524,830.22	1,128.75	196,306.60
MAJOR GROUP:	47 Transportation Services			
	Other	2,355.00	0.00	2,245.00
	Total for MAJOR GROUP 47	2,355.00	0.00	2,245.00
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	473,146.14	24,166.39	497,299.50
	4841 Cable & Other Pay TV Services	980,984.90	57,987.21	1,038,971.90
	Other	663,486.30	24,724.92	396,896.28
	Total for MAJOR GROUP 48	2,117,617.34	106,878.52	1,933,167.68
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	229,989.77	21,943.84	128,698.81
	Other	761,466.37	4,593.81	745,203.96
	Total for MAJOR GROUP 49	991,456.14	26,537.65	873,902.77
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	90,684.89	851.51	67,397.00
	5033 Roofing, Siding, & Insulation	148,796.02	0.00	88,484.07
	5044 Office Supplies	145,672.81	2,456.47	76,267.49
	5063 Electrical Apparatus & Equipment	213,820.67	429.44	152,348.39
	5074 Plumbing & Hydronic Heating Supplies	811,681.36	452.43	576,931.22
	5084 Industrial Machinery & Equipment	908,580.98	1,290.10	171,983.30
	5085 Industrial Supplies	408,866.39	88.44	394,124.54
	Other	1,032,128.23	11,262.56	655,409.26
	Total for MAJOR GROUP 50	3,760,231.35	16,830.95	2,182,945.27
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	64,274.48	52.97	48,429.11
	5141 Groceries, General Line	1,777,493.70	76.85	105,684.29
	5191 Farm Supplies	21,709,478.39	17,189.02	285,767.31
	Other	556,191.44	196.45	207,690.57
	Total for MAJOR GROUP 51	24,107,438.01	17,515.29	647,571.28
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	4,750,302.46	51,442.72	4,538,426.40
	5231 Paint, Glass, & Wallpaper Stores	554,407.80	2,505.25	387,105.23
	5251 Hardware Stores	459,427.38	355.32	364,298.96
	5261 Retail Nurseries & Garden Stores	168,268.76	40.00	72,117.72

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	6,315,316.10	55,334.06	5,362,979.08
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	11,800,963.35	121,524.79	10,944,639.85
5331 Variety Stores	424,656.30	3,532.52	406,147.14
5399 Misc. General Merchandise Stores	2,026,056.72	11,973.74	1,932,975.57
Total for MAJOR GROUP 53	14,251,676.38	137,031.05	13,283,762.56
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	9,347,149.66	17,873.40	5,867,255.71
5499 Misc. Food Stores	111,128.94	295.87	110,625.31
Other	97,582.28	323.51	83,365.05
Total for MAJOR GROUP 54	9,555,860.88	18,492.78	6,061,246.07
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	19,167,830.04	48,633.59	1,342,770.36
5531 Auto & Home Supply Stores	1,492,382.15	11,265.87	838,091.56
5541 Gasoline Service Stations	4,206,420.10	349,300.85	1,727,942.49
Other	1,159,144.18	794.27	233,779.47
Total for MAJOR GROUP 55	26,025,776.47	409,994.58	4,142,583.88
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,885.25	1.25	1,886.50
5621 Women's Clothing Stores	577,303.57	2,628.15	574,017.26
5632 Women's Accessory & Specialty Stores	14,344.68	15.73	14,132.78
5641 Children's & Infants' Wear Stores	8,001.63	194.36	8,195.07
5651 Family Clothing Stores	799,147.95	4,323.83	796,634.50
5661 Shoe Stores	178,209.43	60.61	167,592.05
5699 Misc. Apparel & Accessory Stores	250,984.04	5,297.11	197,717.73
Total for MAJOR GROUP 56	1,829,876.56	12,521.03	1,760,175.89
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	854,409.35	19,079.81	690,895.08
5713 Floor Covering Stores	381,798.64	342.16	350,747.50
5714 Drapery & Upholstery Stores	34,088.78	0.00	34,088.78
5719 Misc. Homefurnishings Stores	17,360.75	7,902.33	25,172.65
5722 Household Appliance Stores	687,394.85	0.00	666,441.66
5731 Radio, TV, & Electronic Stores	40,158.08	78.83	40,140.15
5734 Computer & Software Stores	716,277.14	109,848.66	774,695.21
5736 Musical Instrument Stores	63,382.04	0.00	39,846.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	2,811,638.07	137,311.05	2,638,591.86
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,968,106.86	29,954.31	4,915,369.17
5813 Drinking Places	1,566,545.39	23,077.60	1,341,077.99
Total for MAJOR GROUP 58	6,534,652.25	53,031.91	6,256,447.16
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	568,980.73	149.00	38,710.00
5932 Used Merchandise Stores	316,478.61	0.00	251,582.12
5941 Sporting Goods & Bicycle Shops	765,534.77	707.28	736,566.68
5943 Stationery Stores	206,922.53	283.50	183,086.07
5944 Jewelry Stores	170,884.71	0.00	165,043.71
5945 Hobby, Toy, & Game Shops	508,767.32	1,380.30	474,008.96
5947 Gift, Novelty, & Souvenir Shops	3,006.67	1,447.46	4,452.73
5963 Direct Selling Establishments	87,040.84	397.44	51,947.72
5992 Florists	195,728.72	60.02	192,788.37
5999 Misc. Retail Stores, NEC	11,949,125.00	333,873.55	5,496,319.67
Other	6,541,267.03	9,536.37	444,758.49

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

Returns Filed: December 2019

				Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59				21,313,736.93	347,834.91	8,039,264.52
MAJOR GROUP: Other	60	Depository Institutions		N/A	N/A	N/A
Total for MAJOR GROUP 60				N/A	N/A	N/A
MAJOR GROUP: Other	61	Nondepository Institutions		89,673.26	5,430.13	86,044.12
Total for MAJOR GROUP 61				89,673.26	5,430.13	86,044.12
MAJOR GROUP: Other	62	Security & Commodity Brokers		N/A	N/A	N/A
Total for MAJOR GROUP 62				N/A	N/A	N/A
MAJOR GROUP: Other	63	Insurance Carriers		0.00	1,382.44	1,382.44
Total for MAJOR GROUP 63				0.00	1,382.44	1,382.44
MAJOR GROUP: Other	64	Insurance Agents, Brokers, & Service		N/A	N/A	N/A
Total for MAJOR GROUP 64				N/A	N/A	N/A
MAJOR GROUP: 6531 Real Estate Agents & Managers	65	Real Estate		379,854.73	480.00	302,707.18
Other				N/A	N/A	N/A
Total for MAJOR GROUP 65				559,590.63	480.00	413,261.39
MAJOR GROUP: Other	67	Holding & Other Investment Offices		192,087.03	0.00	7,023.23
Total for MAJOR GROUP 67				192,087.03	0.00	7,023.23
MAJOR GROUP: 7011 Hotels & Motels	70	Hotels & Other Lodging Places		1,705,823.02	10,898.32	1,492,262.03
7032 Sporting & Recreational Camps				96,765.74	0.00	96,765.74
Total for MAJOR GROUP 70				1,802,588.76	10,898.32	1,589,027.77
MAJOR GROUP: 7213 Linen Supply	72	Personal Services		107,980.80	0.00	99,534.00
7217 Carpet & Upholstery Cleaning				50,041.27	0.00	35,241.27
7221 Photographic Studios, Portrait				58,781.64	0.00	57,416.64
7231 Beauty Shops				646,345.22	2,933.33	649,262.30
7261 Funeral Service & Crematories				287,318.95	0.00	252,040.13
7291 Tax Return Preparation Services				29,841.02	0.00	28,800.44
7299 Misc. Personal Services, NEC				240,989.37	26,919.61	211,037.75
Other				70,783.94	0.00	53,896.04
Total for MAJOR GROUP 72				1,492,082.21	29,852.94	1,387,228.57
MAJOR GROUP: 7322 Adjustment & Collection Services	73	Business Services		38,503.06	2.85	26,916.20
7336 Commercial Art & Graphic Design				96,584.85	328.47	33,350.44
7342 Disinfecting & Pest Control Services				20,291.11	0.00	19,949.11
7349 Building Maintenance Services, NEC				117,772.72	3.79	88,377.68
7353 Heavy Construction Equipment Rental				214,377.10	1,303.20	210,040.28
7359 Equipment Rental & Leasing, NEC				222,767.54	1,186.78	204,196.94
7378 Computer Maintenance & Repair				54,088.77	0.00	52,635.91
7379 Computer Related Services, NEC				153,407.86	418.90	68,433.80
7382 Security Systems Services				5,940.05	1,379.42	5,797.57
7389 Business Services, NEC				360,746.98	46,994.13	257,367.62
Other				1,096,285.95	34,086.67	481,923.03
Total for MAJOR GROUP 73				2,380,765.99	85,704.22	1,448,988.58
MAJOR GROUP: 7532 Top & Body Repair & Paint Shops	75	Auto Repair, Services, & Parking		1,261,500.45	12,414.89	1,043,278.37

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
7538 General Automotive Repair Shops	1,060,015.36	7,153.27	856,688.20
7539 Automotive Repair Shops, NEC	83,937.99	0.00	64,842.88
7542 Carwashes	78,709.37	110.60	76,504.25
7549 Automotive Services, NEC	111,313.23	1,145.00	108,681.19
Other	309,733.69	461.12	164,538.01
Total for MAJOR GROUP 75	2,905,210.09	21,284.88	2,314,532.90
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	280,701.88	0.00	52,383.45
7699 Repair Services, NEC	506,125.85	128.74	379,972.93
Other	107,080.45	0.00	57,715.38
Total for MAJOR GROUP 76	893,908.18	128.74	490,071.76
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			
7929 Entertainers & Entertainment Groups	13,938.90	0.00	10,318.90
7991 Physical Fitness Facilities	108,200.80	6,615.38	114,796.18
7999 Amusement & Recreation, NEC	52,482.61	55.80	52,538.41
Other	513,513.13	8,702.91	137,085.02
Total for MAJOR GROUP 79	688,135.44	15,374.09	314,738.51
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	1,430,671.75	7,524.99	12,709.73
8051 Skilled Nursing Care Facilities	12,308.53	103,983.05	115,608.07
Other	493,484.17	75,404.95	164,103.12
Total for MAJOR GROUP 80	1,936,464.45	186,912.99	292,420.92
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,051,073.31	8,256.79	716,864.09
Total for MAJOR GROUP 81	1,051,073.31	8,256.79	716,864.09
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	43,514.95	0.00	16,289.75
Total for MAJOR GROUP 82	43,514.95	0.00	16,289.75
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	1,191,818.99	363.90	339,026.98
8721 Accounting, Auditing, & Bookkeeping	807,215.06	7,247.16	500,385.54
8741 Management Services	519,510.41	19,721.78	157,904.26
8742 Management Consulting Services	1,060,590.76	404.92	558,665.05
8748 Business Consulting, NEC	200,229.87	0.00	24,025.91
Other	389,591.06	37,094.43	411,962.20
Total for MAJOR GROUP 87	4,168,956.15	64,832.19	1,991,969.94
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	29,023.06	20,838.32	49,861.38
Total for MAJOR GROUP 89	29,023.06	20,838.32	49,861.38

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brown		219,862,932.30	4,305,627.22	70,039,309.70
***** COUNTY RECAP *****				
County: Brown				
A	Agriculture, Forestry, & Fishing	2,843,576.24	37,785.94	892,230.62
C	Construction	122,042.92	383.77	93,175.17
D	Manufacturing	77,804,441.57	2,280,535.00	3,841,476.40
E	Transportation & Public Utilities	4,203,025.44	136,098.50	3,390,866.00
F	Wholesale Trade	27,867,669.36	34,346.24	2,830,516.55
G	Retail Trade	88,638,533.63	1,171,551.38	47,545,051.02
H	Finance, Insurance, & Real Estate	845,747.83	198,642.27	702,917.79
I	Services	17,520,907.91	446,284.13	10,734,213.04
	Other	N/A	N/A	N/A
Total for Brown County		219,862,932.30	4,305,627.22	70,039,309.70

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

			Gross Sales	Use Taxable	Taxable Sales
Brule 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			349,733.87	2,025.02	244,837.30
		Total for MAJOR GROUP 7	349,733.87	2,025.02	244,837.30
MAJOR GROUP:	8	Forestry			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			95,030.79	2.16	79,742.72
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	118,977.79	2.16	103,689.72
MAJOR GROUP:	45	Transportation by Air			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			20,355.45	1,038.65	21,393.50
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	658,836.46	9,287.42	615,725.06
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			79,511.40	7,444.35	34,077.43
		Total for MAJOR GROUP 49	79,511.40	7,444.35	34,077.43
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment			473,586.34	1,731.83	323,690.73

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
5074 Plumbing & Hydronic Heating Supplies	44,315.12	11.18	38,429.56
5084 Industrial Machinery & Equipment	28,388.36	18.92	6,113.96
Other	46,010.51	3.39	32,216.48
Total for MAJOR GROUP 50	592,300.33	1,765.33	400,450.73
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries	476,074.56	0.70	31,747.54
5191 Farm Supplies	1,501,554.45	1,335.05	74,691.55
Other	896,988.27	310.91	132,570.82
Total for MAJOR GROUP 51	2,874,617.27	1,646.66	239,009.91
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	523,303.10	26.56	387,020.61
5251 Hardware Stores	52,666.06	38.57	42,542.39
Total for MAJOR GROUP 52	575,969.16	65.13	429,563.00
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	20,105.73	182.72	18,630.77
Other	519,743.24	1,107.45	486,961.77
Total for MAJOR GROUP 53	539,848.96	1,290.17	505,592.54
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,205,433.83	323.05	746,469.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,265,272.67	357.55	806,343.25
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,143,658.46	3,407.59	189,707.23
5531 Auto & Home Supply Stores	166,367.97	46,237.13	104,143.47
5541 Gasoline Service Stations	837,862.49	6,223.73	285,186.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,312,374.67	55,868.45	605,826.51
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,555.39	6.98	2,524.52
5632 Women's Accessory & Specialty Stores	1,268.55	0.00	1,268.55
5641 Children's & Infants' Wear Stores	1,975.92	23.15	1,998.70
5661 Shoe Stores	274.17	0.91	275.07
5699 Misc. Apparel & Accessory Stores	16,033.85	3.30	13,625.19
Other	26,442.16	753.43	10,275.87
Total for MAJOR GROUP 56	48,550.04	787.76	29,967.90
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	12,670.42	562.57	9,733.74
5719 Misc. Homefurnishings Stores	2,751.77	14.47	2,724.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	18,686.16	631.85	13,425.68
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	518,791.33	1,892.31	510,537.31
5813 Drinking Places	103,614.30	127.60	99,461.44
Total for MAJOR GROUP 58	622,405.63	2,019.91	609,998.75
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	1,367.86	28.61	1,214.50
5945 Hobby, Toy, & Game Shops	1,999.09	15.22	2,001.78
5947 Gift, Novelty, & Souvenir Shops	38,176.62	0.14	21,323.10
5999 Misc. Retail Stores, NEC	575,690.44	11,018.41	243,937.51
Other	2,355,574.37	140.00	846,410.09
Total for MAJOR GROUP 59	2,972,808.38	11,202.38	1,114,886.98
MAJOR GROUP: 65 Real Estate			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,189,228.33	147.00	1,130,550.00
7032 Sporting & Recreational Camps	634,700.43	80.00	623,922.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,824,386.26	227.00	1,754,930.33
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	76,690.44	0.00	76,690.44
7299 Misc. Personal Services, NEC	8,987.27	52.81	9,022.95
Other	19,847.49	0.00	16,460.56
Total for MAJOR GROUP 72	105,525.20	52.81	102,173.95
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	83,900.65	2.50	83,903.15
Other	13,030.62	20.98	9,323.28
Total for MAJOR GROUP 73	96,931.27	23.48	93,226.43
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	136,035.48	45.00	129,302.07
7538 General Automotive Repair Shops	624,796.97	2,908.39	473,337.70
Other	67,209.43	0.00	61,064.39
Total for MAJOR GROUP 75	828,041.88	2,953.39	663,704.16
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	103,233.95	35.98	76,552.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	158,243.91	88.06	78,064.38
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	287,577.01	0.00	285,021.26
Total for MAJOR GROUP 79	287,577.01	0.00	285,021.26
MAJOR GROUP: 80 Health Services			
Other	187,616.84	23,545.11	38,037.66
Total for MAJOR GROUP 80	187,616.84	23,545.11	38,037.66
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	62,443.78	0.00	51,624.03
Total for MAJOR GROUP 81	62,443.78	0.00	51,624.03
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	76,108.55	35.07	50,267.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	81,069.82	35.07	53,467.66
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brule	17,413,935.64	159,892.45	9,502,206.00

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

County: **Brule**

A	Agriculture, Forestry, & Fishing	512,345.45	40,069.27	445,493.13
D	Manufacturing	476,458.58	529.12	372,381.74
E	Transportation & Public Utilities	857,325.66	16,733.93	753,492.21
F	Wholesale Trade	3,466,917.60	3,411.99	639,460.64
G	Retail Trade	8,355,915.68	72,223.21	4,115,604.61
I	Services	3,652,520.92	26,924.92	3,139,114.72
	Other	92,451.75	0.00	36,658.95
Total for Brule County		17,413,935.64	159,892.45	9,502,206.00

Buffalo County

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: 54	Food Stores			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		N/A	N/A	N/A
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP: 79	Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
Total for COUNTY Buffalo		636,643.49	1,973.47	437,994.16

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

County: **Buffalo**

Other	636,643.49	1,973.47	437,994.16
Total for Buffalo County	636,643.49	1,973.47	437,994.16

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

			Gross Sales	Use Taxable	Taxable Sales
Butte County					
MAJOR GROUP:	7	Agricultural Services			
	741	Veterinary Services for Livestock	249,919.27	8,179.56	232,658.64
	752	Animal Specialty Services	11,010.00	0.00	11,010.00
	782	Lawn & Garden Services	60,614.71	0.00	57,354.71
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	349,795.86	8,179.56	320,208.23
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:	21	Tobacco Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 21	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	26,336.20	38.65	17,229.00
		Total for MAJOR GROUP 28	26,336.20	38.65	17,229.00
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	526,839.08	1,110.22	241,402.85
		Total for MAJOR GROUP 34	526,839.08	1,110.22	241,402.85
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	108,809.00	1,953.99	96,160.08
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	128,496.71	1,953.99	96,160.08
MAJOR GROUP:	45	Transportation by Air			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
	4812	Radiotelephone Communications	64,352.98	3,220.96	67,569.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	309,202.91	12,963.05	320,545.72
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	1,835,723.77	739,638.12	2,370,745.94

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49	1,835,723.77	739,638.12	2,370,745.94
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5074 Plumbing & Hydronic Heating Supplies	7,066.18	8.09	5,265.61
5085 Industrial Supplies	8,830.47	38.10	1,716.93
Other	362,828.22	1,811.89	115,577.13
Total for MAJOR GROUP 50	378,724.87	1,858.08	122,559.67
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	160,628.59	5.38	9,237.91
Other	164,448.93	634.33	10,684.25
Total for MAJOR GROUP 51	325,077.53	639.70	19,922.16
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,394,056.88	2,002.86	777,048.61
5251 Hardware Stores	42,021.28	0.58	37,818.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,477,663.72	2,368.15	844,431.33
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	27,933.19	170.49	24,895.54
5399 Misc. General Merchandise Stores	1,199,966.28	7,078.44	1,143,135.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,442,304.29	9,451.58	1,365,798.00
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,688,188.31	11,933.02	1,617,215.18
5421 Meat & Fish Markets	124,589.16	28.00	124,544.10
5431 Fruit & Vegetable Markets	6,480.09	0.00	6,480.09
5499 Misc. Food Stores	20,875.90	0.00	20,356.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	3,841,127.63	11,961.02	1,769,589.84
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,276,624.82	3,811.41	469,266.33
5531 Auto & Home Supply Stores	521,516.07	1,566.43	358,312.74
5541 Gasoline Service Stations	3,294,671.81	2,155.54	724,033.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	7,741,155.55	10,084.98	1,676,213.58
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	5,560.89	41.25	5,593.75
5632 Women's Accessory & Specialty Stores	8,912.53	0.00	8,912.53
5641 Children's & Infants' Wear Stores	1,186.68	15.56	1,202.05
5661 Shoe Stores	1,690.91	4.23	1,695.07
5699 Misc. Apparel & Accessory Stores	19,935.35	221.27	20,008.21
Other	23,555.65	0.00	23,555.65
Total for MAJOR GROUP 56	60,842.01	282.30	60,967.26
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	2,073.97	2.72	2,079.00
5719 Misc. Homefurnishings Stores	1,011.07	5.10	1,003.69
5731 Radio, TV, & Electronic Stores	5,013.25	30.62	4,898.00
Other	291,717.65	74.72	285,818.65
Total for MAJOR GROUP 57	299,815.93	113.16	293,799.34
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	711,196.59	3,172.96	711,226.16
5813 Drinking Places	132,483.50	800.00	121,728.63
Total for MAJOR GROUP 58	843,680.09	3,972.96	832,954.79
MAJOR GROUP: 59 Misc. Retail			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
5932 Used Merchandise Stores	32,177.69	0.00	29,817.71
5941 Sporting Goods & Bicycle Shops	189,597.99	3,475.63	44,225.06
5943 Stationery Stores	32,876.40	0.20	10,789.20
5945 Hobby, Toy, & Game Shops	1,495.59	18.67	1,506.72
5999 Misc. Retail Stores, NEC	1,092,088.70	1,308.95	511,493.98
Other	249,928.48	179.17	168,368.96
Total for MAJOR GROUP 59	1,598,164.84	4,982.63	766,201.63
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: 65 Real Estate			
6531 Real Estate Agents & Managers	49,400.97	1,018.62	42,419.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	90,493.71	1,018.62	61,460.66
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	239,639.99	865.09	209,211.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	252,148.70	865.09	210,040.39
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	16,852.50	0.00	10,342.50
7231 Beauty Shops	20,653.70	0.00	20,653.70
7299 Misc. Personal Services, NEC	1,673.31	64.32	1,715.96
Other	61,161.77	0.00	53,116.50
Total for MAJOR GROUP 72	100,341.28	64.32	85,828.66
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	59,750.53	99.81	38,647.71
7359 Equipment Rental & Leasing, NEC	9,311.34	31.64	9,000.09
7389 Business Services, NEC	205,979.85	4,439.07	191,316.05
Other	40,943.60	232.32	27,748.62
Total for MAJOR GROUP 73	315,985.32	4,802.84	266,712.47
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	278,171.72	0.00	274,246.34
7536 Automotive Glass Replacement Shops	7,434.06	0.00	5,945.15
7538 General Automotive Repair Shops	446,721.09	1,630.51	317,713.33
7539 Automotive Repair Shops, NEC	26,760.22	0.00	22,413.69
7549 Automotive Services, NEC	192,981.62	1,338.10	168,437.28
Other	104,733.18	96.76	99,842.33
Total for MAJOR GROUP 75	1,056,801.89	3,065.37	888,598.12
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	444,931.49	0.00	84,243.73
7699 Repair Services, NEC	90,536.01	5.40	85,130.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	603,093.74	5.40	222,861.52
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	45,142.29	19,755.32	64,712.61
Total for MAJOR GROUP 79	45,142.29	19,755.32	64,712.61
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	62,644.05	1,357.68	1,583.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	127,996.34	8,778.71	9,004.31
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	147,444.62	5,847.16	102,272.83

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 81	147,444.62	5,847.16	102,272.83
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		141,661.33	388.81	117,018.70
Other		18,320.04	68.12	9,260.20
	Total for MAJOR GROUP 87	159,981.36	456.94	126,278.90
MAJOR GROUP:	88 Private Households			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
8999 Services, NEC		39,781.38	0.00	31,485.91
	Total for MAJOR GROUP 89	39,781.38	0.00	31,485.91
	Total for COUNTY Butte	26,662,085.91	867,046.47	13,340,593.91

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

County: **Butte**

A	Agriculture, Forestry, & Fishing	349,795.86	8,179.56	320,208.23
D	Manufacturing	3,064,354.85	13,547.49	385,110.42
E	Transportation & Public Utilities	2,284,400.66	754,555.16	2,797,423.93
F	Wholesale Trade	703,802.39	2,497.79	142,481.83
G	Retail Trade	17,304,754.06	43,216.78	7,609,955.77
H	Finance, Insurance, & Real Estate	90,547.31	1,278.53	61,774.17
I	Services	2,848,716.92	43,641.16	2,007,795.72
	Other	N/A	N/A	N/A
	Total for Butte County	26,662,085.91	867,046.47	13,340,593.91

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

			Gross Sales	Use Taxable	Taxable Sales
Campbell County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			10,586.50	38,162.94	39,144.72
		Total for MAJOR GROUP 20	10,586.50	38,162.94	39,144.72
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			5,335.56	7.19	3,499.50
		Total for MAJOR GROUP 28	5,335.56	7.19	3,499.50
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
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			12,987.78	672.22	13,660.00
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	371,936.93	6,158.50	342,654.09
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			25,347.63	41.85	21,321.20
Other			5,920.07	36.10	3,376.07
		Total for MAJOR GROUP 50	31,267.70	77.95	24,697.27
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			7,561,111.09	2,805.10	32,236.43
		Total for MAJOR GROUP 51	7,561,111.09	2,805.10	32,236.43
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			157,622.73	4.43	93,134.13
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 52	157,669.89	4.56	93,181.08
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			12,000.71	111.44	10,469.50
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 53	70,770.67	111.44	68,382.75
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			104,348.02	557.06	98,512.71
		Total for MAJOR GROUP 54	104,348.02	557.06	98,512.71

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	348,524.83	391.02	113,654.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	348,719.03	391.33	114,231.66
MAJOR GROUP: 56 Apparel & Accessory Stores			
5641 Children's & Infants' Wear Stores	502.56	0.45	502.96
5661 Shoe Stores	292.71	0.85	293.54
5699 Misc. Apparel & Accessory Stores	677.75	0.75	678.50
Other	531.01	2.37	512.18
Total for MAJOR GROUP 56	2,004.01	4.44	1,987.18
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	560.33	2.62	555.50
Total for MAJOR GROUP 57	560.33	2.62	555.50
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	75,734.67	127.06	72,532.68
5813 Drinking Places	38,140.62	21.00	33,574.72
Total for MAJOR GROUP 58	113,875.29	148.06	106,107.40
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	32,452.32	167.75	30,720.59
5945 Hobby, Toy, & Game Shops	329.16	1.39	328.21
5999 Misc. Retail Stores, NEC	94,103.95	5.39	73,165.62
Other	60,098.04	95.91	25,322.81
Total for MAJOR GROUP 59	186,983.47	270.45	129,537.23
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	6,143.04	0.00	5,662.50
7231 Beauty Shops	10,093.62	0.00	8,707.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	32,936.66	0.00	31,069.87
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	28,322.14	0.00	20,931.63
Total for MAJOR GROUP 75	28,322.14	0.00	20,931.63
MAJOR GROUP: 76 Misc. Repair Services			
Other	15,058.55	243.10	2,278.48
Total for MAJOR GROUP 76	15,058.55	243.10	2,278.48
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 91	N/A	N/A	N/A
Total for COUNTY Campbell	9,561,026.37	67,146.70	1,274,297.61

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

County: **Campbell**

A	Agriculture, Forestry, & Fishing	458,414.55	18,183.65	130,238.31
D	Manufacturing	42,280.92	38,171.41	47,789.55
E	Transportation & Public Utilities	376,787.45	6,158.50	347,225.61
F	Wholesale Trade	7,592,378.79	2,883.04	56,933.70
G	Retail Trade	984,930.72	1,489.95	612,495.51
I	Services	99,886.97	260.16	73,305.96
	Other	N/A	N/A	N/A
	Total for Campbell County	9,561,026.37	67,146.70	1,274,297.61

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		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		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		166,119.55	1,269.71	153,874.61
782 Lawn & Garden Services		37,233.37	573.77	31,922.85
Other		58,103.37	0.00	13,449.90
	Total for MAJOR GROUP 7	261,456.29	1,843.48	199,247.36
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel		75,512.25	0.00	75,512.25
	Total for MAJOR GROUP 14	75,512.25	0.00	75,512.25
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		33,230.18	581.25	33,811.43
	Total for MAJOR GROUP 17	33,230.18	581.25	33,811.43
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		24,823.24	41.42	6,708.96
	Total for MAJOR GROUP 27	24,823.24	41.42	6,708.96
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		323.61	0.02	218.00
	Total for MAJOR GROUP 28	323.61	0.02	218.00
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:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		100,953.72	127.49	93,567.99
	Total for MAJOR GROUP 42	100,953.72	127.49	93,567.99
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		91,424.12	4,731.88	96,156.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	507,446.72	15,297.68	466,506.12
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		3,809.15	62.63	2,010.81
5063 Electrical Apparatus & Equipment		34,671.09	48.77	25,005.78
5074 Plumbing & Hydronic Heating Supplies		20,169.79	14.33	16,722.41

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

Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
5084 Industrial Machinery & Equipment	209,567.10	8.48	100,715.53
Other	240,556.71	219.61	235,261.62
Total for MAJOR GROUP 50	508,773.84	353.83	379,716.15
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	4,837.06	2.92	1,311.03
5122 Drugs, Proprietarys, & Sundries	11,550.60	0.48	11,249.51
5141 Groceries, General Line	22,962.68	0.99	1,365.29
5191 Farm Supplies	1,839,524.61	14,799.49	198,886.02
Other	2,405,579.43	2,614.79	43,951.08
Total for MAJOR GROUP 51	4,284,454.38	17,418.68	256,762.93
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,676,075.49	2,823.69	1,309,705.19
5251 Hardware Stores	397,148.48	1,518.39	332,499.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	2,073,284.85	4,342.43	1,642,226.69
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	23,769.46	206.20	21,752.58
5331 Variety Stores	309,363.27	4,172.92	285,249.43
5399 Misc. General Merchandise Stores	428,033.04	115.80	380,539.00
Total for MAJOR GROUP 53	761,165.77	4,494.92	687,541.01
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,771,401.10	1,761.19	1,085,136.29
5461 Retail Bakeries	48,898.79	391.74	10,196.73
Other	92,699.88	50,555.84	133,245.35
Total for MAJOR GROUP 54	1,912,999.78	52,708.77	1,228,578.37
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	590,594.58	4,668.08	178,824.78
5541 Gasoline Service Stations	1,352,439.79	19,310.83	545,996.17
Other	63,628.03	20.25	60,489.57
Total for MAJOR GROUP 55	2,006,662.40	23,999.16	785,310.52
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,581.99	136.15	1,630.44
5632 Women's Accessory & Specialty Stores	26,486.56	161.70	17,626.41
5641 Children's & Infants' Wear Stores	1,979.22	2.28	1,981.07
5661 Shoe Stores	1,135.51	2.85	1,138.29
5699 Misc. Apparel & Accessory Stores	2,494.22	2.78	2,497.00
Other	29,165.40	88.00	26,753.40
Total for MAJOR GROUP 56	62,842.90	393.76	51,626.61
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	41,844.03	1,366.84	33,954.96
5719 Misc. Homefurnishings Stores	2,009.31	11.38	1,988.35
5731 Radio, TV, & Electronic Stores	3,038.74	4.85	3,020.65
Total for MAJOR GROUP 57	46,892.07	1,383.06	38,963.96
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	278,066.09	4.09	271,330.07
5813 Drinking Places	246,576.93	150.00	241,790.44
Total for MAJOR GROUP 58	524,643.02	154.09	513,120.51
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	419,669.44	20.00	30,961.24
5932 Used Merchandise Stores	29,131.84	0.00	29,102.79
5941 Sporting Goods & Bicycle Shops	7,373.47	103.41	6,853.23
5945 Hobby, Toy, & Game Shops	1,586.53	10.93	1,587.23
5999 Misc. Retail Stores, NEC	1,097,918.23	6,431.23	491,109.51

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
	Other	777,583.31	571.72	201,679.06
	Total for MAJOR GROUP 59	2,333,262.83	7,137.28	761,293.06
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	11,345.58	0.00	8,306.00
	Total for MAJOR GROUP 65	11,345.58	0.00	8,306.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	190,898.45	0.00	187,292.65
	7032 Sporting & Recreational Camps	302,733.08	0.00	270,733.08
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	504,574.33	0.00	468,968.53
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	12,582.60	0.00	9,345.40
	7231 Beauty Shops	41,621.59	67.00	41,688.59
	7261 Funeral Service & Crematories	21,785.24	282.15	18,299.11
	7299 Misc. Personal Services, NEC	2,904.32	11.37	2,912.00
	Other	5,460.58	0.00	5,174.93
	Total for MAJOR GROUP 72	84,354.33	360.52	77,420.03
MAJOR GROUP:	73 Business Services			
	7353 Heavy Construction Equipment Rental	4,779.67	98.55	3,985.30
	7359 Equipment Rental & Leasing, NEC	1,424.63	32.21	1,449.17
	Other	79,741.32	0.00	109,277.74
	Total for MAJOR GROUP 73	85,945.62	130.76	114,712.21
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	587,303.23	0.00	385,645.80
	7539 Automotive Repair Shops, NEC	163,671.13	387.44	153,852.33
	Other	178,652.08	635.00	170,900.15
	Total for MAJOR GROUP 75	929,626.44	1,022.44	710,398.28
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	744,016.02	4,791.94	360,227.19
	Other	33,785.66	0.00	13,922.36
	Total for MAJOR GROUP 76	777,801.68	4,791.94	374,149.55
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	440,460.04	4,215.56	106,982.81
	Other	20,440.44	15.00	20,455.44
	Total for MAJOR GROUP 79	460,900.48	4,230.56	127,438.25
MAJOR GROUP:	80 Health Services			
	Other	1,738,158.21	46,335.06	55,854.13
	Total for MAJOR GROUP 80	1,738,158.21	46,335.06	55,854.13
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			

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

Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
8721 Accounting, Auditing, & Bookkeeping	23,253.38	28.15	18,521.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	24,048.89	28.15	18,971.00
Total for COUNTY Charles Mix	20,810,404.14	218,005.84	9,777,793.31

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

County: **CHARLES MIX**

A	Agriculture, Forestry, & Fishing	270,006.29	15,236.77	212,640.65
B	Mining	75,512.25	0.00	75,512.25
C	Construction	33,230.18	581.25	33,811.43
D	Manufacturing	41,821.11	273.85	8,522.67
E	Transportation & Public Utilities	1,184,948.49	32,229.55	1,083,158.56
F	Wholesale Trade	4,793,228.23	17,772.51	636,479.08
G	Retail Trade	9,721,753.61	94,613.48	5,708,660.73
H	Finance, Insurance, & Real Estate	12,952.26	399.00	10,311.68
I	Services	4,676,951.72	56,899.45	2,008,696.26
	Total for CHARLES MIX County	20,810,404.14	218,005.84	9,777,793.31

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

			Gross Sales	Use Taxable	Taxable Sales
Clark County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
213 Hogs			0.00	66,457.63	66,457.63
		Total for MAJOR GROUP 2	0.00	66,457.63	66,457.63
MAJOR GROUP:	7	Agricultural Services			
Other			345,141.77	0.00	219,684.18
		Total for MAJOR GROUP 7	345,141.77	0.00	219,684.18
MAJOR GROUP:	20	Food & Kindred Products			
Other			2,497,002.07	10,900.67	14,315.61
		Total for MAJOR GROUP 20	2,497,002.07	10,900.67	14,315.61
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			
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			1,587,021.45	9,944.45	36,072.20
		Total for MAJOR GROUP 35	1,587,021.45	9,944.45	36,072.20
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			23,062.84	115.90	11,272.09
		Total for MAJOR GROUP 42	23,062.84	115.90	11,272.09
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			39,943.82	2,059.50	42,003.00
		Total for MAJOR GROUP 48	39,943.82	2,059.50	42,003.00
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			626.99	9.99	334.25
5063 Electrical Apparatus & Equipment			22,328.75	50.03	16,810.65
Other			184,103.13	97.34	96,237.51
		Total for MAJOR GROUP 50	207,058.87	157.36	113,382.41
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			723,852.35	5,033.00	32,903.28
Other			1,417,920.84	1,518.52	24,045.57
		Total for MAJOR GROUP 51	2,141,773.19	6,551.52	56,948.85
MAJOR GROUP:	52	Building Materials & Garden Supplies			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	16,480.12	2.88	16,473.68
5251 Hardware Stores	123,664.26	47.41	117,502.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	144,159.46	73.59	135,457.73
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	15,598.89	188.93	14,026.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	129,898.92	2,141.43	119,372.68
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	493,598.50	1,367.89	287,903.35
Other	905,236.22	38,036.84	105,361.61
Total for MAJOR GROUP 54	1,398,834.72	39,404.73	393,264.96
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	221,021.76	709.04	138,006.90
5541 Gasoline Service Stations	922,920.25	0.00	176,913.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,143,942.02	709.04	314,920.10
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	11,611.76	11.93	11,548.37
5641 Children's & Infants' Wear Stores	925.29	28.76	954.00
5699 Misc. Apparel & Accessory Stores	11,431.14	200.98	9,703.62
Other	552.59	0.72	553.31
Total for MAJOR GROUP 56	24,520.78	242.39	22,759.30
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	649.84	3.19	645.50
Other	1,235.60	2.66	-1,737.00
Total for MAJOR GROUP 57	1,885.43	5.85	-1,091.50
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	86,211.65	197.74	80,588.01
5813 Drinking Places	61,356.21	278.21	61,634.42
Total for MAJOR GROUP 58	147,567.86	475.95	142,222.43
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	19,663.55	96.61	17,071.50
5945 Hobby, Toy, & Game Shops	1,210.49	12.77	1,216.57
5999 Misc. Retail Stores, NEC	1,336,854.15	1,336.72	921,713.39
Other	276,786.31	1,928.96	171,974.11
Total for MAJOR GROUP 59	1,634,514.51	3,375.07	1,111,975.57
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	32,491.20	0.00	32,491.20
Total for MAJOR GROUP 70	32,491.20	0.00	32,491.20
MAJOR GROUP: 72 Personal Services			
Other	81,141.25	2.67	71,525.34
Total for MAJOR GROUP 72	81,141.25	2.67	71,525.34
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	5,608.00	0.00	5,608.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
Other	74,256.19	38.04	18,489.50
Total for MAJOR GROUP 73	79,864.19	38.04	24,097.50
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	122,413.90	2,198.64	123,652.52
Other	82,374.17	298.73	69,380.35
Total for MAJOR GROUP 75	204,788.07	2,497.37	193,032.87
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	393,192.30	4.67	51,705.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	428,070.84	4.67	82,635.20
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	26,504.50	27.50	25,650.37
Total for MAJOR GROUP 79	26,504.50	27.50	25,650.37
MAJOR GROUP: 80 Health Services			
Other	217,947.72	4,485.87	7,345.70
Total for MAJOR GROUP 80	217,947.72	4,485.87	7,345.70
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	55,586.86	341.65	23,369.49
Total for MAJOR GROUP 87	55,586.86	341.65	23,369.49
Total for COUNTY Clark	13,796,515.15	157,793.54	3,649,859.80

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

County: **Clark**

A	Agriculture, Forestry, & Fishing	345,141.77	66,457.63	286,141.81
D	Manufacturing	5,180,677.23	21,041.89	415,329.71
E	Transportation & Public Utilities	154,760.66	8,916.85	64,770.54
F	Wholesale Trade	2,348,832.07	6,708.88	170,331.26
G	Retail Trade	4,625,323.70	46,428.05	2,238,881.27
I	Services	1,137,526.26	7,397.77	469,309.29
	Other	N/A	N/A	N/A
	Total for Clark County	13,796,515.15	157,793.54	3,649,859.80

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

			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			
782 Lawn & Garden Services			20,763.87	0.00	17,568.25
Other			38,841.62	0.00	38,841.62
		Total for MAJOR GROUP 7	59,605.49	0.00	56,409.87
MAJOR GROUP:	17	Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC			19,735.09	0.00	17,506.03
		Total for MAJOR GROUP 17	19,735.09	0.00	17,506.03
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:	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			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 22	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			51,624.55	76.34	33,764.50
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	60,729.71	76.34	42,869.66
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			459,288.35	354.04	309,576.13
Other			51,329.47	95.10	41,239.97
		Total for MAJOR GROUP 32	510,617.82	449.14	350,816.10
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
4212 Local Trucking Without Storage	154,362.32	40.65	135,659.52
Total for MAJOR GROUP 42	154,362.32	40.65	135,659.52
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	163,782.70	2,512.99	166,293.04
4841 Cable & Other Pay TV Services	368,720.23	20,648.95	388,977.55
Total for MAJOR GROUP 48	532,502.92	23,161.95	555,270.59
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	1,619,239.34	6,163.87	1,314,121.01
Total for MAJOR GROUP 49	1,619,239.34	6,163.87	1,314,121.01
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	86,039.71	208.84	44,717.14
5044 Office Supplies	10,081.11	161.59	5,364.78
5074 Plumbing & Hydronic Heating Supplies	41,415.84	19.03	33,265.39
5084 Industrial Machinery & Equipment	168,172.09	119.91	33,828.85
Other	3,665,539.42	26,657.20	263,169.74
Total for MAJOR GROUP 50	3,971,248.18	27,166.57	380,345.90
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	141,946.84	2.86	42,104.24
Total for MAJOR GROUP 51	141,946.84	2.86	42,104.24
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	204,422.46	1,649.17	198,593.93
5251 Hardware Stores	169,186.89	0.54	152,284.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	384,380.06	1,712.21	354,851.70
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	3,535,347.98	26,580.33	3,278,804.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	3,584,134.73	26,589.05	3,279,459.12
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,951,063.10	7,833.26	1,438,084.36
Other	5,027.16	131.50	2,288.76
Total for MAJOR GROUP 54	1,956,090.26	7,964.76	1,440,373.12
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,520,167.96	11,368.45	135,534.50
5531 Auto & Home Supply Stores	389,707.06	202.89	303,951.00
5541 Gasoline Service Stations	4,980,975.87	23,910.80	600,657.49
Total for MAJOR GROUP 55	8,890,850.89	35,482.14	1,040,142.99
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	478.24	0.26	478.50
5621 Women's Clothing Stores	5,071.03	19.51	5,029.33
5632 Women's Accessory & Specialty Stores	4,685.04	0.00	4,685.04
5641 Children's & Infants' Wear Stores	3,284.54	55.61	3,339.66
5661 Shoe Stores	1,520.85	5.22	1,525.99
5699 Misc. Apparel & Accessory Stores	23,463.22	9.10	23,436.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	38,613.83	89.70	38,605.55
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	82,859.65	1,471.48	53,673.30
5713 Floor Covering Stores	47,040.97	30.01	44,873.68

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

Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
5719 Misc. Homefurnishings Stores	3,988.42	22.51	3,945.00
5731 Radio, TV, & Electronic Stores	90,372.66	15.55	80,517.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	332,182.47	1,539.55	290,355.75
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,399,882.15	5,316.40	2,175,715.01
5813 Drinking Places	303,586.25	1,000.00	298,973.24
Total for MAJOR GROUP 58	2,703,468.40	6,316.40	2,474,688.25
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	16,119.21	0.00	16,119.21
5941 Sporting Goods & Bicycle Shops	6,750.19	100.78	5,935.47
5945 Hobby, Toy, & Game Shops	1,753.52	16.75	1,760.13
5947 Gift, Novelty, & Souvenir Shops	3,216.84	15,434.89	17,462.91
5984 Liquefied Petroleum Gas Dealers	242,061.70	60.20	55,897.89
5999 Misc. Retail Stores, NEC	287,012.42	19,338.59	77,608.93
Other	474,155.68	127.54	219,095.87
Total for MAJOR GROUP 59	1,031,069.55	35,078.75	393,880.41
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	112,477.55	0.00	112,477.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	120,637.69	0.00	120,637.69
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	210,994.72	0.00	190,620.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	210,994.72	0.00	190,620.88
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	114,966.57	870.61	101,866.12
7231 Beauty Shops	97,327.85	230.41	97,548.61
7241 Barber Shops	4,859.44	0.00	4,859.44
7261 Funeral Service & Crematories	61,344.00	0.00	61,344.00
7299 Misc. Personal Services, NEC	32,879.24	1,510.34	31,230.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	312,067.29	4,611.35	299,539.14
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	10,958.50	0.00	9,942.50
7359 Equipment Rental & Leasing, NEC	10,700.17	146.92	10,634.05
7379 Computer Related Services, NEC	77,588.58	0.00	72,500.77
7389 Business Services, NEC	880,044.42	107,536.91	360,067.18
Other	51,330.44	267.12	50,929.48
Total for MAJOR GROUP 73	1,030,622.11	107,950.95	504,073.98
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	246,371.62	172.18	98,387.88
7536 Automotive Glass Replacement Shops	113,102.93	0.00	99,249.06
7538 General Automotive Repair Shops	46,643.53	624.00	44,585.53
7542 Carwashes	19,555.39	0.00	19,555.39
7549 Automotive Services, NEC	13,948.95	103.54	14,052.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	451,737.58	899.72	286,580.15
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	7,926.00	2.58	6,831.87

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

Returns Filed: December 2019

			Gross Sales	Use Taxable	Taxable Sales
	Other		N/A	N/A	N/A
	Total for MAJOR GROUP 76		14,500.08	2.58	10,934.57
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				
	Other		8,265.78	0.00	8,265.78
	Total for MAJOR GROUP 79		8,265.78	0.00	8,265.78
MAJOR GROUP:	80 Health Services				
	Other		428,808.69	30,930.74	44,465.36
	Total for MAJOR GROUP 80		428,808.69	30,930.74	44,465.36
MAJOR GROUP:	81 Legal Services				
	8111 Legal Services		40,768.54	0.00	31,186.39
	Total for MAJOR GROUP 81		40,768.54	0.00	31,186.39
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		19,035.74	46.36	13,336.72
	Other		19,490.93	141.01	12,130.86
	Total for MAJOR GROUP 87		38,526.67	187.37	25,467.58
MAJOR GROUP:	89 Services, NEC				
	Other		N/A	N/A	N/A
	Total for MAJOR GROUP 89		N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General				
	Other		N/A	N/A	N/A
	Total for MAJOR GROUP 91		N/A	N/A	N/A
	Total for COUNTY Clay		31,370,372.81	468,071.35	14,149,448.13

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

County: **Clay**

A	Agriculture, Forestry, & Fishing	154,063.02	0.00	80,347.45
C	Construction	19,735.09	0.00	17,506.03
D	Manufacturing	3,040,093.39	34,859.82	514,223.86
E	Transportation & Public Utilities	2,306,415.27	29,366.46	2,005,336.71
F	Wholesale Trade	4,113,195.02	27,169.43	422,450.14
G	Retail Trade	18,920,790.19	114,772.56	9,312,356.89
H	Finance, Insurance, & Real Estate	120,637.69	117,035.36	237,673.05
I	Services	2,694,267.26	144,867.71	1,558,378.12
	Other	N/A	N/A	N/A
	Total for Clay County	31,370,372.81	468,071.35	14,149,448.13

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
Codington County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	174,334.98	867.86	168,540.31
	742 Veterinary Services, Specialties	176,317.89	790.73	176,039.24
	752 Animal Specialty Services	55,776.37	0.00	55,776.37
	782 Lawn & Garden Services	237,571.19	0.00	202,986.24
	Total for MAJOR GROUP 7	644,000.43	1,658.59	603,342.16
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:	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	77,547.41	0.00	77,547.41
	Total for MAJOR GROUP 17	77,547.41	0.00	77,547.41
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	59,775.15	388.02	5,931.50
	Other	199,653.87	9,685.41	24,045.96
	Total for MAJOR GROUP 20	259,429.02	10,073.43	29,977.46
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	219,052.36	19,367.29	174,266.62
	Total for MAJOR GROUP 27	219,052.36	19,367.29	174,266.62
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	308,435.95	259.78	204,470.50
	Total for MAJOR GROUP 28	308,435.95	259.78	204,470.50
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	1,041,958.62	0.00	701,229.61
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	1,116,009.66	313.00	718,799.66
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	5,636,403.43	100,089.93	159,246.39
	Total for MAJOR GROUP 34	5,636,403.43	100,089.93	159,246.39
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3599 Industrial Machinery, NEC	1,658,664.44	54,071.72	57,039.14

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

				Gross Sales	Use Taxable	Taxable Sales
Other				1,765,231.30	69,304.70	103,802.52
Total for MAJOR GROUP 35				3,423,895.74	123,376.42	160,841.66
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		12,032,304.86	203,244.39	205,760.84
Other				12,032,304.86	203,244.39	205,760.84
Total for MAJOR GROUP 36				12,032,304.86	203,244.39	205,760.84
MAJOR GROUP:	37	Transportation Equipment				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 37				N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries				
3993 Signs & Advertising Specialties				12,803.00	89,436.38	102,239.38
Other				N/A	N/A	N/A
Total for MAJOR GROUP 39				22,822.13	89,436.38	110,544.38
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				281,110.92	119.41	225,653.35
Other				110,532.74	623.16	20,750.59
Total for MAJOR GROUP 42				391,643.67	742.56	246,403.94
MAJOR GROUP:	48	Communications				
4812 Radiotelephone Communications				729,841.75	22,459.13	751,355.85
4841 Cable & Other Pay TV Services				1,193,973.31	56,122.49	1,245,159.20
Other				50,341.47	0.00	44,866.99
Total for MAJOR GROUP 48				1,974,156.53	78,581.61	2,041,382.04
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services				
Other				5,129,589.18	13,626.85	4,351,166.88
Total for MAJOR GROUP 49				5,129,589.18	13,626.85	4,351,166.88
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
5013 Motor Vehicle Supplies & New Parts				165,932.34	957.39	131,022.70
5033 Roofing, Siding, & Insulation				36,710.86	0.00	35,384.47
5044 Office Supplies				24,250.16	382.85	12,965.32
5063 Electrical Apparatus & Equipment				544,068.97	974.97	412,973.16
5074 Plumbing & Hydronic Heating Supplies				499,019.06	981.91	412,739.18
5075 Warm Air Heating & Air-Conditioning				83,394.89	1,301.90	63,261.67
5084 Industrial Machinery & Equipment				840,717.11	627.81	180,091.59
5085 Industrial Supplies				95,715.98	18.33	70,202.85
Other				2,970,063.94	134,886.97	946,385.36
Total for MAJOR GROUP 50				5,259,873.32	140,132.13	2,265,026.30
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
5153 Grain & Field Beans				5,120,662.93	24,176.06	67,275.79
5191 Farm Supplies				427,364.85	3,430.92	53,102.54
Other				544,891.19	2,035.80	320,030.81
Total for MAJOR GROUP 51				6,092,918.97	29,642.78	440,409.14
MAJOR GROUP:	52	Building Materials & Garden Supplies				
5211 Lumber & Other Building Materials				6,874,778.59	29,165.44	5,169,889.58
5231 Paint, Glass, & Wallpaper Stores				339,096.28	1,443.05	150,048.39
5251 Hardware Stores				443,218.08	743.18	355,535.50
Other				N/A	N/A	N/A
Total for MAJOR GROUP 52				7,718,244.79	31,351.67	5,736,558.92
MAJOR GROUP:	53	General Merchandise Stores				
5311 Department Stores				10,352,954.13	105,141.23	9,598,056.56
5399 Misc. General Merchandise Stores				2,068,263.95	20,632.82	1,984,590.22

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	12,609,824.82	126,237.08	11,766,590.82
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	8,289,831.40	42,043.38	4,967,381.28
5499 Misc. Food Stores	85,655.86	0.00	80,973.77
Other	109,117.29	944.56	105,018.78
Total for MAJOR GROUP 54	8,484,604.55	42,987.94	5,153,373.83
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	10,460,137.09	53,124.25	1,314,497.45
5531 Auto & Home Supply Stores	2,512,099.90	13,182.46	1,368,783.08
5541 Gasoline Service Stations	3,720,549.25	35,001.38	1,037,764.63
5551 Boat Dealers	384,645.16	200.00	96,203.05
5571 Motorcycle Dealers	191,545.38	991.00	44,445.40
Other	780,991.97	234.22	40,444.86
Total for MAJOR GROUP 55	18,049,968.75	102,733.31	3,902,138.47
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	26,819.86	0.83	26,820.69
5621 Women's Clothing Stores	147,882.54	719.31	143,886.10
5632 Women's Accessory & Specialty Stores	3,854.62	0.33	3,850.14
5641 Children's & Infants' Wear Stores	7,841.21	226.74	8,066.78
5661 Shoe Stores	133,627.72	204.07	130,839.80
5699 Misc. Apparel & Accessory Stores	507,359.71	318.83	462,416.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	875,940.59	1,470.11	824,412.59
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	619,724.37	8,901.97	518,954.15
5719 Misc. Homefurnishings Stores	6,592.58	33.20	6,542.46
5722 Household Appliance Stores	573,991.60	3.50	559,560.06
5731 Radio, TV, & Electronic Stores	215,839.76	385.72	190,722.46
5734 Computer & Software Stores	722,385.39	5,085.29	230,369.69
Other	72,211.25	983.60	28,288.88
Total for MAJOR GROUP 57	2,210,744.95	15,393.29	1,534,437.70
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,198,888.20	16,868.23	4,138,369.22
5813 Drinking Places	1,240,168.35	5,095.59	929,124.85
Total for MAJOR GROUP 58	5,439,056.55	21,963.82	5,067,494.07
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	708,905.55	93.60	705,107.95
5932 Used Merchandise Stores	112,784.84	0.00	110,545.46
5941 Sporting Goods & Bicycle Shops	347,336.64	1,597.02	329,286.70
5943 Stationery Stores	194,763.69	1,735.28	117,881.01
5944 Jewelry Stores	207,249.51	76.89	207,326.40
5945 Hobby, Toy, & Game Shops	554,191.98	11,614.87	560,114.49
5947 Gift, Novelty, & Souvenir Shops	468,681.56	0.06	404,272.13
5999 Misc. Retail Stores, NEC	8,794,866.38	17,032.83	3,313,914.45
Other	1,935,152.97	7,384.29	1,029,704.87
Total for MAJOR GROUP 59	13,323,933.13	39,534.83	6,778,153.46
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: 61 Nondepository Institutions			
Other	22,979.84	567.03	22,600.87
Total for MAJOR GROUP 61	22,979.84	567.03	22,600.87

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

Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	745,000.64	200.00	703,960.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	877,692.17	4,554.40	777,282.78
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,062,877.79	73,141.99	1,026,635.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,247,616.27	102,583.33	1,240,075.73
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	39,471.89	425.10	39,896.99
7231 Beauty Shops	384,462.13	734.63	385,196.76
7299 Misc. Personal Services, NEC	225,776.41	1,580.62	224,881.86
Other	347,490.52	15,093.23	340,500.68
Total for MAJOR GROUP 72	997,200.95	17,833.58	990,476.29
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	55,414.88	0.00	33,761.21
7342 Disinfecting & Pest Control Services	62,262.16	210.75	47,848.47
7349 Building Maintenance Services, NEC	87,377.26	0.22	70,803.37
7359 Equipment Rental & Leasing, NEC	992,874.83	397.62	806,958.56
7379 Computer Related Services, NEC	182,070.61	0.00	19,890.96
7389 Business Services, NEC	1,540,960.19	9,870.52	152,664.18
Other	736,147.06	10,029.94	102,734.57
Total for MAJOR GROUP 73	3,657,107.00	20,509.05	1,234,661.32
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	329,095.38	152.27	228,422.02
7534 Tire Retreading & Repair Shops	368,349.31	500.00	330,968.31
7536 Automotive Glass Replacement Shops	31,289.28	0.00	24,241.12
7537 Automotive Transmission Repair Shops	122,194.81	73.44	102,611.78
7538 General Automotive Repair Shops	906,167.42	283.98	741,368.88
7542 Carwashes	198,401.02	530.72	84,536.64
7549 Automotive Services, NEC	74,483.27	0.00	70,484.56
Other	193,980.16	631.14	176,020.94
Total for MAJOR GROUP 75	2,223,960.65	2,171.55	1,758,654.25
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	50,961.95	0.00	23,796.65
7692 Welding Repair	786,518.08	-24,449.26	26,549.90
7699 Repair Services, NEC	585,303.68	1,678.04	438,798.87
Other	134,777.88	0.00	87,262.71
Total for MAJOR GROUP 76	1,557,561.59	-22,771.22	576,408.13
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	3,834.13	0.00	3,834.13
7991 Physical Fitness Facilities	78,774.73	567.85	79,342.58
7999 Amusement & Recreation, NEC	778,247.89	291.20	649,271.93
Other	762,025.35	631.87	85,273.66
Total for MAJOR GROUP 79	1,622,882.10	1,490.92	817,722.30
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	20,986.89	10,849.16	11,696.66

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

Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
8042 Offices & Clinics of Optometrists		74,554.12	1,218.44	2,374.05
Other		19,521,088.90	125,300.04	161,273.16
Total for MAJOR GROUP 80		19,616,629.91	137,367.64	175,343.87
MAJOR GROUP: 81 Legal Services				
8111 Legal Services		742,737.19	0.00	716,779.13
Total for MAJOR GROUP 81		742,737.19	0.00	716,779.13
MAJOR GROUP: 82 Educational Services				
Other		98,353.09	0.00	98,353.09
Total for MAJOR GROUP 82		98,353.09	0.00	98,353.09
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		57,195.90	863.00	16,652.00
Total for MAJOR GROUP 86		57,195.90	863.00	16,652.00
MAJOR GROUP: 87 Engineering & Management Services				
8711 Engineering Services		176,694.25	603.62	90,135.50
8721 Accounting, Auditing, & Bookkeeping		409,346.10	747.34	386,483.03
8741 Management Services		74,278.61	0.00	40,818.47
8742 Management Consulting Services		41,834.82	499.08	19,019.77
Other		46,643.33	124.94	24,493.25
Total for MAJOR GROUP 87		748,797.11	1,974.98	560,950.02
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		78,850.23	0.00	63,982.39
Total for MAJOR GROUP 89		78,850.23	0.00	63,982.39
Total for COUNTY Codington		153,432,393.64	1,892,423.30	62,775,257.54

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

County: **Codington**

A	Agriculture, Forestry, & Fishing	661,866.80	1,658.59	606,225.53
C	Construction	77,547.41	0.00	77,547.41
D	Manufacturing	31,087,755.29	705,881.84	2,347,832.92
E	Transportation & Public Utilities	7,512,509.42	92,951.03	6,655,688.90
F	Wholesale Trade	11,352,792.29	169,774.91	2,705,435.44
G	Retail Trade	68,712,318.12	381,672.06	40,763,159.86
H	Finance, Insurance, & Real Estate	1,082,543.90	5,124.51	807,483.99
I	Services	32,915,687.60	262,322.84	8,517,154.15
	Other	N/A	N/A	N/A
Total for Codington County		153,432,393.64	1,892,423.30	62,775,257.54

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

			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			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:	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			817.70	35.09	852.50
		Total for MAJOR GROUP 48	817.70	35.09	852.50
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			11,768.21	5.98	8,139.81
		Total for MAJOR GROUP 50	11,768.21	5.98	8,139.81
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			1,104,854.58	-1,177.82	-146,569.48
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 51	1,144,621.39	-1,177.78	-141,509.12
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			1,348.48	16.36	1,221.00
Other			151,507.97	953.37	139,847.44
		Total for MAJOR GROUP 53	152,856.45	969.74	141,068.44
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			404,139.97	205.97	175,465.96
		Total for MAJOR GROUP 54	404,139.97	205.97	175,465.96
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			935.80	1.15	936.93
		Total for MAJOR GROUP 56	935.80	1.15	936.93
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores			388.70	2.20	385.00
5731 Radio, TV, & Electronic Stores			429.52	2.82	419.00
		Total for MAJOR GROUP 57	818.21	5.02	804.00
MAJOR GROUP:	58	Eating & Drinking Places			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
	Other	151,898.16	6,268.45	158,166.61
	Total for MAJOR GROUP 58	151,898.16	6,268.45	158,166.61
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	161,880.26	8.37	394.74
	Other	53,815.27	0.75	53,811.20
	Total for MAJOR GROUP 59	215,695.54	9.13	54,205.94
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
	Other	24,965.41	50.68	24,641.69
	Total for MAJOR GROUP 73	24,965.41	50.68	24,641.69
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	28,659.59	574.21	4,343.50
	Total for MAJOR GROUP 75	28,659.59	574.21	4,343.50
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Corson	2,787,849.97	17,657.13	598,394.24

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

County: **Corson**

A	Agriculture, Forestry, & Fishing	66,032.70	10,291.50	70,464.20
E	Transportation & Public Utilities	163,959.41	35.09	54,226.66
F	Wholesale Trade	1,156,389.60	-1,171.79	-133,369.31
G	Retail Trade	1,241,454.93	7,690.44	566,125.31
I	Services	159,727.86	811.89	40,904.19
	Other	N/A	N/A	N/A
	Total for Corson County	2,787,849.97	17,657.13	598,394.24

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		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		2,400.00	0.00	2,400.00
Total for MAJOR GROUP 2		2,400.00	0.00	2,400.00
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		24,076.61	0.00	22,516.46
752 Animal Specialty Services		4,639.99	0.00	4,639.99
Other		306,947.68	955.64	72,368.45
Total for MAJOR GROUP 7		335,664.28	955.64	99,524.90
MAJOR GROUP:	8 Forestry			
851 Forestry Services		1,343.00	0.00	1,118.00
Total for MAJOR GROUP 8		1,343.00	0.00	1,118.00
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		303,790.41	43,008.44	102,832.74
Total for MAJOR GROUP 14		303,790.41	43,008.44	102,832.74
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		676.86	0.01	456.50
Total for MAJOR GROUP 28		676.86	0.01	456.50
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:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		43,729.86	187.04	41,951.23
Total for MAJOR GROUP 42		43,729.86	187.04	41,951.23
MAJOR GROUP:	45 Transportation by Air			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		35,846.12	1,750.14	37,592.00
Total for MAJOR GROUP 48		35,846.12	1,750.14	37,592.00
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		1,906,035.44	27,350.76	1,835,309.30
Total for MAJOR GROUP 49		1,906,035.44	27,350.76	1,835,309.30
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		5,599.99	89.90	2,978.67

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	35,142.33	101.09	24,249.31
5074 Plumbing & Hydronic Heating Supplies	47,920.04	51.43	38,314.16
Other	54,182.96	17.35	31,566.48
Total for MAJOR GROUP 50	142,845.32	259.76	97,108.62
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	106,780.39	0.46	5,521.17
Other	11,207.00	27.23	2,494.85
Total for MAJOR GROUP 51	117,987.39	27.69	8,016.02
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	376,201.35	1,455.64	359,500.41
5251 Hardware Stores	115,633.29	0.89	113,419.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	494,985.64	1,456.53	476,071.31
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	17,530.55	151.80	15,456.46
Other	213,977.41	2,650.26	197,332.72
Total for MAJOR GROUP 53	231,507.96	2,802.06	212,789.18
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,637,682.63	1,505.74	974,348.72
Other	11,706.23	0.00	9,356.56
Total for MAJOR GROUP 54	1,649,388.86	1,505.74	983,705.28
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	850,181.52	36.35	422,014.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	863,484.16	38.92	432,085.85
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,557.68	7.96	1,510.49
5632 Women's Accessory & Specialty Stores	721.23	0.00	721.23
5641 Children's & Infants' Wear Stores	792.40	8.53	800.81
5661 Shoe Stores	1,750.40	3.94	1,754.30
5699 Misc. Apparel & Accessory Stores	3,376.70	5.47	3,382.17
Total for MAJOR GROUP 56	8,198.41	25.90	8,169.00
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	3,117.06	0.00	3,043.00
5719 Misc. Homefurnishings Stores	2,422.38	14.03	2,397.00
5731 Radio, TV, & Electronic Stores	6,157.88	35.33	6,026.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	25,390.32	49.36	11,466.00
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	408,331.10	2,771.33	395,720.91
5813 Drinking Places	56,259.43	0.00	48,779.36
Total for MAJOR GROUP 58	464,590.53	2,771.33	444,500.27
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	17,596.34	52.88	15,896.04
5945 Hobby, Toy, & Game Shops	536.34	6.09	539.57
5947 Gift, Novelty, & Souvenir Shops	96,543.10	98.94	59,225.64
5999 Misc. Retail Stores, NEC	63,381.97	-469.18	43,895.27
Other	312,420.21	13.85	73,899.62
Total for MAJOR GROUP 59	490,477.96	-297.43	193,456.14
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	113,085.00	189.00	113,274.00
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65	211,200.87	816.18	167,567.02
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	223,661.94	8,153.48	221,375.42
7033 Trailer Parks & Campsites	4,942.46	0.00	4,943.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	228,604.40	8,153.48	226,318.74
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	32,567.45	31.90	30,817.68
7299 Misc. Personal Services, NEC	7,691.42	38.60	7,628.85
Other	21,982.25	383.00	16,767.20
Total for MAJOR GROUP 72	62,241.12	453.50	55,213.73
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	21,423.27	0.00	15,158.44
7359 Equipment Rental & Leasing, NEC	18,393.22	56.78	17,763.32
7389 Business Services, NEC	1,048,230.77	1,684.40	657,667.40
Other	46,458.12	65.92	19,637.41
Total for MAJOR GROUP 73	1,134,505.38	1,807.09	710,226.57
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	262,185.70	146.38	240,943.99
Other	25,980.30	0.00	25,186.86
Total for MAJOR GROUP 75	288,166.00	146.38	266,130.85
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	13,455.70	0.00	13,030.11
Other	125,796.70	537.43	78,589.92
Total for MAJOR GROUP 76	139,252.40	537.43	91,620.03
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	70,904.84	15,391.47	83,730.36
Other	46,632.38	129.75	14,769.39
Total for MAJOR GROUP 79	117,537.22	15,521.22	98,499.75
MAJOR GROUP: 80 Health Services			
Other	2,717,692.51	15,612.31	23,119.85
Total for MAJOR GROUP 80	2,717,692.51	15,612.31	23,119.85
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	26,821.82	0.00	12,528.08
Total for MAJOR GROUP 81	26,821.82	0.00	12,528.08
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	74,997.70	31.02	49,641.27
8742 Management Consulting Services	41,264.77	0.00	11,974.77
Other	180,173.91	4.63	155,048.05
Total for MAJOR GROUP 87	296,436.38	35.65	216,664.09
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	66,656.71	0.00	65,829.46
Total for MAJOR GROUP 89	66,656.71	0.00	65,829.46

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Custer		12,513,540.94	126,092.84	6,955,144.86
***** COUNTY RECAP *****				
County: Custer				
A	Agriculture, Forestry, & Fishing	352,262.10	1,834.12	113,497.06
B	Mining	303,790.41	43,008.44	102,832.74
D	Manufacturing	86,643.34	239.24	22,876.69
E	Transportation & Public Utilities	1,992,873.72	29,287.93	1,914,852.53
F	Wholesale Trade	260,832.71	287.45	105,124.64
G	Retail Trade	4,228,023.84	8,352.42	2,762,243.03
H	Finance, Insurance, & Real Estate	211,200.87	816.18	167,567.02
I	Services	5,077,913.95	42,267.06	1,766,151.15
Total for Custer County		12,513,540.94	126,092.84	6,955,144.86

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
Davison County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		159,320.34	1,193.71	149,882.97
751 Livestock Services, Except Veterinary		428,694.64	6,993.05	59,698.96
752 Animal Specialty Services		6,602.58	0.00	6,602.58
782 Lawn & Garden Services		254,451.20	140.00	224,121.78
Other		166,717.28	0.00	166,717.28
	Total for MAJOR GROUP 7	1,015,786.04	8,326.76	607,023.57
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	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		27,586.41	481.11	16,772.49
	Total for MAJOR GROUP 17	27,586.41	481.11	16,772.49
MAJOR GROUP:	20 Food & Kindred Products			
2086 Bottled & Canned Soft Drinks		2,964,691.96	10,785.77	149,875.84
Other		3,226,708.47	49,378.80	51,569.31
	Total for MAJOR GROUP 20	6,191,400.43	60,164.57	201,445.15
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		52,536.86	277.72	50,550.65
	Total for MAJOR GROUP 23	52,536.86	277.72	50,550.65
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		514,144.50	2,958.00	235,499.39
	Total for MAJOR GROUP 27	514,144.50	2,958.00	235,499.39
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		6,861,116.94	97,523.01	189,000.50
	Total for MAJOR GROUP 28	6,861,116.94	97,523.01	189,000.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		746,335.75	3,719.97	622,589.38
	Total for MAJOR GROUP 32	746,335.75	3,719.97	622,589.38
MAJOR GROUP:	34 Fabricated Metal Products			
Other		546,522.59	914.58	32,520.48
	Total for MAJOR GROUP 34	546,522.59	914.58	32,520.48
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		3,037,578.50	16,202.74	32,775.75
	Total for MAJOR GROUP 35	3,037,578.50	16,202.74	32,775.75
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
Other		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		141,075.69	30.38	111,730.38
	Total for MAJOR GROUP 42	141,075.69	30.38	111,730.38
MAJOR GROUP:	45 Transportation by Air			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		134,452.33	6,874.58	141,323.50
Other		855,097.79	48,347.94	895,070.40
	Total for MAJOR GROUP 48	989,550.12	55,222.52	1,036,393.90
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		2,743,526.68	1,669.11	2,647,683.91
	Total for MAJOR GROUP 49	2,743,526.68	1,669.11	2,647,683.91
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5031 Lumber, Plywood, & Millwork		24,342.94	157.14	7,210.59
5044 Office Supplies		65,796.34	1,119.10	34,349.02
5063 Electrical Apparatus & Equipment		63,438.62	1,570.16	48,316.83
5074 Plumbing & Hydronic Heating Supplies		362,371.29	11,607.43	302,513.87
5075 Warm Air Heating & Air-Conditioning		2,942.50	25.02	2,000.64
5083 Farm & Garden Machinery		488,593.00	0.00	144,134.00
5084 Industrial Machinery & Equipment		10,504,505.42	315,944.17	614,947.67
5085 Industrial Supplies		149,551.81	0.26	148,820.48
Other		220,898.79	927.79	99,007.55
	Total for MAJOR GROUP 50	11,882,440.70	331,351.07	1,401,300.65
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries		1,114,800.20	3.35	63,878.26
5169 Chemicals & Allied Products, NEC		13,068.28	0.00	1,309.15
5191 Farm Supplies		3,761,315.13	37,644.49	291,776.60
Other		329,001.28	13.34	100,597.26
	Total for MAJOR GROUP 51	5,218,184.90	37,661.19	457,561.27
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		4,988,333.39	90,638.56	4,766,078.84
5231 Paint, Glass, & Wallpaper Stores		134,379.65	34,667.91	95,446.71
5251 Hardware Stores		676,434.76	50,824.58	476,342.91
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 52	7,558,172.47	178,416.17	6,333,080.95
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		7,119,391.59	53,364.88	6,601,735.68
5399 Misc. General Merchandise Stores		16,878.32	0.00	14,182.32
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 53	7,355,316.39	54,076.83	6,829,717.47

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
<hr/>			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,646,721.25	3,650.17	3,443,424.93
5421 Meat & Fish Markets	139,399.32	0.00	133,391.39
5461 Retail Bakeries	17,188.81	170.16	17,358.97
5499 Misc. Food Stores	49,297.19	0.00	46,166.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	4,873,521.56	3,820.34	3,661,257.14
<hr/>			
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	13,055,543.93	23,542.42	561,945.88
5531 Auto & Home Supply Stores	2,601,651.44	12,745.75	1,698,156.52
5541 Gasoline Service Stations	4,246,127.25	14,607.80	1,233,780.57
5571 Motorcycle Dealers	677,083.88	115.77	84,417.91
5599 Automotive Dealers, NEC	94,809.99	12.14	1,720.06
Other	269,290.69	186.46	42,370.63
Total for MAJOR GROUP 55	20,944,507.17	51,210.33	3,622,391.57
<hr/>			
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	169,804.14	251.48	169,150.36
5632 Women's Accessory & Specialty Stores	2,216.03	0.00	2,216.03
5641 Children's & Infants' Wear Stores	7,301.62	155.35	7,455.82
5651 Family Clothing Stores	114,266.59	0.00	114,240.93
5661 Shoe Stores	38,578.61	7.13	38,182.16
5699 Misc. Apparel & Accessory Stores	10,041.69	34.44	10,076.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	343,527.73	448.85	342,640.93
<hr/>			
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	961,520.42	73,132.89	842,825.08
5713 Floor Covering Stores	128,824.08	53.36	118,136.38
5719 Misc. Homefurnishings Stores	34,481.76	30.21	34,263.91
5722 Household Appliance Stores	227,901.49	0.00	202,227.64
5731 Radio, TV, & Electronic Stores	69,569.02	37.73	67,002.95
5734 Computer & Software Stores	328,180.44	2,066.90	165,186.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,753,783.21	75,321.09	1,432,948.33
<hr/>			
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,595,443.01	27,073.87	3,553,498.48
5813 Drinking Places	464,993.05	11,506.14	375,102.74
Total for MAJOR GROUP 58	4,060,436.06	38,580.01	3,928,601.22
<hr/>			
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	101,334.60	0.00	96,586.60
5941 Sporting Goods & Bicycle Shops	2,819,170.84	54,120.61	2,494,931.73
5944 Jewelry Stores	521,655.11	0.00	521,655.11
5945 Hobby, Toy, & Game Shops	35,746.43	29.32	35,491.02
5947 Gift, Novelty, & Souvenir Shops	246,069.45	0.17	245,237.89
5961 Catalog & Mail-Order Houses	208,363.44	850.41	56,695.40
5999 Misc. Retail Stores, NEC	5,123,538.43	12,248.07	1,187,787.47
Other	2,946,346.61	4,647.59	631,650.23
Total for MAJOR GROUP 59	12,002,224.92	71,896.17	5,270,035.45
<hr/>			
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
<hr/>			
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	250,495.97	0.00	214,654.90
Other	97,048.45	535.00	63,403.28
Total for MAJOR GROUP 65	347,544.42	535.00	278,058.18
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,269,057.68	11,460.75	1,171,794.18
7032 Sporting & Recreational Camps	124,156.24	0.00	123,282.94
Total for MAJOR GROUP 70	1,393,213.92	11,460.75	1,295,077.12
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	27,724.77	0.00	25,556.00
7221 Photographic Studios, Portrait	22,237.97	0.00	20,382.97
7231 Beauty Shops	275,104.27	145.77	275,250.04
7291 Tax Return Preparation Services	4,070.31	0.00	3,910.31
7299 Misc. Personal Services, NEC	88,146.92	1,245.08	80,193.11
Other	354,848.15	0.00	296,905.40
Total for MAJOR GROUP 72	772,132.40	1,390.85	702,197.83
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	64,547.50	1.23	60,912.75
7359 Equipment Rental & Leasing, NEC	63,565.74	144.78	52,979.39
7389 Business Services, NEC	12,247.02	0.00	10,786.72
Other	977,385.61	13,189.90	552,993.19
Total for MAJOR GROUP 73	1,117,745.87	13,335.92	677,672.05
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	332,692.48	9,483.49	303,024.56
7536 Automotive Glass Replacement Shops	44,717.71	0.00	32,877.79
7538 General Automotive Repair Shops	965,423.49	4,362.31	815,049.74
7539 Automotive Repair Shops, NEC	100,900.92	148.89	99,453.81
7542 Carwashes	115,428.46	148.80	107,958.26
Other	97,954.08	600.00	61,213.69
Total for MAJOR GROUP 75	1,657,117.14	14,743.49	1,419,577.85
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	372,536.02	379.00	160,047.71
Other	254,154.05	425.76	108,517.00
Total for MAJOR GROUP 76	626,690.07	804.76	268,564.71
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	64,560.99	0.00	64,560.99
7997 Membership Sports & Recreation Clubs	52,936.21	951.00	41,988.58
7999 Amusement & Recreation, NEC	596,398.45	10,772.04	415,469.58
Other	685,335.89	19,959.15	183,896.34
Total for MAJOR GROUP 79	1,399,231.54	31,682.19	705,915.49
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	246.15	2,159.56	2,405.71
8041 Offices & Clinics of Chiropractors	44,365.30	681.12	14,236.66
Other	220,288.11	31,751.92	81,166.90
Total for MAJOR GROUP 80	264,899.56	34,592.60	97,809.27
MAJOR GROUP: 81 Legal Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
8111 Legal Services		348,570.24	220.00	282,569.66
Total for MAJOR GROUP 81		348,570.24	220.00	282,569.66
MAJOR GROUP:	82 Educational Services			
8299 Schools & Educational Services, NEC		5,991.33	0.00	5,991.33
Total for MAJOR GROUP 82		5,991.33	0.00	5,991.33
MAJOR GROUP:	83 Social Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8711 Engineering Services		7,242,610.05	61,334.23	762,251.47
8712 Architectural Services		32,308.87	0.00	29,363.87
8721 Accounting, Auditing, & Bookkeeping		160,367.68	857.00	151,334.16
8742 Management Consulting Services		0.00	0.00	0.00
Total for MAJOR GROUP 87		7,435,286.60	62,191.23	942,949.50
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		9,044.38	0.00	9,044.38
Total for MAJOR GROUP 89		9,044.38	0.00	9,044.38
Total for COUNTY Davison		119,769,932.54	1,487,018.97	46,502,123.51

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

County: **Davison**

A	Agriculture, Forestry, & Fishing	1,017,461.04	23,267.77	623,639.58
C	Construction	27,586.41	481.11	16,772.49
D	Manufacturing	22,817,603.15	333,959.15	1,556,921.89
E	Transportation & Public Utilities	3,923,155.03	56,922.01	3,844,664.98
F	Wholesale Trade	17,100,625.60	369,012.26	1,858,861.92
G	Retail Trade	58,891,489.50	473,769.79	31,420,673.06
H	Finance, Insurance, & Real Estate	541,397.92	57,918.72	510,295.27
I	Services	15,172,871.66	171,688.17	6,532,258.57
	Other	N/A	N/A	N/A
Total for Davison County		119,769,932.54	1,487,018.97	46,502,123.51

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
Day County				
MAJOR GROUP:	7 Agricultural Services			
Other		162,911.33	538.83	160,525.33
Total for MAJOR GROUP 7		162,911.33	538.83	160,525.33
MAJOR GROUP:	20 Food & Kindred Products			
2086 Bottled & Canned Soft Drinks		13,161.32	85.43	1,306.00
Total for MAJOR GROUP 20		13,161.32	85.43	1,306.00
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			
2813 Industrial Gases		2,068.38	0.04	1,395.00
Total for MAJOR GROUP 28		2,068.38	0.04	1,395.00
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		9,668.25	0.00	9,668.25
Total for MAJOR GROUP 32		9,668.25	0.00	9,668.25
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		590,785.44	2,250.45	7,588.86
Total for MAJOR GROUP 35		590,785.44	2,250.45	7,588.86
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		13,635.19	9.81	8,432.92
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		148,957.98	723.31	19,022.02
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		28,653.34	1,476.27	30,129.33
4841 Cable & Other Pay TV Services		90,819.80	5,362.62	96,180.40
Total for MAJOR GROUP 48		119,473.13	6,838.89	126,309.73
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		2,541.52	42.03	1,339.20
5063 Electrical Apparatus & Equipment		2,682.79	5.65	2,000.03
5084 Industrial Machinery & Equipment		104,843.68	73.71	21,411.52
Other		13,337.16	22.93	10,493.45
Total for MAJOR GROUP 50		123,405.15	144.31	35,244.20
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		2,084,424.06	1,166.06	11,044.08
Other		760,214.24	7.33	7,384.55
Total for MAJOR GROUP 51		2,844,638.30	1,173.39	18,428.63
MAJOR GROUP:	52 Building Materials & Garden Supplies			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	388,432.65	874.64	382,540.36
5251 Hardware Stores	96,293.53	1.31	91,865.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	486,346.66	885.35	475,003.63
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	31,345.19	358.00	27,994.87
5399 Misc. General Merchandise Stores	545.58	1.43	534.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	279,203.13	4,584.07	256,469.21
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,794,033.15	11,547.72	743,703.49
Other	87,563.19	23.42	84,035.08
Total for MAJOR GROUP 54	1,881,596.34	11,571.14	827,738.57
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	368,075.26	684.83	248,759.14
5541 Gasoline Service Stations	657,427.90	10,854.03	255,080.94
Other	2,295,098.87	3,240.12	222,562.68
Total for MAJOR GROUP 55	3,320,602.02	14,778.98	726,402.76
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	33,600.40	24.82	33,466.99
5641 Children's & Infants' Wear Stores	911.37	27.19	938.49
5661 Shoe Stores	95.02	0.38	95.39
5699 Misc. Apparel & Accessory Stores	1,680.72	1.78	1,682.50
Other	713.99	0.13	714.07
Total for MAJOR GROUP 56	37,001.51	54.30	36,897.44
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	28,277.56	826.71	23,962.05
5713 Floor Covering Stores	3,292.61	58.99	684.39
5719 Misc. Homefurnishings Stores	108,591.21	94.75	3,097.71
5731 Radio, TV, & Electronic Stores	24,233.05	97.15	24,036.52
Total for MAJOR GROUP 57	164,394.42	1,077.61	51,780.67
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	255,118.15	1,043.75	254,099.30
5813 Drinking Places	138,241.75	1,799.74	131,320.19
Total for MAJOR GROUP 58	393,359.90	2,843.49	385,419.49
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	43,777.04	1,662.62	31,313.13
5943 Stationery Stores	2,262.51	19.89	1,431.26
5945 Hobby, Toy, & Game Shops	4,860.74	9.07	4,095.05
5999 Misc. Retail Stores, NEC	2,235,083.54	207,439.66	1,329,460.16
Other	452,147.81	350.00	98,332.86
Total for MAJOR GROUP 59	2,738,131.64	209,481.24	1,464,632.46
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: 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	299,312.48	1,070.90	265,315.15
Other	8,946.23	0.00	8,951.35
Total for MAJOR GROUP 70	308,258.71	1,070.90	274,266.50

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	8,220.91	0.00	7,577.83
7231 Beauty Shops	15,831.40	93.40	15,729.53
7299 Misc. Personal Services, NEC	15,528.70	3.40	12,836.00
Other	32,604.61	36.00	25,312.86
Total for MAJOR GROUP 72	72,185.62	132.80	61,456.22
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	3,503.25	0.08	3,286.82
7359 Equipment Rental & Leasing, NEC	4,023.37	10.49	3,880.50
Other	47,212.42	1.03	39,194.00
Total for MAJOR GROUP 73	54,739.04	11.60	46,361.32
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	70,065.23	493.23	58,935.66
Other	45,888.81	48.90	37,961.06
Total for MAJOR GROUP 75	115,954.04	542.13	96,896.72
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	2,645.63	0.00	2,264.63
7699 Repair Services, NEC	68,283.01	1,014.07	39,840.98
Total for MAJOR GROUP 76	70,928.64	1,014.07	42,105.61
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	170,511.23	8,070.00	51,914.77
Total for MAJOR GROUP 79	170,511.23	8,070.00	51,914.77
MAJOR GROUP: 80 Health Services			
8059 Nursing & Personal Care, NEC	1,702.83	405.18	2,108.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	34,671.39	11,038.02	13,562.78
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: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	49,766.11	158.91	27,999.15
Other	50,519.73	31.43	3,000.00
Total for MAJOR GROUP 87	100,285.84	190.34	30,999.15
Total for COUNTY Day	17,927,345.76	381,794.81	6,878,365.23

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

County: **Day**

A Agriculture, Forestry, & Fishing	162,911.33	538.83	160,525.33
D Manufacturing	1,119,609.62	46,916.74	121,741.22
E Transportation & Public Utilities	3,379,816.28	64,106.84	1,645,697.30
F Wholesale Trade	2,968,043.46	1,317.70	53,672.83
G Retail Trade	9,300,635.61	245,276.17	4,224,344.23
H Finance, Insurance, & Real Estate	21,401.06	1,568.67	14,985.98
I Services	974,928.40	22,069.86	657,398.34
Total for Day County	17,927,345.76	381,794.81	6,878,365.23

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

			Gross Sales	Use Taxable	Taxable Sales
Deuel 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			292,741.97	1,287.11	250,022.19
Total for MAJOR GROUP 7			292,741.97	1,287.11	250,022.19
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			4,073.71	4.15	2,690.50
Total for MAJOR GROUP 28			4,073.71	4.15	2,690.50
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			19,100.06	64.71	14,496.50
Total for MAJOR GROUP 32			19,100.06	64.71	14,496.50
MAJOR GROUP:	34	Fabricated Metal Products			
Other			328,288.62	83,936.44	282,485.06
Total for MAJOR GROUP 34			328,288.62	83,936.44	282,485.06
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			21,959.26	8.88	19,509.08
Total for MAJOR GROUP 42			21,959.26	8.88	19,509.08
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			21,322.53	1,085.21	22,407.00
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			1,416,125.22	17,379.55	1,385,760.91
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
4911 Electric Services			1,167,911.80	450,115.57	1,595,535.55
Other			N/A	N/A	N/A
Total for MAJOR GROUP 49			1,167,911.80	450,375.49	1,595,795.47
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			3,259.15	43.50	1,824.60
5063 Electrical Apparatus & Equipment			26,126.74	76.74	18,794.46
5084 Industrial Machinery & Equipment			4,783.16	3.42	960.00
Other			12,387.35	23.49	9,620.25
Total for MAJOR GROUP 50			46,556.41	147.14	31,199.31
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			152,072.16	1,554.77	9,369.08
Other			269,390.32	1,225.32	60,478.96
Total for MAJOR GROUP 51			421,462.47	2,780.09	69,848.04
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			182,955.16	379.08	179,086.92
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			187,493.86	379.38	183,424.14

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	166,398.85	164.69	19,655.81
Other	120,336.16	2,169.95	111,032.92
Total for MAJOR GROUP 53	286,735.01	2,334.64	130,688.73
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,268,027.44	-51,218.14	413,635.41
Other	25,589.62	0.00	21,934.48
Total for MAJOR GROUP 54	1,293,617.06	-51,218.14	435,569.89
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	27,314.32	1.53	16,782.71
5541 Gasoline Service Stations	994,391.95	-3,528.67	217,970.89
Other	565,862.15	400.00	105,476.97
Total for MAJOR GROUP 55	1,587,568.42	-3,127.14	340,230.57
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,038.99	8.84	2,010.09
5632 Women's Accessory & Specialty Stores	11,267.45	0.00	10,957.45
5641 Children's & Infants' Wear Stores	1,219.24	7.29	1,226.35
5699 Misc. Apparel & Accessory Stores	2,594.61	2.89	2,597.50
Other	165.65	0.37	165.99
Total for MAJOR GROUP 56	17,285.94	19.38	16,957.38
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	1,158.66	6.44	1,147.55
Other	1,218.66	12.92	641.00
Total for MAJOR GROUP 57	2,377.32	19.36	1,788.55
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	40,553.80	0.00	38,669.80
5813 Drinking Places	138,464.90	138.00	124,479.16
Total for MAJOR GROUP 58	179,018.70	138.00	163,148.96
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	31,586.81	560.84	4,962.93
5943 Stationery Stores	8,481.18	79.35	5,193.43
5945 Hobby, Toy, & Game Shops	6,293.55	1.70	6,258.56
5999 Misc. Retail Stores, NEC	222,033.90	28.25	46,282.38
Other	105,025.48	3.63	100,222.81
Total for MAJOR GROUP 59	373,420.92	673.78	162,920.11
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	6,752.83	0.00	6,752.83
Other	24,045.61	3.71	22,718.25
Total for MAJOR GROUP 72	30,798.44	3.71	29,471.08
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	57,325.60	277.69	38,924.43
Other	17,357.15	1.95	12,793.57
Total for MAJOR GROUP 73	74,682.75	279.64	51,718.00
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	16,191.79	0.00	16,191.79
7538 General Automotive Repair Shops	33,074.68	112.00	33,186.68

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
Other		7,128.80	0.00	6,863.80
Total for MAJOR GROUP 75		56,395.27	112.00	56,242.27
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	91,036.98	1,851.43	35,358.39
	Other	16,044.80	0.00	790.75
Total for MAJOR GROUP 76		107,081.78	1,851.43	36,149.14
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	4,748.00	0.00	4,748.00
	Other	21,044.22	0.00	21,044.22
Total for MAJOR GROUP 79		25,792.22	0.00	25,792.22
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Deuel		9,045,060.39	528,585.48	5,400,445.30

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

County: **Deuel**

A	Agriculture, Forestry, & Fishing	1,236,313.06	4,292.71	253,027.79
D	Manufacturing	387,253.16	84,265.08	308,150.43
E	Transportation & Public Utilities	2,605,996.29	467,763.92	3,001,065.46
F	Wholesale Trade	468,018.88	2,927.23	101,047.35
G	Retail Trade	3,927,517.22	-50,780.74	1,434,728.33
I	Services	409,216.96	19,616.12	300,318.78
	Other	N/A	N/A	N/A
Total for Deuel County		9,045,060.39	528,585.48	5,400,445.30

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

			Gross Sales	Use Taxable	Taxable Sales
Dewey 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:	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:	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:	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			21,865.32	1,122.55	22,987.50
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			329,912.68	1,122.55	213,914.14
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			4,314.43	68.69	2,300.74
5074 Plumbing & Hydronic Heating Supplies			80,006.39	383.05	73,027.39
Other			11,745.26	6.65	10,735.95
Total for MAJOR GROUP 50			96,066.07	458.39	86,064.08
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			375,213.19	3,774.42	26,580.11
Total for MAJOR GROUP 51			375,213.19	3,774.42	26,580.11
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			644.94	4.96	636.73
5251 Hardware Stores			54,267.96	0.00	30,230.74
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			54,973.78	5.31	30,889.93
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			15,889.42	116.32	14,707.65
5399 Misc. General Merchandise Stores			2,758.56	1.11	2,556.72
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			382,947.54	2,416.18	353,448.37
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			2,507,125.88	585.14	1,515,859.32
Total for MAJOR GROUP 54			2,507,125.88	585.14	1,515,859.32
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores			59,593.68	32.65	45,124.17
5541 Gasoline Service Stations			2,444,252.52	369.03	520,777.08
Other			N/A	N/A	N/A
Total for MAJOR GROUP 55			2,715,240.12	724.39	708,329.74
MAJOR GROUP:	56	Apparel & Accessory Stores			
5621 Women's Clothing Stores			2,723.20	14.59	2,637.76

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
5632 Women's Accessory & Specialty Stores	867.97	0.00	867.97
5641 Children's & Infants' Wear Stores	1,494.10	13.14	1,506.99
5661 Shoe Stores	1,094.81	2.77	1,097.53
5699 Misc. Apparel & Accessory Stores	1,372.37	4.90	1,377.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	7,679.24	35.41	7,614.29
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	488.35	1.99	485.92
5731 Radio, TV, & Electronic Stores	398.47	1.77	391.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	23,944.99	3.76	17,222.59
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	232,446.96	545.66	230,921.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	306,941.91	1,287.46	305,915.91
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	1,509.07	26.64	1,370.00
5945 Hobby, Toy, & Game Shops	504.80	3.47	505.01
5999 Misc. Retail Stores, NEC	733,819.94	2,279.75	332,502.08
Other	274,035.54	672.27	153,867.60
Total for MAJOR GROUP 59	1,009,869.36	2,982.13	488,244.69
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other	47,773.97	47,822.97	39,278.94
Total for MAJOR GROUP 72	47,773.97	47,822.97	39,278.94
MAJOR GROUP: 73 Business Services			
Other	14,422.39	148.52	12,214.43
Total for MAJOR GROUP 73	14,422.39	148.52	12,214.43
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP: 76 Misc. Repair Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	6,992.16	16.94	4,005.00
Total for MAJOR GROUP 87	6,992.16	16.94	4,005.00
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Dewey	8,523,264.49	62,998.00	4,344,780.09

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

County: **DEWEY**

D	Manufacturing	119,596.93	772.45	86,590.00
E	Transportation & Public Utilities	407,867.81	1,122.55	257,820.36
F	Wholesale Trade	471,279.27	4,232.81	112,644.19
G	Retail Trade	7,008,722.81	8,039.78	3,427,524.84
I	Services	277,550.83	47,993.83	228,745.43
	Other	238,246.84	836.58	231,455.27
	Total for DEWEY County	8,523,264.49	62,998.00	4,344,780.09

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
Douglas 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		99,121.91	3,299.33	83,842.64
Other		16,146.45	0.00	14,543.10
Total for MAJOR GROUP 7		115,268.36	3,299.33	98,385.74
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		11,394.60	0.00	1,955.39
Total for MAJOR GROUP 27		11,394.60	0.00	1,955.39
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		1,737.98	1.33	1,154.00
Total for MAJOR GROUP 28		1,737.98	1.33	1,154.00
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:	36 Electronic & Other Electrical Equipment			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		24,083.97	1,246.53	25,330.50
Total for MAJOR GROUP 48		24,083.97	1,246.53	25,330.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		10,847.41	184.07	5,667.29
5063 Electrical Apparatus & Equipment		31,226.77	57.18	22,038.71
5074 Plumbing & Hydronic Heating Supplies		5,764.89	1.76	4,679.55
Other		143,653.83	37.42	51,459.05
Total for MAJOR GROUP 50		191,492.91	280.44	83,844.60
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line		11,083.82	0.48	659.01
5191 Farm Supplies		1,419,770.83	13,941.02	104,605.06
Other		1,119,578.15	2.84	30,152.87
Total for MAJOR GROUP 51		2,550,432.81	13,944.34	135,416.94
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		238,231.48	11,880.22	175,997.65
5251 Hardware Stores		50,126.13	50.57	44,955.56
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		291,568.39	11,930.78	224,163.99
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		7,175.01	76.92	6,670.07
Other		76,199.35	1,298.28	70,245.95

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 53	83,374.37	1,375.20	76,916.02
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	331,744.22	1,759.47	273,766.98
	Other	93,784.57	10,602.32	81,567.87
	Total for MAJOR GROUP 54	425,528.79	12,361.79	355,334.85
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	566,411.04	3,023.31	92,726.54
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	586,723.29	3,138.12	97,981.72
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	144.60	2.23	137.71
	5641 Children's & Infants' Wear Stores	1,065.36	1.03	1,066.25
	5699 Misc. Apparel & Accessory Stores	748.17	0.83	749.00
	Other	192.04	0.31	192.35
	Total for MAJOR GROUP 56	2,150.16	4.40	2,145.31
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	6,090.09	315.22	4,477.50
	5719 Misc. Homefurnishings Stores	1,229.77	6.34	1,220.27
	Other	14,737.36	15.71	12,145.45
	Total for MAJOR GROUP 57	22,057.22	337.27	17,843.22
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	563,648.24	3,602.93	168,372.23
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	632,819.24	3,802.93	225,105.23
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	1,610.38	32.43	1,437.50
	5945 Hobby, Toy, & Game Shops	612.89	6.62	616.16
	5999 Misc. Retail Stores, NEC	246,788.09	1,467.70	105,544.00
	Other	67,495.94	323.82	13,217.59
	Total for MAJOR GROUP 59	316,507.32	1,830.56	120,815.25
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	41,545.90	0.00	34,785.90
	Total for MAJOR GROUP 70	41,545.90	0.00	34,785.90
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	2,936.73	0.00	2,707.00
	7231 Beauty Shops	32,568.20	0.00	32,568.20
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	139,496.07	0.00	133,839.83
MAJOR GROUP:	73 Business Services			
	Other	-1,585.87	-13.30	-431.84
	Total for MAJOR GROUP 73	-1,585.87	-13.30	-431.84
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	133,178.47	1,995.06	127,351.52
	7538 General Automotive Repair Shops	154,909.66	227.79	142,343.96
	Other	111,611.57	1,887.31	93,756.63

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 75	399,699.70	4,110.16	363,452.11
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	337,828.89	0.00	19,489.79
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	2,804,137.96	0.00	55,929.39
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	860,156.30	6,320.65	13,296.64
	Total for MAJOR GROUP 80	860,156.30	6,320.65	13,296.64
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Douglas	10,098,578.45	80,737.56	2,445,381.89

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

County: **Douglas**

A	Agriculture, Forestry, & Fishing	115,268.36	15,816.27	110,902.68
D	Manufacturing	279,994.35	1,035.14	50,166.84
E	Transportation & Public Utilities	342,288.48	4,462.80	333,821.14
F	Wholesale Trade	2,741,925.71	14,224.78	219,261.54
G	Retail Trade	2,360,728.78	34,781.06	1,120,305.59
H	Finance, Insurance, & Real Estate	339.23	0.00	339.23
I	Services	4,256,822.54	10,417.51	610,584.87
	Other	N/A	N/A	N/A
	Total for Douglas County	10,098,578.45	80,737.56	2,445,381.89

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

			Gross Sales	Use Taxable	Taxable Sales
Edmunds 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			344,183.56	746.55	296,073.33
		Total for MAJOR GROUP 7	344,183.56	746.55	296,073.33
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:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			3,211.83	3.69	2,115.50
		Total for MAJOR GROUP 28	3,211.83	3.69	2,115.50
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:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			4,281.33	0.00	2,809.70
		Total for MAJOR GROUP 42	4,281.33	0.00	2,809.70
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			18,528.58	950.27	19,478.50
4841 Cable & Other Pay TV Services			38,713.44	2,288.42	41,001.86
		Total for MAJOR GROUP 48	57,242.02	3,238.70	60,480.36
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			13,966.04	237.20	7,294.47
5063 Electrical Apparatus & Equipment			2,692.53	9.66	1,840.22
Other			55,429.65	38.61	17,904.50
		Total for MAJOR GROUP 50	72,088.22	285.47	27,039.19
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
5113 Industrial & Personal Service Paper	1,880.03	1.13	509.56
Other	19,024,856.24	41,094.87	108,844.70
Total for MAJOR GROUP 51	19,026,736.27	41,096.00	109,354.26
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	212,061.19	473.69	210,960.01
5251 Hardware Stores	27,171.32	0.49	25,209.75
Total for MAJOR GROUP 52	239,232.51	474.17	236,169.76
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	17,438.25	300.37	16,029.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	124,268.65	2,125.27	114,491.24
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	890,045.36	2,606.64	522,896.08
Other	1,504,927.94	0.00	35,059.32
Total for MAJOR GROUP 54	2,394,973.30	2,606.64	557,955.40
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	27,682.89	1,051.69	23,010.84
Other	2,384,756.24	3,213.54	266,122.35
Total for MAJOR GROUP 55	2,412,439.13	4,265.22	289,133.19
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,636.97	8.61	2,591.33
5632 Women's Accessory & Specialty Stores	29,588.37	0.00	27,369.28
5641 Children's & Infants' Wear Stores	850.35	0.86	851.08
5661 Shoe Stores	789.91	1.94	791.85
5699 Misc. Apparel & Accessory Stores	1,016.18	1.79	1,017.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	34,967.76	13.22	32,707.51
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	30,523.66	553.55	25,232.50
5719 Misc. Homefurnishings Stores	459.94	1.78	456.42
5731 Radio, TV, & Electronic Stores	3,476.05	2.02	3,468.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	35,573.86	573.45	29,562.13
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	145,600.03	800.45	145,135.42
5813 Drinking Places	46,342.51	11.90	43,900.88
Total for MAJOR GROUP 58	191,942.54	812.35	189,036.30
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	3,357.20	39.56	3,145.33
5945 Hobby, Toy, & Game Shops	695.70	4.70	695.89
5999 Misc. Retail Stores, NEC	1,836,113.16	2,060.45	952,953.99
Other	227,395.93	56.50	55,466.66
Total for MAJOR GROUP 59	2,067,561.99	2,161.20	1,012,261.87
MAJOR GROUP: 65 Real Estate			
Other	22,919.06	0.00	14,850.31
Total for MAJOR GROUP 65	22,919.06	0.00	14,850.31
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7032 Sporting & Recreational Camps	84,311.06	0.00	79,811.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	127,140.48	0.00	122,640.49
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	7,586.45	0.00	6,993.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
7231 Beauty Shops	7,292.00	0.00	7,292.00
7299 Misc. Personal Services, NEC	157.39	3.87	160.00
Other	5,125.67	0.00	4,613.20
Total for MAJOR GROUP 72	20,161.51	3.87	19,058.20
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	4,084.84	0.00	3,721.00
7359 Equipment Rental & Leasing, NEC	30,831.80	84.09	29,265.80
7377 Computer Rental & Leasing	7,443.12	16.64	2,216.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	42,673.12	100.73	35,233.30
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	29,488.29	0.00	25,182.41
7538 General Automotive Repair Shops	85,303.16	46.75	65,476.49
Total for MAJOR GROUP 75	114,791.45	46.75	90,658.90
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	66,606.76	17,386.39	80,477.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	68,650.62	35,895.02	99,194.99
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
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			
8748 Business Consulting, NEC	63,175.34	0.00	63,175.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	66,347.07	12.27	64,694.34

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Edmunds		32,786,793.23	152,418.57	5,523,919.38
***** COUNTY RECAP *****				
County: Edmunds				
A	Agriculture, Forestry, & Fishing	2,396,182.16	746.55	669,382.92
D	Manufacturing	532,873.44	9.33	10,050.15
E	Transportation & Public Utilities	1,726,345.53	8,776.92	1,723,828.12
F	Wholesale Trade	19,098,824.50	41,381.47	136,393.45
G	Retail Trade	7,500,959.75	13,031.54	2,461,317.40
H	Finance, Insurance, & Real Estate	22,919.06	0.00	14,850.31
I	Services	1,505,510.30	37,944.69	456,944.96
	Other	N/A	N/A	N/A
Total for Edmunds County		32,786,793.23	152,418.57	5,523,919.38

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

			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			30,885.98	0.00	27,538.75
Other			168,140.17	188.29	164,655.41
Total for MAJOR GROUP 7			199,026.15	188.29	192,194.16
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:	13	Oil & Gas Extraction			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 13			N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 14			N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			3,522.98	1.14	2,361.00
Total for MAJOR GROUP 28			3,522.98	1.14	2,361.00
MAJOR GROUP:	29	Petroleum & Coal Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 29			N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 41			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			78,556.21	85.30	56,841.06
Total for MAJOR GROUP 42			78,556.21	85.30	56,841.06
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			31,489.93	1,435.43	32,917.50
Total for MAJOR GROUP 48			31,489.93	1,435.43	32,917.50
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: December 2019

	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	3,735.71	58.01	2,007.23
5074 Plumbing & Hydronic Heating Supplies	16,033.43	12.50	13,074.02
Other	45,871.91	95.94	19,863.52
Total for MAJOR GROUP 50	65,641.05	166.45	34,944.77
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	154,037.18	2.06	8,242.66
Other	5,084.58	19.83	962.90
Total for MAJOR GROUP 51	159,121.76	21.89	9,205.56
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	236,726.64	2,588.91	218,522.05
5251 Hardware Stores	156,601.73	182.40	146,026.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	399,443.36	15,008.31	382,900.66
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	23,458.76	137.09	20,393.03
5331 Variety Stores	294,924.22	5,263.94	263,765.22
5399 Misc. General Merchandise Stores	384,447.38	137.98	369,984.10
Total for MAJOR GROUP 53	702,830.36	5,539.01	654,142.35
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,528,339.15	14,346.36	1,466,861.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	3,587,969.37	15,132.48	1,523,150.62
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	157,440.22	170.28	93,455.51
5541 Gasoline Service Stations	1,209,237.48	202.44	652,462.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,363,831.47	360.29	745,160.72
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	11,398.32	10.70	11,333.21
5641 Children's & Infants' Wear Stores	625.81	29.46	655.23
5661 Shoe Stores	831.09	2.14	833.23
Other	3,864.58	4.98	3,869.56
Total for MAJOR GROUP 56	16,719.81	47.28	16,691.23
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	2,002.37	10.68	1,988.50
5731 Radio, TV, & Electronic Stores	2,211.57	14.34	2,158.00
Other	3,569.44	32.06	2,146.11
Total for MAJOR GROUP 57	7,783.38	57.07	6,292.61
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	482,638.81	37,383.20	508,544.99
5813 Drinking Places	118,005.64	0.00	87,807.00
Total for MAJOR GROUP 58	600,644.45	37,383.20	596,351.99
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	6,459.46	0.00	4,489.56
5941 Sporting Goods & Bicycle Shops	9,877.92	24.82	7,220.79
5943 Stationery Stores	7,351.04	0.25	229.67
5945 Hobby, Toy, & Game Shops	243.42	3.06	245.26
5947 Gift, Novelty, & Souvenir Shops	35,912.32	27.04	11,639.18
5999 Misc. Retail Stores, NEC	263,494.51	726.94	55,507.00
Other	216,622.71	0.00	94,759.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59	539,961.38	782.12	174,090.46
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	92,944.93	0.00	76,533.83
Total for MAJOR GROUP 65	92,944.93	0.00	76,533.83
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	229,957.18	0.00	181,438.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	230,507.18	0.00	181,988.73
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	31,154.88	137.50	31,292.38
7299 Misc. Personal Services, NEC	8,369.48	0.00	8,369.48
Other	61,904.78	0.00	43,133.60
Total for MAJOR GROUP 72	101,429.14	137.50	82,795.46
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	22,965.35	1.04	15,835.59
7359 Equipment Rental & Leasing, NEC	19,867.34	37.18	19,733.67
7389 Business Services, NEC	7,686.09	0.00	4,681.49
Other	767.96	1.70	227.65
Total for MAJOR GROUP 73	51,286.74	39.92	40,478.40
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	31,313.87	1,304.24	29,399.11
7538 General Automotive Repair Shops	192,457.82	2,048.60	167,571.16
Other	16,514.77	0.00	16,474.21
Total for MAJOR GROUP 75	240,286.46	3,352.84	213,444.48
MAJOR GROUP: 76 Misc. Repair Services			
Other	64,953.40	0.00	63,097.62
Total for MAJOR GROUP 76	64,953.40	0.00	63,097.62
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	42,282.70	0.00	35,027.04
Other	79,073.50	0.00	72,017.61
Total for MAJOR GROUP 79	121,356.20	0.00	107,044.65
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	56,062.48	210.41	41,975.43
Total for MAJOR GROUP 81	56,062.48	210.41	41,975.43
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
8721 Accounting, Auditing, & Bookkeeping	35,593.30	12.26	18,947.04
Other	37,082.62	0.00	32,343.14
Total for MAJOR GROUP 87	72,675.92	12.26	51,290.18
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	15,920.10	0.00	15,920.10
Total for MAJOR GROUP 89	15,920.10	0.00	15,920.10
Total for COUNTY Fall River	9,202,240.21	117,759.01	5,459,357.16

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

County: **Fall River**

A	Agriculture, Forestry, & Fishing	199,026.15	37,867.40	229,873.27
B	Mining	192,578.23	0.00	11,034.56
D	Manufacturing	55,669.34	117.73	17,484.26
E	Transportation & Public Utilities	181,488.00	1,520.73	155,127.89
F	Wholesale Trade	224,762.81	188.34	44,150.33
G	Retail Trade	7,219,183.58	74,309.76	4,098,780.64
H	Finance, Insurance, & Real Estate	92,944.93	0.00	76,533.83
I	Services	1,015,513.14	3,755.05	811,662.12
	Other	N/A	N/A	N/A
	Total for Fall River County	9,202,240.21	117,759.01	5,459,357.16

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

			Gross Sales	Use Taxable	Taxable Sales
Faulk 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			137,881.47	64.86	120,643.87
		Total for MAJOR GROUP 7	137,881.47	64.86	120,643.87
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:	25	Furniture & Fixtures			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	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:	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			3,972.83	51.76	2,237.11
5074 Plumbing & Hydronic Heating Supplies			36,987.88	75.51	29,030.44
Other			18,461.00	31.29	14,983.64
		Total for MAJOR GROUP 50	59,421.71	158.56	46,251.19
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			2,742,152.58	35,333.92	91,635.46
Other			280,825.64	5.82	9,565.53
		Total for MAJOR GROUP 51	3,022,978.22	35,339.74	101,200.99
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			42,686.48	1,501.55	44,126.62
5251 Hardware Stores			53,693.77	0.00	50,377.84
		Total for MAJOR GROUP 52	96,380.25	1,501.55	94,504.46

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	8,368.83	105.79	7,816.26
	Total for MAJOR GROUP 53	8,368.83	105.79	7,816.26
MAJOR GROUP:	54 Food Stores			
	Other	149,654.00	9,086.59	135,152.93
	Total for MAJOR GROUP 54	149,654.00	9,086.59	135,152.93
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	817,076.14	2,396.68	178,311.52
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	818,122.63	2,396.77	178,903.52
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,757.72	8.31	1,721.68
	5641 Children's & Infants' Wear Stores	684.04	37.05	721.00
	Other	583.28	0.76	584.04
	Total for MAJOR GROUP 56	3,025.03	46.12	3,026.72
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	60,860.24	542.90	56,338.94
	Total for MAJOR GROUP 57	60,860.24	542.90	56,338.94
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	81,393.05	962.60	77,826.75
	5813 Drinking Places	132,916.99	955.20	133,872.19
	Total for MAJOR GROUP 58	214,310.04	1,917.80	211,698.94
MAJOR GROUP:	59 Misc. Retail			
	5945 Hobby, Toy, & Game Shops	2,029.65	32.63	2,053.87
	5999 Misc. Retail Stores, NEC	482,029.56	19,767.65	447,531.84
	Other	108,825.55	23.00	15,787.77
	Total for MAJOR GROUP 59	592,884.76	19,823.28	465,373.48
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	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	154,535.07	0.00	154,535.07
	Other	59,195.26	0.00	59,195.26
	Total for MAJOR GROUP 70	213,730.33	0.00	213,730.33
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	13,708.41	225.87	13,934.28
	7299 Misc. Personal Services, NEC	8,343.10	0.00	5,971.15
	Other	43,946.68	0.00	36,339.77
	Total for MAJOR GROUP 72	65,998.19	225.87	56,245.20
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	155,577.63	18,842.64	151,971.55
	Total for MAJOR GROUP 75	155,577.63	18,842.64	151,971.55
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	101,726.73	49,784.29	126,384.77
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	102,531.78	49,785.94	126,885.81
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		19,989.42	13.68	2,828.77
Total for MAJOR GROUP 87		19,989.42	13.68	2,828.77
Total for COUNTY Faulk		6,193,904.84	145,519.74	2,176,611.41

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

County: **Faulk**

A	Agriculture, Forestry, & Fishing	142,364.97	64.86	125,127.37
D	Manufacturing	286,772.05	4,727.99	88,220.98
E	Transportation & Public Utilities	139,983.06	716.85	74,406.45
F	Wholesale Trade	3,082,399.92	35,498.29	147,452.18
G	Retail Trade	1,943,605.78	35,420.79	1,152,815.25
I	Services	583,969.19	69,031.06	577,966.43
	Other	14,809.86	59.89	10,622.75
Total for Faulk County		6,193,904.84	145,519.74	2,176,611.41

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

			Gross Sales	Use Taxable	Taxable Sales
Grant County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			0.00	46,235.04	46,235.04
		Total for MAJOR GROUP 2	0.00	46,235.04	46,235.04
MAJOR GROUP:	7	Agricultural Services			
Other			280,349.41	1,646.13	271,490.14
		Total for MAJOR GROUP 7	280,349.41	1,646.13	271,490.14
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			604.00	0.00	604.00
		Total for MAJOR GROUP 17	604.00	0.00	604.00
MAJOR GROUP:	20	Food & Kindred Products			
Other			39,232,956.12	1,315,265.31	1,342,446.37
		Total for MAJOR GROUP 20	39,232,956.12	1,315,265.31	1,342,446.37
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			159,030.79	30,453.84	116,103.02
		Total for MAJOR GROUP 32	159,030.79	30,453.84	116,103.02
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:	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			143,841.54	14.87	39,258.48
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	146,209.49	4,473.06	46,084.62
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			20,535.71	1,059.91	21,595.50
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	137,072.38	7,948.61	145,020.87
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			1,267,991.75	27,664.10	1,193,893.99
		Total for MAJOR GROUP 49	1,267,991.75	27,664.10	1,193,893.99
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials			39,944.33	6,529.02	42,143.66

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	2,922.09	38.00	1,646.15
5063 Electrical Apparatus & Equipment	89,150.14	265.81	63,939.83
5074 Plumbing & Hydronic Heating Supplies	212,343.21	785.17	181,807.35
Other	1,006,683.75	10,676.36	65,038.08
Total for MAJOR GROUP 50	1,351,043.51	18,294.37	354,575.07
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	403,714.33	1.54	91,348.46
5191 Farm Supplies	622,734.97	5,855.38	52,053.28
Other	1,795,089.66	679.62	44,677.74
Total for MAJOR GROUP 51	2,821,538.96	6,536.54	188,079.48
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	913,753.54	535.87	533,828.61
Other	4,334.95	86.01	3,515.62
Total for MAJOR GROUP 52	918,088.49	621.89	537,344.23
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	33,339.11	462.01	30,876.35
Other	888,685.09	5,331.05	842,721.05
Total for MAJOR GROUP 53	922,024.20	5,793.06	873,597.40
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,391,120.82	1,970.71	1,135,612.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,427,400.14	2,061.13	1,171,320.12
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,506,333.00	1,022.55	152,487.43
5531 Auto & Home Supply Stores	3,548,583.54	20,977.91	614,404.45
Other	1,770,293.03	12,164.45	604,510.80
Total for MAJOR GROUP 55	6,825,209.57	34,164.91	1,371,402.68
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	40,138.09	17.25	40,111.64
5632 Women's Accessory & Specialty Stores	834.70	0.00	834.70
5641 Children's & Infants' Wear Stores	2,498.80	39.23	2,537.64
5661 Shoe Stores	341.56	1.10	342.65
5699 Misc. Apparel & Accessory Stores	2,248.59	8.82	2,253.55
Other	211.81	0.12	211.90
Total for MAJOR GROUP 56	46,273.55	66.51	46,292.08
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	2,119.65	9.77	2,107.08
Other	39,510.85	624.40	30,461.09
Total for MAJOR GROUP 57	41,630.51	634.16	32,568.17
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	706,012.63	273.40	688,544.58
5813 Drinking Places	182,986.99	300.00	163,437.02
Total for MAJOR GROUP 58	888,999.62	573.40	851,981.60
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	31,177.00	0.00	31,064.95
5941 Sporting Goods & Bicycle Shops	9,160.56	109.38	8,570.79
5943 Stationery Stores	38,459.65	200.94	19,639.49
5945 Hobby, Toy, & Game Shops	862.66	8.02	865.63
5999 Misc. Retail Stores, NEC	2,849,155.34	45,738.49	732,617.43
Other	1,991,038.96	91,475.66	336,996.00
Total for MAJOR GROUP 59	4,919,854.17	137,532.49	1,129,754.29
MAJOR GROUP: 61 Nondepository Institutions			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
Other		84,706.91	0.00	84,706.91
Total for MAJOR GROUP 65		84,706.91	0.00	84,706.91
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		191,855.18	0.00	186,007.18
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		215,995.18	0.00	210,147.18
MAJOR GROUP:	72 Personal Services			
7231 Beauty Shops		70,635.73	82.69	70,718.42
7299 Misc. Personal Services, NEC		839,053.21	5,878.33	665,142.25
Other		119,212.26	0.00	86,202.20
Total for MAJOR GROUP 72		1,028,901.20	5,961.02	822,062.87
MAJOR GROUP:	73 Business Services			
7349 Building Maintenance Services, NEC		11,799.49	0.10	10,360.71
7359 Equipment Rental & Leasing, NEC		10,725.57	24.51	10,356.74
7389 Business Services, NEC		2,803.10	0.00	1,503.40
Other		59,087.94	565.22	34,426.02
Total for MAJOR GROUP 73		84,416.11	589.83	56,646.87
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		157,856.06	1,203.38	140,717.40
7538 General Automotive Repair Shops		351,938.43	2,801.40	275,060.36
Other		166,042.82	0.00	159,179.67
Total for MAJOR GROUP 75		675,837.31	4,004.78	574,957.43
MAJOR GROUP:	76 Misc. Repair Services			
7699 Repair Services, NEC		46,094.06	64.43	32,410.08
Other		165,166.05	373.74	145,124.35
Total for MAJOR GROUP 76		211,260.11	438.17	177,534.43
MAJOR GROUP:	78 Motion Pictures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		166,925.03	40,253.68	202,692.46
Total for MAJOR GROUP 79		166,925.03	40,253.68	202,692.46
MAJOR GROUP:	80 Health Services			
Other		875,894.18	20,814.41	37,055.57
Total for MAJOR GROUP 80		875,894.18	20,814.41	37,055.57
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		73,235.70	0.00	59,008.39
Total for MAJOR GROUP 81		73,235.70	0.00	59,008.39
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		12,336.58	29.82	7,174.00
Other		7,192.25	30.90	4,278.45
Total for MAJOR GROUP 87		19,528.83	60.72	11,452.45

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Grant	65,250,389.05	1,787,551.05	12,119,133.60

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

County: **Grant**

A	Agriculture, Forestry, & Fishing	280,349.41	47,881.17	317,725.18
C	Construction	604.00	0.00	604.00
D	Manufacturing	39,532,361.96	1,345,720.39	1,520,364.52
E	Transportation & Public Utilities	1,551,273.62	40,085.77	1,384,999.48
F	Wholesale Trade	4,172,582.47	24,830.91	542,654.55
G	Retail Trade	15,989,480.23	181,447.55	6,014,260.57
H	Finance, Insurance, & Real Estate	102,068.55	1,051.33	101,365.91
I	Services	3,363,184.06	72,122.61	2,162,748.06
	Other	N/A	N/A	N/A
	Total for Grant County	65,250,389.05	1,787,551.05	12,119,133.60

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		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	106,564.83	1,265.87	100,082.11
	782 Lawn & Garden Services	5,501.84	0.00	2,878.50
	Other	110,598.78	5.63	43,602.94
	Total for MAJOR GROUP 7	222,665.45	1,271.50	146,563.55
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	17,021.45	64.33	1,233.66
	Total for MAJOR GROUP 35	17,021.45	64.33	1,233.66
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	41,187.97	154.09	37,729.11
	Total for MAJOR GROUP 42	41,187.97	154.09	37,729.11
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	13,600.09	703.91	14,304.00
	Total for MAJOR GROUP 48	13,600.09	703.91	14,304.00
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			
	5084 Industrial Machinery & Equipment	13,592.16	9.71	2,728.00
	Other	8,686.84	14.09	6,366.52
	Total for MAJOR GROUP 50	22,279.00	23.80	9,094.52
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	1,697.75	0.73	1,243.00
	5141 Groceries, General Line	32,726.56	1.41	1,945.82
	5191 Farm Supplies	1,475,242.57	12,449.39	353,380.85
	Other	56,148.39	79.00	54,905.51
	Total for MAJOR GROUP 51	1,565,815.27	12,530.53	411,475.18
MAJOR GROUP:	52 Building Materials & Garden Supplies			

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

Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	231,241.62	30.03	213,211.71
5251 Hardware Stores	60,905.17	157.86	56,052.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	310,182.76	187.89	277,649.92
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	15,813.26	188.60	14,601.82
5399 Misc. General Merchandise Stores	332,655.85	1,969.76	317,343.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	570,021.67	5,741.66	537,333.56
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,239,404.83	1,411.31	779,655.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,247,238.49	1,411.31	786,865.46
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	129,957.41	1,032.00	65,434.15
5541 Gasoline Service Stations	340,684.88	72.43	146,802.95
Other	339,869.91	494.95	63,575.78
Total for MAJOR GROUP 55	810,512.20	1,599.38	275,812.88
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,008.63	11.11	1,959.19
5632 Women's Accessory & Specialty Stores	2,402.11	0.00	2,402.11
5641 Children's & Infants' Wear Stores	1,856.01	35.51	1,891.31
5661 Shoe Stores	393.49	1.28	394.77
5699 Misc. Apparel & Accessory Stores	1,247.95	1.05	1,249.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	7,963.62	49.03	7,951.88
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	2,493.45	6.78	2,482.24
Other	50,555.03	3,490.10	49,854.76
Total for MAJOR GROUP 57	53,048.47	3,496.88	52,337.00
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	163,558.58	37.80	156,088.13
5813 Drinking Places	229,327.84	0.00	222,949.41
Total for MAJOR GROUP 58	392,886.42	37.80	379,037.54
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	468,513.06	908.51	22,180.02
5941 Sporting Goods & Bicycle Shops	2,670.08	56.04	2,369.50
5945 Hobby, Toy, & Game Shops	1,398.93	9.30	1,399.12
5999 Misc. Retail Stores, NEC	209,875.43	439.91	105,553.88
Other	56,311.97	374.23	48,328.29
Total for MAJOR GROUP 59	738,769.46	1,787.98	179,830.81
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	71,074.50	0.00	69,934.50

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
7032 Sporting & Recreational Camps	1,668,035.53	81,146.92	1,608,789.62
Total for MAJOR GROUP 70	1,739,110.03	81,146.92	1,678,724.12
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	19,569.64	5.00	19,574.64
Other	115,869.21	629.44	105,426.99
Total for MAJOR GROUP 72	135,438.85	634.44	125,001.63
MAJOR GROUP: 73 Business Services			
Other	65,863.89	305.32	57,426.08
Total for MAJOR GROUP 73	65,863.89	305.32	57,426.08
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	59,427.76	124.69	59,552.45
7534 Tire Retreading & Repair Shops	37,914.74	0.00	35,849.44
7538 General Automotive Repair Shops	165,957.77	628.57	123,657.02
Total for MAJOR GROUP 75	263,300.27	753.26	219,058.91
MAJOR GROUP: 76 Misc. Repair Services			
Other	329,202.81	570.02	113,228.90
Total for MAJOR GROUP 76	329,202.81	570.02	113,228.90
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	1,898.65	0.00	1,898.65
7999 Amusement & Recreation, NEC	105,414.64	0.00	105,414.64
Other	75,246.83	0.00	75,246.83
Total for MAJOR GROUP 79	182,560.12	0.00	182,560.12
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	103,531.39	0.00	90,723.24
Total for MAJOR GROUP 81	103,531.39	0.00	90,723.24
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	21,614.10	8.67	21,170.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	25,039.10	8.67	24,095.11
Total for COUNTY Gregory	11,612,614.94	125,682.85	6,079,973.79

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

County: **GREGORY**

A	Agriculture, Forestry, & Fishing	491,511.83	1,271.50	232,976.04
D	Manufacturing	228,168.11	298.34	153,847.41
E	Transportation & Public Utilities	96,422.68	858.00	83,355.73
F	Wholesale Trade	1,588,094.27	12,554.33	420,569.70
G	Retail Trade	4,130,623.09	14,311.93	2,496,819.05
H	Finance, Insurance, & Real Estate	31,537.35	0.00	19,343.24
I	Services	4,640,939.55	87,114.46	2,510,087.27
	Other	N/A	N/A	N/A
	Total for GREGORY County	11,612,614.94	125,682.85	6,079,973.79

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

			Gross Sales	Use Taxable	Taxable Sales
Haakon County					
MAJOR GROUP:	7	Agricultural Services			
Other			376,929.42	436.06	374,242.23
Total for MAJOR GROUP 7			376,929.42	436.06	374,242.23
MAJOR GROUP:	27	Printing & Publishing			
2711 Newspapers			137,560.22	1,275.15	23,314.43
Total for MAJOR GROUP 27			137,560.22	1,275.15	23,314.43
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			9,037.39	109.91	8,150.15
Total for MAJOR GROUP 42			9,037.39	109.91	8,150.15
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			17,320.94	893.20	18,214.00
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			17,351.54	895.01	18,246.41
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			2,915.39	42.49	1,595.16
Other			1,377,338.33	32,989.28	150,586.80
Total for MAJOR GROUP 50			1,380,253.72	33,031.78	152,181.96
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			768,095.45	6,323.46	45,148.44
Total for MAJOR GROUP 51			768,095.45	6,323.46	45,148.44
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			281,838.25	280.06	244,715.06
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			282,072.19	281.42	244,801.36
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			7,027.35	112.58	6,293.42
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			19,947.44	112.58	17,612.97
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			201,916.34	826.53	190,734.78
Other			N/A	N/A	N/A
Total for MAJOR GROUP 54			223,303.44	826.53	212,121.88
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
5541 Gasoline Service Stations			511,567.00	21.60	265,870.80
Other			569,865.95	2,248.49	144,836.56
Total for MAJOR GROUP 55			1,081,432.95	2,270.09	410,707.36
MAJOR GROUP:	56	Apparel & Accessory Stores			
Other			1,403.79	5.57	1,362.19
Total for MAJOR GROUP 56			1,403.79	5.57	1,362.19
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
5719 Misc. Homefurnishings Stores		1,162.28	5.64	1,152.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 57		1,273.00	6.37	1,260.00
MAJOR GROUP: 58 Eating & Drinking Places				
5812 Eating Places		119,375.90	62.50	119,014.98
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		146,929.40	72.87	144,999.72
MAJOR GROUP: 59 Misc. Retail				
5943 Stationery Stores		72,804.61	3.43	1,914.86
5999 Misc. Retail Stores, NEC		2,860,189.33	8,037.76	1,393,965.49
Other		241,376.15	20.28	103,464.74
Total for MAJOR GROUP 59		3,174,370.09	8,061.47	1,499,345.09
MAJOR GROUP: 60 Depository Institutions				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services				
7231 Beauty Shops		13,367.30	0.00	13,367.30
Other		N/A	N/A	N/A
Total for MAJOR GROUP 72		92,817.01	91.76	88,710.21
MAJOR GROUP: 73 Business Services				
Other		145,181.98	6.59	106,621.87
Total for MAJOR GROUP 73		145,181.98	6.59	106,621.87
MAJOR GROUP: 75 Auto Repair, Services, & Parking				
7538 General Automotive Repair Shops		103,034.48	183.08	101,921.17
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		168,444.98	584.52	138,967.29
MAJOR GROUP: 76 Misc. Repair Services				
Other		20,705.62	150.00	20,435.62
Total for MAJOR GROUP 76		20,705.62	150.00	20,435.62
MAJOR GROUP: 78 Motion Pictures				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP: 80 Health Services				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	87 Engineering & Management Services			
	Other	149,657.36	5.73	7,844.05
	Total for MAJOR GROUP 87	149,657.36	5.73	7,844.05
	Total for COUNTY Haakon	8,718,668.19	63,395.21	3,746,536.57

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

County: **Haakon**

A	Agriculture, Forestry, & Fishing	376,929.42	436.06	374,242.23
D	Manufacturing	152,338.85	1,402.95	28,781.43
E	Transportation & Public Utilities	436,692.93	1,004.92	155,418.41
F	Wholesale Trade	2,148,349.17	39,355.24	197,330.40
G	Retail Trade	4,930,732.30	11,636.90	2,532,210.57
H	Finance, Insurance, & Real Estate	10,159.27	518.72	2,993.72
I	Services	663,466.25	9,040.42	455,559.81
	Total for Haakon County	8,718,668.19	63,395.21	3,746,536.57

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
Hamlin County				
MAJOR GROUP:	7 Agricultural Services			
	783 Ornamental Shrub & Tree Services	54,772.17	0.00	52,972.17
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	88,036.58	0.00	85,016.57
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	11,710.15	548,838.26	549,924.25
	Total for MAJOR GROUP 20	11,710.15	548,838.26	549,924.25
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	17,143.29	22.66	11,250.00
	Total for MAJOR GROUP 28	17,143.29	22.66	11,250.00
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	7,589.38	17.36	6,354.50
	Total for MAJOR GROUP 32	7,589.38	17.36	6,354.50
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	110,697.39	974.80	93,180.82
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	1,995,047.40	1,683.96	103,152.12
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	50,766.89	2,621.84	53,388.50
	4841 Cable & Other Pay TV Services	15,739.61	1,953.15	17,692.76
	Total for MAJOR GROUP 48	66,506.50	4,574.99	71,081.26
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	89,126.09	0.00	78,533.52
	Total for MAJOR GROUP 49	89,126.09	0.00	78,533.52
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	3,778.70	52.02	2,099.03
	5063 Electrical Apparatus & Equipment	49,590.49	114.35	36,825.84
	5074 Plumbing & Hydronic Heating Supplies	7,438.88	6.14	5,987.65
	5084 Industrial Machinery & Equipment	135,214.25	58.92	16,970.50
	Other	126,154.80	32.39	123,692.44
	Total for MAJOR GROUP 50	322,177.12	263.83	185,575.46
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5153 Grain & Field Beans	2,378,178.71	320.41	17,805.50
	5191 Farm Supplies	134,285.27	1,372.92	8,273.24
	Other	73,773.58	1,586.25	29,191.93
	Total for MAJOR GROUP 51	2,586,237.55	3,279.58	55,270.67
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,304,546.59	8,047.81	1,166,408.05
	5251 Hardware Stores	655.33	1.79	652.40
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	1,305,234.38	8,049.60	1,167,069.78
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	22,706.91	288.68	20,602.95
	Other	23,905.94	0.00	23,905.94

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53	46,612.85	288.68	44,508.89
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,453,024.60	2,151.66	713,395.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,457,707.60	2,151.66	718,078.19
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	233,868.57	110.71	131,703.20
5541 Gasoline Service Stations	1,336,936.15	2,361.88	185,217.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,681,578.38	2,472.59	349,995.01
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	318.00	0.00	318.00
5621 Women's Clothing Stores	1,088.06	4.00	1,075.54
5632 Women's Accessory & Specialty Stores	290.33	0.00	290.33
5641 Children's & Infants' Wear Stores	1,651.52	22.49	1,673.82
5661 Shoe Stores	850.64	2.78	853.37
5699 Misc. Apparel & Accessory Stores	11,358.99	2.46	10,356.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	15,691.60	31.73	14,701.37
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,024,788.14	39,292.06	230,663.64
5719 Misc. Homefurnishings Stores	2,102.77	11.37	2,084.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,027,478.82	39,324.47	233,011.43
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	117,731.75	-37,489.49	54,265.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	169,485.64	-37,489.49	106,019.44
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	6,208.43	133.07	5,492.50
5943 Stationery Stores	17,837.72	166.90	10,922.88
5945 Hobby, Toy, & Game Shops	606.81	5.17	608.32
5999 Misc. Retail Stores, NEC	3,644,258.03	1,119.51	348,215.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	3,668,960.87	1,424.66	365,287.91
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	8,009.74	67.89	8,077.63
Other	47,631.62	2.98	37,984.30
Total for MAJOR GROUP 72	55,641.36	70.87	46,061.93
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	34,890.23	146.56	25,994.38
Other	31,740.13	6,548.34	39,442.63
Total for MAJOR GROUP 73	66,630.36	6,694.90	65,437.01
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	42,427.82	75.12	43,329.94
7538 General Automotive Repair Shops	5,276.91	0.00	4,550.16

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		69,792.52	75.12	69,967.89
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	46,005.38	0.00	38,713.16
	7699 Repair Services, NEC	204,052.10	1,215.16	120,591.07
Total for MAJOR GROUP 76		250,057.48	1,215.16	159,304.23
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	142,342.05	495.94	130,547.10
Total for MAJOR GROUP 79		142,342.05	495.94	130,547.10
MAJOR GROUP:	80 Health Services			
	Other	14,255.71	4.14	13,514.84
Total for MAJOR GROUP 80		14,255.71	4.14	13,514.84
MAJOR GROUP:	87 Engineering & Management Services			
	Other	10,111.42	51.59	5,063.85
Total for MAJOR GROUP 87		10,111.42	51.59	5,063.85
Total for COUNTY Hamlin		15,188,551.18	584,525.34	4,645,093.14

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

County: **Hamlin**

A	Agriculture, Forestry, & Fishing	88,036.58	0.00	85,016.57
D	Manufacturing	37,166.08	548,878.28	567,679.86
E	Transportation & Public Utilities	2,150,679.99	6,258.96	252,766.90
F	Wholesale Trade	2,908,414.67	3,543.41	240,846.13
G	Retail Trade	9,372,750.14	16,253.90	2,998,672.02
I	Services	611,923.90	8,607.72	492,989.85
	Other	N/A	N/A	N/A
Total for Hamlin County		15,188,551.18	584,525.34	4,645,093.14

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

			Gross Sales	Use Taxable	Taxable Sales
HAND County					
MAJOR GROUP:	7	Agricultural Services			
Other			1,070,938.86	960.48	220,456.04
Total for MAJOR GROUP 7			1,070,938.86	960.48	220,456.04
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			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
2711 Newspapers			34,912.03	305.15	9,778.03
Total for MAJOR GROUP 27			34,912.03	305.15	9,778.03
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 34			N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 39			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			29,141.96	66,121.43	93,420.32
Total for MAJOR GROUP 42			29,141.96	66,121.43	93,420.32
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			32,283.93	1,644.63	33,927.50
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			123,573.97	7,040.95	130,613.86
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			225,401.13	178,585.76	285,701.28
Total for MAJOR GROUP 49			225,401.13	178,585.76	285,701.28
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5074 Plumbing & Hydronic Heating Supplies			24,133.42	11.03	19,811.50
Other			57,228.02	136.38	12,352.53
Total for MAJOR GROUP 50			81,361.44	147.40	32,164.03
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			4,533,633.64	1,679.61	20,493.80
Total for MAJOR GROUP 51			4,533,633.64	1,679.61	20,493.80
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			326,444.02	5.37	206,009.16
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			404,337.49	5.50	277,278.43
MAJOR GROUP:	53	General Merchandise Stores			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
5311 Department Stores		13,940.47	161.64	12,850.73
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		172,696.38	2,870.89	159,183.11
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		586,930.34	1,187.34	445,210.03
Other		20,349.00	88.56	20,437.56
Total for MAJOR GROUP 54		607,279.34	1,275.90	465,647.59
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		201,044.26	377.12	132,736.22
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		1,572,362.26	377.12	155,548.35
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		2,439.17	9.21	2,425.54
5632 Women's Accessory & Specialty Stores		7,338.79	0.00	7,195.53
5641 Children's & Infants' Wear Stores		1,684.59	38.38	1,722.69
5661 Shoe Stores		16,839.56	294.99	17,134.51
Other		15,465.93	356.51	15,803.17
Total for MAJOR GROUP 56		43,768.05	699.08	44,281.44
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		30,128.65	281.43	27,151.73
Total for MAJOR GROUP 57		30,128.65	281.43	27,151.73
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		231,518.82	809.49	187,629.67
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		249,756.93	809.49	205,867.78
MAJOR GROUP:	59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops		10,827.49	41.30	3,991.68
5999 Misc. Retail Stores, NEC		444,798.72	68,403.97	202,160.55
Other		979,817.14	1,823.43	293,545.47
Total for MAJOR GROUP 59		1,435,443.34	70,268.70	499,697.70
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		36,049.64	0.00	25,596.92
Total for MAJOR GROUP 65		36,049.64	0.00	25,596.92
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		44,211.55	0.00	44,136.55
7032 Sporting & Recreational Camps		315,436.52	0.00	315,436.52
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		361,125.07	0.00	361,050.07
MAJOR GROUP:	72 Personal Services			
7231 Beauty Shops		17,898.98	82.00	17,980.98
Other		33,702.87	0.00	27,306.00
Total for MAJOR GROUP 72		51,601.85	82.00	45,286.98
MAJOR GROUP:	73 Business Services			
Other		109,975.66	24.65	22,827.87
Total for MAJOR GROUP 73		109,975.66	24.65	22,827.87
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		56,436.17	774.89	54,727.73
7539 Automotive Repair Shops, NEC		2,738.02	0.00	2,738.02

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
Other		66,736.34	88.00	56,089.77
Total for MAJOR GROUP 75		125,910.53	862.89	113,555.52
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	109,307.42	3,363.64	64,675.73
	Other	13,983.64	0.00	10,049.50
Total for MAJOR GROUP 76		123,291.06	3,363.64	74,725.23
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	13,556.90	0.00	13,556.90
Total for MAJOR GROUP 79		13,556.90	0.00	13,556.90
MAJOR GROUP:	80 Health Services			
	Other	13,696.55	4,363.97	5,948.21
Total for MAJOR GROUP 80		13,696.55	4,363.97	5,948.21
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	51,198.06	0.00	41,911.83
Total for MAJOR GROUP 81		51,198.06	0.00	41,911.83
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	88,171.12	57.34	56,660.05
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		622,411.03	27,433.93	85,086.64
Total for COUNTY HAND		13,220,772.71	372,131.35	3,806,674.73

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

County: **HAND**

A	Agriculture, Forestry, & Fishing	1,219,652.68	1,160.48	347,290.24
D	Manufacturing	982,426.10	619.97	267,739.34
E	Transportation & Public Utilities	378,117.06	251,748.15	509,735.46
F	Wholesale Trade	4,614,995.08	1,827.01	52,657.83
G	Retail Trade	4,515,772.43	76,588.11	1,834,656.13
H	Finance, Insurance, & Real Estate	37,042.65	4,056.55	30,646.48
I	Services	1,472,766.72	36,131.09	763,949.25
Total for HAND County		13,220,772.71	372,131.35	3,806,674.73

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

			Gross Sales	Use Taxable	Taxable Sales
HANSON County					
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A	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:	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:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	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			193,581.54	0.00	25,693.58
		Total for MAJOR GROUP 42	193,581.54	0.00	25,693.58
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			16,470.44	704.06	17,168.50
		Total for MAJOR GROUP 48	16,470.44	704.06	17,168.50
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			68,766.67	53.47	5,889.21
		Total for MAJOR GROUP 50	68,766.67	53.47	5,889.21
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			969,885.43	18,546.75	67,586.10
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 51	972,480.16	18,546.91	67,819.85
MAJOR GROUP:	52	Building Materials & Garden Supplies			
Other			47,840.81	12.84	47,658.08
		Total for MAJOR GROUP 52	47,840.81	12.84	47,658.08
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			7,681.11	83.32	7,137.77
		Total for MAJOR GROUP 53	7,681.11	83.32	7,137.77
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			397,800.47	863.56	149,135.48
Other			N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 54	428,569.01	3,611.26	182,651.72
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	502.22	2.59	509.90
	5632 Women's Accessory & Specialty Stores	405.21	0.00	405.21
	5641 Children's & Infants' Wear Stores	555.38	22.97	578.33
	5661 Shoe Stores	443.05	1.75	444.77
	Other	374.75	0.15	374.81
	Total for MAJOR GROUP 56	2,280.60	27.46	2,313.02
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	14,717.56	333.73	13,194.75
	5719 Misc. Homefurnishings Stores	674.74	3.81	667.35
	5731 Radio, TV, & Electronic Stores	871.83	5.56	851.00
	Total for MAJOR GROUP 57	16,264.13	343.10	14,713.10
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			
	5941 Sporting Goods & Bicycle Shops	3,593.50	17.98	2,647.00
	5945 Hobby, Toy, & Game Shops	630.18	4.87	631.12
	5999 Misc. Retail Stores, NEC	16,088.22	172.30	10,112.71
	Other	93,840.49	1,595.45	41,289.44
	Total for MAJOR GROUP 59	114,152.38	1,790.61	54,680.27
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	70,904.03	0.00	57,851.81
	Total for MAJOR GROUP 70	70,904.03	0.00	57,851.81
MAJOR GROUP:	72 Personal Services			
	Other	13,530.97	12.00	13,525.74
	Total for MAJOR GROUP 72	13,530.97	12.00	13,525.74
MAJOR GROUP:	73 Business Services			
	Other	19,534.12	111.89	12,221.15
	Total for MAJOR GROUP 73	19,534.12	111.89	12,221.15
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	54,013.11	0.00	48,918.41
	Total for MAJOR GROUP 75	54,013.11	0.00	48,918.41
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	11,380.95	43.31	5,484.90
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	11,380.95	43.31	5,484.90

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY HANSON		3,933,844.07	40,111.14	700,540.99
***** COUNTY RECAP *****				
County: Hanson				
A	Agriculture, Forestry, & Fishing	16,928.74	0.00	3,525.10
D	Manufacturing	1,789,602.11	14,770.85	58,619.76
E	Transportation & Public Utilities	210,051.98	704.06	42,862.08
F	Wholesale Trade	1,041,246.83	18,600.38	73,709.06
G	Retail Trade	682,766.08	5,868.65	369,568.15
I	Services	171,378.18	167.20	140,017.01
	Other	N/A	N/A	N/A
Total for Hanson County		3,933,844.07	40,111.14	700,540.99

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

			Gross Sales	Use Taxable	Taxable Sales
Harding County					
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 7			N/A	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction			
1389 Oil & Gas Field Services, NEC			7,524.53	1,660.00	9,184.53
Total for MAJOR GROUP 13			7,524.53	1,660.00	9,184.53
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:	48	Communications			
4812 Radiotelephone Communications			6,357.10	328.90	6,686.00
Total for MAJOR GROUP 48			6,357.10	328.90	6,686.00
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			
Other			48,444.59	179.52	32,584.42
Total for MAJOR GROUP 50			48,444.59	179.52	32,584.42
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			121,209.75	0.48	62,070.19
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			363,948.24	0.48	294,743.55
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			870.53	9.92	749.00
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			68,018.50	409.92	34,433.47
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			589,865.52	962.22	271,232.34
Total for MAJOR GROUP 54			589,865.52	962.22	271,232.34
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			4,942.52	3.50	2,046.63
Total for MAJOR GROUP 56			4,942.52	3.50	2,046.63
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			72,096.46	50.00	71,868.35
Other			N/A	N/A	N/A
Total for MAJOR GROUP 58			84,415.73	50.00	84,187.62
MAJOR GROUP:	59	Misc. Retail			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
	5945 Hobby, Toy, & Game Shops	363.10	5.53	367.05
	5999 Misc. Retail Stores, NEC	3,234.29	4.18	2,520.50
	Other	50,405.77	13.20	47,563.50
	Total for MAJOR GROUP 59	54,003.16	22.91	50,451.05
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	N/A	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
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 Harding	1,853,606.00	4,995.16	1,008,497.56

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

County: **Harding**

B	Mining	7,524.53	1,660.00	9,184.53
E	Transportation & Public Utilities	6,397.10	328.90	6,726.00
F	Wholesale Trade	49,963.68	192.89	32,825.92
G	Retail Trade	1,366,166.17	1,449.92	810,161.16
I	Services	148,254.00	1,363.46	110,927.00
	Other	275,300.52	0.00	38,672.95
	Total for Harding County	1,853,606.00	4,995.16	1,008,497.56

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
Hughes County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	742 Veterinary Services, Specialties	104,915.43	608.47	103,125.47
	752 Animal Specialty Services	16,796.29	0.00	16,796.29
	782 Lawn & Garden Services	91,059.87	0.00	36,409.67
	783 Ornamental Shrub & Tree Services	152,206.24	0.00	95,715.53
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	695,249.51	614.73	564,868.83
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	123,619.65	0.00	123,172.26
	Total for MAJOR GROUP 9	123,619.65	0.00	123,172.26
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	557,204.78	5,029.23	5,185.78
	Total for MAJOR GROUP 20	557,204.78	5,029.23	5,185.78
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:	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	3,668.54	8.90	778.12
	2752 Commercial Printing, Lithographic	96,301.25	763.30	38,160.65
	Other	106,518.92	4,128.61	31,344.45
	Total for MAJOR GROUP 27	206,488.70	4,900.81	70,283.22
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:	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			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 41		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		203,659.51	2,669.25	154,702.44
Other		43,463.25	460.99	658.13
Total for MAJOR GROUP 42		247,122.76	3,130.24	155,360.57
MAJOR GROUP:	44 Water Transportation			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 44		N/A	N/A	N/A
MAJOR GROUP:	45 Transportation by Air			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	47 Transportation Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 47		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		509,389.49	13,407.88	515,987.93
Other		633,346.83	44,046.10	677,391.09
Total for MAJOR GROUP 48		1,142,736.31	57,453.98	1,193,379.02
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		2,504,186.73	5,612.12	1,854,936.11
Total for MAJOR GROUP 49		2,504,186.73	5,612.12	1,854,936.11
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		73,621.03	597.77	50,616.89
5063 Electrical Apparatus & Equipment		92,960.73	1,352.93	64,809.05
5074 Plumbing & Hydronic Heating Supplies		495,616.47	449.46	367,828.63
Other		455,877.58	1,129.26	176,505.26
Total for MAJOR GROUP 50		1,118,075.81	3,529.42	659,759.83
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		1,179,670.64	11,176.05	52,792.96
Other		145,062.25	162.52	83,977.45
Total for MAJOR GROUP 51		1,324,732.89	11,338.57	136,770.41
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		2,773,318.56	18,756.21	2,690,269.86
5231 Paint, Glass, & Wallpaper Stores		37,592.99	17.53	20,126.50
5251 Hardware Stores		184,729.57	100.07	164,042.37
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		3,122,572.11	18,873.82	2,874,528.73
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		7,367,554.13	55,269.38	6,832,406.66
5331 Variety Stores		121,697.34	383.18	106,998.30
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		8,888,287.91	63,941.79	8,274,002.80
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		4,581,577.00	24,833.82	2,678,770.14
5431 Fruit & Vegetable Markets		17,879.68	0.00	712.68
5499 Misc. Food Stores		43,300.91	0.00	43,300.91
Other		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	4,673,690.56	24,833.82	2,753,716.70
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	6,880,119.61	22,311.73	630,121.05
5531 Auto & Home Supply Stores	948,946.65	5,731.42	601,197.58
5541 Gasoline Service Stations	2,056,279.97	874.88	513,581.19
5551 Boat Dealers	81,053.15	100.89	53,053.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	10,292,581.03	30,250.24	1,930,504.72
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	125,431.11	676.37	121,665.87
5632 Women's Accessory & Specialty Stores	3,685.37	0.00	3,685.37
5641 Children's & Infants' Wear Stores	7,627.26	193.73	7,819.60
5661 Shoe Stores	143,656.92	5.43	143,500.30
5699 Misc. Apparel & Accessory Stores	9,579.91	12.67	9,533.06
Other	921.52	0.51	922.00
Total for MAJOR GROUP 56	290,902.09	888.71	287,126.20
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	470,584.04	12,158.63	337,889.82
5719 Misc. Homefurnishings Stores	133,227.93	26.06	125,328.13
5731 Radio, TV, & Electronic Stores	121,023.79	6.59	50,248.15
Other	425,783.28	552.48	380,299.72
Total for MAJOR GROUP 57	1,150,619.03	12,743.76	893,765.82
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,395,874.24	21,458.85	2,347,852.51
5813 Drinking Places	178,493.21	1,848.21	145,344.53
Total for MAJOR GROUP 58	2,574,367.45	23,307.06	2,493,197.04
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	793,476.96	3,792.42	258,372.10
5932 Used Merchandise Stores	145,543.28	225.00	144,938.04
5941 Sporting Goods & Bicycle Shops	290,983.05	331.14	186,374.38
5945 Hobby, Toy, & Game Shops	370,014.43	901.07	309,842.10
5947 Gift, Novelty, & Souvenir Shops	27,064.95	53.81	8,240.92
5961 Catalog & Mail-Order Houses	31,811.59	0.00	20,720.74
5999 Misc. Retail Stores, NEC	2,438,605.74	5,395.89	1,027,191.90
Other	839,088.11	878.09	538,190.59
Total for MAJOR GROUP 59	4,936,588.12	11,577.44	2,493,870.77
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	194,532.85	2,268.99	187,901.84
Other	48,707.91	11,581.94	43,135.14
Total for MAJOR GROUP 65	243,240.76	13,850.93	231,036.98
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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,042,722.90	4,537.29	911,982.63
Other	269,185.76	0.00	264,344.17
Total for MAJOR GROUP 70	1,311,908.66	4,537.29	1,176,326.80
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	12,102.19	0.00	11,155.50
7221 Photographic Studios, Portrait	7,260.17	21.49	7,058.87
7231 Beauty Shops	193,456.84	199.00	193,655.84
7241 Barber Shops	11,753.70	0.00	11,753.70
7299 Misc. Personal Services, NEC	92,771.44	847.06	93,487.88
Other	189,401.58	255.26	163,813.97
Total for MAJOR GROUP 72	506,745.92	1,322.81	480,925.76
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	26,183.53	0.42	19,805.39
7359 Equipment Rental & Leasing, NEC	45,005.01	38.30	43,848.49
7379 Computer Related Services, NEC	40,055.36	0.00	25,698.08
7389 Business Services, NEC	189,377.35	4,395.28	74,752.28
Other	572,209.15	8,711.40	250,663.68
Total for MAJOR GROUP 73	872,830.40	13,145.39	414,767.92
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	80,139.57	1,547.89	81,580.96
7532 Top & Body Repair & Paint Shops	113,021.74	1,012.23	93,225.53
7538 General Automotive Repair Shops	529,472.27	288.44	492,425.45
Other	138,265.16	0.00	92,655.31
Total for MAJOR GROUP 75	860,898.74	2,848.56	759,887.25
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	85,708.14	70.82	55,028.36
Other	23,678.63	0.00	18,772.89
Total for MAJOR GROUP 76	109,386.77	70.82	73,801.25
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	32,673.30	65.94	32,739.24
7991 Physical Fitness Facilities	11,438.79	0.00	11,438.79
7999 Amusement & Recreation, NEC	667,495.74	86.66	413,330.45
Other	170,737.11	329.56	108,064.61
Total for MAJOR GROUP 79	882,344.94	482.16	565,573.09
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	14,459.84	14,459.84
Other	290,909.01	46,539.12	83,395.14
Total for MAJOR GROUP 80	290,909.01	60,998.96	97,854.98
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	789,736.54	1,810.78	507,243.65
Total for MAJOR GROUP 81	789,736.54	1,810.78	507,243.65
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 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			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
8611 Business Associations	72,853.43	22,779.57	26,635.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	84,850.54	22,842.96	26,796.91
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	727,431.29	9,628.11	243,693.77
8721 Accounting, Auditing, & Bookkeeping	331,985.94	566.85	245,448.55
8742 Management Consulting Services	89,706.49	0.00	53,912.24
8748 Business Consulting, NEC	9,303.79	0.00	9,303.79
Other	8,500.00	0.00	8,290.00
Total for MAJOR GROUP 87	1,166,927.51	10,194.95	560,648.35
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	35,576.53	0.00	20,276.53
Total for MAJOR GROUP 89	35,576.53	0.00	20,276.53
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP: 96 Administration of Economic Programs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A	N/A
Total for COUNTY Hughes	52,612,428.92	486,838.31	32,604,306.89

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

County: **Hughes**

A	Agriculture, Forestry, & Fishing	822,102.36	614.73	691,274.29
D	Manufacturing	863,553.36	10,598.30	162,733.39
E	Transportation & Public Utilities	4,831,841.35	68,799.67	3,579,985.48
F	Wholesale Trade	2,442,808.71	14,867.99	796,530.24
G	Retail Trade	35,929,608.31	186,416.65	22,000,712.78
H	Finance, Insurance, & Real Estate	356,216.78	86,045.89	416,207.96
I	Services	7,213,075.52	119,495.09	4,921,201.01
J	Public Administration	113,238.84	0.00	7,421.40
	Other	N/A	N/A	N/A
	Total for Hughes County	52,612,428.92	486,838.31	32,604,306.89

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
Hutchinson 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	409,618.72	1,036.13	330,996.80
	782 Lawn & Garden Services	19,608.78	0.00	17,916.03
	Other	285,306.51	1,226.77	14,845.92
	Total for MAJOR GROUP 7	714,534.01	2,262.89	363,758.75
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:	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	64,592.85	0.00	19,349.80
	Total for MAJOR GROUP 27	64,592.85	0.00	19,349.80
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	63,731.52	80.31	41,877.50
	Total for MAJOR GROUP 28	63,731.52	80.31	41,877.50
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:	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	69,885.83	6.83	39,891.06
	Total for MAJOR GROUP 42	69,885.83	6.83	39,891.06
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	40,928.39	2,110.91	43,039.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	41,067.95	2,114.83	43,181.00
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	23,824.04	330.84	13,204.67
	5063 Electrical Apparatus & Equipment	17,182.25	43.40	12,200.11
	5074 Plumbing & Hydronic Heating Supplies	38,152.85	694.20	32,297.83

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
5084 Industrial Machinery & Equipment	31,369.04	21.65	6,528.35
Other	2,898,192.02	150,269.20	751,850.60
Total for MAJOR GROUP 50	3,008,720.19	151,359.29	816,081.56
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	20,914.98	0.90	1,243.54
5191 Farm Supplies	1,022,372.81	7,832.23	62,566.67
Other	751,199.19	1,136.67	146,698.87
Total for MAJOR GROUP 51	1,794,486.98	8,969.80	210,509.08
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	457,160.25	330.39	365,518.30
Other	17,442.46	3.41	16,073.97
Total for MAJOR GROUP 52	474,602.70	333.80	381,592.27
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	21,890.43	209.08	20,236.50
Other	266,909.31	4,541.46	246,084.03
Total for MAJOR GROUP 53	288,799.74	4,750.53	266,320.53
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,525,926.89	2,745.01	906,553.14
Other	2,095,505.07	33,240.69	241,015.24
Total for MAJOR GROUP 54	3,621,431.96	35,985.70	1,147,568.38
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	192,956.37	93.24	148,824.51
5541 Gasoline Service Stations	6,405,917.48	44,811.29	1,254,775.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	6,678,921.86	44,920.07	1,404,547.09
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	4,966.08	24.13	4,877.53
5632 Women's Accessory & Specialty Stores	529.83	0.00	529.83
5641 Children's & Infants' Wear Stores	2,942.56	54.36	2,996.65
5661 Shoe Stores	509.43	1.35	510.77
5699 Misc. Apparel & Accessory Stores	2,299.94	2.56	2,302.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	11,410.35	82.40	11,379.78
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	22,958.02	732.76	19,139.01
5719 Misc. Homefurnishings Stores	3,764.48	22.13	3,722.50
5722 Household Appliance Stores	85,442.32	0.00	84,345.02
5731 Radio, TV, & Electronic Stores	475.52	2.78	465.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	117,042.77	838.72	108,503.53
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	530,460.84	479.67	213,206.45
5813 Drinking Places	158,850.55	969.00	137,607.07
Total for MAJOR GROUP 58	689,311.39	1,448.67	350,813.52
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	633,428.96	79.56	48,322.53
5941 Sporting Goods & Bicycle Shops	1,815.07	22.60	1,721.98
5945 Hobby, Toy, & Game Shops	3,713.19	9.55	3,716.60
5999 Misc. Retail Stores, NEC	3,666,975.95	97,155.14	740,587.87
Other	266,839.26	0.00	176,879.95
Total for MAJOR GROUP 59	4,572,772.43	97,266.84	971,228.93
MAJOR GROUP: 60 Depository Institutions			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		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:	65 Real Estate			
Other		52,528.31	0.00	29,327.00
Total for MAJOR GROUP 65		52,528.31	0.00	29,327.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7032 Sporting & Recreational Camps		234,760.50	0.00	234,760.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		269,316.54	0.00	268,866.54
MAJOR GROUP:	72 Personal Services			
7221 Photographic Studios, Portrait		8,537.09	0.00	8,537.09
7231 Beauty Shops		36,313.19	0.00	36,313.19
7261 Funeral Service & Crematories		98,257.24	0.00	96,915.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 72		145,672.38	131.15	144,344.28
MAJOR GROUP:	73 Business Services			
7359 Equipment Rental & Leasing, NEC		90,462.48	600.12	56,999.36
7377 Computer Rental & Leasing		-101,392.99	-226.73	-30,194.00
7389 Business Services, NEC		4,500.00	0.00	4,500.00
Other		139,879.20	1,662.51	77,464.55
Total for MAJOR GROUP 73		133,448.69	2,035.89	108,769.91
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		246,759.90	120.00	244,701.00
7538 General Automotive Repair Shops		302,994.30	2,313.80	250,841.81
7542 Carwashes		10,958.42	0.00	10,323.42
Other		72,010.08	1,430.73	72,485.00
Total for MAJOR GROUP 75		632,722.70	3,864.53	578,351.23
MAJOR GROUP:	76 Misc. Repair Services			
7699 Repair Services, NEC		148,923.61	54.90	65,523.39
Other		37,904.09	658.05	23,696.55
Total for MAJOR GROUP 76		186,827.70	712.95	89,219.94
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		1,434.60	0.00	1,434.60
Total for MAJOR GROUP 79		1,434.60	0.00	1,434.60
MAJOR GROUP:	80 Health Services			
8042 Offices & Clinics of Optometrists		269,760.90	989.71	3,428.76
Other		10,724.36	66,413.45	77,137.81
Total for MAJOR GROUP 80		280,485.26	67,403.16	80,566.57
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		58,648.69	0.00	52,684.11
Total for MAJOR GROUP 81		58,648.69	0.00	52,684.11
MAJOR GROUP:	82 Educational Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		79,465.41	148.64	7,333.79
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		228,502.40	148.64	18,196.84
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hutchinson		26,737,336.38	504,038.05	8,510,663.38
***** COUNTY RECAP *****				
County: Hutchinson				
A	Agriculture, Forestry, & Fishing	774,450.25	2,262.89	422,290.19
D	Manufacturing	1,669,575.08	77,525.35	345,206.58
E	Transportation & Public Utilities	405,913.66	2,197.67	110,028.92
F	Wholesale Trade	4,803,207.18	160,329.09	1,026,590.64
G	Retail Trade	16,454,293.19	185,626.73	4,641,954.03
H	Finance, Insurance, & Real Estate	55,809.52	0.00	32,498.71
I	Services	1,945,228.67	74,296.32	1,350,603.73
	Other	N/A	N/A	N/A
Total for Hutchinson County		26,737,336.38	504,038.05	8,510,663.38

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

			Gross Sales	Use Taxable	Taxable Sales
Hyde County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			220,570.44	257.03	224,886.32
		Total for MAJOR GROUP 7	220,570.44	257.03	224,886.32
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:	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			14,348.08	237.45	13,630.13
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	1,652,546.58	13,808.06	1,491,617.51
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			68,794.00	190.42	31,813.20
		Total for MAJOR GROUP 50	68,794.00	190.42	31,813.20
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			-6,471,454.67	4,193.49	12,633.92
		Total for MAJOR GROUP 51	-6,471,454.67	4,193.49	12,633.92
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			47,369.50	13.12	46,817.66
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 52	47,517.10	13.52	46,964.60
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			3,491.43	48.55	3,174.62
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 53	184,197.81	348.55	70,617.07
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			265,167.84	1,554.33	222,280.52
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 54	265,437.20	1,735.97	222,731.52
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			1,740.34	4.32	1,732.43
		Total for MAJOR GROUP 56	1,740.34	4.32	1,732.43

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

			Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
Other			441.73	2.59	436.00
Total for MAJOR GROUP 57			441.73	2.59	436.00
MAJOR GROUP:	58	Eating & Drinking Places			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 58			N/A	N/A	N/A
MAJOR GROUP:	59	Misc. Retail			
5999 Misc. Retail Stores, NEC			600,901.08	2,173.87	120,432.78
Other			115,663.33	431.41	20,420.04
Total for MAJOR GROUP 59			716,564.41	2,605.28	140,852.82
MAJOR GROUP:	60	Depository Institutions			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 60			N/A	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 65			N/A	N/A	N/A
MAJOR GROUP:	70	Hotels & Other Lodging Places			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 70			N/A	N/A	N/A
MAJOR GROUP:	72	Personal Services			
Other			41,999.30	30.22	34,920.02
Total for MAJOR GROUP 72			41,999.30	30.22	34,920.02
MAJOR GROUP:	73	Business Services			
Other			11,014.45	21.49	7,620.27
Total for MAJOR GROUP 73			11,014.45	21.49	7,620.27
MAJOR GROUP:	75	Auto Repair, Services, & Parking			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 75			N/A	N/A	N/A
MAJOR GROUP:	76	Misc. Repair Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 76			N/A	N/A	N/A
MAJOR GROUP:	79	Amusement & Recreation Services			
7999 Amusement & Recreation, NEC			24,920.43	0.00	24,920.43
Other			N/A	N/A	N/A
Total for MAJOR GROUP 79			40,920.43	0.00	40,920.43
MAJOR GROUP:	87	Engineering & Management Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 87			N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hyde		-2,336,038.24	36,537.26	2,732,952.18
***** COUNTY RECAP *****				
County: Hyde				
A	Agriculture, Forestry, & Fishing	220,570.44	257.03	224,886.32
D	Manufacturing	59,454.53	570.61	47,870.39
E	Transportation & Public Utilities	1,652,736.41	13,810.93	1,491,784.13
F	Wholesale Trade	-6,402,660.66	4,383.91	44,447.12
G	Retail Trade	1,930,344.95	4,861.85	724,832.03
I	Services	155,820.37	12,652.93	153,800.10
	Other	47,695.73	0.00	45,332.09
Total for Hyde County		-2,336,038.24	36,537.26	2,732,952.18

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

			Gross Sales	Use Taxable	Taxable Sales
JACKSON 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:	8	Forestry			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			7,248.86	88.60	6,533.63
		Total for MAJOR GROUP 42	7,248.86	88.60	6,533.63
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			8,834.74	457.26	9,292.00
		Total for MAJOR GROUP 48	8,834.74	457.26	9,292.00
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			16,950.17	15.86	15,575.29
		Total for MAJOR GROUP 50	16,950.17	15.86	15,575.29
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			89,852.26	16.27	5,660.23
		Total for MAJOR GROUP 51	89,852.26	16.27	5,660.23
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			7,050.66	2.16	6,043.93
		Total for MAJOR GROUP 52	7,050.66	2.16	6,043.93
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			1,954.01	28.63	1,753.65
Other			150,149.97	2,368.96	138,133.42
		Total for MAJOR GROUP 53	152,103.98	2,397.58	139,887.07
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			709,307.51	2,042.19	336,272.55
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 54	716,825.36	2,042.19	343,790.40
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
5541 Gasoline Service Stations			1,074,095.91	151.77	211,554.58
		Total for MAJOR GROUP 55	1,074,095.91	151.77	211,554.58
MAJOR GROUP:	56	Apparel & Accessory Stores			
Other			2,516.87	3.90	1,918.31
		Total for MAJOR GROUP 56	2,516.87	3.90	1,918.31
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
Other			2,034.31	1.43	2,023.00
		Total for MAJOR GROUP 57	2,034.31	1.43	2,023.00
MAJOR GROUP:	58	Eating & Drinking Places			
5813 Drinking Places			32,785.40	917.00	32,610.40

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

				Gross Sales	Use Taxable	Taxable Sales
Other				N/A	N/A	N/A
Total for MAJOR GROUP 58				98,665.88	917.00	96,041.20
MAJOR GROUP:	59	Misc. Retail				
		5999 Misc. Retail Stores, NEC		15,427.39	4.57	5,672.57
		Other		639,632.49	50.94	175,971.99
Total for MAJOR GROUP 59				655,059.88	55.51	181,644.56
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:	65	Real Estate				
		Other		N/A	N/A	N/A
Total for MAJOR GROUP 65				N/A	N/A	N/A
MAJOR GROUP:	70	Hotels & Other Lodging Places				
		7011 Hotels & Motels		65,238.57	0.00	65,088.57
		Other		N/A	N/A	N/A
Total for MAJOR GROUP 70				67,998.57	0.00	67,848.57
MAJOR GROUP:	72	Personal Services				
		Other		N/A	N/A	N/A
Total for MAJOR GROUP 72				N/A	N/A	N/A
MAJOR GROUP:	73	Business Services				
		Other		N/A	N/A	N/A
Total for MAJOR GROUP 73				N/A	N/A	N/A
MAJOR GROUP:	75	Auto Repair, Services, & Parking				
		Other		59,194.48	49.65	47,860.11
Total for MAJOR GROUP 75				59,194.48	49.65	47,860.11
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		14,668.57	0.00	14,658.83
Total for MAJOR GROUP 79				14,668.57	0.00	14,658.83
MAJOR GROUP:	81	Legal Services				
		Other		N/A	N/A	N/A
Total for MAJOR GROUP 81				N/A	N/A	N/A
MAJOR GROUP:	84	Museums, Botanical, Zoological Gardens				
		Other		N/A	N/A	N/A
Total for MAJOR GROUP 84				N/A	N/A	N/A
MAJOR GROUP:	87	Engineering & Management Services				
		Other		N/A	N/A	N/A
Total for MAJOR GROUP 87				N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY JACKSON	3,611,459.80	6,394.15	1,202,536.56
***** COUNTY RECAP *****			
County: JACKSON			
A Agriculture, Forestry, & Fishing	16,220.72	29.18	14,957.35
D Manufacturing	595,956.44	138.29	18,030.32
E Transportation & Public Utilities	16,083.59	545.87	15,825.63
F Wholesale Trade	106,802.43	32.13	21,235.52
G Retail Trade	2,708,352.85	5,571.54	982,903.05
I Services	166,377.11	77.15	148,396.47
Other	N/A	N/A	N/A
Total for JACKSON County	3,611,459.80	6,394.15	1,202,536.56

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

			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			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
2711 Newspapers			24,600.44	0.00	4,119.10
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	26,869.98	0.00	6,388.64
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:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			259,292.98	1.38	58,231.04
		Total for MAJOR GROUP 42	259,292.98	1.38	58,231.04
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			14,009.58	724.93	14,734.50
		Total for MAJOR GROUP 48	14,009.58	724.93	14,734.50
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			136,488.89	34,045.87	146,649.92
		Total for MAJOR GROUP 49	136,488.89	34,045.87	146,649.92
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5074 Plumbing & Hydronic Heating Supplies			23,342.13	11.17	18,544.84
Other			93,469.72	248.57	36,025.27
		Total for MAJOR GROUP 50	116,811.85	259.74	54,570.11
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			4,118,083.78	20,602.92	227,458.67
Other			18,432.17	2.31	1,148.43
		Total for MAJOR GROUP 51	4,136,515.95	20,605.23	228,607.10
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			31,248.92	24.88	26,731.80
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 52	52,843.45	117.28	45,937.89
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			4,988.99	41.43	4,789.06
Other			N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 53	196,561.54	1,637.46	96,672.85
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	527,766.83	2,778.14	342,619.57
	Other	31,340.91	5,440.52	36,781.43
	Total for MAJOR GROUP 54	559,107.73	8,218.67	379,401.00
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	67,772.91	134.55	28,257.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	2,615,854.66	738.55	39,797.67
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	435.28	1.44	434.64
	Other	847.62	0.83	848.34
	Total for MAJOR GROUP 56	1,282.90	2.27	1,282.98
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	16,280.11	595.84	7,388.61
	Total for MAJOR GROUP 57	16,280.11	595.84	7,388.61
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	98,736.92	50.00	97,881.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	130,172.66	100.13	128,680.89
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	314.20	4.77	290.00
	5999 Misc. Retail Stores, NEC	166,822.03	23.97	108,161.41
	Other	809,319.43	624.59	133,388.13
	Total for MAJOR GROUP 59	976,455.66	653.34	241,839.54
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:	70 Hotels & Other Lodging Places			
	Other	64,064.61	0.00	62,240.61
	Total for MAJOR GROUP 70	64,064.61	0.00	62,240.61
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	12,401.75	0.00	12,401.75
	Other	20,483.19	5.57	20,388.00
	Total for MAJOR GROUP 72	32,884.94	5.57	32,789.75
MAJOR GROUP:	73 Business Services			
	Other	68,029.31	17.80	6,527.30
	Total for MAJOR GROUP 73	68,029.31	17.80	6,527.30
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	108,574.75	111.02	58,761.17
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	162,240.59	111.02	112,427.01
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	14,650.30	0.00	8,910.35
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	74,005.24	1,668.64	40,030.99
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	74,359.67	0.00	74,359.67
	Total for MAJOR GROUP 79	74,359.67	0.00	74,359.67
MAJOR GROUP:	80 Health Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

			Gross Sales	Use Taxable	Taxable Sales
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81	Legal Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87	Engineering & Management Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP:	89	Services, NEC			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A	N/A
		Total for COUNTY Jerauld	10,429,987.58	882,386.31	3,001,320.80

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

County: **Jerauld**

A	Agriculture, Forestry, & Fishing	78,598.04	435.41	74,403.23
D	Manufacturing	472,910.48	745,927.56	957,979.08
E	Transportation & Public Utilities	409,791.46	34,772.17	219,615.46
F	Wholesale Trade	4,253,327.80	20,864.97	283,177.21
G	Retail Trade	4,548,558.71	12,063.53	941,001.43
I	Services	635,690.23	1,803.03	443,258.23
	Other	31,110.87	66,519.64	81,886.16
	Total for Jerauld County	10,429,987.58	882,386.31	3,001,320.80

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

			Gross Sales	Use Taxable	Taxable Sales
Jones County					
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A	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:	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			10,841.94	559.73	11,401.59
		Total for MAJOR GROUP 48	10,841.94	559.73	11,401.59
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			
Other			11,759.19	11.47	5,535.50
		Total for MAJOR GROUP 50	11,759.19	11.47	5,535.50
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			54,809.43	62.88	2,950.37
		Total for MAJOR GROUP 51	54,809.43	62.88	2,950.37
MAJOR GROUP:	52	Building Materials & Garden Supplies			
Other			135,697.28	109.51	130,554.55
		Total for MAJOR GROUP 52	135,697.28	109.51	130,554.55
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			3,964.33	76.74	3,664.38
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 53	5,653.63	76.74	5,353.68
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			436,250.02	822.79	170,247.54
		Total for MAJOR GROUP 54	436,250.02	822.79	170,247.54
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			2,111,065.08	855.11	322,164.53
		Total for MAJOR GROUP 55	2,111,065.08	855.11	322,164.53
MAJOR GROUP:	56	Apparel & Accessory Stores			
Other			462.73	0.64	463.32
		Total for MAJOR GROUP 56	462.73	0.64	463.32
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
Other			3,964.56	207.50	2,884.92
		Total for MAJOR GROUP 57	3,964.56	207.50	2,884.92
MAJOR GROUP:	58	Eating & Drinking Places			
5812 Eating Places			100,022.44	239.68	100,262.12

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 58	100,022.44	239.68	100,262.12
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	924.96	4.51	696.81
	Other	3,130.69	29.83	3,048.24
	Total for MAJOR GROUP 59	4,055.65	34.33	3,745.05
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	159,140.51	0.00	158,165.51
	Total for MAJOR GROUP 70	159,140.51	0.00	158,165.51
MAJOR GROUP:	72 Personal Services			
	Other	1,927.69	0.00	1,927.69
	Total for MAJOR GROUP 72	1,927.69	0.00	1,927.69
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	4,845.61	40.84	914.33
	Total for MAJOR GROUP 76	4,845.61	40.84	914.33
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	89,280.16	0.00	89,280.16
	Total for MAJOR GROUP 79	89,280.16	0.00	89,280.16
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	6,481.72	13.19	4,112.00
	Total for MAJOR GROUP 87	6,481.72	13.19	4,112.00
	Total for COUNTY Jones	4,967,611.26	20,300.15	2,531,955.19

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

County: **Jones**

A	Agriculture, Forestry, & Fishing	46,226.17	106.64	46,332.81
D	Manufacturing	4,301.78	18.23	955.42
E	Transportation & Public Utilities	1,641,120.72	17,175.02	1,347,372.08
F	Wholesale Trade	66,568.62	74.35	8,485.87
G	Retail Trade	2,797,171.39	2,346.30	735,675.71
I	Services	410,141.04	579.60	391,879.30
	Other	N/A	N/A	N/A
	Total for Jones County	4,967,611.26	20,300.15	2,531,955.19

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

			Gross Sales	Use Taxable	Taxable Sales
KINGSBURY County					
MAJOR GROUP:	7	Agricultural Services			
Other			83,370.51	1,268.20	83,545.68
Total for MAJOR GROUP 7			83,370.51	1,268.20	83,545.68
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
2711 Newspapers			33,704.06	0.00	8,014.60
Total for MAJOR GROUP 27			33,704.06	0.00	8,014.60
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			5,229.36	8.07	3,415.50
Total for MAJOR GROUP 28			5,229.36	8.07	3,415.50
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete			7,279.28	70.66	7,256.26
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			725,006.78	780.92	12,743.86
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 34			N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 38			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			107,654.33	262.11	99,577.71
Total for MAJOR GROUP 42			107,654.33	262.11	99,577.71
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			60,947.85	3,137.35	64,084.50
4841 Cable & Other Pay TV Services			69,637.43	8,640.12	78,277.40
Total for MAJOR GROUP 48			130,585.27	11,777.47	142,361.90
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
4911 Electric Services			426,451.06	2,135.69	410,032.77
4922 Natural Gas Transmission			0.00	0.00	0.00
Other			N/A	N/A	N/A
Total for MAJOR GROUP 49			427,366.72	2,142.33	410,766.77
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			10,012.18	135.94	5,581.25
5063 Electrical Apparatus & Equipment			29,143.79	24.28	23,909.52

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

Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
5074 Plumbing & Hydronic Heating Supplies	5,307.85	28.08	4,416.92
5084 Industrial Machinery & Equipment	64,649.94	46.19	12,975.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	168,816.15	302.98	60,806.69
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	1,179.41	0.51	863.50
5141 Groceries, General Line	100,857.22	1.07	70,471.26
5153 Grain & Field Beans	951,416.77	51,373.89	193,819.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	1,055,461.04	51,396.00	265,277.95
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	779,182.80	84,204.92	690,901.49
5251 Hardware Stores	16,944.18	21.25	15,776.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	796,187.86	84,226.53	706,700.63
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	235,641.36	221.27	25,013.39
5399 Misc. General Merchandise Stores	234,704.74	0.00	110,610.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	572,897.16	1,973.07	230,141.57
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,219,407.20	1,034.80	710,429.27
5461 Retail Bakeries	5,995.22	142.78	6,138.00
Other	293,112.31	48,345.18	83,579.87
Total for MAJOR GROUP 54	1,518,514.73	49,522.75	800,147.14
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	629,963.82	938.94	68,132.56
5541 Gasoline Service Stations	174,550.10	0.00	55,248.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	807,474.92	938.94	124,020.91
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	381.56	0.44	382.00
5621 Women's Clothing Stores	4,520.84	23.82	4,385.57
5632 Women's Accessory & Specialty Stores	446.47	0.00	446.47
5641 Children's & Infants' Wear Stores	1,816.24	51.02	1,867.18
5661 Shoe Stores	234.89	0.97	235.84
5699 Misc. Apparel & Accessory Stores	2,268.96	2.99	2,271.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	24,765.91	329.24	22,541.92
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	481,732.86	9,379.16	34,294.02
5719 Misc. Homefurnishings Stores	2,410.94	13.45	2,386.85
5731 Radio, TV, & Electronic Stores	162.99	1.07	159.00
Other	43,393.94	39.27	39,314.04
Total for MAJOR GROUP 57	527,700.73	9,432.95	76,153.91
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	261,369.39	6,843.60	262,777.33
5813 Drinking Places	28,123.33	60.00	25,261.05
Total for MAJOR GROUP 58	289,492.72	6,903.60	288,038.38
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	19,758.75	52.11	16,349.47
5943 Stationery Stores	22,442.28	208.62	13,791.47
5945 Hobby, Toy, & Game Shops	4,104.88	49.12	4,149.51

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
	5947 Gift, Novelty, & Souvenir Shops	24,638.80	0.19	24,612.53
	5992 Florists	29,300.22	144.82	29,255.04
	5999 Misc. Retail Stores, NEC	679,977.73	30,053.29	369,867.31
	Other	622,081.20	35.00	72,085.91
	Total for MAJOR GROUP 59	1,402,303.86	30,543.15	530,111.24
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	25,659.60	0.00	25,659.60
	Total for MAJOR GROUP 65	25,659.60	0.00	25,659.60
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	115,847.22	962.39	116,276.32
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	115,847.22	962.39	116,276.32
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	9,519.95	169.24	9,689.19
	7299 Misc. Personal Services, NEC	5,007.03	16.98	5,018.50
	Other	45,792.79	25.00	45,636.69
	Total for MAJOR GROUP 72	60,319.77	211.22	60,344.38
MAJOR GROUP:	73 Business Services			
	7377 Computer Rental & Leasing	31,023.35	69.37	9,238.50
	Other	2,266,861.22	152,620.04	299,239.18
	Total for MAJOR GROUP 73	2,297,884.58	152,689.42	308,477.68
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	41,468.27	0.00	30,340.30
	Other	51,152.34	250.00	51,402.34
	Total for MAJOR GROUP 75	92,620.61	250.00	81,742.64
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	124,751.79	1,661.24	43,604.09
	7699 Repair Services, NEC	2,929.88	4.69	2,064.78
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	150,392.32	1,665.93	63,530.07
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	79,852.00	0.00	76,483.54
	Total for MAJOR GROUP 79	79,852.00	0.00	76,483.54
MAJOR GROUP:	80 Health Services			
	Other	23,272.86	253.61	20,157.76
	Total for MAJOR GROUP 80	23,272.86	253.61	20,157.76
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	43,055.27	150.17	23,548.85
	Other	N/A	N/A	N/A

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

Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87	43,055.27	150.17	23,548.85
Total for COUNTY KINGSBURY	14,532,111.51	490,535.15	4,748,355.25

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

County: **Kingsbury**

A	Agriculture, Forestry, & Fishing	83,370.51	1,268.20	83,545.68
D	Manufacturing	3,705,822.11	82,583.08	107,615.04
E	Transportation & Public Utilities	665,606.32	14,181.90	652,706.38
F	Wholesale Trade	1,224,277.19	51,698.98	326,084.64
G	Retail Trade	5,939,337.89	183,870.23	2,777,855.70
H	Finance, Insurance, & Real Estate	27,217.16	750.00	27,967.16
I	Services	2,885,052.92	156,182.75	771,153.24
	Other	N/A	N/A	N/A
	Total for Kingsbury County	14,532,111.51	490,535.15	4,748,355.25

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

			Gross Sales	Use Taxable	Taxable Sales
Lake County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			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			86,715.50	2,809.86	79,586.26
Other			274,130.35	956.78	252,319.03
		Total for MAJOR GROUP 7	360,845.85	3,766.64	331,905.29
MAJOR GROUP:	8	Forestry			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	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			608,235.13	2,183.88	33,009.16
		Total for MAJOR GROUP 20	608,235.13	2,183.88	33,009.16
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			47,137.06	0.73	31,792.50
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	12,192,894.25	50,597.76	82,408.67
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
Other			1,918,688.39	106,851.30	140,420.77
		Total for MAJOR GROUP 30	1,918,688.39	106,851.30	140,420.77
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			108,441.03	4,201.67	68,247.95
		Total for MAJOR GROUP 34	108,441.03	4,201.67	68,247.95
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			1,237,969.80	21,524.41	38,200.32
		Total for MAJOR GROUP 35	1,237,969.80	21,524.41	38,200.32
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	196,163.41	26.60	155,203.89
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	198,366.29	282.60	157,662.77
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	251,472.13	3,478.37	254,940.73
	Other	296,965.15	13,489.54	309,066.61
	Total for MAJOR GROUP 48	548,437.27	16,967.91	564,007.34
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	22,349.82	315.19	12,337.79
	5063 Electrical Apparatus & Equipment	32,072.15	36.20	24,790.05
	5074 Plumbing & Hydronic Heating Supplies	1,366,815.37	11,348.84	272,271.27
	5084 Industrial Machinery & Equipment	176,862.09	91,469.17	116,623.70
	Other	525,887.92	1,452.72	473,198.41
	Total for MAJOR GROUP 50	2,123,987.35	104,622.12	899,221.22
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	3,317,369.12	634.15	87,744.55
	Total for MAJOR GROUP 51	3,317,369.12	634.15	87,744.55
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	462,717.14	3,366.58	275,598.66
	5231 Paint, Glass, & Wallpaper Stores	96,517.18	35.49	92,051.48
	5251 Hardware Stores	141,393.44	128.89	111,745.87
	Total for MAJOR GROUP 52	700,627.76	3,530.96	479,396.01
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	1,238,231.78	2,574.84	620,737.33
	Other	185,835.18	3,167.51	171,310.26
	Total for MAJOR GROUP 53	1,424,066.96	5,742.35	792,047.59
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,681,722.76	1,756.18	1,849,879.25
	Other	137,626.50	1,725.00	122,683.25
	Total for MAJOR GROUP 54	2,819,349.26	3,481.18	1,972,562.50
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	4,022,350.47	8,072.93	334,730.29
	5531 Auto & Home Supply Stores	890,128.68	1,626.73	545,981.40
	5541 Gasoline Service Stations	3,444,767.98	10,377.84	778,327.67
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	8,608,725.21	20,537.00	1,690,917.08
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	3,017.62	0.25	506.00
	5621 Women's Clothing Stores	23,389.42	13.40	23,133.58
	5632 Women's Accessory & Specialty Stores	45,631.83	44.95	34,342.11

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
5641 Children's & Infants' Wear Stores	2,748.77	67.18	2,815.55
5661 Shoe Stores	2,042.75	5.79	2,048.45
5699 Misc. Apparel & Accessory Stores	7,546.88	2.71	7,148.09
Total for MAJOR GROUP 56	84,377.27	134.28	69,993.78
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	519,395.42	2,645.49	429,430.99
5713 Floor Covering Stores	28,150.98	268.31	14,888.01
5719 Misc. Homefurnishings Stores	7,060.70	37.77	6,988.65
5731 Radio, TV, & Electronic Stores	1,245.47	7.86	1,216.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	717,563.57	3,693.29	610,456.72
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,540,582.29	6,803.28	1,018,377.88
5813 Drinking Places	241,747.95	454.69	219,579.05
Total for MAJOR GROUP 58	1,782,330.24	7,257.97	1,237,956.93
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	62,169.25	1,947.65	62,550.61
5941 Sporting Goods & Bicycle Shops	40,082.29	177.77	4,513.64
5942 Book Stores	58,256.22	0.00	46,525.30
5943 Stationery Stores	39,883.21	372.80	24,435.82
5945 Hobby, Toy, & Game Shops	2,530.82	25.06	2,541.48
5999 Misc. Retail Stores, NEC	3,123,244.33	18,609.06	1,253,860.05
Other	547,053.40	1,020.88	363,271.68
Total for MAJOR GROUP 59	3,873,219.53	22,153.21	1,757,698.58
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	138,616.40	0.00	122,731.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	197,483.57	0.00	158,343.54
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	97,018.66	0.00	85,239.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	124,669.79	0.00	112,187.88
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	57,874.24	369.96	58,244.20
7299 Misc. Personal Services, NEC	21,538.27	112.42	21,614.23
Other	113,989.87	8,598.71	105,941.63
Total for MAJOR GROUP 72	193,402.38	9,081.09	185,800.06
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	15,845.98	0.17	14,116.08
7359 Equipment Rental & Leasing, NEC	21,625.05	154.78	9,684.21
7389 Business Services, NEC	2,518,665.97	119,378.69	171,501.28
Other	287,940.08	2,238.49	147,931.21
Total for MAJOR GROUP 73	2,844,077.07	121,772.13	343,232.78
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	254,900.17	2,579.67	251,871.64
Other	229,239.64	0.00	212,876.90
Total for MAJOR GROUP 75	484,139.81	2,579.67	464,748.54
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	146,942.86	351.26	96,441.31

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
Other		129,154.22	1,801.01	16,350.49
Total for MAJOR GROUP 76		276,097.08	2,152.27	112,791.80
MAJOR GROUP: 78	Motion Pictures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP: 79	Amusement & Recreation Services			
Other		141,190.57	7.00	140,517.57
Total for MAJOR GROUP 79		141,190.57	7.00	140,517.57
MAJOR GROUP: 80	Health Services			
Other		110,609.55	23,723.64	44,107.89
Total for MAJOR GROUP 80		110,609.55	23,723.64	44,107.89
MAJOR GROUP: 81	Legal Services			
8111 Legal Services		109,429.70	0.00	84,845.54
Total for MAJOR GROUP 81		109,429.70	0.00	84,845.54
MAJOR GROUP: 82	Educational Services			
8299 Schools & Educational Services, NEC		74,705.88	0.00	3,615.28
Total for MAJOR GROUP 82		74,705.88	0.00	3,615.28
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		611,391.82	2,033.16	149,122.71
8721 Accounting, Auditing, & Bookkeeping		463,875.28	13,559.98	60,157.56
Other		1,424,556.07	3,527.08	94,516.63
Total for MAJOR GROUP 87		2,499,823.17	19,120.23	303,796.90
Total for COUNTY Lake		132,513,182.93	1,257,250.44	15,264,478.61

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

County: **Lake**

A	Agriculture, Forestry, & Fishing	61,046,393.05	23,327.52	409,665.84
D	Manufacturing	17,447,974.29	207,208.29	1,111,549.64
E	Transportation & Public Utilities	21,368,393.88	661,805.11	2,105,525.24
F	Wholesale Trade	5,441,356.47	105,256.26	986,965.77
G	Retail Trade	20,010,259.80	66,530.25	8,611,029.19
H	Finance, Insurance, & Real Estate	197,483.57	14,686.98	173,030.52
I	Services	7,001,321.87	178,436.03	1,866,712.41
	Other	N/A	N/A	N/A
Total for Lake County		132,513,182.93	1,257,250.44	15,264,478.61

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
Lawrence County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
752 Animal Specialty Services		43,745.86	0.00	43,745.86
782 Lawn & Garden Services		152,122.72	0.00	134,905.10
Other		427,583.71	64.00	341,755.52
Total for MAJOR GROUP 7		623,452.29	64.00	520,406.48
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	124,004.22	124,004.22
Total for MAJOR GROUP 10		0.00	124,004.22	124,004.22
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 14		N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		147,642.26	786.34	96,422.11
Total for MAJOR GROUP 17		147,642.26	786.34	96,422.11
MAJOR GROUP:	20 Food & Kindred Products			
Other		244,885.18	4,815.65	36,227.30
Total for MAJOR GROUP 20		244,885.18	4,815.65	36,227.30
MAJOR GROUP:	24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General		4,244,751.63	585,582.89	608,595.22
Other		N/A	N/A	N/A
Total for MAJOR GROUP 24		4,466,230.37	585,975.12	650,206.53
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		267,268.27	3.76	39,879.08
Other		74,561.48	0.00	54,580.66
Total for MAJOR GROUP 27		341,829.75	3.76	94,459.74
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		8,357.40	6.63	5,546.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 28		31,320.28	6.63	28,508.88
MAJOR GROUP:	29 Petroleum & Coal Products			
2951 Asphalt Paving Mixtures & Blocks		57,505.19	368.48	35,934.26
Total for MAJOR GROUP 29		57,505.19	368.48	35,934.26
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		148,093.53	0.00	145,990.67
Total for MAJOR GROUP 32		148,093.53	0.00	145,990.67
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		109,687.46	16.19	43,547.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 35	109,687.46	16.19	43,547.00
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		58,114.99	373.59	46,549.85
	Total for MAJOR GROUP 39	58,114.99	373.59	46,549.85
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
4121 Taxicabs		50,275.37	0.00	48,960.37
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 41	40,363.20	-8,771.47	-34,799.24
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		251,542.49	1,171.74	232,524.04
	Total for MAJOR GROUP 42	251,542.49	1,171.74	232,524.04
MAJOR GROUP:	45 Transportation by Air			
Other		179,452.07	0.00	133,743.51
	Total for MAJOR GROUP 45	179,452.07	0.00	133,743.51
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		255,913.23	13,102.55	269,010.00
4841 Cable & Other Pay TV Services		947,496.44	39,481.80	981,334.39
	Total for MAJOR GROUP 48	1,203,409.66	52,584.35	1,250,344.39
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		223,553.46	0.00	208,192.05
	Total for MAJOR GROUP 49	223,553.46	0.00	208,192.05
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials		19,027.71	58.90	11,135.28
5044 Office Supplies		50,968.08	816.90	27,123.75
5063 Electrical Apparatus & Equipment		33,394.60	58.42	23,391.90
5074 Plumbing & Hydronic Heating Supplies		168,152.01	402.77	139,551.39
5075 Warm Air Heating & Air-Conditioning		46,453.17	62.65	28,276.53
5082 Construction & Mining Machinery		124,027.80	161.41	17,421.60
5084 Industrial Machinery & Equipment		216,856.70	154.94	43,524.00
Other		20,324.77	10.67	13,422.94
	Total for MAJOR GROUP 50	679,204.82	1,726.65	303,847.39
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries		9,044.66	3.90	6,622.00
5141 Groceries, General Line		552,849.90	4.00	28,906.77
5171 Petroleum Bulk Stations & Terminals		8,240.74	32.58	1,491.05
Other		14,755.80	13.28	8,098.19
	Total for MAJOR GROUP 51	584,891.10	53.75	45,118.01
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		1,960,073.90	50,289.81	1,764,793.86
5231 Paint, Glass, & Wallpaper Stores		134,086.65	182.54	108,994.89
5251 Hardware Stores		452,883.90	431.84	391,591.73
Other		145,764.28	3,886.29	80,992.54
	Total for MAJOR GROUP 52	2,692,808.74	54,790.48	2,346,373.02
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		8,985,150.46	66,476.62	8,330,654.37
5331 Variety Stores		276,232.14	1,047.12	261,971.27
5399 Misc. General Merchandise Stores		625,570.57	220.89	602,285.49
	Total for MAJOR GROUP 53	9,886,953.16	67,744.63	9,194,911.13

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,005,068.38	7,703.69	4,049,047.57
5421 Meat & Fish Markets	39,262.50	125.00	38,387.50
5461 Retail Bakeries	35,932.58	0.00	35,727.49
Other	276,392.55	1,936.29	262,098.30
Total for MAJOR GROUP 54	6,356,656.01	9,764.98	4,385,260.86
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	8,988,787.38	4,236.99	398,368.92
5531 Auto & Home Supply Stores	959,771.51	3,754.52	566,884.39
5541 Gasoline Service Stations	2,554,726.24	6,499.30	697,972.52
Other	767,332.64	1,938.67	138,559.78
Total for MAJOR GROUP 55	13,270,617.77	16,429.48	1,801,785.61
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,568.90	1.10	2,570.00
5621 Women's Clothing Stores	191,798.77	413.07	191,449.93
5632 Women's Accessory & Specialty Stores	15,246.20	0.00	15,246.20
5641 Children's & Infants' Wear Stores	16,916.23	243.84	15,602.64
5651 Family Clothing Stores	50,470.55	0.00	50,470.52
5661 Shoe Stores	82,114.22	6.02	82,120.08
5699 Misc. Apparel & Accessory Stores	71,772.49	122.25	70,871.33
Total for MAJOR GROUP 56	430,887.37	786.28	428,330.70
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	278,071.53	23.63	276,624.07
5713 Floor Covering Stores	140,282.73	133.50	134,257.98
5719 Misc. Homefurnishings Stores	19,658.76	63.34	19,563.85
5722 Household Appliance Stores	321,252.51	0.00	297,475.48
5731 Radio, TV, & Electronic Stores	33,576.60	88.97	31,711.86
Other	47,963.05	682.50	48,645.55
Total for MAJOR GROUP 57	840,805.17	991.95	808,278.79
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,618,748.03	112,263.05	3,326,734.83
5813 Drinking Places	3,234,804.05	124,530.25	1,203,833.78
Total for MAJOR GROUP 58	6,853,552.08	236,793.30	4,530,568.61
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,191,217.70	4,524.38	335,719.94
5921 Liquor Stores	206,995.75	10.00	206,937.27
5932 Used Merchandise Stores	96,765.59	0.00	94,339.89
5941 Sporting Goods & Bicycle Shops	102,519.77	2,415.50	91,981.74
5943 Stationery Stores	630,524.18	13.66	51,886.34
5944 Jewelry Stores	75,150.18	245.80	69,519.54
5945 Hobby, Toy, & Game Shops	4,282.34	28.11	4,291.29
5947 Gift, Novelty, & Souvenir Shops	338,435.01	15.87	337,743.02
5963 Direct Selling Establishments	99,713.53	0.00	94,916.91
5992 Florists	25,099.28	0.00	24,622.03
5993 Tobacco Stores & Stands	91,919.03	0.00	62,338.66
5999 Misc. Retail Stores, NEC	3,741,283.44	126,133.37	701,585.59
Other	99,282.97	-7,273.76	84,502.27
Total for MAJOR GROUP 59	6,703,188.76	126,112.92	2,160,384.49
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	1,043,127.28	1,864.50	949,630.07
Other	89,516.54	0.00	48,939.46

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

Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65		1,132,643.82	1,864.50	998,569.53
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	6,731,774.22	138,464.06	3,528,105.26
	7021 Rooming & Boarding Houses	11,696.86	0.00	7,899.29
	7032 Sporting & Recreational Camps	189,039.34	5.78	145,681.53
	7033 Trailer Parks & Campsites	33,827.06	11,680.01	29,405.02
Total for MAJOR GROUP 70		6,966,337.48	150,149.85	3,711,091.10
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	42,573.51	0.00	42,336.26
	7221 Photographic Studios, Portrait	56,984.96	0.00	56,593.36
	7231 Beauty Shops	307,180.53	1,306.70	285,482.24
	7241 Barber Shops	27,022.42	0.00	27,022.42
	7299 Misc. Personal Services, NEC	122,675.58	3,231.34	123,073.30
	Other	57,466.95	0.00	42,313.11
Total for MAJOR GROUP 72		613,903.95	4,538.04	576,820.69
MAJOR GROUP:	73 Business Services			
	7311 Advertising Agencies	98,219.24	843.00	9,938.46
	7322 Adjustment & Collection Services	24,529.99	472.41	14,314.74
	7349 Building Maintenance Services, NEC	310,474.64	2,083.14	178,895.14
	7359 Equipment Rental & Leasing, NEC	597,580.46	8,600.70	532,569.74
	7363 Help Supply Services	13,351.21	0.00	13,311.48
	7377 Computer Rental & Leasing	12,500.34	27.95	3,722.50
	7389 Business Services, NEC	310,247.59	5,296.84	233,338.76
	Other	296,421.47	24,149.83	267,334.10
Total for MAJOR GROUP 73		1,663,324.95	41,473.87	1,253,424.92
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	925,948.44	248.68	506,365.70
	7534 Tire Retreading & Repair Shops	104,756.33	0.00	92,963.95
	7536 Automotive Glass Replacement Shops	29,166.16	0.00	24,575.87
	7538 General Automotive Repair Shops	253,474.33	2,018.26	248,562.05
	7539 Automotive Repair Shops, NEC	161,749.86	98.00	155,374.66
	7542 Carwashes	108,918.90	116.22	107,781.90
	7549 Automotive Services, NEC	169,475.02	684.10	126,689.83
	Other	123,659.38	135.44	116,763.98
Total for MAJOR GROUP 75		1,877,148.43	3,300.70	1,379,077.94
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	196,536.69	180.82	156,012.21
	7699 Repair Services, NEC	326,335.76	6,014.75	212,996.12
Total for MAJOR GROUP 76		522,872.45	6,195.57	369,008.33
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7991 Physical Fitness Facilities	92,805.19	0.00	92,805.19
	7993 Coin-Operated Amusement Devices	79,139.95	190.00	79,329.95
	7999 Amusement & Recreation, NEC	648,259.02	19,216.54	635,607.14
	Other	122,811.61	3,476.38	113,172.49
Total for MAJOR GROUP 79		943,015.77	22,882.92	920,914.77
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	3,709.57	12.53	1,469.62

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

Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
Other	16,043,317.58	10,810.23	61,826.27
Total for MAJOR GROUP 80	16,047,027.15	10,822.76	63,295.89
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	404,122.80	514.79	378,540.69
Total for MAJOR GROUP 81	404,122.80	514.79	378,540.69
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	18,641.41	436.59	19,078.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	40,558.93	436.59	40,995.52
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	8,060.01	0.00	7,900.01
Total for MAJOR GROUP 84	8,060.01	0.00	7,900.01
MAJOR GROUP: 86 Membership Organizations			
Other	16,790.43	600.71	6,403.86
Total for MAJOR GROUP 86	16,790.43	600.71	6,403.86
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	151,152.79	997.91	60,155.02
8712 Architectural Services	214,902.32	1,082.58	82,081.75
8713 Surveying Services	22,995.75	0.00	21,200.75
8721 Accounting, Auditing, & Bookkeeping	352,320.00	1,201.38	266,178.49
8741 Management Services	116,146.47	32,237.51	91,034.39
8742 Management Consulting Services	13,156.36	0.00	10,737.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	880,369.90	35,610.35	540,270.26
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	277,842.16	0.00	12,638.41
Total for MAJOR GROUP 89	277,842.16	0.00	12,638.41
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
Total for COUNTY Lawrence	88,784,900.37	1,556,599.21	40,046,264.72

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

County: **Lawrence**

A	Agriculture, Forestry, & Fishing	627,419.20	64.00	523,238.16
B	Mining	654,239.21	124,004.22	171,019.15
C	Construction	147,642.26	786.34	96,422.11
D	Manufacturing	5,553,075.78	592,347.69	1,087,592.81
E	Transportation & Public Utilities	1,898,320.89	44,984.62	1,790,004.75
F	Wholesale Trade	1,264,095.92	1,780.41	348,965.40
G	Retail Trade	47,035,469.05	513,414.02	25,655,893.21
H	Finance, Insurance, & Real Estate	1,135,514.30	2,014.10	1,001,340.03
I	Services	30,468,602.76	277,203.81	9,371,268.11
	Other	N/A	N/A	N/A
	Total for Lawrence County	88,784,900.37	1,556,599.21	40,046,264.72

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
Lincoln County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		1,414,021.41	0.00	499,070.72
Total for MAJOR GROUP 1		1,414,021.41	0.00	499,070.72
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		63,938.22	155,248.44	156,826.44
Total for MAJOR GROUP 2		63,938.22	155,248.44	156,826.44
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		140,768.90	1,806.58	129,706.23
742 Veterinary Services, Specialties		286,897.73	0.00	281,202.00
752 Animal Specialty Services		203,356.89	0.00	202,636.18
782 Lawn & Garden Services		1,501,796.95	4,589.00	839,831.77
783 Ornamental Shrub & Tree Services		459,598.29	285.50	281,063.79
Other		47,452.55	6,200.00	23,988.17
Total for MAJOR GROUP 7		2,639,871.31	12,881.08	1,758,428.14
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 14		N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		273,930.53	3,471.57	266,357.45
Total for MAJOR GROUP 17		273,930.53	3,471.57	266,357.45
MAJOR GROUP:	20 Food & Kindred Products			
2086 Bottled & Canned Soft Drinks		84,545.84	548.81	8,389.50
Other		16,944.78	94.59	6,086.95
Total for MAJOR GROUP 20		101,490.62	643.40	14,476.45
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 23		N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
2434 Wood Kitchen Cabinets		7,804,820.61	139,470.13	546,083.92
Other		466,432.68	0.00	32,964.82
Total for MAJOR GROUP 24		8,271,253.29	139,470.13	579,048.74
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		295,325.33	5,538.21	199,487.35
Total for MAJOR GROUP 27		295,325.33	5,538.21	199,487.35
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		19,010.67	3.06	12,783.50
Other		38,397,048.62	34,443.40	41,846.20
Total for MAJOR GROUP 28		38,416,059.29	34,446.46	54,629.70
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		1,110,287.78	3,120.63	1,042,658.05
Other		506,579.84	187.94	22,133.06

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

				Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 32				1,616,867.62	3,308.57	1,064,791.11
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				345,351.60	3,807.01	20,648.41
Total for MAJOR GROUP 34				345,351.60	3,807.01	20,648.41
MAJOR GROUP:	35	Industrial Machinery & Equipment				
3519		Internal Combustion Engines, NEC		1,619.91	0.33	325.00
3523		Farm Machinery & Equipment		1,554,734.57	10,936.40	84,076.44
3531		Construction Machinery		702,327.45	771.61	688,692.98
Other				N/A	N/A	N/A
Total for MAJOR GROUP 35				2,467,407.74	11,844.20	976,375.34
MAJOR GROUP:	36	Electronic & Other Electrical Equipment				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 36				N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment				
Other				555,621.83	86,327.85	177,266.81
Total for MAJOR GROUP 37				555,621.83	86,327.85	177,266.81
MAJOR GROUP:	39	Misc. Manufacturing Industries				
3999		Manufacturing Industries, NEC		866,529.38	17,909.65	31,279.06
Total for MAJOR GROUP 39				866,529.38	17,909.65	31,279.06
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		893,341.05	1,645.46	517,605.11
4225		General Warehousing & Storage		68,289.58	0.00	4,009.58
Other				N/A	N/A	N/A
Total for MAJOR GROUP 42				961,630.63	1,645.46	521,614.69
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		770,668.64	4,984.12	775,649.01
4841		Cable & Other Pay TV Services		629,623.90	27,793.40	654,198.68
Other				5,456.57	9,051.24	14,507.81
Total for MAJOR GROUP 48				1,405,749.11	41,828.75	1,444,355.50
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services				
4911		Electric Services		201,518.33	1,106.91	192,788.48
4953		Refuse Systems		13,006.32	53.73	11,536.00
Other				73,950.20	44,113.52	114,588.72
Total for MAJOR GROUP 49				288,474.85	45,274.17	318,913.20
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
5031		Lumber, Plywood, & Millwork		40,186.85	276.08	10,086.65
5032		Brick, Stone, & Related Materials		103,833.58	849.03	84,802.19
5033		Roofing, Siding, & Insulation		102,939.13	0.00	100,565.08
5044		Office Supplies		28,349.05	392.96	15,720.09

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

Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	669,548.68	629.41	368,047.41
5074 Plumbing & Hydronic Heating Supplies	228,596.27	218.04	197,433.38
5083 Farm & Garden Machinery	248,854.30	6,014.12	71,875.21
5084 Industrial Machinery & Equipment	61,589.30	43.98	12,369.08
5085 Industrial Supplies	16,721.55	83.99	2,958.30
Other	2,465,280.36	29,666.58	712,523.96
Total for MAJOR GROUP 50	3,965,899.07	38,174.18	1,576,381.35
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	131,827.69	258.72	49,771.51
5122 Drugs, Proprietarys, & Sundries	6,774.20	1,012.97	7,182.18
5136 Men's & Boys' Clothing	117.50	0.00	117.50
5137 Women's & Children's Clothing	5,950.08	0.00	4,637.22
5141 Groceries, General Line	1,069,767.62	3,967.98	1,026,808.20
5191 Farm Supplies	543,208.26	4,853.88	46,537.20
Other	12,653,622.99	23,733.25	58,018.63
Total for MAJOR GROUP 51	14,411,268.34	33,826.80	1,193,072.44
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,690,273.04	2,137.19	1,037,039.00
5231 Paint, Glass, & Wallpaper Stores	146,533.78	1,556.84	50,246.30
5251 Hardware Stores	336,578.20	3.04	336,573.23
5261 Retail Nurseries & Garden Stores	966,720.66	6,033.82	780,966.62
Total for MAJOR GROUP 52	3,140,105.68	9,730.89	2,204,825.15
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	610,970.87	3,221.36	139,209.66
5331 Variety Stores	1,621,761.74	9,276.22	969,842.82
5399 Misc. General Merchandise Stores	234,033.44	80.40	223,720.03
Total for MAJOR GROUP 53	2,466,766.05	12,577.98	1,332,772.51
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,878,273.84	9,538.39	1,415,080.61
5421 Meat & Fish Markets	206,371.22	425.00	170,917.45
5499 Misc. Food Stores	413,292.92	0.00	402,730.18
Other	51,384.91	0.00	51,125.00
Total for MAJOR GROUP 54	3,549,322.89	9,963.39	2,039,853.24
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	10,716,783.79	80,110.14	545,991.12
5521 Used Car Dealers	3,362,605.99	1,044.62	116,484.56
5531 Auto & Home Supply Stores	3,343,358.41	15,636.29	812,239.86
5541 Gasoline Service Stations	5,022,157.49	46,171.17	1,575,923.22
5561 Recreational Vehicle Dealers	268,360.94	0.00	39,850.49
5599 Automotive Dealers, NEC	339,625.83	8,509.09	89,578.02
Total for MAJOR GROUP 55	23,052,892.45	151,471.31	3,180,067.27
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,176.19	0.81	1,177.00
5621 Women's Clothing Stores	154,018.75	933.40	152,498.89
5632 Women's Accessory & Specialty Stores	401,940.70	0.00	399,188.45
5641 Children's & Infants' Wear Stores	10,811.77	393.50	11,203.78
5661 Shoe Stores	3,145.35	9.60	3,154.76
5699 Misc. Apparel & Accessory Stores	69,220.74	13.47	50,459.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	642,345.20	1,350.78	619,714.30
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	662,027.24	13,096.58	556,293.97
5713 Floor Covering Stores	61,076.70	76.95	51,639.11
5719 Misc. Homefurnishings Stores	24,351.06	82.53	24,202.12

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
5731 Radio, TV, & Electronic Stores	33,134.37	217.45	32,323.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	828,795.63	13,473.51	712,664.45
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,405,443.56	5,745.52	1,364,438.17
5813 Drinking Places	1,378,008.92	10,105.77	1,123,251.72
Total for MAJOR GROUP 58	2,783,452.48	15,851.29	2,487,689.89
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	526,450.17	7,285.05	70,011.35
5921 Liquor Stores	521,668.65	53,544.05	575,212.70
5932 Used Merchandise Stores	721,393.33	0.00	222,857.67
5941 Sporting Goods & Bicycle Shops	24,318.99	126.76	23,640.20
5943 Stationery Stores	22,301.63	0.00	19,553.14
5945 Hobby, Toy, & Game Shops	6,178.13	39.39	6,194.26
5947 Gift, Novelty, & Souvenir Shops	206,232.83	721.05	199,159.89
5961 Catalog & Mail-Order Houses	78,381.99	746.93	20,174.89
5962 Merchandising Machine Operators	12,732.33	0.00	12,732.33
5963 Direct Selling Establishments	100,994.63	0.00	100,994.63
5984 Liquefied Petroleum Gas Dealers	164,103.39	19.46	141,338.71
5999 Misc. Retail Stores, NEC	4,259,240.71	64,340.37	1,294,424.48
Other	519,237.54	58.02	503,170.35
Total for MAJOR GROUP 59	7,163,234.32	126,881.08	3,189,464.60
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: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	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	888,359.09	0.00	844,482.78
Other	104,687.95	0.00	39,904.52
Total for MAJOR GROUP 65	993,047.04	0.00	884,387.30
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	646,566.25	1,360.65	475,420.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	658,008.25	1,360.65	485,420.51
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	7,317.95	0.00	6,745.50
7221 Photographic Studios, Portrait	29,080.12	0.00	29,080.12
7231 Beauty Shops	388,132.28	4,087.00	391,989.28
7261 Funeral Service & Crematories	181,265.00	0.00	177,725.00
7299 Misc. Personal Services, NEC	301,152.14	2,731.57	300,129.28
Other	32,806.23	0.00	27,678.74
Total for MAJOR GROUP 72	939,753.71	6,818.57	933,347.92
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	12,113.50	0.00	10,929.90
7322 Adjustment & Collection Services	431.61	0.79	117.55
7336 Commercial Art & Graphic Design	3,810.33	75.00	3,528.87
7338 Secretarial & Court Reporting	29,909.82	0.00	19,547.23
7342 Disinfecting & Pest Control Services	82,727.90	0.00	23,055.87

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
7349 Building Maintenance Services, NEC	278,351.18	120.63	257,432.98
7359 Equipment Rental & Leasing, NEC	284,753.04	7,364.49	146,716.17
7363 Help Supply Services	1,759.40	0.00	1,758.93
7371 Computer Programming Services	819,747.60	1,939.25	572,614.48
7377 Computer Rental & Leasing	15,754.30	35.23	4,691.50
7379 Computer Related Services, NEC	12,769.30	0.00	12,769.30
7389 Business Services, NEC	568,467.99	21,564.07	582,953.53
Other	1,431,554.96	2,364.30	1,008,641.76
Total for MAJOR GROUP 73	3,542,150.93	33,463.76	2,644,758.07
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	2,994,715.14	4,353.04	423,024.04
7534 Tire Retreading & Repair Shops	30,476.60	0.00	28,824.60
7536 Automotive Glass Replacement Shops	28,978.60	229.04	18,433.49
7538 General Automotive Repair Shops	3,271,228.85	9,315.93	843,399.92
7539 Automotive Repair Shops, NEC	132,738.24	486.91	100,058.61
7542 Carwashes	92,048.68	58.33	91,146.68
7549 Automotive Services, NEC	82,890.92	259.18	75,985.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	7,169,271.24	103,864.56	1,900,196.35
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	1,540,643.95	6,962.71	767,002.02
Other	5,461.38	2.11	1,828.38
Total for MAJOR GROUP 76	1,546,105.33	6,964.82	768,830.40
MAJOR GROUP: 78 Motion Pictures			
Other	11,525.00	0.00	0.00
Total for MAJOR GROUP 78	11,525.00	0.00	0.00
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	52,266.91	403.03	50,050.39
7991 Physical Fitness Facilities	197,673.50	518.29	197,824.79
7997 Membership Sports & Recreation Clubs	9,763.18	0.00	6,863.18
7999 Amusement & Recreation, NEC	4,220,762.54	14,017.57	454,989.74
Other	157,585.85	641.12	139,352.75
Total for MAJOR GROUP 79	4,638,051.98	15,580.01	849,080.85
MAJOR GROUP: 80 Health Services			
Other	250,672.19	825,506.38	869,043.04
Total for MAJOR GROUP 80	250,672.19	825,506.38	869,043.04
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,001,027.07	100.00	813,171.08
Total for MAJOR GROUP 81	1,001,027.07	100.00	813,171.08
MAJOR GROUP: 82 Educational Services			
Other	15,762.67	708.28	16,470.95
Total for MAJOR GROUP 82	15,762.67	708.28	16,470.95
MAJOR GROUP: 83 Social Services			
Other	3,384,952.05	7,731.00	23,843.00
Total for MAJOR GROUP 83	3,384,952.05	7,731.00	23,843.00
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	401,478.06	1,260.00	79,108.54
8712 Architectural Services	135,553.61	0.00	57,730.58
8713 Surveying Services	976.00	0.00	976.00

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

Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
8721 Accounting, Auditing, & Bookkeeping	197,219.12	171.97	173,159.76
8741 Management Services	0.00	0.00	0.00
8742 Management Consulting Services	398,604.42	6,376.00	143,621.20
8748 Business Consulting, NEC	71,494.29	1,935.00	45,943.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,214,834.64	9,742.97	500,539.27
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	133,046.35	0.00	91,604.73
Total for MAJOR GROUP 89	133,046.35	0.00	91,604.73
Total for COUNTY Lincoln	149,239,626.41	1,995,598.67	37,559,739.88

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

County: **Lincoln**

A	Agriculture, Forestry, & Fishing	4,117,830.94	168,129.52	2,414,325.30
C	Construction	273,930.53	3,471.57	266,357.45
D	Manufacturing	54,519,624.18	303,629.48	3,136,545.57
E	Transportation & Public Utilities	2,768,342.32	88,748.38	2,381,371.12
F	Wholesale Trade	18,377,167.40	72,000.99	2,769,453.79
G	Retail Trade	43,626,914.71	341,300.23	15,767,051.41
H	Finance, Insurance, & Real Estate	1,011,078.26	6,477.51	890,864.81
I	Services	24,514,361.40	1,011,841.00	9,905,506.17
	Other	N/A	N/A	N/A
	Total for Lincoln County	149,239,626.41	1,995,598.67	37,559,739.88

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
Lyman County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
Other		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:	25 Furniture & Fixtures			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 25	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:	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		70,236.91	3,621.64	73,858.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	233,714.80	94,736.10	233,728.82
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5074 Plumbing & Hydronic Heating Supplies		10,160.22	7.76	6,988.86
Other		868.35	5.84	330.23
	Total for MAJOR GROUP 50	11,028.58	13.60	7,319.09
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries		760.78	0.33	557.00
5141 Groceries, General Line		11,042.11	0.48	656.53
5191 Farm Supplies		-2,286,935.12	797.78	-14.45
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 51	-2,239,589.02	844.96	2,401.20
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		1,864.17	-1.93	1,867.36
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 52	2,610.55	-1.93	2,613.74
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		5,246.43	49.31	4,710.57
	Total for MAJOR GROUP 53	5,246.43	49.31	4,710.57
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		1,429,415.54	1,526.38	600,456.09
	Total for MAJOR GROUP 54	1,429,415.54	1,526.38	600,456.09
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		36,434.86	97.01	5,150.89
5541 Gasoline Service Stations		2,559,935.75	30.00	317,765.85
Other		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55	3,026,010.54	2,427.01	376,319.84
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	7,935.74	2.50	7,926.89
5641 Children's & Infants' Wear Stores	373.44	11.34	384.78
5661 Shoe Stores	474.78	1.22	476.00
5699 Misc. Apparel & Accessory Stores	650.78	0.72	651.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	61,771.87	15.78	61,413.35
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	870.77	3.47	863.92
Other	7,476.35	125.18	6,822.84
Total for MAJOR GROUP 57	8,347.11	128.65	7,686.76
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	185,544.55	1,986.21	185,282.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	221,908.67	2,186.21	220,726.29
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	3,774.87	79.46	3,348.50
5999 Misc. Retail Stores, NEC	843,764.01	5,124.19	199,498.22
Other	651,862.40	99.06	77,798.72
Total for MAJOR GROUP 59	1,499,401.28	5,302.71	280,645.44
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
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	620,672.78	1,438.85	577,077.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	623,475.05	1,438.85	579,879.78
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	12,521.51	50.00	12,571.51
Other	38,180.45	4.10	14,040.09
Total for MAJOR GROUP 72	50,701.96	54.10	26,611.60
MAJOR GROUP: 73 Business Services			
Other	8,451.29	300.05	8,604.48
Total for MAJOR GROUP 73	8,451.29	300.05	8,604.48
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	175,276.61	40.00	57,183.56
Total for MAJOR GROUP 75	175,276.61	40.00	57,183.56
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	515,456.48	0.00	495,454.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	577,985.80	405.25	558,389.05
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Lyman		6,041,377.06	109,484.82	3,277,633.31

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

County: **Lyman**

A	Agriculture, Forestry, & Fishing	305,807.33	17.63	229,926.32
E	Transportation & Public Utilities	238,276.31	94,736.10	238,290.33
F	Wholesale Trade	-2,228,560.45	858.56	9,720.29
G	Retail Trade	6,254,711.99	11,634.12	1,554,572.08
H	Finance, Insurance, & Real Estate	9,250.89	0.00	5,604.85
I	Services	1,461,785.26	2,238.25	1,239,450.44
	Other	N/A	N/A	N/A
Total for Lyman County		6,041,377.06	109,484.82	3,277,633.31

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

			Gross Sales	Use Taxable	Taxable Sales
Marshall County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 2			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			139,939.87	375.00	122,379.93
Total for MAJOR GROUP 7			139,939.87	375.00	122,379.93
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:	28	Chemicals & Allied Products			
2813 Industrial Gases			7,435.37	1.97	4,989.00
Total for MAJOR GROUP 28			7,435.37	1.97	4,989.00
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:	35	Industrial Machinery & Equipment			
Other			851,499.32	1,352.56	3,208.00
Total for MAJOR GROUP 35			851,499.32	1,352.56	3,208.00
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 37			N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 39			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			8,017.53	414.97	8,432.50
Total for MAJOR GROUP 48			8,017.53	414.97	8,432.50
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			
5063 Electrical Apparatus & Equipment			4,442.86	16.46	3,031.62
5074 Plumbing & Hydronic Heating Supplies			169,594.05	60.67	163,794.38
5084 Industrial Machinery & Equipment			8,844.76	5.05	2,163.73
Other			1,101,662.63	72.93	421,363.89
Total for MAJOR GROUP 50			1,284,544.31	155.11	590,353.62
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line			16,708.91	0.72	993.46
5191 Farm Supplies			1,696,341.31	8,264.49	29,281.35
Other			775,601.45	402.79	91,311.94
Total for MAJOR GROUP 51			2,488,651.67	8,668.00	121,586.75
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			890,944.86	1,960.31	620,689.07

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	891,284.92	1,961.43	620,989.46
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	16,163.67	267.72	14,742.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	158,431.37	2,697.37	145,868.64
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	937,842.66	2,743.49	581,750.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,267,165.24	11,135.72	606,388.89
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	3,683,921.70	4,839.88	694,041.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	3,685,100.67	4,845.52	694,352.83
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	422.56	4.30	386.30
5641 Children's & Infants' Wear Stores	1,619.46	1.64	1,620.85
5661 Shoe Stores	550.19	1.51	551.69
5699 Misc. Apparel & Accessory Stores	3,274.73	1.52	3,276.25
Other	108.12	-0.10	108.00
Total for MAJOR GROUP 56	5,975.06	8.86	5,943.09
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	1,030.12	6.01	1,019.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	5,422.71	244.47	4,168.00
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	77,185.58	51.93	76,332.67
5813 Drinking Places	165,097.99	490.00	156,541.99
Total for MAJOR GROUP 58	242,283.57	541.93	232,874.66
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	3,676.67	81.37	3,237.00
5943 Stationery Stores	626.36	5.76	387.09
5945 Hobby, Toy, & Game Shops	694.80	2.37	692.09
5999 Misc. Retail Stores, NEC	618,973.85	271,550.63	399,109.46
Other	113,990.49	91.10	87,089.63
Total for MAJOR GROUP 59	737,962.17	271,731.24	490,515.27
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	59,202.40	0.00	41,732.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	68,723.17	0.00	44,843.09
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	44,751.82	0.00	44,751.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	57,354.06	0.00	57,354.06
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	7,767.62	0.00	7,160.00
7231 Beauty Shops	20,176.98	236.00	20,412.98
Other	69,153.88	118.85	67,986.91
Total for MAJOR GROUP 72	97,098.48	354.85	95,559.89
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	22,513.90	0.00	16,696.90
Other	32,765.86	41.67	23,293.48

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

Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 73	55,279.76	41.67	39,990.38
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	48,943.68	0.00	46,474.24
	Other	149,466.68	54.00	144,345.47
	Total for MAJOR GROUP 75	198,410.36	54.00	190,819.71
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	5,204.22	5.99	1,820.45
	Other	-63.89	0.00	-63.89
	Total for MAJOR GROUP 76	5,140.33	5.99	1,756.56
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	34,406.08	0.00	34,406.08
	Total for MAJOR GROUP 79	34,406.08	0.00	34,406.08
MAJOR GROUP:	80 Health Services			
	Other	47,244.79	211.63	10,451.72
	Total for MAJOR GROUP 80	47,244.79	211.63	10,451.72
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	32,660.80	16.15	30,484.72
	Total for MAJOR GROUP 87	32,660.80	16.15	30,484.72
	Total for COUNTY Marshall	12,682,738.85	555,126.46	4,627,028.85

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

County: **Marshall**

A	Agriculture, Forestry, & Fishing	139,939.87	81,434.03	203,438.96
D	Manufacturing	1,010,712.69	170,168.52	250,244.33
E	Transportation & Public Utilities	101,058.20	414.97	88,677.07
F	Wholesale Trade	3,773,195.98	8,823.11	711,940.37
G	Retail Trade	6,993,625.71	293,166.54	2,801,100.84
H	Finance, Insurance, & Real Estate	68,723.17	0.00	44,843.09
I	Services	574,763.23	1,119.29	506,064.19
	Other	N/A	N/A	N/A
	Total for Marshall County	12,682,738.85	555,126.46	4,627,028.85

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
McCook County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	213 Hogs	31,943.15	50,116.59	82,059.74
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	254,113.39	50,116.59	87,243.87
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	425,158.28	2,756.61	420,070.62
	Other	12,989.00	0.00	12,989.00
	Total for MAJOR GROUP 7	438,147.28	2,756.61	433,059.62
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	42,028.79	89.62	6,381.90
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	75,732.12	89.62	6,381.90
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	3,859.66	0.61	2,595.50
	Total for MAJOR GROUP 28	3,859.66	0.61	2,595.50
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	238,673.60	34.31	224,281.52
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	355,979.00	34.31	271,481.97
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	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	68,452.64	0.98	47,525.51
	Total for MAJOR GROUP 42	68,452.64	0.98	47,525.51
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	12,063.62	612.85	12,676.00
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 48	308,283.08	6,013.74	304,207.56
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	54,383.16	298.72	52,027.26
Total for MAJOR GROUP 49	54,383.16	298.72	52,027.26
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	4,521.73	69.43	2,437.68
5063 Electrical Apparatus & Equipment	14,149.42	29.59	10,754.95
5084 Industrial Machinery & Equipment	79,094.10	56.51	15,874.50
Other	5,804.55	0.01	5,510.27
Total for MAJOR GROUP 50	103,569.80	155.55	34,577.40
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	1,205,485.62	582.10	269,454.88
Other	808,030.18	820.88	100,024.64
Total for MAJOR GROUP 51	2,013,515.81	1,402.97	369,479.52
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	96,758.62	211.92	95,328.23
5251 Hardware Stores	283,255.11	5,095.04	282,040.12
Total for MAJOR GROUP 52	380,013.74	5,306.96	377,368.35
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	18,879.90	179.63	17,031.23
Other	246,778.40	2,309.27	123,700.35
Total for MAJOR GROUP 53	265,658.29	2,488.90	140,731.58
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,393,775.06	2,704.70	508,325.05
5461 Retail Bakeries	3,578.50	280.70	3,859.20
Other	40,835.62	50.00	40,016.07
Total for MAJOR GROUP 54	1,438,189.18	3,035.40	552,200.32
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	167,916.15	729.69	47,836.85
Other	752,570.52	235.22	88,689.84
Total for MAJOR GROUP 55	920,486.67	964.91	136,526.69
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,714.49	9.39	1,671.95
5632 Women's Accessory & Specialty Stores	363.29	0.00	363.29
5641 Children's & Infants' Wear Stores	1,208.07	23.96	1,231.84
5661 Shoe Stores	1,061.85	2.97	1,064.77
5699 Misc. Apparel & Accessory Stores	461.47	0.98	462.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	4,887.09	37.37	4,872.30
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	28,290.75	1,450.94	20,716.75
5713 Floor Covering Stores	23,835.93	96.92	17,592.21
5719 Misc. Homefurnishings Stores	3,192.46	19.03	3,155.58
5731 Radio, TV, & Electronic Stores	1,322.38	8.68	1,290.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	73,025.86	1,575.57	58,192.01
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	113,982.44	20,380.76	134,033.59
5813 Drinking Places	68,152.34	588.82	58,613.42
Total for MAJOR GROUP 58	182,134.78	20,969.58	192,647.01
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	339,498.89	732.09	16,168.42

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

				Gross Sales	Use Taxable	Taxable Sales
5941 Sporting Goods & Bicycle Shops				1,829.66	45.57	1,644.44
5945 Hobby, Toy, & Game Shops				601.66	4.61	602.68
5999 Misc. Retail Stores, NEC				2,257,314.19	1,742.16	519,570.29
Other				291,789.60	0.04	94,035.60
Total for MAJOR GROUP 59				2,891,034.01	2,524.48	632,021.43
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				41,722.15	535.00	40,055.35
Total for MAJOR GROUP 65				41,722.15	535.00	40,055.35
MAJOR GROUP:	70	Hotels & Other Lodging Places				
7011 Hotels & Motels				66,094.48	0.00	66,094.48
Other				N/A	N/A	N/A
Total for MAJOR GROUP 70				180,846.98	0.00	136,454.48
MAJOR GROUP:	72	Personal Services				
7213 Linen Supply				1,768.87	0.00	1,630.50
7231 Beauty Shops				10,421.60	0.00	10,421.60
Other				32,813.29	2.09	30,539.70
Total for MAJOR GROUP 72				45,003.76	2.09	42,591.80
MAJOR GROUP:	73	Business Services				
7377 Computer Rental & Leasing				765.64	1.71	228.00
7389 Business Services, NEC				24,664.16	0.00	22,637.91
Other				5,540.30	11.14	5,299.08
Total for MAJOR GROUP 73				30,970.10	12.86	28,164.99
MAJOR GROUP:	75	Auto Repair, Services, & Parking				
7519 Utility Trailer Rental				14,432.95	0.00	5,000.00
7532 Top & Body Repair & Paint Shops				58,787.14	270.77	44,445.61
7538 General Automotive Repair Shops				318,599.69	0.00	248,798.94
Other				273,638.92	107.28	209,984.01
Total for MAJOR GROUP 75				665,458.70	378.05	508,228.56
MAJOR GROUP:	76	Misc. Repair Services				
7699 Repair Services, NEC				32,229.91	8.38	10,267.86
Other				N/A	N/A	N/A
Total for MAJOR GROUP 76				144,223.90	106.38	64,784.61
MAJOR GROUP:	79	Amusement & Recreation Services				
7999 Amusement & Recreation, NEC				32,492.97	0.00	32,492.97
Total for MAJOR GROUP 79				32,492.97	0.00	32,492.97
MAJOR GROUP:	80	Health Services				
Other				50,755.80	5,767.85	56,523.65
Total for MAJOR GROUP 80				50,755.80	5,767.85	56,523.65
MAJOR GROUP:	81	Legal Services				
8111 Legal Services				38,818.42	0.00	34,077.59
Total for MAJOR GROUP 81				38,818.42	0.00	34,077.59
MAJOR GROUP:	87	Engineering & Management Services				
8721 Accounting, Auditing, & Bookkeeping				20,715.28	6.78	19,801.33
Other				N/A	N/A	N/A
Total for MAJOR GROUP 87				123,445.28	6.78	24,936.33

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY McCook	12,532,502.23	143,399.03	5,203,329.75

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

County: **McCook**

A	Agriculture, Forestry, & Fishing	703,435.50	52,873.20	525,498.09
D	Manufacturing	639,877.79	4,412.98	330,299.74
E	Transportation & Public Utilities	431,118.87	6,313.44	403,760.33
F	Wholesale Trade	2,117,085.61	1,558.53	404,056.92
G	Retail Trade	6,155,429.62	36,903.16	2,094,559.69
H	Finance, Insurance, & Real Estate	44,337.92	609.47	42,621.35
I	Services	1,312,015.91	6,274.01	928,254.98
	Other	N/A	N/A	N/A
	Total for McCook County	12,532,502.23	143,399.03	5,203,329.75

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

			Gross Sales	Use Taxable	Taxable Sales
McPherson County					
MAJOR GROUP:	7	Agricultural Services			
Other			16,108.76	1,707.74	17,265.40
Total for MAJOR GROUP 7			16,108.76	1,707.74	17,265.40
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:	30	Rubber & Misc. Plastics Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 30			N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 39			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			14,723.17	754.15	15,477.00
Total for MAJOR GROUP 48			14,723.17	754.15	15,477.00
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			1,371.50	23.45	714.71
5084 Industrial Machinery & Equipment			1,513.59	1.26	249.08
Other			45,528.40	0.92	17,332.48
Total for MAJOR GROUP 50			48,413.49	25.63	18,296.27
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			12,977,062.04	6,271.67	72,098.17
Total for MAJOR GROUP 51			12,977,062.04	6,271.67	72,098.17
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			184,653.82	21,717.59	168,420.56
5251 Hardware Stores			11,198.30	0.95	3,943.78
Total for MAJOR GROUP 52			195,852.13	21,718.54	172,364.34
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			7,379.35	71.13	6,525.51
Other			86,625.59	1,467.98	79,894.03
Total for MAJOR GROUP 53			94,004.95	1,539.11	86,419.54

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	323,034.91	1,282.73	296,612.54
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	384,501.62	1,379.32	338,071.55
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	407,972.41	0.35	65,832.79
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	409,761.34	0.49	66,844.79
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	11,925.10	4.36	11,902.89
	5641 Children's & Infants' Wear Stores	721.87	12.48	734.35
	Other	524.82	0.59	525.38
	Total for MAJOR GROUP 56	13,171.79	17.43	13,162.62
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5719 Misc. Homefurnishings Stores	346.99	1.56	343.92
	Other	203,531.78	2,233.55	22,940.48
	Total for MAJOR GROUP 57	203,878.76	2,235.11	23,284.40
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	94,441.25	434.94	88,691.69
	Total for MAJOR GROUP 58	94,441.25	434.94	88,691.69
MAJOR GROUP:	59 Misc. Retail			
	5945 Hobby, Toy, & Game Shops	226.83	2.63	228.26
	5999 Misc. Retail Stores, NEC	922,587.87	2,563.97	167,910.01
	Other	280,234.54	2,142.76	67,361.18
	Total for MAJOR GROUP 59	1,203,049.24	4,709.36	235,499.45
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	20,968.04	0.00	14,860.00
	Total for MAJOR GROUP 65	20,968.04	0.00	14,860.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	21,661.61	100.00	20,406.55
	Total for MAJOR GROUP 72	21,661.61	100.00	20,406.55
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	146,278.11	100.00	108,643.95
	Total for MAJOR GROUP 75	146,278.11	100.00	108,643.95
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
Other		19,110.69	56,940.31	60,226.73
Total for MAJOR GROUP 80		19,110.69	56,940.31	60,226.73
MAJOR GROUP: 81	Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY McPherson		16,106,197.21	143,944.17	1,475,243.62

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

County: **McPherson**

A	Agriculture, Forestry, & Fishing	16,108.76	1,707.74	17,265.40
D	Manufacturing	210,083.92	1,675.03	52,919.86
E	Transportation & Public Utilities	30,398.92	754.15	27,427.35
F	Wholesale Trade	13,025,475.53	6,297.30	90,394.44
G	Retail Trade	2,598,661.07	32,034.30	1,024,338.38
H	Finance, Insurance, & Real Estate	23,124.92	44,135.00	59,463.90
I	Services	202,344.09	57,340.66	203,434.29
Total for McPherson County		16,106,197.21	143,944.17	1,475,243.62

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
Meade 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		11,175.53	0.00	9,744.33
	Total for MAJOR GROUP 2	11,175.53	0.00	9,744.33
MAJOR GROUP:	7 Agricultural Services			
752 Animal Specialty Services		88,417.51	0.00	88,417.51
782 Lawn & Garden Services		120,444.14	0.00	115,706.12
783 Ornamental Shrub & Tree Services		6,851.71	0.00	6,030.21
Other		425,772.66	806.29	416,280.81
	Total for MAJOR GROUP 7	641,486.02	806.29	626,434.65
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:	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		215,660.37	0.00	43,041.35
	Total for MAJOR GROUP 24	215,660.37	0.00	43,041.35
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		4,158.27	23.23	957.84
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	9,816.77	23.23	2,947.84
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		6,073.66	0.06	4,097.00
	Total for MAJOR GROUP 28	6,073.66	0.06	4,097.00
MAJOR GROUP:	29 Petroleum & Coal Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	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		381,176.33	4,291.09	233,197.20
	Total for MAJOR GROUP 34	381,176.33	4,291.09	233,197.20
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	29,663.57	477.62	17,573.15
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	75,271.10	477.62	17,993.15
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	92,492.55	4,363.09	96,838.50
	4841 Cable & Other Pay TV Services	456,082.00	18,584.38	471,806.12
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	609,396.76	22,947.47	629,466.83
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	598,846.47	0.00	540,296.39
	Total for MAJOR GROUP 49	598,846.47	0.00	540,296.39
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	242,962.15	1,648.01	140,859.14
	5032 Brick, Stone, & Related Materials	18,499.44	49.33	8,348.64
	5044 Office Supplies	16,595.89	273.02	8,759.34
	5063 Electrical Apparatus & Equipment	36,131.07	81.23	25,077.72
	5074 Plumbing & Hydronic Heating Supplies	1,071,964.08	8,903.85	98,777.41
	5075 Warm Air Heating & Air-Conditioning	4,223.77	0.00	4,163.29
	5083 Farm & Garden Machinery	411,765.49	0.00	77,456.05
	Other	25,438.41	25.55	6,760.88
	Total for MAJOR GROUP 50	1,827,580.30	10,981.00	370,202.47
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietarys, & Sundries	1,299.61	0.56	951.50
	5141 Groceries, General Line	149,398.26	4.74	8,540.04
	5171 Petroleum Bulk Stations & Terminals	12,739.72	50.37	2,305.08
	5191 Farm Supplies	128,211.74	722.89	27,672.27
	Other	13,367.26	0.00	10,553.21
	Total for MAJOR GROUP 51	305,016.58	778.56	50,022.10
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	817,720.79	9,396.71	676,847.39
	5251 Hardware Stores	167,238.40	2.68	162,228.62
	Other	604,710.14	1,038.52	34,027.24
	Total for MAJOR GROUP 52	1,589,669.34	10,437.90	873,103.25
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	68,030.57	638.23	60,818.69
	5331 Variety Stores	354,678.23	4,361.07	329,803.29
	5399 Misc. General Merchandise Stores	484,950.83	346.92	184,921.05
	Total for MAJOR GROUP 53	907,659.62	5,346.22	575,543.03
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	4,237,939.33	5,806.79	2,799,158.94
	5421 Meat & Fish Markets	134,009.55	0.00	100,851.40
	5499 Misc. Food Stores	790,947.39	0.00	158,533.77
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	5,164,590.45	5,806.79	3,060,238.29
MAJOR GROUP:	55 Automotive Dealers & Service Stations			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
5511 New & Used Car Dealers	4,060,427.79	8,475.30	306,588.56
5531 Auto & Home Supply Stores	1,092,567.26	5,131.13	541,568.72
5541 Gasoline Service Stations	2,608,363.45	4,709.20	733,316.64
5571 Motorcycle Dealers	983,989.89	18,275.82	172,331.07
Other	1,332,642.16	14,632.92	382,400.09
Total for MAJOR GROUP 55	10,077,990.55	51,224.37	2,136,205.08
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	67,241.20	1,300.06	26,910.26
5621 Women's Clothing Stores	15,683.21	22.79	11,972.04
5632 Women's Accessory & Specialty Stores	3,264.72	0.00	3,264.72
5641 Children's & Infants' Wear Stores	4,090.30	45.82	4,135.28
5651 Family Clothing Stores	33,722.71	0.00	28,601.07
5661 Shoe Stores	1,917.35	6.32	1,923.52
5699 Misc. Apparel & Accessory Stores	78,383.98	229.25	62,608.47
Total for MAJOR GROUP 56	204,303.47	1,604.24	139,415.36
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	48,301.86	37.29	48,023.34
5719 Misc. Homefurnishings Stores	15,678.84	37.66	7,869.39
5731 Radio, TV, & Electronic Stores	578,982.77	19,088.50	85,580.30
Other	32,156.92	0.00	32,156.92
Total for MAJOR GROUP 57	675,120.39	19,163.46	173,629.95
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,221,018.77	10,309.92	1,095,352.92
5813 Drinking Places	565,570.10	5,807.54	540,576.57
Total for MAJOR GROUP 58	1,786,588.87	16,117.46	1,635,929.49
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	223,304.28	8,573.61	226,333.18
5932 Used Merchandise Stores	19,861.31	0.00	11,446.67
5941 Sporting Goods & Bicycle Shops	425,847.74	9,441.73	38,209.45
5943 Stationery Stores	136,337.00	305.76	70,452.11
5944 Jewelry Stores	818.35	0.00	818.35
5945 Hobby, Toy, & Game Shops	1,826.53	17.46	1,833.43
5947 Gift, Novelty, & Souvenir Shops	24,221.87	70.27	22,436.30
5961 Catalog & Mail-Order Houses	7,873.63	0.00	150.61
5984 Liquefied Petroleum Gas Dealers	258,094.15	0.00	211,177.21
5992 Florists	10,073.26	0.00	9,290.64
5999 Misc. Retail Stores, NEC	1,148,397.74	6,904.69	883,456.57
Other	616,413.06	352.39	23,488.62
Total for MAJOR GROUP 59	2,873,068.93	25,665.91	1,499,093.14
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	137,852.59	0.00	123,343.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	247,975.91	0.00	161,576.88
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	247,142.62	2,266.28	214,976.49
7033 Trailer Parks & Campsites	358,759.58	0.00	351,274.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	623,116.80	2,266.28	580,808.67
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	21,286.41	0.00	12,456.41

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
7221 Photographic Studios, Portrait	0.00	61.01	61.01
7231 Beauty Shops	104,462.29	658.30	105,120.59
7261 Funeral Service & Crematories	108,360.56	0.00	90,955.83
7299 Misc. Personal Services, NEC	43,770.88	1,591.12	32,477.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	283,315.57	2,310.43	246,507.04
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	27,803.38	1,008.83	21,905.71
7349 Building Maintenance Services, NEC	93,536.61	0.77	67,446.62
7359 Equipment Rental & Leasing, NEC	30,978.04	68.08	11,369.34
7363 Help Supply Services	2,420.32	0.00	2,499.35
7377 Computer Rental & Leasing	26,239.81	58.68	7,814.00
7389 Business Services, NEC	736,326.20	4.17	500,586.06
Other	133,914.47	30,125.98	107,495.12
Total for MAJOR GROUP 73	1,051,218.82	31,266.52	719,116.20
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	468,274.29	229.54	335,437.98
7534 Tire Retreading & Repair Shops	180,196.62	25.00	155,900.80
7536 Automotive Glass Replacement Shops	19,219.14	0.00	10,068.77
7538 General Automotive Repair Shops	167,680.23	82.98	147,325.06
7539 Automotive Repair Shops, NEC	223,701.30	1,600.00	207,638.74
7542 Carwashes	18,674.98	0.00	18,553.43
7549 Automotive Services, NEC	93,826.82	248.49	86,245.65
Other	105,313.58	0.00	1,942.50
Total for MAJOR GROUP 75	1,276,886.96	2,186.01	963,112.93
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	46,276.72	0.00	43,349.22
7699 Repair Services, NEC	266,218.90	200.79	92,896.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	320,000.62	200.79	142,740.67
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	41,885.85	1,006.42	42,332.27
Other	52,586.95	768.81	28,638.76
Total for MAJOR GROUP 79	94,472.80	1,775.23	70,971.03
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	9,653.05	17.96	1,389.50
Other	5,768,493.32	19,766.21	44,449.64
Total for MAJOR GROUP 80	5,778,146.37	19,784.17	45,839.14
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	130,746.84	0.00	98,933.69
Total for MAJOR GROUP 81	130,746.84	0.00	98,933.69
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	92,086.96	3,487.00	21,104.88

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
	8721 Accounting, Auditing, & Bookkeeping	84,771.74	297.21	56,886.55
	8742 Management Consulting Services	56,517.95	0.00	32,662.13
	Other	169,665.30	7.01	25,891.50
	Total for MAJOR GROUP 87	403,041.95	3,791.21	136,545.06
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			
	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 Meade	38,825,674.75	312,570.52	16,219,928.56

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

County: **Meade**

A	Agriculture, Forestry, & Fishing	669,140.85	806.29	652,658.28
D	Manufacturing	981,569.23	76,863.00	434,019.81
E	Transportation & Public Utilities	1,481,318.30	23,425.09	1,385,560.34
F	Wholesale Trade	2,132,596.88	11,759.56	420,224.57
G	Retail Trade	23,278,991.62	135,366.35	10,093,157.59
H	Finance, Insurance, & Real Estate	258,348.55	0.00	171,009.52
I	Services	9,995,697.34	64,350.25	3,035,286.46
	Other	N/A	N/A	N/A
	Total for Meade County	38,825,674.75	312,570.52	16,219,928.56

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

			Gross Sales	Use Taxable	Taxable Sales
Mellette 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:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			77,348.13	7.87	68,575.91
		Total for MAJOR GROUP 50	77,348.13	7.87	68,575.91
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			19,052.88	14.07	6,754.57
		Total for MAJOR GROUP 52	19,052.88	14.07	6,754.57
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			1,844.21	28.66	1,642.00
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 53	1,844.21	28.66	1,642.00
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			390,926.45	1,158.54	228,055.29
		Total for MAJOR GROUP 54	390,926.45	1,158.54	228,055.29
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			576.46	1.70	565.99
		Total for MAJOR GROUP 56	576.46	1.70	565.99
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
Other			183.46	0.91	181.50
		Total for MAJOR GROUP 57	183.46	0.91	181.50
MAJOR GROUP:	58	Eating & Drinking Places			
5812 Eating Places			136,597.55	13.11	135,609.83
		Total for MAJOR GROUP 58	136,597.55	13.11	135,609.83
MAJOR GROUP:	59	Misc. Retail			
5999 Misc. Retail Stores, NEC			36,179.56	6.42	6,373.29
Other			107,250.96	12.39	67,402.05

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 59	143,430.52	18.82	73,775.34
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		1,843.09	8.28	1,851.37
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 72	89,354.65	8.28	12,124.71
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Mellette	1,347,493.06	5,446.55	641,749.49

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

County: **MELLETTTE**

E	Transportation & Public Utilities	17,828.44	438.06	17,187.95
F	Wholesale Trade	445,441.56	3,762.49	91,851.99
G	Retail Trade	721,831.58	1,235.81	452,665.61
I	Services	120,187.21	10.19	38,300.51
	Other	42,204.28	0.00	41,743.43
	Total for MELLETTTE County	1,347,493.06	5,446.55	641,749.49

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		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			
Other		59,691.72	17.74	59,330.46
Total for MAJOR GROUP 7		59,691.72	17.74	59,330.46
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		149,706.54	14,159.70	22,582.60
Total for MAJOR GROUP 20		149,706.54	14,159.70	22,582.60
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		10,980.19	0.00	2,364.62
Total for MAJOR GROUP 27		10,980.19	0.00	2,364.62
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 28		N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 32		N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 35		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		10,611.62	530.98	11,141.86
Total for MAJOR GROUP 48		10,611.62	530.98	11,141.86
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		1,713.66	27.51	911.50
5084 Industrial Machinery & Equipment		2,319.43	1.13	627.07
Other		241,071.89	549.73	177,426.94
Total for MAJOR GROUP 50		245,104.98	578.37	178,965.51
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
Other		87,556.09	2,227.71	10,712.95
Total for MAJOR GROUP 51		87,556.09	2,227.71	10,712.95
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		167,818.59	-16.44	145,562.45
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		182,284.00	83.64	158,185.02
MAJOR GROUP:	53 General Merchandise Stores			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
5311 Department Stores		5,953.97	51.79	5,629.99
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		121,166.51	2,019.87	111,817.71
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		410,297.81	1,472.63	254,164.91
Other		95,074.05	5,654.89	95,444.89
Total for MAJOR GROUP 54		505,371.85	7,127.52	349,609.80
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
Other		572,413.66	649.05	125,915.96
Total for MAJOR GROUP 55		572,413.66	649.05	125,915.96
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		3,401.89	13.24	3,372.23
5641 Children's & Infants' Wear Stores		538.34	34.10	572.44
5661 Shoe Stores		321.97	0.83	322.77
5699 Misc. Apparel & Accessory Stores		4,639.75	0.52	4,640.27
Other		N/A	N/A	N/A
Total for MAJOR GROUP 56		9,166.31	48.82	9,172.21
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712 Furniture Stores		6,954.03	385.43	4,944.47
5719 Misc. Homefurnishings Stores		1,300.16	6.67	1,287.16
Other		13,034.18	34.29	12,238.15
Total for MAJOR GROUP 57		21,288.37	426.39	18,469.78
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		91,721.99	148.50	82,207.84
5813 Drinking Places		33,544.93	200.00	32,959.49
Total for MAJOR GROUP 58		125,266.92	348.50	115,167.33
MAJOR GROUP:	59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops		2,082.22	41.22	1,863.00
5945 Hobby, Toy, & Game Shops		1,017.70	14.06	1,026.96
5999 Misc. Retail Stores, NEC		1,371,053.54	3,597.98	151,213.85
Other		396,906.07	33.36	38,268.31
Total for MAJOR GROUP 59		1,771,059.53	3,686.62	192,372.12
MAJOR GROUP:	60 Depository Institutions			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		127,313.80	0.00	116,089.20
Total for MAJOR GROUP 70		127,313.80	0.00	116,089.20
MAJOR GROUP:	72 Personal Services			
7231 Beauty Shops		4,811.50	325.41	5,136.91
Other		N/A	N/A	N/A
Total for MAJOR GROUP 72		5,075.66	325.41	5,380.41
MAJOR GROUP:	73 Business Services			
7389 Business Services, NEC		8,913.11	0.00	5,250.00
Other		31,492.62	2.03	31,407.96
Total for MAJOR GROUP 73		40,405.73	2.03	36,657.96
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		60,755.29	0.00	56,399.07
Total for MAJOR GROUP 75		60,755.29	0.00	56,399.07
MAJOR GROUP:	76 Misc. Repair Services			
7699 Repair Services, NEC		231,363.33	3.65	147,219.57

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		231,363.33	3.65	147,219.57
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
Total for COUNTY Miner		4,816,727.01	32,541.66	2,081,830.15

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

County: **Miner**

A	Agriculture, Forestry, & Fishing	199,935.91	17.74	110,288.00
D	Manufacturing	275,629.19	14,161.29	107,994.81
E	Transportation & Public Utilities	129,565.33	535.07	129,344.37
F	Wholesale Trade	332,661.07	2,806.07	189,678.46
G	Retail Trade	3,308,017.15	14,390.40	1,080,709.93
I	Services	563,401.25	331.09	459,503.64
	Other	N/A	N/A	N/A
Total for Miner County		4,816,727.01	32,541.66	2,081,830.15

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
Minnehaha County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		55,087.33	0.00	1,256.43
	Total for MAJOR GROUP 1	55,087.33	0.00	1,256.43
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		40,123.72	0.00	17,748.74
	Total for MAJOR GROUP 2	40,123.72	0.00	17,748.74
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		594,757.99	5,288.39	437,729.53
742 Veterinary Services, Specialties		1,633,812.72	3,636.75	1,575,487.50
752 Animal Specialty Services		626,550.46	8,316.76	554,721.37
781 Landscape Counseling & Planning		221,586.69	0.00	212,160.69
782 Lawn & Garden Services		2,754,085.94	20,754.39	2,366,428.59
783 Ornamental Shrub & Tree Services		458,367.49	100.00	420,858.98
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 7	6,289,161.29	79,931.29	5,609,221.66
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			
1752 Floor Laying & Floor Work, NEC		769,521.43	7,883.35	586,200.07
	Total for MAJOR GROUP 17	769,521.43	7,883.35	586,200.07
MAJOR GROUP:	20 Food & Kindred Products			
2051 Bread, Cake, & Related Products		10,072.78	0.00	6,760.28
2082 Malt Beverages		145,499.55	965.95	119,559.90
2086 Bottled & Canned Soft Drinks		3,433,684.66	32,022.91	213,038.76
Other		7,938,469.71	521,311.18	671,478.31
	Total for MAJOR GROUP 20	11,527,726.70	554,300.04	1,010,837.25
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		55,418.81	75.00	55,493.81
2394 Canvas & Related Products		195,712.75	382.29	64,435.21
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	258,752.62	457.29	119,970.83
MAJOR GROUP:	24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General		232,749.33	1,389.57	35,234.27
2434 Wood Kitchen Cabinets		48,225.72	10,107.13	10,107.13
2499 Wood Products, NEC		127,034.97	2,286.61	28,931.19
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 24	6,146,056.74	20,132.23	2,073,221.28
MAJOR GROUP:	25 Furniture & Fixtures			
Other		783.00	0.00	783.00
	Total for MAJOR GROUP 25	783.00	0.00	783.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	26 Paper & Allied Products			
	Other	15,789,488.28	367,195.87	428,099.84
	Total for MAJOR GROUP 26	15,789,488.28	367,195.87	428,099.84
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	1,030,222.65	351.31	461,784.58
	2741 Misc. Publishing	518,549.77	13,904.35	60,471.08
	2752 Commercial Printing, Lithographic	182,836.84	19.08	62,645.98
	2759 Commercial Printing, NEC	10,992,684.29	1,765,436.34	2,153,029.19
	Other	579,007.74	789.10	114,315.56
	Total for MAJOR GROUP 27	13,303,301.29	1,780,500.18	2,852,246.39
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	585,282.63	284.85	390,905.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	615,098.73	284.85	390,905.00
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	1,724,176.05	24,644.08	76,422.24
	Total for MAJOR GROUP 30	1,724,176.05	24,644.08	76,422.24
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3272 Concrete Products, NEC	5,022,351.78	1,044,585.40	1,698,399.91
	3273 Ready-Mixed Concrete	5,763,643.15	62,299.32	4,459,088.89
	3281 Cut Stone & Stone Products	305,125.05	6,867.50	51,299.44
	Other	3,827,090.08	89,581.63	1,042,781.11
	Total for MAJOR GROUP 32	14,918,210.06	1,203,333.85	7,251,569.35
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			
	3499 Fabricated Metal Products, NEC	303,728.32	163,634.00	259,349.72
	Other	7,180,761.11	56,653.35	155,353.66
	Total for MAJOR GROUP 34	7,484,489.43	220,287.35	414,703.38
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3519 Internal Combustion Engines, NEC	1,022,152.11	210.96	205,073.00
	3523 Farm Machinery & Equipment	387,584.37	0.00	69,506.89
	3599 Industrial Machinery, NEC	747,323.54	402,323.18	472,750.35
	Other	166,272,728.36	196,309.71	516,143.13
	Total for MAJOR GROUP 35	168,429,788.38	598,843.85	1,263,473.37
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	3639 Household Appliances, NEC	152,371.11	666.92	6,106.88
	Other	3,069,498.97	45,792.92	156,346.68
	Total for MAJOR GROUP 36	3,221,870.08	46,459.84	162,453.56
MAJOR GROUP:	37 Transportation Equipment			
	Other	62,614,426.39	48,972.36	125,790.02
	Total for MAJOR GROUP 37	62,614,426.39	48,972.36	125,790.02
MAJOR GROUP:	38 Instruments & Related Products			
	Other	8,113,902.52	33,896.71	60,562.69
	Total for MAJOR GROUP 38	8,113,902.52	33,896.71	60,562.69
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3914 Silverware & Plated Ware	121,861.31	0.00	21,770.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
3999 Manufacturing Industries, NEC		760,099.15	8,639.26	25,592.63
Other		N/A	N/A	N/A
Total for MAJOR GROUP 39		1,185,927.11	51,912.79	303,114.29
MAJOR GROUP: 40 Railroad Transportation				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 40		N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation				
4119 Local Passenger Transportation, NEC		234,851.53	1,131.26	100,759.82
4121 Taxicabs		95,331.51	0.00	57,075.72
Other		1,569,396.17	1,729.63	156,757.49
Total for MAJOR GROUP 41		1,899,579.21	2,860.89	314,593.03
MAJOR GROUP: 42 Trucking & Warehousing				
4212 Local Trucking Without Storage		3,236,716.09	25,823.99	2,657,095.06
4213 Trucking, Except Local		28,617.94	2,601.99	31,219.93
4214 Local Trucking With Storage		213,208.31	0.00	88,287.25
4225 General Warehousing & Storage		574,324.07	54,171.23	551,200.61
Other		2,171,929.04	60,491.90	2,077,502.17
Total for MAJOR GROUP 42		6,224,795.45	143,089.12	5,405,305.02
MAJOR GROUP: 45 Transportation by Air				
Other		892,620.38	31,474.77	102,706.46
Total for MAJOR GROUP 45		892,620.38	31,474.77	102,706.46
MAJOR GROUP: 47 Transportation Services				
Other		2,725,311.55	22,291.49	747,457.56
Total for MAJOR GROUP 47		2,725,311.55	22,291.49	747,457.56
MAJOR GROUP: 48 Communications				
4812 Radiotelephone Communications		3,969,854.42	73,411.25	3,936,875.42
4813 Telephone Communications, Except Radio		8,608,711.06	152,998.53	2,390,151.48
4833 Television Broadcasting Stations		0.00	158,998.37	158,998.37
4841 Cable & Other Pay TV Services		8,320,045.24	540,059.79	8,853,581.00
4899 Communications Services, NEC		708,116.46	0.00	708,116.46
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		22,207,463.18	946,776.79	16,069,407.17
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services				
4953 Refuse Systems		1,048,501.62	11,418.85	831,299.27
4959 Sanitary Services, NEC		12,569.10	0.00	12,569.10
Other		980,937.94	4,407.68	899,442.89
Total for MAJOR GROUP 49		2,042,008.66	15,826.52	1,743,311.26
MAJOR GROUP: 50 Wholesale Trade - Durable Goods				
5012 Automobiles & Other Motor Vehicles		4,432,445.71	8,281.34	980,312.31
5013 Motor Vehicle Supplies & New Parts		978,561.81	6,479.82	612,668.84
5015 Motor Vehicle Parts, Used		1,452,583.76	9,971.72	256,047.35
5021 Furniture		266,543.07	397.82	266,940.89
5031 Lumber, Plywood, & Millwork		9,168,636.76	7,956.62	928,271.01
5032 Brick, Stone, & Related Materials		5,383,536.35	288,916.29	3,353,447.21
5033 Roofing, Siding, & Insulation		870,261.53	907.87	431,914.50
5039 Construction Materials, NEC		844,848.80	0.00	705,072.89
5044 Office Supplies		1,224,923.50	15,335.99	656,550.50
5046 Commercial Equipment, NEC		1,163,895.44	1,646.47	371,854.73
5047 Medical & Hospital Equipment		2,210,091.73	55,751.34	749,013.46
5051 Metals Service Centers & Offices		4,340,379.87	17,727.48	1,444,590.80
5063 Electrical Apparatus & Equipment		9,625,446.02	26,727.77	4,841,206.24
5072 Hardware		817,934.81	37,518.23	101,650.88
5074 Plumbing & Hydronic Heating Supplies		3,506,421.09	5,526.36	2,844,012.31

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

Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
5075 Warm Air Heating & Air-Conditioning	5,328,986.23	37,950.77	3,336,022.23
5078 Refrigeration Equipment & Supplies	525,057.94	573.88	147,620.52
5082 Construction & Mining Machinery	3,238,747.58	34,695.36	2,623,705.82
5083 Farm & Garden Machinery	2,691,664.40	20,360.97	1,373,952.62
5084 Industrial Machinery & Equipment	9,245,846.66	9,390.36	1,614,090.68
5085 Industrial Supplies	2,500,313.67	9,854.67	490,040.88
5091 Sporting & Recreational Goods	3,307,402.88	873.75	295,840.76
5094 Jewelry & Precious Stones	1,228,937.92	6,829.50	6,829.50
5099 Durable Goods, NEC	1,212,481.44	15,819.38	80,310.88
Other	3,395,678.39	484,939.44	1,146,061.62
Total for MAJOR GROUP 50	78,961,627.38	1,104,433.20	29,658,029.43
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	7,863,433.09	67,678.50	614,129.53
5122 Drugs, Proprietarys, & Sundries	499,222.65	122.43	216,598.76
5136 Men's & Boys' Clothing	64,953.28	0.00	64,411.48
5141 Groceries, General Line	1,816,859.11	7,612.38	1,015,694.34
5153 Grain & Field Beans	1,281,071.81	400.00	28,730.89
5169 Chemicals & Allied Products, NEC	12,533,114.00	102,979.00	422,154.43
5191 Farm Supplies	11,253,666.81	108,770.50	699,257.53
5193 Flowers & Florists' Supplies	3,362,825.67	34,914.87	132,593.02
5199 Nondurable Goods, NEC	514,880.37	272.56	319,886.56
Other	24,944,385.93	93,639.66	679,554.84
Total for MAJOR GROUP 51	64,134,412.72	416,389.91	4,193,011.38
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	34,985,679.12	377,045.08	26,414,385.11
5231 Paint, Glass, & Wallpaper Stores	2,703,510.23	17,844.05	940,941.54
5251 Hardware Stores	5,093,412.49	15,639.38	4,167,160.15
5261 Retail Nurseries & Garden Stores	415,315.81	0.00	312,020.42
5271 Mobile Home Dealers	242,213.51	0.00	5,112.01
Total for MAJOR GROUP 52	43,440,131.17	410,528.52	31,839,619.23
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	80,348,506.89	575,530.33	68,359,583.64
5331 Variety Stores	2,897,764.25	21,144.38	2,507,249.02
5399 Misc. General Merchandise Stores	5,414,387.13	25,079.97	5,160,306.22
Total for MAJOR GROUP 53	88,660,658.27	621,754.67	76,027,138.88
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	61,668,780.48	316,326.38	38,013,066.97
5421 Meat & Fish Markets	9,239.57	4.03	9,113.20
5431 Fruit & Vegetable Markets	469.48	0.00	469.48
5441 Candy, Nut, & Confectionery Stores	134,571.94	0.00	131,436.56
5461 Retail Bakeries	737,764.03	19,049.17	604,425.08
5499 Misc. Food Stores	1,241,860.56	8,128.52	1,062,538.36
Total for MAJOR GROUP 54	63,792,686.06	343,508.10	39,821,049.65
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	95,312,595.92	222,746.49	6,183,526.25
5521 Used Car Dealers	1,562,439.62	357.50	157,163.29
5531 Auto & Home Supply Stores	14,831,392.76	89,579.39	6,796,754.09
5541 Gasoline Service Stations	28,644,396.69	122,615.77	5,770,567.86
5561 Recreational Vehicle Dealers	2,096,195.04	12,996.08	159,641.12
5571 Motorcycle Dealers	3,494,992.16	1,191.50	470,942.32
5599 Automotive Dealers, NEC	6,599,588.09	16,098.01	885,924.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	152,799,133.63	465,694.48	20,511,937.96
MAJOR GROUP: 56 Apparel & Accessory Stores			

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

Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
5611 Men's & Boys' Clothing Stores	741,945.24	1,811.46	736,976.61
5621 Women's Clothing Stores	2,856,667.84	16,794.06	2,622,309.69
5632 Women's Accessory & Specialty Stores	2,089,437.64	31,785.42	2,009,474.68
5641 Children's & Infants' Wear Stores	482,693.91	17,747.77	500,375.20
5651 Family Clothing Stores	9,087,703.54	655,373.70	9,632,125.23
5661 Shoe Stores	2,108,326.03	6,984.92	1,988,114.91
5699 Misc. Apparel & Accessory Stores	1,692,140.63	4,125.17	1,606,925.08
Total for MAJOR GROUP 56	19,058,914.82	734,622.50	19,096,301.40
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	9,966,353.73	233,363.54	7,425,999.59
5713 Floor Covering Stores	3,824,250.27	10,643.32	2,894,023.29
5714 Drapery & Upholstery Stores	392,118.41	0.00	352,440.60
5719 Misc. Homefurnishings Stores	3,691,232.03	17,264.76	3,288,762.03
5722 Household Appliance Stores	2,607,021.35	10,618.80	2,350,114.00
5731 Radio, TV, & Electronic Stores	7,169,115.37	91,600.90	5,729,287.13
5734 Computer & Software Stores	2,669,437.32	15,385.85	1,142,011.90
5736 Musical Instrument Stores	505,740.21	581.54	445,687.00
Total for MAJOR GROUP 57	30,825,268.69	379,458.71	23,628,325.54
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	37,386,357.27	365,588.08	36,002,351.74
5813 Drinking Places	9,356,620.42	105,956.16	5,872,389.00
Total for MAJOR GROUP 58	46,742,977.69	471,544.24	41,874,740.74
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	5,916,365.83	25,789.11	1,707,300.35
5921 Liquor Stores	1,581,719.63	939.23	1,449,437.92
5932 Used Merchandise Stores	2,896,163.90	37,727.21	2,714,060.34
5941 Sporting Goods & Bicycle Shops	13,312,122.57	63,866.28	12,378,830.14
5942 Book Stores	839,805.91	1,585.66	787,001.58
5943 Stationery Stores	5,503,161.62	20,242.41	1,856,790.19
5944 Jewelry Stores	2,017,999.83	5,394.30	1,932,679.34
5945 Hobby, Toy, & Game Shops	2,944,608.97	15,811.80	2,827,978.87
5947 Gift, Novelty, & Souvenir Shops	618,855.50	436.16	595,438.71
5949 Sewing, Needlework, & Piece Goods	310,290.95	0.00	278,018.65
5961 Catalog & Mail-Order Houses	70,130,603.43	187,419.14	253,303.66
5962 Merchandising Machine Operators	1,111,612.35	1,070.15	675,714.90
5963 Direct Selling Establishments	1,392,413.80	15,848.00	815,372.07
5984 Liquefied Petroleum Gas Dealers	1,190,203.29	3,133.53	229,601.05
5992 Florists	281,039.30	11.99	226,482.43
5993 Tobacco Stores & Stands	786,214.92	6,300.00	792,514.92
5995 Optical Goods Stores	259,237.01	1,293.88	59,600.85
5999 Misc. Retail Stores, NEC	34,126,199.78	271,408.05	17,536,217.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	145,562,883.64	661,202.22	47,291,466.52
MAJOR GROUP: 60 Depository Institutions			
6022 State Commercial Banks	0.00	302,883.29	302,883.29
Other	26,054.26	2,846,796.22	2,872,850.48
Total for MAJOR GROUP 60	26,054.26	3,149,679.51	3,175,733.77
MAJOR GROUP: 61 Nondepository Institutions			
Other	165,607.19	10,343.83	159,220.50
Total for MAJOR GROUP 61	165,607.19	10,343.83	159,220.50
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	104,825.98	101.33	101.33
Total for MAJOR GROUP 62	104,825.98	101.33	101.33
MAJOR GROUP: 63 Insurance Carriers			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
Other	89,422.82	1,225,401.94	1,283,618.46
Total for MAJOR GROUP 63	89,422.82	1,225,401.94	1,283,618.46
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	912,401.60	6,547,661.21	6,822,054.82
Total for MAJOR GROUP 64	912,401.60	6,547,661.21	6,822,054.82
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	841,674.51	4,252.64	283,856.15
6513 Apartment Building Operators	352,561.78	13,476.39	252,527.05
6531 Real Estate Agents & Managers	8,862,677.33	21,938.38	7,878,251.05
Other	662,075.83	41,363.25	368,185.69
Total for MAJOR GROUP 65	10,718,989.45	81,030.66	8,782,819.94
MAJOR GROUP: 67 Holding & Other Investment Offices			
6733 Trusts, NEC	100,323.35	66,666.68	74,344.63
Other	1,016,850.20	134,307.37	168,080.66
Total for MAJOR GROUP 67	1,117,173.55	200,974.05	242,425.29
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	9,557,174.46	103,670.90	8,513,455.77
7033 Trailer Parks & Campsites	89,648.77	3,218.39	17,290.14
Other	7,627.50	0.00	4,202.50
Total for MAJOR GROUP 70	9,654,450.73	106,889.29	8,534,948.41
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	121,729.82	0.00	112,207.50
7216 Dry-cleaning Plants, Except Rug	351,545.23	7,892.66	178,107.25
7217 Carpet & Upholstery Cleaning	826,131.67	13,574.51	573,773.44
7219 Laundry & Garment Services, NEC	84,163.60	228.22	83,478.07
7221 Photographic Studios, Portrait	490,457.90	1,115.30	380,251.62
7231 Beauty Shops	3,852,324.90	16,428.38	3,670,014.56
7241 Barber Shops	156,339.90	305.45	156,645.35
7251 Shoe Repair & Shoeshine Parlors	36,811.42	0.00	35,110.32
7261 Funeral Service & Crematories	1,134,769.94	4,879.25	838,739.61
7291 Tax Return Preparation Services	21,079.39	0.00	21,079.39
7299 Misc. Personal Services, NEC	1,524,094.24	111,869.12	1,577,714.90
Other	123,927.54	0.00	67,002.00
Total for MAJOR GROUP 72	8,723,375.56	156,292.89	7,694,124.01
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	5,739,782.32	113,293.54	842,689.18
7322 Adjustment & Collection Services	1,490,128.82	17,131.45	319,040.01
7331 Direct Mail Advertising Services	2,105,295.43	10,579.30	348,798.31
7334 Photocopying & Duplicating Services	484,808.41	2,663.44	166,556.52
7335 Commercial Photography	49,812.91	0.00	49,812.91
7336 Commercial Art & Graphic Design	380,706.82	18.38	82,305.68
7338 Secretarial & Court Reporting	250,064.43	547,269.23	782,432.97
7342 Disinfecting & Pest Control Services	211,292.21	0.00	184,517.71
7349 Building Maintenance Services, NEC	2,286,865.56	9,868.40	1,879,632.28
7352 Medical Equipment Rental	1,636,044.55	35,492.81	122,849.00
7353 Heavy Construction Equipment Rental	789,816.20	19,589.32	678,340.77
7359 Equipment Rental & Leasing, NEC	1,629,391.51	64,854.51	912,211.99
7361 Employment Agencies	3,717,334.21	188,284.31	529,244.83
7363 Help Supply Services	405,063.05	56.34	260,032.04
7371 Computer Programming Services	1,597,224.69	74,995.00	859,942.02
7372 Prepackaged Software	621,509.02	38,221.00	194,739.90
7373 Computer Integrated Systems Design	1,916,876.36	92,684.66	818,109.87
7374 Data Processing & Preparation	247,270.14	4,843.20	118,628.53
7377 Computer Rental & Leasing	1,084,815.00	2,425.85	323,049.00

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

Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
7378 Computer Maintenance & Repair	81,215.59	2,516.71	75,424.09
7379 Computer Related Services, NEC	1,123,913.85	6,972.71	632,772.11
7381 Detective & Armored Car Services	469,954.11	0.00	199,486.75
7382 Security Systems Services	240,550.66	14,461.46	212,662.51
7384 Photofinishing Laboratories	159,723.83	2,937.73	155,669.56
7389 Business Services, NEC	8,523,138.00	543,864.12	3,116,778.83
Other	150,341.22	2,448.20	112,202.67
Total for MAJOR GROUP 73	37,392,938.90	1,795,471.67	13,977,930.04
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	2,499,396.59	27,655.83	2,461,990.95
7519 Utility Trailer Rental	506,338.76	7,141.12	429,662.77
7521 Automobile Parking	134,661.59	0.00	812.00
7532 Top & Body Repair & Paint Shops	1,718,109.99	6,243.59	1,435,059.67
7534 Tire Retreading & Repair Shops	798,931.60	2,900.98	732,862.08
7536 Automotive Glass Replacement Shops	798,297.25	2,092.91	319,513.47
7537 Automotive Transmission Repair Shops	401,490.75	125.08	238,904.30
7538 General Automotive Repair Shops	17,948,637.00	111,270.50	5,143,063.19
7539 Automotive Repair Shops, NEC	800,337.69	3,228.64	612,636.21
7542 Carwashes	1,340,014.21	14,346.15	1,288,990.31
7549 Automotive Services, NEC	1,390,402.22	3,482.75	843,724.62
Other	463,983.04	106,081.58	319,390.64
Total for MAJOR GROUP 75	28,800,600.68	284,569.13	13,826,610.21
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	107,530.59	99.23	97,052.30
7623 Refrigeration Service & Repair	110,743.39	307.77	80,497.58
7629 Electrical Repair Shops, NEC	375,614.29	0.00	252,484.78
7631 Watch, Clock, & Jewelry Repair	2,212.00	0.00	2,212.00
7641 Reupholstery & Furniture Repair	92,935.25	0.00	62,485.48
7692 Welding Repair	124,246.03	0.00	103,587.63
7699 Repair Services, NEC	1,909,224.52	3,199.02	1,471,520.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	4,676,397.25	10,485.42	3,013,687.48
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	302,915.00	31,219.98	70,820.91
7819 Services Allied to Motion Pictures	172,537.58	207,403.10	335,537.27
7832 Motion Picture Theaters, Except Drive-In	1,025,630.89	180.75	1,024,541.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	1,659,405.08	238,990.00	1,536,238.72
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	153,809.03	3,093.30	156,902.33
7922 Theatrical Producers & Services	655,170.01	23,875.75	202,056.51
7929 Entertainers & Entertainment Groups	211,768.69	7,362.37	173,838.13
7933 Bowling Centers	292,421.12	1,294.06	277,833.35
7941 Sports Clubs, Managers, & Promoters	749,934.48	79,405.69	529,658.28
7991 Physical Fitness Facilities	1,778,939.21	147,572.97	1,431,410.47
7992 Public Golf Courses	1,015,399.15	4,368.43	998,002.72
7993 Coin-Operated Amusement Devices	4,098,511.86	48,104.80	438,156.68
7997 Membership Sports & Recreation Clubs	819,221.89	19,109.66	786,689.67
7999 Amusement & Recreation, NEC	2,978,686.05	107,161.08	1,940,470.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	12,814,886.61	447,016.11	7,001,412.00
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	1,567,606.66	352,110.56	1,629,961.34
8021 Offices & Clinics of Dentists	392,695.89	12,945.21	14,267.45
8041 Offices & Clinics of Chiropractors	291,684.30	18,915.85	47,045.25

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
8042 Offices & Clinics of Optometrists	3,074,442.13	44,176.94	107,985.47
8049 Offices of Health Practitioners, NEC	156,031.33	294.22	83,532.37
8051 Skilled Nursing Care Facilities	100,535.47	3,062,950.63	3,163,486.10
8062 General Medical & Surgical Hospitals	109,266,346.46	320,667.89	1,396,405.74
8099 Health & Allied Services, NEC	75,981.79	5,853.29	43,984.34
Other	895,362.46	202,473.65	214,500.85
Total for MAJOR GROUP 80	115,820,686.49	4,020,388.23	6,701,168.91
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	10,213,812.22	63,636.00	9,324,548.82
Total for MAJOR GROUP 81	10,213,812.22	63,636.00	9,324,548.82
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	143,970.40	78.00	141,421.67
Other	182,040.78	878.42	159,739.00
Total for MAJOR GROUP 82	326,011.18	956.42	301,160.67
MAJOR GROUP: 83 Social Services			
Other	194,456.66	1,648.06	8,639.06
Total for MAJOR GROUP 83	194,456.66	1,648.06	8,639.06
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	75,262.94	21,137.27	92,673.59
Total for MAJOR GROUP 84	75,262.94	21,137.27	92,673.59
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	154,398.73	32,041.98	53,527.71
8641 Civic & Social Associations	136,556.68	194,168.68	215,810.45
8661 Religious Organizations	3,751.52	31,491.30	35,242.82
8699 Membership Organizations, NEC	490,219.57	8,752.13	26,624.72
Other	4,246.41	3,215.75	7,414.19
Total for MAJOR GROUP 86	789,172.91	269,669.84	338,619.89
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	5,402,651.46	16,760.19	1,965,810.77
8712 Architectural Services	2,448,649.38	8,029.02	761,059.10
8713 Surveying Services	130,300.67	864.50	105,348.37
8721 Accounting, Auditing, & Bookkeeping	3,779,925.79	25,263.56	3,141,517.96
8734 Testing Laboratories	741,469.98	20,705.54	502,915.91
8741 Management Services	2,636,206.62	75,014.01	1,765,059.20
8742 Management Consulting Services	87,854,317.59	2,604,573.00	3,687,806.34
8748 Business Consulting, NEC	1,010,901.09	35,606.22	406,710.82
Other	3,242,158.30	77,677.74	2,724,375.73
Total for MAJOR GROUP 87	107,246,580.88	2,864,493.78	15,060,604.20
MAJOR GROUP: 88 Private Households			
8811 Private Households	49,844.71	0.00	49,844.71
Total for MAJOR GROUP 88	49,844.71	0.00	49,844.71
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	279,471.65	5,264.21	227,882.36
Total for MAJOR GROUP 89	279,471.65	5,264.21	227,882.36
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	23,082.16	0.00	4,486.04
Total for MAJOR GROUP 92	23,082.16	0.00	4,486.04
MAJOR GROUP: 97 National Security & Intl. Affairs			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 97	N/A	N/A	N/A
Total for COUNTY Minnehaha	1,448,271,896.17	33,784,683.35	491,482,753.98

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

County: **Minnehaha**

A	Agriculture, Forestry, & Fishing	6,412,251.34	79,931.29	5,656,105.83
B	Mining	263,372.98	34,704.08	276,687.94
C	Construction	769,521.43	7,883.35	586,200.07
D	Manufacturing	318,354,498.72	5,332,033.25	18,307,619.21
E	Transportation & Public Utilities	36,504,408.29	1,216,308.98	24,437,519.90
F	Wholesale Trade	143,096,040.11	1,520,823.10	33,851,040.81
G	Retail Trade	590,882,653.98	4,088,313.44	300,090,579.92
H	Finance, Insurance, & Real Estate	13,134,474.85	11,215,192.54	20,465,974.11
I	Services	338,717,354.44	10,286,908.32	87,690,093.08
J	Public Administration	137,320.03	2,585.00	120,933.11
Total for Minnehaha County		1,448,271,896.17	33,784,683.35	491,482,753.98

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

			Gross Sales	Use Taxable	Taxable Sales
Moody 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			88,405.03	367.69	77,105.29
		Total for MAJOR GROUP 7	88,405.03	367.69	77,105.29
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			
2813 Industrial Gases			11,678.73	0.68	7,870.00
		Total for MAJOR GROUP 28	11,678.73	0.68	7,870.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			18,144.15	141.96	8,045.38
		Total for MAJOR GROUP 32	18,144.15	141.96	8,045.38
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			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:	39	Misc. Manufacturing Industries			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			27,501.61	1,363.32	28,862.50
4841 Cable & Other Pay TV Services			131,809.68	6,165.40	136,852.28
		Total for MAJOR GROUP 48	159,311.29	7,528.71	165,714.78
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			6,849,543.79	74,701.63	5,822,779.75
		Total for MAJOR GROUP 49	6,849,543.79	74,701.63	5,822,779.75
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			16,877.07	287.04	8,810.80
5063 Electrical Apparatus & Equipment			4,353,492.58	48,388.94	214,925.27
5074 Plumbing & Hydronic Heating Supplies			11,893.68	0.73	9,526.10
5084 Industrial Machinery & Equipment			8,565.82	2.59	2,799.50
Other			17,941.29	66.24	11,248.45

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	4,408,770.44	48,745.55	247,310.12
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	294,328.32	-410.54	-35,376.13
Other	104,407.44	10.11	993.68
Total for MAJOR GROUP 51	398,735.76	-400.43	-34,382.45
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	516,815.35	559.43	283,888.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	516,917.79	559.71	283,990.37
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	170,937.00	154.37	25,259.20
Other	201,846.24	3,432.13	186,107.87
Total for MAJOR GROUP 53	372,783.24	3,586.50	211,367.07
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	723,403.76	647.57	392,667.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	753,900.19	707.57	418,492.95
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	208,466.60	31.38	169,752.82
5541 Gasoline Service Stations	1,513,263.94	4,262.39	346,761.57
Total for MAJOR GROUP 55	1,721,730.54	4,293.77	516,514.39
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	172.30	0.20	172.50
5621 Women's Clothing Stores	1,753.24	7.95	1,740.33
5632 Women's Accessory & Specialty Stores	625.66	0.00	625.66
5641 Children's & Infants' Wear Stores	1,615.10	14.07	1,628.91
5661 Shoe Stores	621.47	2.14	623.53
5699 Misc. Apparel & Accessory Stores	943.95	1.05	945.00
Total for MAJOR GROUP 56	5,731.72	25.40	5,735.93
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	41,287.29	1,772.51	32,429.25
5719 Misc. Homefurnishings Stores	785.29	4.17	780.00
5731 Radio, TV, & Electronic Stores	642.23	4.21	626.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	52,772.69	1,866.73	39,538.83
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	216,054.45	0.00	214,034.45
5813 Drinking Places	126,926.92	566.37	122,207.77
Total for MAJOR GROUP 58	342,981.37	566.37	336,242.22
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	1,658.25	18.12	1,561.44
5943 Stationery Stores	966.73	8.42	614.44
5945 Hobby, Toy, & Game Shops	119.19	0.78	119.19
5999 Misc. Retail Stores, NEC	54,315.41	441.60	27,315.31
Other	42,990.12	0.00	42,019.24
Total for MAJOR GROUP 59	100,049.69	468.92	71,629.62
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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	10,968.25	0.00	10,968.25
	Other	47,993.47	91.53	48,030.52
	Total for MAJOR GROUP 72	58,961.72	91.53	58,998.77
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	10,074.04	51.01	10,112.92
	Other	15,495.23	1.26	7,599.33
	Total for MAJOR GROUP 73	25,569.27	52.27	17,712.25
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	240,860.61	939.03	176,466.30
	Other	49,184.08	0.00	49,133.57
	Total for MAJOR GROUP 75	290,044.69	939.03	225,599.87
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	42,879.20	0.00	34,898.24
	7699 Repair Services, NEC	24,001.85	0.00	24,001.85
	Other	5,040.32	0.00	4,777.80
	Total for MAJOR GROUP 76	71,921.37	0.00	63,677.89
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	13,885.52	0.00	13,190.61
	Total for MAJOR GROUP 79	13,885.52	0.00	13,190.61
MAJOR GROUP:	80 Health Services			
	Other	147,194.14	3,947.66	4,971.26
	Total for MAJOR GROUP 80	147,194.14	3,947.66	4,971.26
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	26,921.98	0.00	14,217.80
	Total for MAJOR GROUP 81	26,921.98	0.00	14,217.80
MAJOR GROUP:	87 Engineering & Management Services			
	Other	101,856.42	3,498.43	24,124.21
	Total for MAJOR GROUP 87	101,856.42	3,498.43	24,124.21
	Total for COUNTY Moody	22,554,960.38	218,754.83	9,599,050.58

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

County: **Moody**

A	Agriculture, Forestry, & Fishing	3,350,263.69	63,699.40	166,076.50
D	Manufacturing	1,137,512.23	532.54	59,446.08
E	Transportation & Public Utilities	7,394,634.16	82,251.38	6,151,819.03
F	Wholesale Trade	4,807,506.20	48,345.12	212,927.67
G	Retail Trade	3,866,867.22	12,074.96	1,883,511.38
I	Services	742,098.00	8,528.93	428,235.54
	Other	N/A	N/A	N/A
	Total for Moody County	22,554,960.38	218,754.83	9,599,050.58

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

			Gross Sales	Use Taxable	Taxable Sales
Oglala Lakota 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:	44	Water Transportation			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 44			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:	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:	54	Food Stores			
5411 Grocery Stores			2,351,272.84	559.69	1,027,927.42
Other			N/A	N/A	N/A
Total for MAJOR GROUP 54			2,426,011.45	559.69	1,038,856.48
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			406,621.52	50.00	173,441.91
Total for MAJOR GROUP 55			406,621.52	50.00	173,441.91
MAJOR GROUP:	58	Eating & Drinking Places			
5812 Eating Places			192,132.38	17.76	191,037.80
Total for MAJOR GROUP 58			192,132.38	17.76	191,037.80
MAJOR GROUP:	59	Misc. Retail			
5999 Misc. Retail Stores, NEC			216,680.05	0.00	28,087.04
Other			136,907.06	0.00	52,070.69
Total for MAJOR GROUP 59			353,587.11	0.00	80,157.73
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			128,148.68	228.00	5,463.00
Total for MAJOR GROUP 72			128,148.68	228.00	5,463.00
MAJOR GROUP:	73	Business Services			
Other			51,004.00	0.00	35,535.00
Total for MAJOR GROUP 73			51,004.00	0.00	35,535.00
MAJOR GROUP:	75	Auto Repair, Services, & Parking			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 75			N/A	N/A	N/A
MAJOR GROUP:	76	Misc. Repair Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 76			N/A	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 78			N/A	N/A	N/A
MAJOR GROUP:	79	Amusement & Recreation Services			
Other			N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

			Gross Sales	Use Taxable	Taxable Sales
		Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	83	Social Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	89	Services, NEC			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A	N/A
		Total for COUNTY Oglala Lakota	3,932,281.67	11,761.97	1,762,006.06

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

County: **Oglala Lakota**

G	Retail Trade	3,417,949.71	627.45	1,512,206.36
I	Services	494,292.31	11,134.52	242,625.79
	Other	20,039.65	0.00	7,173.91
	Total for Oglala Lakota County	3,932,281.67	11,761.97	1,762,006.06

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
Pennington 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	380,642.35	0.00	373,437.90
	742 Veterinary Services, Specialties	1,016,621.31	9,896.29	1,017,074.33
	752 Animal Specialty Services	256,355.68	13,191.08	229,399.96
	781 Landscape Counseling & Planning	39,155.56	0.00	26,896.85
	782 Lawn & Garden Services	881,266.92	658.83	640,138.46
	783 Ornamental Shrub & Tree Services	161,826.73	0.00	110,541.72
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	2,739,464.55	23,746.20	2,401,085.22
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	653,269.89	1,543.27	570,600.53
	Total for MAJOR GROUP 17	653,269.89	1,543.27	570,600.53
MAJOR GROUP:	20 Food & Kindred Products			
	2082 Malt Beverages	125,188.46	5,807.76	111,424.11
	Other	7,434,819.48	299,888.49	796,569.06
	Total for MAJOR GROUP 20	7,560,007.94	305,696.25	907,993.17
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	611,376.68	9,939.24	13,826.04
	Total for MAJOR GROUP 25	611,376.68	9,939.24	13,826.04
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	309,212.12	18,357.66	292,206.03
	2752 Commercial Printing, Lithographic	2,210,522.37	255,088.30	588,871.39
	Other	409,340.79	36,539.72	75,880.83
	Total for MAJOR GROUP 27	2,929,075.28	309,985.68	956,958.25
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	180,550.38	71.82	120,812.00
	Total for MAJOR GROUP 28	180,550.38	71.82	120,812.00
MAJOR GROUP:	29 Petroleum & Coal Products			
	2951 Asphalt Paving Mixtures & Blocks	819,365.79	5,202.55	510,123.39
	Total for MAJOR GROUP 29	819,365.79	5,202.55	510,123.39
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	941,583.17	0.00	928,213.14

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

				Gross Sales	Use Taxable	Taxable Sales
Other				5,381,466.46	488,542.72	740,345.98
Total for MAJOR GROUP 32				6,323,049.63	488,542.72	1,668,559.12
MAJOR GROUP:	34	Fabricated Metal Products				
Other				4,645,704.35	253,150.60	458,261.75
Total for MAJOR GROUP 34				4,645,704.35	253,150.60	458,261.75
MAJOR GROUP:	35	Industrial Machinery & Equipment				
Other				670,828.59	48,887.93	512,827.48
Total for MAJOR GROUP 35				670,828.59	48,887.93	512,827.48
MAJOR GROUP:	36	Electronic & Other Electrical Equipment				
Other				818,894.86	42,737.95	61,457.70
Total for MAJOR GROUP 36				818,894.86	42,737.95	61,457.70
MAJOR GROUP:	37	Transportation Equipment				
Other				1,257,409.71	26,742.30	34,126.96
Total for MAJOR GROUP 37				1,257,409.71	26,742.30	34,126.96
MAJOR GROUP:	38	Instruments & Related Products				
Other				294,181.73	3,117.43	13,289.43
Total for MAJOR GROUP 38				294,181.73	3,117.43	13,289.43
MAJOR GROUP:	39	Misc. Manufacturing Industries				
Other				200,012.61	4,064.49	64,346.64
Total for MAJOR GROUP 39				200,012.61	4,064.49	64,346.64
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				106,053.73	2,105.78	108,159.51
Other				172,351.85	0.00	100,680.24
Total for MAJOR GROUP 41				278,405.58	2,105.78	208,839.75
MAJOR GROUP:	42	Trucking & Warehousing				
4212 Local Trucking Without Storage				1,890,292.46	38,926.00	785,758.36
4214 Local Trucking With Storage				890,961.52	0.00	23,693.83
4225 General Warehousing & Storage				186,647.65	0.00	79,849.75
Other				57,443.29	5,056.10	14,012.14
Total for MAJOR GROUP 42				3,025,344.92	43,982.10	903,314.08
MAJOR GROUP:	44	Water Transportation				
Other				50,613.04	50.80	46,898.82
Total for MAJOR GROUP 44				50,613.04	50.80	46,898.82
MAJOR GROUP:	45	Transportation by Air				
4581 Airports, Flying Fields, & Services				59,603.33	931.74	14,973.40
Other				405,554.74	20,504.42	81,045.58
Total for MAJOR GROUP 45				465,158.07	21,436.16	96,018.98
MAJOR GROUP:	47	Transportation Services				
Other				126,354.41	250.00	32,434.35
Total for MAJOR GROUP 47				126,354.41	250.00	32,434.35
MAJOR GROUP:	48	Communications				
4812 Radiotelephone Communications				2,744,054.37	73,088.64	1,971,887.40
4841 Cable & Other Pay TV Services				3,659,387.47	164,836.24	3,805,637.08
4899 Communications Services, NEC				533,668.63	0.00	522,255.15
Other				4,842,677.08	127,154.45	3,541,726.46
Total for MAJOR GROUP 48				11,779,787.55	365,079.33	9,841,506.09
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services				

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
4959 Sanitary Services, NEC	96,317.96	198.97	68,308.51
Other	18,238,448.66	1,141,451.98	17,212,714.02
Total for MAJOR GROUP 49	18,334,766.62	1,141,650.95	17,281,022.53
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	1,198,281.25	4,692.31	510,233.09
5014 Tires & Tubes	1,704,355.62	9,790.22	1,068,314.37
5015 Motor Vehicle Parts, Used	415,847.78	2,033.50	113,111.81
5031 Lumber, Plywood, & Millwork	1,351,147.23	25,934.74	384,472.68
5032 Brick, Stone, & Related Materials	359,372.50	2,826.43	304,406.36
5044 Office Supplies	376,340.97	6,188.17	198,665.19
5063 Electrical Apparatus & Equipment	2,988,878.48	7,779.02	2,147,349.10
5074 Plumbing & Hydronic Heating Supplies	2,970,041.87	12,920.04	2,031,118.80
5075 Warm Air Heating & Air-Conditioning	1,012,927.87	6,068.76	738,373.54
5084 Industrial Machinery & Equipment	1,138,313.06	6,461.43	232,625.23
5085 Industrial Supplies	670,004.09	1,538.95	212,624.48
Other	5,051,344.87	23,858.95	2,801,887.95
Total for MAJOR GROUP 50	19,236,855.60	110,092.53	10,743,182.60
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	731,117.77	6,885.54	32,280.38
5122 Drugs, Proprietarys, & Sundries	196,681.82	58.63	151,905.01
5136 Men's & Boys' Clothing	143,408.23	0.00	141,434.20
5141 Groceries, General Line	1,949,233.08	1,344.08	165,491.69
5153 Grain & Field Beans	514,963.44	325.85	252,494.31
5171 Petroleum Bulk Stations & Terminals	1,773,432.62	5,273.46	336,198.48
5199 Nondurable Goods, NEC	42,531.09	3,966.49	45,243.55
Other	7,074,527.71	37,854.52	304,246.14
Total for MAJOR GROUP 51	12,425,895.76	55,708.56	1,429,293.76
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	29,525,278.73	342,125.99	15,973,394.26
5231 Paint, Glass, & Wallpaper Stores	1,676,261.43	11,521.33	479,990.57
5251 Hardware Stores	1,174,196.78	1,663.65	951,846.79
5261 Retail Nurseries & Garden Stores	168,435.13	815.40	71,787.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	33,236,819.83	356,126.37	17,477,019.41
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	38,507,910.36	275,799.65	34,383,978.92
5331 Variety Stores	1,359,843.16	12,011.90	1,262,548.37
5399 Misc. General Merchandise Stores	2,104,601.45	37,936.95	2,037,023.08
Total for MAJOR GROUP 53	41,972,354.97	325,748.50	37,683,550.37
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	19,971,552.16	34,277.46	12,444,093.06
5421 Meat & Fish Markets	1,334,051.38	20,314.68	246,058.46
5441 Candy, Nut, & Confectionery Stores	55,329.95	872.63	53,007.81
5461 Retail Bakeries	207,398.29	11,138.20	196,086.90
5499 Misc. Food Stores	570,045.04	2,915.90	557,698.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	22,146,566.33	70,099.81	13,505,715.10
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	42,151,735.23	129,732.01	2,959,589.15
5521 Used Car Dealers	3,162,522.91	4,944.61	95,335.70
5531 Auto & Home Supply Stores	4,859,273.86	21,302.28	2,923,696.59
5541 Gasoline Service Stations	12,857,157.12	55,818.77	4,051,018.61
5571 Motorcycle Dealers	2,072,101.26	8,062.54	351,737.92
5599 Automotive Dealers, NEC	753,180.96	3,755.45	198,768.59

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
Other	553,532.71	418.55	230,319.88
Total for MAJOR GROUP 55	66,409,504.05	224,034.22	10,810,466.44
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	262,774.13	182.95	245,484.97
5621 Women's Clothing Stores	557,163.33	4,309.50	544,686.78
5632 Women's Accessory & Specialty Stores	531,405.59	2,804.23	515,248.48
5641 Children's & Infants' Wear Stores	188,213.60	5,455.20	193,652.37
5651 Family Clothing Stores	2,832,051.99	18,019.49	2,835,192.78
5661 Shoe Stores	1,015,710.08	69,232.25	1,069,060.74
5699 Misc. Apparel & Accessory Stores	462,399.88	1,681.79	420,724.47
Total for MAJOR GROUP 56	5,849,718.60	101,685.42	5,824,050.59
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	3,040,969.26	10,651.31	2,889,012.74
5713 Floor Covering Stores	889,467.98	3,420.56	683,671.73
5714 Drapery & Upholstery Stores	89,790.83	0.00	79,364.70
5719 Misc. Homefurnishings Stores	1,035,475.55	3,017.41	1,023,140.73
5722 Household Appliance Stores	1,708,998.50	120,786.29	1,388,478.66
5731 Radio, TV, & Electronic Stores	3,594,883.41	21,917.81	3,146,890.35
5734 Computer & Software Stores	596,695.06	8,092.09	546,529.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	11,229,241.70	168,422.87	9,939,891.87
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	18,970,373.66	305,448.01	18,503,198.95
5813 Drinking Places	2,234,062.38	21,170.15	1,823,595.63
Total for MAJOR GROUP 58	21,204,436.04	326,618.16	20,326,794.58
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	5,991,393.21	24,795.62	1,459,146.09
5921 Liquor Stores	1,021,288.12	4,329.30	983,236.88
5932 Used Merchandise Stores	2,058,571.99	719.78	952,544.57
5941 Sporting Goods & Bicycle Shops	9,816,725.33	135,958.46	5,073,014.13
5942 Book Stores	273,208.07	71,830.92	325,340.19
5943 Stationery Stores	2,157,288.66	30,481.31	734,667.13
5944 Jewelry Stores	1,979,326.18	52,276.85	900,514.32
5945 Hobby, Toy, & Game Shops	1,398,821.30	9,308.26	1,369,824.39
5947 Gift, Novelty, & Souvenir Shops	971,086.17	3,960.65	891,029.86
5949 Sewing, Needlework, & Piece Goods	201,538.89	55.11	199,491.17
5961 Catalog & Mail-Order Houses	13,467.24	518.35	2,020.19
5962 Merchandising Machine Operators	148,390.54	0.00	148,390.54
5963 Direct Selling Establishments	54,291.73	50.00	38,940.66
5992 Florists	178,985.25	38.00	170,099.04
5993 Tobacco Stores & Stands	819,123.14	9,700.00	828,823.14
5995 Optical Goods Stores	127,472.19	1,494.29	13,377.55
5999 Misc. Retail Stores, NEC	11,917,868.12	234,908.63	7,607,108.13
Other	992,619.02	0.00	167,981.37
Total for MAJOR GROUP 59	40,121,465.15	580,425.54	21,865,549.35
MAJOR GROUP: 60 Depository Institutions			
Other	5,921.26	57.74	5,979.00
Total for MAJOR GROUP 60	5,921.26	57.74	5,979.00
MAJOR GROUP: 61 Nondepository Institutions			
6159 Misc. Business Credit Institutions	208,013.82	12,596.19	199,595.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	216,215.39	12,596.19	207,796.91
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	16,699.25	7,736.42	18,238.03

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

Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 62	16,699.25	7,736.42	18,238.03
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	64,845.30	0.00	13,644.97
Total for MAJOR GROUP 64	64,845.30	0.00	13,644.97
MAJOR GROUP: 65 Real Estate			
6513 Apartment Building Operators	18,258.00	361.13	18,619.13
6531 Real Estate Agents & Managers	3,759,145.34	14,540.28	3,579,519.99
Other	450,365.66	2,474.16	450,427.32
Total for MAJOR GROUP 65	4,227,769.00	17,375.57	4,048,566.44
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	5,049,706.31	151,286.71	4,634,275.28
7033 Trailer Parks & Campsites	432,234.13	10,817.63	347,005.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	5,481,940.44	162,104.34	4,981,281.18
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	128,614.92	0.00	84,090.76
7216 Dry-cleaning Plants, Except Rug	59,154.37	0.00	57,832.88
7217 Carpet & Upholstery Cleaning	390,236.16	1,732.45	359,104.64
7221 Photographic Studios, Portrait	116,714.76	796.30	112,347.84
7231 Beauty Shops	1,599,722.58	21,136.33	1,504,485.42
7241 Barber Shops	86,931.81	0.00	86,931.81
7261 Funeral Service & Crematories	499,575.37	837.10	400,971.01
7291 Tax Return Preparation Services	3,500.58	0.00	3,500.58
7299 Misc. Personal Services, NEC	619,151.16	2,206.40	584,784.04
Other	10,400.78	0.00	9,786.48
Total for MAJOR GROUP 72	3,514,002.48	26,708.57	3,203,835.46
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	686,459.24	1,267.20	164,142.57
7322 Adjustment & Collection Services	281,502.57	431.42	95,350.31
7335 Commercial Photography	32,953.36	333.66	28,303.24
7336 Commercial Art & Graphic Design	59,930.15	11.99	10,986.11
7338 Secretarial & Court Reporting	24,047.91	0.00	19,087.24
7342 Disinfecting & Pest Control Services	83,881.02	0.00	63,796.02
7349 Building Maintenance Services, NEC	2,191,546.85	58,844.55	1,396,369.78
7353 Heavy Construction Equipment Rental	14,330.86	0.00	11,634.30
7359 Equipment Rental & Leasing, NEC	1,417,442.82	9,103.19	848,985.10
7363 Help Supply Services	497,136.10	60.00	242,937.08
7371 Computer Programming Services	37,758.49	934.84	29,090.33
7372 Prepackaged Software	466,920.74	9,491.43	382,657.39
7377 Computer Rental & Leasing	247,485.00	553.42	73,699.00
7378 Computer Maintenance & Repair	54,570.50	0.00	54,570.50
7379 Computer Related Services, NEC	122,649.36	0.00	33,819.27
7381 Detective & Armored Car Services	111,846.78	57.50	95,482.53
7382 Security Systems Services	137,272.44	8,612.76	99,216.37
7384 Photofinishing Laboratories	290.08	5.34	283.07
7389 Business Services, NEC	1,882,712.21	146,555.78	943,730.61
Other	163,642.55	29,519.65	133,430.64
Total for MAJOR GROUP 73	8,514,379.02	265,782.74	4,727,571.46
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	1,300,513.34	23,736.67	1,309,513.58
7519 Utility Trailer Rental	136,327.92	3,570.56	139,699.24

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

Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
7532 Top & Body Repair & Paint Shops	1,971,527.66	1,438.39	1,658,287.08
7534 Tire Retreading & Repair Shops	163,822.20	1,367.91	147,989.36
7536 Automotive Glass Replacement Shops	337,278.42	1,634.42	159,441.92
7537 Automotive Transmission Repair Shops	152,957.76	0.00	119,067.95
7538 General Automotive Repair Shops	3,721,632.67	59,632.88	2,242,026.12
7539 Automotive Repair Shops, NEC	989,401.65	8,616.42	820,973.73
7542 Carwashes	817,116.36	3,934.93	513,518.77
7549 Automotive Services, NEC	1,008,916.11	6,638.82	766,937.30
Other	201,768.17	4,615.34	203,905.36
Total for MAJOR GROUP 75	10,801,262.25	115,186.35	8,081,360.41
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	51,176.43	71,378.59	114,886.83
7629 Electrical Repair Shops, NEC	171,139.15	0.00	121,475.10
7641 Reupholstery & Furniture Repair	44,930.16	0.00	21,018.56
7692 Welding Repair	184,251.58	4,511.02	141,679.88
7699 Repair Services, NEC	1,061,499.46	8,607.54	642,694.19
Other	56,907.73	0.00	56,871.73
Total for MAJOR GROUP 76	1,569,904.51	84,497.15	1,098,626.29
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	18,654.74	325.51	12,622.31
Other	270,945.88	4,547.05	270,800.40
Total for MAJOR GROUP 78	289,600.62	4,872.56	283,422.71
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	86,000.40	0.00	86,000.40
7929 Entertainers & Entertainment Groups	69,235.16	0.00	48,944.09
7991 Physical Fitness Facilities	846,560.92	27,928.95	361,408.00
7993 Coin-Operated Amusement Devices	970,648.11	24,767.38	168,352.62
7997 Membership Sports & Recreation Clubs	799,976.39	4,968.87	748,977.01
7999 Amusement & Recreation, NEC	1,485,649.66	1,263.97	1,305,700.81
Other	237,301.30	3,151.21	207,026.75
Total for MAJOR GROUP 79	4,495,371.94	62,080.38	2,926,409.68
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	23,649,538.30	139,797.30	279,345.31
8021 Offices & Clinics of Dentists	374,861.60	23,746.16	23,935.66
8041 Offices & Clinics of Chiropractors	133,914.68	1,000.00	24,082.03
8042 Offices & Clinics of Optometrists	1,942,257.63	31,251.22	47,914.14
8049 Offices of Health Practitioners, NEC	53,242.66	0.00	35,509.73
8051 Skilled Nursing Care Facilities	35,637.31	13,155.97	48,793.28
8069 Specialty Hospitals, Except Psychiatric	763,909.66	7,432.15	9,065.00
Other	135,696,752.92	263,588.51	981,476.48
Total for MAJOR GROUP 80	162,650,114.76	479,971.30	1,450,121.63
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	3,764,288.39	38,762.16	3,390,221.81
Total for MAJOR GROUP 81	3,764,288.39	38,762.16	3,390,221.81
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	29,711.12	0.00	29,711.12
Other	95,179.46	0.00	73,383.99
Total for MAJOR GROUP 82	124,890.58	0.00	103,095.11
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	48,475.34	0.00	34,888.54

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 84	48,475.34	0.00	34,888.54
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	59,938.23	1,125.93	7,642.12
Other	718,876.47	62,501.27	363,979.07
Total for MAJOR GROUP 86	778,814.70	63,627.20	371,621.19
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	5,238,330.44	136,437.95	790,626.58
8712 Architectural Services	981,491.04	1,376.92	513,348.70
8713 Surveying Services	107,796.61	0.00	106,812.76
8721 Accounting, Auditing, & Bookkeeping	2,428,513.52	10,777.59	1,527,432.42
8734 Testing Laboratories	232,475.01	2,850.06	162,509.51
8741 Management Services	40,021.23	1,253,833.48	1,288,464.71
8742 Management Consulting Services	541,476.37	12,022.05	315,717.45
8748 Business Consulting, NEC	358,490.60	0.00	312,306.47
Other	236,038.83	712.76	6,561.76
Total for MAJOR GROUP 87	10,164,633.65	1,418,010.81	5,023,780.36
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	168,980.40	4,745.90	155,641.92
Total for MAJOR GROUP 89	168,980.40	4,745.90	155,641.92
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
Total for COUNTY Pennington	557,079,282.04	8,901,413.68	228,301,666.49

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

County: **Pennington**

A	Agriculture, Forestry, & Fishing	2,783,036.83	23,746.20	2,425,328.61
B	Mining	1,719,798.37	243,183.90	1,301,277.46
C	Construction	653,269.89	1,543.27	570,600.53
D	Manufacturing	26,400,630.97	1,523,820.97	5,369,986.62
E	Transportation & Public Utilities	34,060,430.19	2,023,830.60	28,859,310.08
F	Wholesale Trade	31,662,751.36	165,801.09	12,172,476.36
G	Retail Trade	242,170,106.68	2,153,160.88	137,433,037.71
H	Finance, Insurance, & Real Estate	5,213,434.99	39,395.84	4,295,855.27
I	Services	212,411,497.65	2,726,930.93	35,872,297.77
	Other	N/A	N/A	N/A
	Total for Pennington County	557,079,282.04	8,901,413.68	228,301,666.49

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
Perkins County				
MAJOR GROUP:	7 Agricultural Services			
Other		342,893.43	192.60	211,044.23
Total for MAJOR GROUP 7		342,893.43	192.60	211,044.23
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		16,235.63	6.79	1,969.42
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		19,832.38	9.65	3,885.52
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 35		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		18,388.52	948.60	19,337.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		414,426.55	4,593.71	305,540.50
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			
5063 Electrical Apparatus & Equipment		74,621.15	111.85	39,697.06
5074 Plumbing & Hydronic Heating Supplies		74,878.50	223.44	41,406.18
Other		20,894.39	23.27	4,354.04
Total for MAJOR GROUP 50		170,394.05	358.56	85,457.28
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
Other		2,517,374.67	20,416.69	170,751.11
Total for MAJOR GROUP 51		2,517,374.67	20,416.69	170,751.11
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		306,145.14	175.58	172,950.93
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		306,277.72	175.94	173,082.91
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		8,738.06	78.94	7,685.69
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		117,821.82	767.26	108,350.69
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		1,075,358.57	1,383.93	710,082.83
Other		N/A	N/A	N/A
Total for MAJOR GROUP 54		1,134,221.24	1,383.93	768,945.50
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
Other		221,863.76	0.00	136,017.04
Total for MAJOR GROUP 55		221,863.76	0.00	136,017.04
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		3,583.88	8.43	3,539.96
5641 Children's & Infants' Wear Stores		451.72	12.88	464.58
5699 Misc. Apparel & Accessory Stores		660.53	1.90	662.43
Other		1,627.04	0.09	1,573.76
Total for MAJOR GROUP 56		6,323.17	23.30	6,240.73
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores		662.79	1.16	572.21
Other		39,176.29	27.47	28,049.09
Total for MAJOR GROUP 57		39,839.08	28.63	28,621.30

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	76,858.69	50.00	76,908.69
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	143,826.75	1,481.21	139,608.19
MAJOR GROUP:	59 Misc. Retail			
	5945 Hobby, Toy, & Game Shops	609.66	4.86	610.75
	5947 Gift, Novelty, & Souvenir Shops	774,733.35	6,382.83	23,529.95
	5999 Misc. Retail Stores, NEC	1,166,412.00	939.10	356,034.19
	Other	227,995.47	272.72	72,651.78
	Total for MAJOR GROUP 59	2,169,750.48	7,599.51	452,826.67
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	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	142,589.77	5.11	130,493.88
	Total for MAJOR GROUP 70	142,589.77	5.11	130,493.88
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	15,960.45	0.00	15,960.45
	Other	61,258.83	0.00	46,854.72
	Total for MAJOR GROUP 72	77,219.28	0.00	62,815.17
MAJOR GROUP:	73 Business Services			
	Other	51,980.47	1.51	38,812.21
	Total for MAJOR GROUP 73	51,980.47	1.51	38,812.21
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	260,904.02	36.50	180,643.64
	Other	87,229.08	595.23	77,571.31
	Total for MAJOR GROUP 75	348,133.10	631.73	258,214.95
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	30,512.91	0.00	27,495.00
	Total for MAJOR GROUP 79	30,512.91	0.00	27,495.00
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	19,405.25	8,806.99	26,993.27
	Total for MAJOR GROUP 87	19,405.25	8,806.99	26,993.27

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Perkins	8,330,267.21	46,825.74	3,180,541.03
***** COUNTY RECAP *****			
County: Perkins			
A Agriculture, Forestry, & Fishing	342,893.43	192.60	211,044.23
D Manufacturing	19,832.38	9.65	3,885.52
E Transportation & Public Utilities	417,338.55	4,802.16	308,348.45
F Wholesale Trade	2,687,768.72	20,775.25	256,208.39
G Retail Trade	4,139,924.02	11,459.78	1,813,693.03
H Finance, Insurance, & Real Estate	8,014.27	140.96	8,105.23
I Services	714,495.84	9,445.34	579,256.18
Total for Perkins County	8,330,267.21	46,825.74	3,180,541.03

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

			Gross Sales	Use Taxable	Taxable Sales
Potter 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:	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:	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			1,371.26	0.01	925.00
Total for MAJOR GROUP 28			1,371.26	0.01	925.00
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			86,917.26	40.32	67,514.22
5074 Plumbing & Hydronic Heating Supplies			68,039.60	32.84	54,090.04
Other			42,713.08	141.24	12,115.74
Total for MAJOR GROUP 50			197,669.94	214.40	133,720.00
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			884,695.96	8,831.40	70,812.45
Other			21,576.42	21.85	5,286.54
Total for MAJOR GROUP 51			906,272.38	8,853.25	76,098.99
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			216,853.40	37.71	207,349.36
5251 Hardware Stores			125,449.89	0.00	112,559.50
Total for MAJOR GROUP 52			342,303.29	37.71	319,908.86
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			13,275.15	139.70	11,904.23
Other			156,010.62	2,138.58	146,017.69
Total for MAJOR GROUP 53			169,285.77	2,278.28	157,921.92
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			991,552.55	1,982.78	471,530.72
Other			1,932,119.24	35,657.00	47,774.43
Total for MAJOR GROUP 54			2,923,671.79	37,639.78	519,305.15
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			624,447.25	3,605.92	225,641.51
Total for MAJOR GROUP 55			624,447.25	3,605.92	225,641.51
MAJOR GROUP:	56	Apparel & Accessory Stores			
5621 Women's Clothing Stores			2,200.62	11.42	2,148.24
5632 Women's Accessory & Specialty Stores			1,226.94	0.00	1,226.94
5641 Children's & Infants' Wear Stores			1,844.31	11.56	1,855.69
5661 Shoe Stores			1,066.67	2.86	1,069.53

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
Other	500.06	0.44	500.50
Total for MAJOR GROUP 56	6,838.60	26.28	6,800.90
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	1,110.03	5.51	1,105.50
Other	11,667.53	616.57	8,448.98
Total for MAJOR GROUP 57	12,777.56	622.08	9,554.48
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	196,553.96	410.15	196,964.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	204,297.71	410.15	204,707.81
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	3,074.04	63.37	2,735.00
5945 Hobby, Toy, & Game Shops	1,490.72	8.31	1,495.09
5999 Misc. Retail Stores, NEC	77,603.78	30.31	49,995.32
Other	174,017.20	388.10	86,070.83
Total for MAJOR GROUP 59	256,185.73	490.09	140,296.24
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	182,114.61	275.18	125,320.79
Total for MAJOR GROUP 70	182,114.61	275.18	125,320.79
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	12,968.50	95.86	12,979.31
Other	33,411.60	4.64	27,154.00
Total for MAJOR GROUP 72	46,380.10	100.50	40,133.31
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	11,058.20	0.00	10,755.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	12,302.36	2.78	11,125.50
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	159,454.22	1,449.66	156,641.19
7538 General Automotive Repair Shops	201,620.81	3,232.56	199,949.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	387,241.03	4,732.22	381,559.25
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	134,500.90	0.00	134,500.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	142,149.38	0.00	142,149.38
MAJOR GROUP: 80 Health Services			
Other	17,375.39	21,763.43	25,847.24
Total for MAJOR GROUP 80	17,375.39	21,763.43	25,847.24
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

			Gross Sales	Use Taxable	Taxable Sales
		Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
	Other		N/A	N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87	Engineering & Management Services			
	Other		N/A	N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A	N/A
		Total for COUNTY Potter	8,106,906.38	125,109.25	4,186,071.44

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

County: **Potter**

A	Agriculture, Forestry, & Fishing	1,571,433.65	5,503.04	1,560,230.69
D	Manufacturing	5,699.73	26.18	1,370.00
F	Wholesale Trade	1,103,942.33	9,067.65	209,818.99
G	Retail Trade	4,539,807.70	45,110.29	1,584,136.87
I	Services	858,645.34	27,081.12	773,673.15
	Other	27,377.63	38,320.98	56,841.74
	Total for Potter County	8,106,906.38	125,109.25	4,186,071.44

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
Roberts County				
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	133,303.75	57.17	124,016.58
	782 Lawn & Garden Services	27,750.00	0.00	27,750.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	169,609.75	57.17	160,322.58
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	52,922.40	343.53	5,251.50
	Total for MAJOR GROUP 20	52,922.40	343.53	5,251.50
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			
	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:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	56,311.57	0.00	56,311.57
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	58,292.29	17.96	57,014.95
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	73,033.86	4.96	36,972.71
	Total for MAJOR GROUP 42	73,033.86	4.96	36,972.71
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	22,684.96	1,151.46	23,835.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	225,842.33	16,141.62	234,912.98
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	120,296.36	0.00	23,393.72
	Total for MAJOR GROUP 49	120,296.36	0.00	23,393.72
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	7,171.46	91.41	4,059.27
	5063 Electrical Apparatus & Equipment	92,586.81	329.89	63,811.81
	5074 Plumbing & Hydronic Heating Supplies	3,255.64	0.29	2,733.51
	5084 Industrial Machinery & Equipment	116,450.28	83.23	23,362.81
	Other	34,751.17	156.10	30,951.86
	Total for MAJOR GROUP 50	254,215.36	660.91	124,919.26
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	9,826.95	0.42	584.28
	5191 Farm Supplies	2,271,197.61	23,157.12	145,745.23

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
Other	306,864.50	12,585.08	114,472.59
Total for MAJOR GROUP 51	2,587,889.06	35,742.63	260,802.10
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	617,789.86	190.43	319,447.56
5251 Hardware Stores	157,209.97	0.33	156,459.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	779,770.73	208.42	478,496.53
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	21,621.13	177.53	19,709.49
5399 Misc. General Merchandise Stores	6,383.64	0.00	6,383.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	361,367.24	4,407.15	333,499.73
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,636,492.93	9,206.29	928,051.02
Other	221,716.47	3,773.00	173,360.59
Total for MAJOR GROUP 54	1,858,209.40	12,979.29	1,101,411.61
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	331,323.91	19,471.10	237,723.73
5541 Gasoline Service Stations	3,383,209.88	3,065.29	621,507.55
Total for MAJOR GROUP 55	3,714,533.79	22,536.39	859,231.28
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	61,374.10	15.14	60,167.85
5632 Women's Accessory & Specialty Stores	912.72	0.00	912.72
5641 Children's & Infants' Wear Stores	2,552.73	87.43	2,640.03
5661 Shoe Stores	1,452.71	4.89	1,457.55
5699 Misc. Apparel & Accessory Stores	728.69	0.81	729.50
Total for MAJOR GROUP 56	67,020.94	108.27	65,907.65
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	164,731.88	890.68	132,665.73
5719 Misc. Homefurnishings Stores	2,007.81	7.32	1,994.84
5731 Radio, TV, & Electronic Stores	268.06	1.76	261.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	172,050.62	905.79	139,198.25
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	334,429.71	472.00	310,232.40
5813 Drinking Places	92,460.56	185.00	92,090.54
Total for MAJOR GROUP 58	426,890.27	657.00	402,322.94
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	53,155.45	101.79	53,227.24
5941 Sporting Goods & Bicycle Shops	723.71	13.60	652.00
5943 Stationery Stores	6,944.98	64.98	4,252.74
5945 Hobby, Toy, & Game Shops	1,463.74	11.67	1,466.37
5999 Misc. Retail Stores, NEC	1,003,956.56	20,668.81	440,111.26
Other	796,848.25	1,152.81	262,724.18
Total for MAJOR GROUP 59	1,863,092.69	22,013.66	762,433.79
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			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
7011 Hotels & Motels	302,299.09	0.00	164,504.86
Total for MAJOR GROUP 70	302,299.09	0.00	164,504.86
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	10,526.43	0.00	9,703.00
7231 Beauty Shops	27,700.72	47.00	27,747.72
7241 Barber Shops	9,281.00	141.66	9,422.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	85,782.00	188.66	70,640.11
MAJOR GROUP: 73 Business Services			
Other	17,264.98	109.66	5,074.13
Total for MAJOR GROUP 73	17,264.98	109.66	5,074.13
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	157,010.66	140.51	142,545.71
Other	173,567.93	1,663.61	171,903.00
Total for MAJOR GROUP 75	330,578.59	1,804.12	314,448.71
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	197,925.26	22,152.82	35,247.39
Other	13,155.29	35.00	6,824.69
Total for MAJOR GROUP 76	211,080.55	22,187.82	42,072.08
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	16,039.45	0.00	16,039.45
Total for MAJOR GROUP 79	16,039.45	0.00	16,039.45
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	113,795.20	0.00	98,289.89
Total for MAJOR GROUP 81	113,795.20	0.00	98,289.89
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			
8748 Business Consulting, NEC	21,887.19	0.00	21,887.19
Other	16,560.47	3,043.76	11,265.75
Total for MAJOR GROUP 87	38,447.66	3,043.76	33,152.94
Total for COUNTY Roberts	21,382,722.36	215,311.76	5,962,907.82

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

County: **Roberts**

A	Agriculture, Forestry, & Fishing	169,609.75	57.17	160,322.58
D	Manufacturing	7,523,983.27	67,055.65	174,555.25
E	Transportation & Public Utilities	419,172.55	16,146.58	295,279.41
F	Wholesale Trade	2,842,104.42	36,403.54	385,721.36
G	Retail Trade	9,242,935.68	63,815.97	4,142,501.78
H	Finance, Insurance, & Real Estate	65,561.89	1,498.83	53,495.16
I	Services	1,119,354.80	30,334.02	751,032.28
	Total for Roberts County	21,382,722.36	215,311.76	5,962,907.82

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

			Gross Sales	Use Taxable	Taxable Sales
Sanborn County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 1			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			196,223.32	0.00	194,662.94
Total for MAJOR GROUP 7			196,223.32	0.00	194,662.94
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:	48	Communications			
4812 Radiotelephone Communications			19,204.59	726.91	19,931.50
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			715,125.17	18,838.80	668,395.48
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5084 Industrial Machinery & Equipment			1,527.76	0.73	417.88
Other			123,498.05	4,253.69	81,266.81
Total for MAJOR GROUP 50			125,025.81	4,254.42	81,684.69
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			102,091.10	671.08	7,608.46
Total for MAJOR GROUP 51			102,091.10	671.08	7,608.46
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			95,730.16	146.33	67,806.73
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			95,824.54	146.58	67,900.69
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			5,081.22	47.61	4,593.34
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			18,207.67	47.61	6,447.34
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			320,499.27	604.47	145,551.43
Other			N/A	N/A	N/A
Total for MAJOR GROUP 54			336,284.71	604.47	149,284.87
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			121,453.14	50.78	34,772.36
Total for MAJOR GROUP 55			121,453.14	50.78	34,772.36
MAJOR GROUP:	56	Apparel & Accessory Stores			
5621 Women's Clothing Stores			792.18	3.20	773.85
5641 Children's & Infants' Wear Stores			703.83	41.69	745.48
Other			8,644.22	0.53	8,644.75
Total for MAJOR GROUP 56			10,140.24	45.42	10,164.08
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores			949.15	4.83	940.31
Other			N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 57	3,541.70	4.83	3,532.86
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	90,742.93	400.00	80,996.33
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	105,698.09	500.00	88,264.59
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	472.57	17.62	455.00
	5999 Misc. Retail Stores, NEC	252,393.00	1,468.08	52,894.13
	Other	992,644.95	1,083.64	297,242.82
	Total for MAJOR GROUP 59	1,245,510.52	2,569.34	350,591.95
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	1,267.12	0.00	1,168.00
	Other	13,641.25	10.61	13,651.82
	Total for MAJOR GROUP 72	14,908.37	10.61	14,819.82
MAJOR GROUP:	73 Business Services			
	Other	84,580.68	3.40	70,739.96
	Total for MAJOR GROUP 73	84,580.68	3.40	70,739.96
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	20,132.04	0.00	19,696.04
	7538 General Automotive Repair Shops	45,685.40	448.45	44,972.05
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	70,405.70	448.45	66,396.59
MAJOR GROUP:	76 Misc. Repair Services			
	Other	7,384.28	5,896.25	13,180.53
	Total for MAJOR GROUP 76	7,384.28	5,896.25	13,180.53
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	10,686.77	0.00	7,524.97
	Total for MAJOR GROUP 81	10,686.77	0.00	7,524.97
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	3,867.46	0.42	3,547.57
	Other	14,888.61	32.87	13,708.86
	Total for MAJOR GROUP 87	18,756.06	33.29	17,256.43

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Sanborn	3,317,277.10	35,042.85	1,869,165.33
***** COUNTY RECAP *****			
County: Sanborn			
A Agriculture, Forestry, & Fishing	196,223.32	0.00	194,662.94
D Manufacturing	24,089.90	33.57	4,178.66
E Transportation & Public Utilities	717,387.49	18,855.20	670,208.98
F Wholesale Trade	227,116.91	4,925.49	89,293.15
G Retail Trade	1,936,660.62	3,969.03	710,958.74
I Services	215,798.86	7,259.56	199,862.86
Total for Sanborn County	3,317,277.10	35,042.85	1,869,165.33

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
Spink County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 2		N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
711 Soil Preparation Services		313,426.50	0.95	54,829.15
Other		86,347.07	73.00	85,138.16
Total for MAJOR GROUP 7		399,773.56	73.95	139,967.31
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		38,143.63	247.60	3,785.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 20		46,036.71	247.60	9,392.10
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		13,525.64	0.00	2,825.85
Total for MAJOR GROUP 27		13,525.64	0.00	2,825.85
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		1,560.83	1.47	1,032.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 28		1,560.83	389,098.36	390,129.39
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		32,528.03	190.93	32,465.82
Total for MAJOR GROUP 32		32,528.03	190.93	32,465.82
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		358,866.76	2,995.86	97,439.32
Total for MAJOR GROUP 42		358,866.76	2,995.86	97,439.32
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		40,754.71	2,096.80	42,851.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		149,643.73	8,533.43	158,176.65
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		5,896.44	84.01	3,246.18
5063 Electrical Apparatus & Equipment		14,077.70	47.49	9,760.58
5074 Plumbing & Hydronic Heating Supplies		27,923.30	12.53	21,969.84
Other		170,103.67	76.27	49,507.66
Total for MAJOR GROUP 50		218,001.11	220.30	84,484.26

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	146,414.43	6.33	8,705.35
5191 Farm Supplies	8,188,758.36	9,560.57	72,401.50
Other	294,153.57	17.38	222,195.53
Total for MAJOR GROUP 51	8,629,326.36	9,584.28	303,302.38
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	214,324.12	1,325.82	171,542.15
5251 Hardware Stores	85,505.09	1.40	78,272.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	299,829.20	1,327.22	249,814.30
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	22,923.43	268.95	20,955.37
Other	265,498.27	3,653.24	247,408.29
Total for MAJOR GROUP 53	288,421.69	3,922.19	268,363.66
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	551,300.57	1,993.34	447,318.10
5421 Meat & Fish Markets	195,438.14	115.61	191,862.80
Other	158,010.07	12,397.37	170,407.44
Total for MAJOR GROUP 54	904,748.78	14,506.32	809,588.34
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	146,239.81	354.68	104,059.24
5541 Gasoline Service Stations	2,315,668.17	12,639.74	495,219.23
Other	1,221,166.25	1,494.50	46,931.08
Total for MAJOR GROUP 55	3,683,074.23	14,488.93	646,209.55
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,520.48	12.43	2,485.35
5632 Women's Accessory & Specialty Stores	426.50	0.00	426.50
5641 Children's & Infants' Wear Stores	1,002.65	41.35	1,043.86
5661 Shoe Stores	1,268.55	3.44	1,271.94
5699 Misc. Apparel & Accessory Stores	2,096.17	2.33	2,098.50
Total for MAJOR GROUP 56	7,314.34	59.56	7,326.15
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	36,812.60	545.62	33,674.51
5713 Floor Covering Stores	168,949.24	19.92	149,848.66
5719 Misc. Homefurnishings Stores	1,263.59	6.59	1,251.04
5731 Radio, TV, & Electronic Stores	173.09	0.94	169.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	207,198.52	573.07	184,943.71
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	276,621.92	320.84	273,976.84
5813 Drinking Places	145,896.17	238.00	134,274.02
Total for MAJOR GROUP 58	422,518.09	558.84	408,250.86
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	39,792.33	97.26	25,266.51
5943 Stationery Stores	2,927.44	22.82	1,956.25
5945 Hobby, Toy, & Game Shops	1,627.41	13.93	1,631.53
5999 Misc. Retail Stores, NEC	1,918,397.93	4,759.86	1,120,881.28
Other	845,763.29	0.00	103,120.71
Total for MAJOR GROUP 59	2,808,508.39	4,893.87	1,252,856.28
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	84,886.75	0.00	57,786.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	145,323.80	0.00	94,965.41
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	88,517.16	0.00	87,648.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	146,270.13	0.00	144,796.47
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	12,039.27	0.00	11,097.50
7231 Beauty Shops	12,931.28	50.05	12,681.31
Other	52,741.38	46.29	45,012.65
Total for MAJOR GROUP 72	77,711.93	96.34	68,791.46
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	2,513.19	0.18	2,169.65
Other	239,926.84	100.29	71,831.91
Total for MAJOR GROUP 73	242,440.03	100.47	74,001.56
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	44,294.87	16,553.62	55,248.49
Other	310,241.26	468.90	300,595.94
Total for MAJOR GROUP 75	354,536.13	17,022.52	355,844.43
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	103,007.67	33,192.41	100,631.35
7699 Repair Services, NEC	55,130.35	0.00	11,621.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	159,763.02	33,192.41	113,877.39
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	48,448.07	0.00	48,448.07
Total for MAJOR GROUP 79	48,448.07	0.00	48,448.07
MAJOR GROUP: 80 Health Services			
Other	9,823.95	19.97	4,443.72
Total for MAJOR GROUP 80	9,823.95	19.97	4,443.72
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	46,676.77	28.33	4,565.83
Other	134,416.25	33,119.02	139,602.12
Total for MAJOR GROUP 87	181,093.02	33,147.35	144,167.95

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Spink	19,903,673.41	581,686.99	6,203,615.59
***** COUNTY RECAP *****			
County: SPINK			
A Agriculture, Forestry, & Fishing	414,173.56	45,778.13	200,071.49
D Manufacturing	93,651.21	389,536.90	434,813.16
E Transportation & Public Utilities	509,510.49	11,529.29	256,615.97
F Wholesale Trade	8,847,327.46	9,804.58	387,786.64
G Retail Trade	8,621,613.25	40,330.01	3,827,352.85
H Finance, Insurance, & Real Estate	145,323.80	960.00	95,925.41
I Services	1,271,925.90	83,748.08	1,000,902.34
Other	N/A	N/A	N/A
Total for SPINK County	19,903,673.41	581,686.99	6,203,615.59

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

			Gross Sales	Use Taxable	Taxable Sales
Stanley County					
MAJOR GROUP:	7	Agricultural Services			
Other			324,703.50	3,002.51	327,340.44
Total for MAJOR GROUP 7			324,703.50	3,002.51	327,340.44
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			195,372.31	258.81	139,242.36
Total for MAJOR GROUP 42			195,372.31	258.81	139,242.36
MAJOR GROUP:	48	Communications			
Other			150,148.28	8,571.27	158,718.38
Total for MAJOR GROUP 48			150,148.28	8,571.27	158,718.38
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			108,744.29	143.52	84,247.01
Total for MAJOR GROUP 50			108,744.29	143.52	84,247.01
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			58,175.29	51.55	6,252.59
Total for MAJOR GROUP 51			58,175.29	51.55	6,252.59
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			339,058.02	1,023.56	223,693.95
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			409,522.67	1,023.99	294,157.89
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			16,179.30	126.37	14,587.50
Other			174,318.29	418.73	164,503.93
Total for MAJOR GROUP 53			190,497.59	545.11	179,091.43
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			956,820.58	530.86	619,548.63
Total for MAJOR GROUP 54			956,820.58	530.86	619,548.63
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			1,576,216.72	9,007.44	737,147.08
Total for MAJOR GROUP 55			1,576,216.72	9,007.44	737,147.08
MAJOR GROUP:	56	Apparel & Accessory Stores			
5621 Women's Clothing Stores			1,804.30	10.30	1,755.99
5641 Children's & Infants' Wear Stores			939.05	40.20	979.18
Other			3,202.33	4.39	3,206.71
Total for MAJOR GROUP 56			5,945.67	54.89	5,941.88
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores			1,406.88	6.77	1,394.23
Other			767,824.12	1.02	1,357.48

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 57	769,231.00	7.79	2,751.71
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	513,116.81	1,588.04	499,281.58
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	554,927.46	18,835.04	553,943.62
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	1,935.86	29.98	1,775.02
	5999 Misc. Retail Stores, NEC	584,341.04	137.01	163,446.52
	Other	1,001,133.02	1.40	25,804.79
	Total for MAJOR GROUP 59	1,587,409.92	168.40	191,026.33
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	14,477.38	0.00	8,960.28
	Total for MAJOR GROUP 65	14,477.38	0.00	8,960.28
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	466,567.50	684.69	373,841.79
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	470,464.45	684.69	373,841.79
MAJOR GROUP:	72 Personal Services			
	Other	43,016.33	120.00	39,332.89
	Total for MAJOR GROUP 72	43,016.33	120.00	39,332.89
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	42,286.06	0.00	37,237.58
	Other	121,956.36	1,468.20	85,946.59
	Total for MAJOR GROUP 73	164,242.42	1,468.20	123,184.17
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	64,089.85	1,445.89	38,160.60
	7538 General Automotive Repair Shops	104,124.30	0.00	102,623.27
	Total for MAJOR GROUP 75	168,214.15	1,445.89	140,783.87
MAJOR GROUP:	76 Misc. Repair Services			
	Other	511,114.27	0.00	82,892.78
	Total for MAJOR GROUP 76	511,114.27	0.00	82,892.78
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	40,172.86	0.00	40,172.86
	Total for MAJOR GROUP 79	40,172.86	0.00	40,172.86
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:	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	39,918.39	20.40	16,562.93
	Total for MAJOR GROUP 87	39,918.39	20.40	16,562.93

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Stanley		10,346,883.34	45,942.01	5,809,723.96
***** COUNTY RECAP *****				
County: Stanley				
A	Agriculture, Forestry, & Fishing	324,703.50	3,002.51	327,340.44
E	Transportation & Public Utilities	2,048,642.26	8,830.08	1,806,935.82
F	Wholesale Trade	166,919.58	195.07	90,499.60
G	Retail Trade	6,050,571.61	30,173.52	2,583,608.57
H	Finance, Insurance, & Real Estate	127,438.63	0.00	8,960.28
I	Services	1,471,794.57	3,740.83	847,364.16
	Other	156,813.19	0.00	145,015.09
Total for Stanley County		10,346,883.34	45,942.01	5,809,723.96

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

			Gross Sales	Use Taxable	Taxable Sales
Sully County					
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 7			N/A	N/A	N/A
MAJOR GROUP:	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:	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			55,510.92	1,712.57	12,152.15
Total for MAJOR GROUP 50			55,510.92	1,712.57	12,152.15
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			473,441.18	2,706.63	16,338.94
Other			N/A	N/A	N/A
Total for MAJOR GROUP 51			475,241.56	2,706.81	16,484.22
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			64,757.40	39.95	62,584.72
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			107,154.87	39.95	101,319.59
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			5,596.53	53.39	5,138.85
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			6,081.46	53.39	5,623.78
MAJOR GROUP:	54	Food Stores			
Other			120,603.82	343.02	114,146.32
Total for MAJOR GROUP 54			120,603.82	343.02	114,146.32
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			
5661 Shoe Stores			237.27	0.57	237.84
5699 Misc. Apparel & Accessory Stores			3,576.06	1.26	3,562.32
Other			1,573.48	6.05	1,557.62
Total for MAJOR GROUP 56			5,386.82	7.88	5,357.78
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
Other			11,619.81	246.11	9,541.42

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		11,619.81	246.11	9,541.42
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	168,063.18	249.25	138,314.45
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		187,044.42	311.25	155,897.95
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	46,578.64	11.87	5,364.99
	Other	773,814.40	6,554.34	149,434.95
Total for MAJOR GROUP 59		820,393.03	6,566.21	154,799.94
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	23,831.14	0.00	15,768.07
Total for MAJOR GROUP 70		23,831.14	0.00	15,768.07
MAJOR GROUP:	72 Personal Services			
	Other	7,964.35	0.00	7,832.51
Total for MAJOR GROUP 72		7,964.35	0.00	7,832.51
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	5,223.78	0.00	4,875.10
	Other	3,558.62	7.92	1,057.70
Total for MAJOR GROUP 73		8,782.40	7.92	5,932.80
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	84,454.00	0.00	84,454.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		664,690.66	2,960.44	654,093.10
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87	N/A	N/A	N/A
Total for COUNTY Sully	4,205,414.14	31,253.91	1,696,964.76

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

County: **SULLY**

E	Transportation & Public Utilities	146,058.19	775.89	123,615.78
F	Wholesale Trade	530,752.47	4,419.37	28,636.37
G	Retail Trade	2,701,515.51	17,974.34	797,124.06
H	Finance, Insurance, & Real Estate	9,614.30	295.95	7,733.72
I	Services	796,831.34	7,788.36	736,056.09
	Other	20,642.32	0.00	3,798.74
	Total for SULLY County	4,205,414.14	31,253.91	1,696,964.76

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

			Gross Sales	Use Taxable	Taxable Sales
Todd County					
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			11,301.35	14.69	5,993.06
		Total for MAJOR GROUP 50	11,301.35	14.69	5,993.06
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			2,920,172.81	29,308.54	178,540.14
		Total for MAJOR GROUP 51	2,920,172.81	29,308.54	178,540.14
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			106,479.90	576.40	46,808.25
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 52	167,689.69	600.85	89,928.52
MAJOR GROUP:	53	General Merchandise Stores			
Other			328,808.54	2,095.49	303,609.14
		Total for MAJOR GROUP 53	328,808.54	2,095.49	303,609.14
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			2,351,246.36	519.86	1,068,484.22
		Total for MAJOR GROUP 54	2,351,246.36	519.86	1,068,484.22
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			
5661 Shoe Stores			541.05	1.91	542.91
Other			106,743.13	375.03	46,755.17
		Total for MAJOR GROUP 56	107,284.19	376.95	47,298.08
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
Other			6,147.63	205.08	5,054.67
		Total for MAJOR GROUP 57	6,147.63	205.08	5,054.67
MAJOR GROUP:	58	Eating & Drinking Places			
5812 Eating Places			67,114.70	352.19	65,070.48
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 58	67,114.70	352.19	65,070.48
MAJOR GROUP:	59	Misc. Retail			
5999 Misc. Retail Stores, NEC			286,759.02	716.41	69,993.90
Other			174,493.27	0.35	79,950.17
		Total for MAJOR GROUP 59	461,252.29	716.76	149,944.07

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	70 Hotels & Other Lodging Places			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
Other		10,868.95	23.35	3,714.46
	Total for MAJOR GROUP 73	10,868.95	23.35	3,714.46
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		51,024.02	260.44	43,954.75
	Total for MAJOR GROUP 75	51,024.02	260.44	43,954.75
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		3,916.00	0.00	3,916.00
	Total for MAJOR GROUP 79	3,916.00	0.00	3,916.00
MAJOR GROUP:	80 Health Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Todd	8,569,869.61	66,316.49	3,266,163.89

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

County: **TODD**

E	Transportation & Public Utilities	1,812,954.88	31,145.50	1,096,343.34
F	Wholesale Trade	2,931,474.15	29,323.23	184,533.20
G	Retail Trade	3,626,974.47	5,506.42	1,819,479.78
I	Services	188,529.45	341.33	164,220.70
	Other	N/A	N/A	N/A
	Total for TODD County	8,569,869.61	66,316.49	3,266,163.89

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

			Gross Sales	Use Taxable	Taxable Sales
Tripp 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			969,706.84	6,159.00	569,786.75
Total for MAJOR GROUP 7			969,706.84	6,159.00	569,786.75
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation			305,300.02	0.00	305,300.02
Total for MAJOR GROUP 9			305,300.02	0.00	305,300.02
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			270.75	0.01	182.50
Total for MAJOR GROUP 28			270.75	0.01	182.50
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 39			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			18,040.22	928.97	18,969.00
Total for MAJOR GROUP 48			18,040.22	928.97	18,969.00
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			
5074 Plumbing & Hydronic Heating Supplies			2,367.29	7.24	2,158.19
5084 Industrial Machinery & Equipment			310,978.18	39.72	249,562.18
Other			300,212.94	4,848.44	156,827.76
Total for MAJOR GROUP 50			613,558.41	4,895.39	408,548.13
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line			7,663.53	0.33	455.65
5191 Farm Supplies			3,208,525.07	63,298.16	386,673.59
Other			26,205.65	0.79	25,081.68
Total for MAJOR GROUP 51			3,242,394.25	63,299.28	412,210.92

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	482,788.73	3,387.72	275,240.49
5251 Hardware Stores	94,406.58	19.04	88,725.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	577,351.04	3,406.75	364,122.17
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	23,190.82	201.55	21,163.99
5399 Misc. General Merchandise Stores	836,722.72	4,595.01	797,715.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,230,926.02	10,148.21	1,160,935.10
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,393,292.33	1,433.40	922,583.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,399,159.77	1,433.40	928,132.51
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,277,234.29	5,685.33	234,763.47
5531 Auto & Home Supply Stores	358,785.86	956.61	183,153.44
5541 Gasoline Service Stations	527,143.47	8,902.40	192,156.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,207,646.33	15,651.34	636,389.71
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,089.59	14.59	3,039.76
5632 Women's Accessory & Specialty Stores	452.09	0.00	452.09
5641 Children's & Infants' Wear Stores	2,329.17	38.54	2,367.40
5661 Shoe Stores	25,008.58	2.71	25,011.30
Other	63,633.76	1.74	1,509.50
Total for MAJOR GROUP 56	94,513.18	57.58	32,380.05
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	98,721.13	594.20	95,619.34
5719 Misc. Homefurnishings Stores	1,137.39	5.71	1,127.15
5731 Radio, TV, & Electronic Stores	2,230.93	6.14	2,208.00
Other	124,028.08	181.79	82,565.58
Total for MAJOR GROUP 57	226,117.54	787.84	181,520.07
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	584,328.40	763.14	582,378.32
5813 Drinking Places	211,156.98	97.75	205,547.21
Total for MAJOR GROUP 58	795,485.38	860.89	787,925.53
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	144,298.87	88.58	119,995.17
5945 Hobby, Toy, & Game Shops	6,086.80	17.88	6,089.62
5947 Gift, Novelty, & Souvenir Shops	4,261.69	655.00	4,766.75
5999 Misc. Retail Stores, NEC	3,458,258.07	15,900.42	1,261,528.89
Other	886,236.21	232.54	227,140.64
Total for MAJOR GROUP 59	4,499,141.63	16,894.42	1,619,521.07
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	42,752.09	0.00	42,752.09

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65	42,752.09	0.00	42,752.09
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	371,921.36	210.00	366,510.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	387,592.49	210.00	382,181.15
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	60,021.14	165.00	60,186.14
7241 Barber Shops	7,943.45	0.00	7,943.45
7299 Misc. Personal Services, NEC	4,313.52	69.64	4,360.57
Other	64,950.60	0.00	53,502.81
Total for MAJOR GROUP 72	137,228.71	234.64	125,992.97
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	29,238.15	0.56	21,833.36
7389 Business Services, NEC	164,056.35	0.00	120,136.55
Other	30,471.89	18.74	14,432.42
Total for MAJOR GROUP 73	223,766.40	19.30	156,402.33
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	112,746.75	406.46	109,026.01
7538 General Automotive Repair Shops	144,379.29	6,094.08	125,367.77
Other	128,745.35	0.00	114,158.70
Total for MAJOR GROUP 75	385,871.39	6,500.54	348,552.48
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	44,472.11	0.00	40,869.47
7699 Repair Services, NEC	40,214.45	1,644.66	25,907.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	84,686.56	1,644.66	66,777.39
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	59,770.08	0.00	56,140.08
Total for MAJOR GROUP 79	59,770.08	0.00	56,140.08
MAJOR GROUP: 80 Health Services			
Other	68,667.00	6,757.66	64,349.60
Total for MAJOR GROUP 80	68,667.00	6,757.66	64,349.60
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	39,345.68	0.00	32,690.87
Total for MAJOR GROUP 81	39,345.68	0.00	32,690.87
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	35,928.90	10.77	27,070.36
Total for MAJOR GROUP 87	35,928.90	10.77	27,070.36

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Tripp		19,288,297.54	142,155.27	10,250,378.11
***** COUNTY RECAP *****				
County: TRIPP				
A	Agriculture, Forestry, & Fishing	1,521,200.82	6,159.00	1,121,280.73
D	Manufacturing	959,033.82	2,249.22	886,684.65
E	Transportation & Public Utilities	385,388.18	934.36	340,184.96
F	Wholesale Trade	3,855,952.66	68,194.68	820,759.05
G	Retail Trade	11,030,340.89	49,240.43	5,710,926.21
H	Finance, Insurance, & Real Estate	68,663.38	0.00	68,663.38
I	Services	1,433,883.56	15,377.58	1,271,183.59
	Other	N/A	N/A	N/A
Total for TRIPP County		19,288,297.54	142,155.27	10,250,378.11

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
Turner County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	213 Hogs	0.00	77,027.54	77,027.54
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	176,660.72	77,406.54	113,732.26
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	27,591.57	0.00	25,711.62
	Other	204,978.26	1,271.83	111,218.19
	Total for MAJOR GROUP 7	232,569.83	1,271.83	136,929.81
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			
	2086 Bottled & Canned Soft Drinks	8,757.41	56.85	869.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	23,488.33	56.85	9,065.39
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	37,718.92	1.22	6,608.73
	Total for MAJOR GROUP 27	37,718.92	1.22	6,608.73
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	5,473.96	0.01	3,693.00
	Other	13,691,177.06	345,753.83	347,450.71
	Total for MAJOR GROUP 28	13,696,651.02	345,753.84	351,143.71
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	4,667.81	60.64	3,408.56
	Total for MAJOR GROUP 32	4,667.81	60.64	3,408.56
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	47,825.63	282.83	45,542.50
	Total for MAJOR GROUP 42	47,825.63	282.83	45,542.50
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	29,635.21	1,508.32	31,142.50
	4841 Cable & Other Pay TV Services	137,048.55	3,868.69	139,471.82
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	183,292.42	5,377.01	187,222.98
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
4911 Electric Services	154,871.04	850.68	148,161.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	292,810.10	850.68	234,699.23
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	9,574.37	144.70	5,185.53
5074 Plumbing & Hydronic Heating Supplies	21,517.53	74.22	14,812.42
5084 Industrial Machinery & Equipment	56,355.68	39.82	11,446.77
Other	31,643.49	230.39	15,722.16
Total for MAJOR GROUP 50	119,091.07	489.13	47,166.88
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5136 Men's & Boys' Clothing	303.00	0.00	303.00
5153 Grain & Field Beans	1,025,548.34	0.00	10,034.93
5191 Farm Supplies	2,733,326.17	3,316.10	85,645.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	3,876,421.96	3,316.10	103,387.91
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	457,670.79	286.78	315,288.48
5251 Hardware Stores	168.65	0.46	167.90
Other	35,296.01	1.41	7,282.23
Total for MAJOR GROUP 52	493,135.45	288.65	322,738.61
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	181,425.48	286.94	33,666.59
5399 Misc. General Merchandise Stores	133,775.37	23.91	1,703.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	316,559.50	310.85	36,728.61
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,757,394.93	6,768.80	876,824.84
Other	54,374.46	203.99	51,117.83
Total for MAJOR GROUP 54	1,811,769.38	6,972.79	927,942.67
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	157,700.70	169.24	82,117.70
Other	1,067,617.42	347.70	177,246.84
Total for MAJOR GROUP 55	1,225,318.12	516.94	259,364.54
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,100.44	15.47	1,970.76
5632 Women's Accessory & Specialty Stores	288.34	0.00	288.34
5641 Children's & Infants' Wear Stores	1,416.64	6.65	1,423.13
5661 Shoe Stores	810.64	2.37	812.93
5699 Misc. Apparel & Accessory Stores	11,899.26	1.34	8,409.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	16,547.32	25.83	12,936.65
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	36,351.84	1,436.38	28,853.84
5719 Misc. Homefurnishings Stores	3,611.55	19.45	3,579.92
5731 Radio, TV, & Electronic Stores	645.13	4.03	630.00
Other	34,205.09	-0.08	8,703.35
Total for MAJOR GROUP 57	74,813.61	1,459.77	41,767.11
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	67,144.69	784.69	67,924.82
5813 Drinking Places	223,108.25	2,164.60	218,018.39
Total for MAJOR GROUP 58	290,252.94	2,949.29	285,943.21
MAJOR GROUP: 59 Misc. Retail			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
5941 Sporting Goods & Bicycle Shops	11,867.38	20.46	11,701.72
5943 Stationery Stores	296.00	0.00	280.50
5945 Hobby, Toy, & Game Shops	7,648.67	21.10	7,660.45
5999 Misc. Retail Stores, NEC	272,893.61	1,840.88	14,103.60
Other	640,666.14	18.96	54,647.37
Total for MAJOR GROUP 59	933,371.80	1,901.40	88,393.64
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	971,735.23	3,707.02	517,817.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	1,018,001.88	4,242.02	527,788.96
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7032 Sporting & Recreational Camps	82,630.55	0.00	81,534.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	82,732.55	0.00	81,636.32
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	44,742.67	43.49	44,786.16
7261 Funeral Service & Crematories	46,749.03	0.00	43,250.00
7299 Misc. Personal Services, NEC	3,192.46	42.25	3,221.00
Other	4,624.36	0.00	4,542.25
Total for MAJOR GROUP 72	99,308.51	85.74	95,799.41
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	1,326.16	1.93	553.28
7349 Building Maintenance Services, NEC	33,198.43	0.00	33,126.18
7359 Equipment Rental & Leasing, NEC	6,507.24	50.90	6,379.11
Other	26,935.45	595.60	20,415.50
Total for MAJOR GROUP 73	67,967.28	648.43	60,474.07
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	32,791.61	160.25	21,863.76
7536 Automotive Glass Replacement Shops	1,443.07	0.00	174.31
7538 General Automotive Repair Shops	569,508.03	11,709.88	265,457.56
7539 Automotive Repair Shops, NEC	33,612.95	1,007.24	25,305.43
Other	15,509.04	37.54	11,635.35
Total for MAJOR GROUP 75	652,864.70	12,914.91	324,436.41
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	154,471.58	0.00	27,099.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	182,560.60	132.16	50,334.34
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			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	40,148.63	223.40	39,008.97

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

Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 81	40,148.63	223.40	39,008.97
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	7,833.92	8.67	7,227.52
	Other	115,033.16	0.00	4,201.50
	Total for MAJOR GROUP 87	122,867.08	8.67	11,429.02
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Turner	26,730,019.84	482,411.67	4,812,338.80

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

County: **TURNER**

A	Agriculture, Forestry, & Fishing	409,230.55	78,678.37	250,662.07
D	Manufacturing	13,820,525.62	345,873.27	389,792.80
E	Transportation & Public Utilities	523,928.16	6,510.52	467,464.71
F	Wholesale Trade	3,995,513.03	3,805.23	150,554.79
G	Retail Trade	5,161,768.14	14,425.53	1,975,815.04
H	Finance, Insurance, & Real Estate	1,018,001.88	4,777.02	528,323.96
I	Services	1,272,186.58	28,129.07	700,971.53
	Other	N/A	N/A	N/A
	Total for TURNER County	26,730,019.84	482,411.67	4,812,338.80

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

			Gross Sales	Use Taxable	Taxable Sales
Union County					
MAJOR GROUP:	7	Agricultural Services			
		782 Lawn & Garden Services	168,757.57	0.00	156,124.47
		Other	1,450,106.54	47.27	230,731.99
		Total for MAJOR GROUP 7	1,618,864.11	47.27	386,856.46
MAJOR GROUP:	20	Food & Kindred Products			
		Other	2,072,837.11	2,737,994.82	2,750,881.55
		Total for MAJOR GROUP 20	2,072,837.11	2,737,994.82	2,750,881.55
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	9,400.27	0.00	7,560.51
		Total for MAJOR GROUP 27	9,400.27	0.00	7,560.51
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	152,382.36	106.74	101,320.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	152,382.36	45,897.41	147,110.67
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	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	3,817,967.36	125,118.18	127,800.38
		Total for MAJOR GROUP 35	3,817,967.36	125,118.18	127,800.38
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	9,140,270.07	12,779.00	19,094.64
		Total for MAJOR GROUP 37	9,140,270.07	12,779.00	19,094.64
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	40,277.02	15.63	37,159.46
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	70,392.70	515.63	67,340.14
MAJOR GROUP:	48	Communications			

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

Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
4812 Radiotelephone Communications	52,110.10	2,641.64	54,749.50
4813 Telephone Communications, Except Radio	374,746.62	5,101.08	359,071.07
4841 Cable & Other Pay TV Services	132,871.18	2,578.00	133,626.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	1,208,830.21	51,180.49	588,306.76
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	566,677.61	25,174.07	558,624.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	889,591.18	25,174.07	853,266.16
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	26,042.13	237.06	21,089.99
5033 Roofing, Siding, & Insulation	8,695.20	0.00	8,494.67
5044 Office Supplies	16,660.98	210.86	9,446.02
5063 Electrical Apparatus & Equipment	275.31	0.66	191.23
5074 Plumbing & Hydronic Heating Supplies	106,428.55	38.04	83,268.49
5075 Warm Air Heating & Air-Conditioning	990,582.26	42.33	4,886.93
5084 Industrial Machinery & Equipment	186,755.15	96.43	49,607.72
5085 Industrial Supplies	19,609.57	86.94	5,362.33
Other	8,781,271.21	301,163.91	689,281.98
Total for MAJOR GROUP 50	10,136,320.36	301,876.24	871,629.36
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries	2,957.07	1.27	2,165.00
5141 Groceries, General Line	66,461,316.05	361,557.22	362,010.13
5153 Grain & Field Beans	801,531.24	1,002.27	14,077.85
5191 Farm Supplies	558,536.53	255.81	11,112.12
Other	655,291.30	20,064.54	80,595.70
Total for MAJOR GROUP 51	68,479,632.19	382,881.11	469,960.80
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	389,673.63	2,569.52	383,223.08
5251 Hardware Stores	605,124.72	280.73	554,480.30
Other	53,155.03	39.02	46,411.75
Total for MAJOR GROUP 52	1,047,953.38	2,889.27	984,115.13
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	255,812.82	830.41	70,391.65
5399 Misc. General Merchandise Stores	50,030.57	9.01	284.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	554,483.76	5,086.74	299,839.86
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,799,025.80	16,398.05	1,197,192.05
5499 Misc. Food Stores	3,252.71	0.00	1,389.00
Total for MAJOR GROUP 54	3,802,278.51	16,398.05	1,198,581.05
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	34,791.34	139.28	10,622.29
5541 Gasoline Service Stations	1,968,897.21	33,890.78	733,797.21
Other	2,456,744.18	1,074.43	146,736.49
Total for MAJOR GROUP 55	4,460,432.73	35,104.49	891,155.99
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,179.88	1.12	1,181.00
5621 Women's Clothing Stores	34,999.96	46.35	29,688.97
5632 Women's Accessory & Specialty Stores	2,840.98	0.00	2,840.98
5641 Children's & Infants' Wear Stores	4,265.04	148.08	4,412.78
5661 Shoe Stores	3,800.38	11.72	3,811.69
5699 Misc. Apparel & Accessory Stores	5,821.67	7.58	5,829.25

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	52,940.92	214.84	47,797.67
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	135,332.31	3,339.24	117,944.75
5713 Floor Covering Stores	30,421.69	122.67	22,492.54
5719 Misc. Homefurnishings Stores	10,736.27	56.48	10,641.08
5731 Radio, TV, & Electronic Stores	7,704.15	50.56	7,515.50
5734 Computer & Software Stores	139,231.07	2,202.66	34,076.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	373,629.57	30,053.67	243,423.77
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	682,127.75	4,556.85	672,972.21
5813 Drinking Places	1,108,611.05	4,304.39	326,316.55
Total for MAJOR GROUP 58	1,790,738.80	8,861.24	999,288.76
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	757,116.24	1,848.22	32,870.58
5941 Sporting Goods & Bicycle Shops	11,758.34	71.68	11,317.83
5945 Hobby, Toy, & Game Shops	4,819.59	49.11	4,841.62
5947 Gift, Novelty, & Souvenir Shops	1,274.77	0.12	1,274.00
5984 Liquefied Petroleum Gas Dealers	10,249.97	186.25	4,115.00
5999 Misc. Retail Stores, NEC	6,402,722.60	90,762.79	1,021,773.90
Other	501,652.60	1,719.82	271,812.57
Total for MAJOR GROUP 59	7,689,594.11	94,637.99	1,348,005.50
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
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	59,660.49	70.00	59,230.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	250,111.60	5,383.08	202,431.51
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	467,844.99	346.15	454,216.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	487,555.88	346.15	466,097.74
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	316,224.68	0.00	80,344.68
7221 Photographic Studios, Portrait	2,143.55	0.00	2,143.55
7231 Beauty Shops	60,484.03	15.00	60,499.03
7261 Funeral Service & Crematories	69,553.95	0.00	57,233.01
7299 Misc. Personal Services, NEC	1,478.63	0.00	1,328.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	462,555.84	15.00	214,219.90
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	7,710.33	0.11	4,641.90
7359 Equipment Rental & Leasing, NEC	12,256.77	125.34	8,553.76
7389 Business Services, NEC	105,198.27	0.00	39,520.32
Other	90,499.25	140.97	64,201.87
Total for MAJOR GROUP 73	215,664.62	266.42	116,917.85
MAJOR GROUP: 75 Auto Repair, Services, & Parking			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
7536 Automotive Glass Replacement Shops	4,716.89	0.00	4,258.46
7538 General Automotive Repair Shops	211,860.42	19,518.24	120,704.07
7549 Automotive Services, NEC	12,306.87	8.00	12,314.87
Other	129,779.08	991.50	118,446.08
Total for MAJOR GROUP 75	358,663.26	20,517.74	255,723.48
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	52,753.29	66.26	38,996.98
Other	61,026.07	6,395.91	9,767.73
Total for MAJOR GROUP 76	113,779.36	6,462.17	48,764.71
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	1,689,839.92	11,121.26	229,053.70
Other	978,389.35	8,682.60	314,158.29
Total for MAJOR GROUP 79	2,668,229.27	19,803.86	543,211.99
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	583,649.85	68,312.31	86,964.11
Other	255,053.48	584,710.75	601,625.23
Total for MAJOR GROUP 80	838,703.33	653,023.06	688,589.34
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	144,576.89	0.00	114,826.45
Total for MAJOR GROUP 81	144,576.89	0.00	114,826.45
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	77,986.61	5,343.22	-13,101.70
8721 Accounting, Auditing, & Bookkeeping	1,160,424.27	1,087.24	256,316.49
Other	897,890.63	7,547.91	107,396.13
Total for MAJOR GROUP 87	2,136,301.51	13,978.37	350,610.92
Total for COUNTY Union	129,233,168.31	4,653,240.01	15,497,989.08

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

County: Union

A	Agriculture, Forestry, & Fishing	1,618,864.11	47.27	386,856.46
D	Manufacturing	19,381,344.23	2,936,628.78	3,205,133.51
E	Transportation & Public Utilities	2,168,814.09	76,870.19	1,508,913.06
F	Wholesale Trade	78,615,952.54	684,757.35	1,341,590.16
G	Retail Trade	19,772,051.77	193,246.29	6,012,207.73
H	Finance, Insurance, & Real Estate	250,111.60	46,765.35	243,813.78
I	Services	7,426,029.96	714,924.78	2,799,474.38
	Total for Union County	129,233,168.31	4,653,240.01	15,497,989.08

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
Walworth County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
782 Lawn & Garden Services		18,182.51	0.00	15,970.01
Other		71,807.01	265.50	72,072.51
Total for MAJOR GROUP 7		89,989.52	265.50	88,042.52
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:	20 Food & Kindred Products			
2086 Bottled & Canned Soft Drinks		14,295.04	92.79	1,418.50
Total for MAJOR GROUP 20		14,295.04	92.79	1,418.50
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 23		N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		76,843.31	1.22	13,000.10
Total for MAJOR GROUP 27		76,843.31	1.22	13,000.10
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:	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		400,381.32	0.00	110,801.67
Total for MAJOR GROUP 42		400,381.32	0.00	110,801.67
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		35,284.68	1,811.90	37,096.00
4841 Cable & Other Pay TV Services		126,091.10	7,453.48	133,544.58
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		161,375.78	12,783.85	174,159.05
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		7,402.64	114.97	3,977.37
5074 Plumbing & Hydronic Heating Supplies		20,454.49	9.82	16,260.50
5084 Industrial Machinery & Equipment		5,976.08	3.94	1,300.65
Other		222,517.76	75.16	217,495.26
Total for MAJOR GROUP 50		256,350.97	203.89	239,033.78
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	1,764,396.26	2,298.32	16,988.79
Other	423,937.23	537.91	13,048.87
Total for MAJOR GROUP 51	2,188,333.49	2,836.24	30,037.66
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	121,390.76	107.45	118,002.84
5251 Hardware Stores	117,340.79	2,346.08	108,107.68
Total for MAJOR GROUP 52	238,731.55	2,453.54	226,110.52
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	35,951.54	346.33	31,922.12
5399 Misc. General Merchandise Stores	572,414.95	3,391.41	546,050.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	951,804.30	8,157.46	894,663.83
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,894,491.06	1,447.44	1,326,745.03
5421 Meat & Fish Markets	154,892.64	0.00	84,515.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,078,969.46	1,447.44	1,429,642.32
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	92,985.46	1,303.71	45,861.60
5541 Gasoline Service Stations	1,299,836.17	448.51	242,087.71
5599 Automotive Dealers, NEC	888,675.94	1,078.35	107,094.87
Other	921,158.39	1,254.99	201,272.59
Total for MAJOR GROUP 55	3,202,655.96	4,085.56	596,316.77
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,283.32	20.81	3,155.55
5632 Women's Accessory & Specialty Stores	31,397.28	0.00	11,287.28
5641 Children's & Infants' Wear Stores	1,693.40	33.19	1,726.29
5661 Shoe Stores	81,817.25	23.22	81,840.43
5699 Misc. Apparel & Accessory Stores	2,398.09	4.30	2,283.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	123,763.34	81.53	103,466.62
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	911.65	5.12	902.15
Other	145,640.54	28.94	143,289.12
Total for MAJOR GROUP 57	146,552.19	34.06	144,191.27
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	548,200.16	2,023.08	531,302.79
5813 Drinking Places	118,745.42	55.07	109,365.25
Total for MAJOR GROUP 58	666,945.58	2,078.15	640,668.04
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	388,702.18	248.51	60,328.02
5932 Used Merchandise Stores	36,226.62	0.00	36,226.62
5941 Sporting Goods & Bicycle Shops	29,585.51	108.58	23,346.47
5945 Hobby, Toy, & Game Shops	1,649.96	21.28	1,663.09
5999 Misc. Retail Stores, NEC	943,546.62	1,879.57	515,387.65
Other	868,424.62	3,642.31	390,149.91
Total for MAJOR GROUP 59	2,268,135.51	5,900.25	1,027,101.76
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	0.00	0.00	0.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	13,899.32	0.00	8,373.50
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	250,018.06	749.40	241,246.88
Other	69,850.46	0.00	69,850.46
Total for MAJOR GROUP 70	319,868.52	749.40	311,097.34
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	41,806.75	451.40	42,258.15
Other	288,814.32	318.73	136,105.36
Total for MAJOR GROUP 72	330,621.07	770.13	178,363.51
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	7,154.32	0.50	5,560.45
7389 Business Services, NEC	33,489.48	0.00	33,489.48
Other	260,458.52	7,366.86	231,550.98
Total for MAJOR GROUP 73	301,102.32	7,367.36	270,600.91
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	241,054.06	1,240.18	203,118.56
Other	80,148.94	439.50	80,588.44
Total for MAJOR GROUP 75	321,203.00	1,679.68	283,707.00
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	26,027.05	1,875.00	27,902.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	31,871.17	1,875.00	33,521.19
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	7,491.25	0.00	7,491.25
Other	5,112.97	0.00	5,112.97
Total for MAJOR GROUP 79	12,604.22	0.00	12,604.22
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	66,798.45	245.18	979.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	72,199.69	2,737.59	8,873.04
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	27,279.37	0.00	22,970.69
Total for MAJOR GROUP 81	27,279.37	0.00	22,970.69
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	185,122.04	0.31	113,457.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	188,065.99	0.31	116,401.23

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Walworth	17,485,749.05	65,884.21	8,453,207.12
***** COUNTY RECAP *****			
County: Walworth			
A Agriculture, Forestry, & Fishing	142,209.32	265.50	137,447.67
D Manufacturing	1,557,783.86	6,677.18	712,250.11
E Transportation & Public Utilities	2,039,815.73	16,483.94	1,020,781.01
F Wholesale Trade	2,444,684.46	3,040.13	269,071.44
G Retail Trade	9,677,557.89	24,237.99	5,062,161.13
H Finance, Insurance, & Real Estate	13,903.54	0.00	8,377.72
I Services	1,609,794.25	15,179.47	1,243,118.04
Total for Walworth County	17,485,749.05	65,884.21	8,453,207.12

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
Yankton 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		135,056.68	411.05	117,873.50
752 Animal Specialty Services		28,856.82	0.00	28,856.82
782 Lawn & Garden Services		88,463.67	0.00	79,927.81
Other		98,136.20	0.00	84,629.30
Total for MAJOR GROUP 7		350,513.38	411.05	311,287.43
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		14,848,098.28	627,201.94	632,999.16
Total for MAJOR GROUP 20		14,848,098.28	627,201.94	632,999.16
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		199,523.06	17,339.74	61,751.48
Other		341,767.63	757.52	198,611.20
Total for MAJOR GROUP 27		541,290.69	18,097.26	260,362.68
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		144,736.32	3.87	97,597.50
Total for MAJOR GROUP 28		144,736.32	3.87	97,597.50
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		579,260.50	6,008.20	449,209.03
Total for MAJOR GROUP 32		579,260.50	6,008.20	449,209.03
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		547,415.41	321,496.26	358,082.82
Total for MAJOR GROUP 35		547,415.41	321,496.26	358,082.82
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		2,206,067.32	321,746.91	365,479.31
Total for MAJOR GROUP 37		2,206,067.32	321,746.91	365,479.31

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	38 Instruments & Related Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
Other		10,014.16	0.00	10,014.16
Total for MAJOR GROUP 41		10,014.16	0.00	10,014.16
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		479,478.14	655.60	272,835.83
Other		164,326.65	42,875.64	151,227.83
Total for MAJOR GROUP 42		643,804.79	43,531.24	424,063.66
MAJOR GROUP:	45 Transportation by Air			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		538,007.52	5,946.57	543,952.46
4841 Cable & Other Pay TV Services		767,437.87	34,811.98	798,646.07
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		1,305,445.39	41,144.05	1,342,984.03
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		84,192.38	477.83	71,697.23
5044 Office Supplies		64,682.36	819.61	29,168.13
5063 Electrical Apparatus & Equipment		572,568.54	1,003.01	378,571.93
5074 Plumbing & Hydronic Heating Supplies		274,640.87	64,633.87	216,480.90
5084 Industrial Machinery & Equipment		831,246.22	63,654.43	212,839.12
Other		446,494.09	16,267.99	202,498.23
Total for MAJOR GROUP 50		2,273,824.46	146,856.76	1,111,255.54
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans		3,613,475.67	7,307.28	30,849.31
5191 Farm Supplies		1,733,411.98	421.90	134,240.12
Other		582,191.21	1,059.03	133,366.91
Total for MAJOR GROUP 51		5,929,078.86	8,788.21	298,456.34
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		3,696,247.64	27,171.34	3,305,899.13
5231 Paint, Glass, & Wallpaper Stores		148,776.77	1,862.19	59,732.59
5251 Hardware Stores		493,306.82	530.62	379,972.43
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		4,338,331.23	29,564.14	3,745,604.15
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		7,558,328.61	55,643.64	7,004,674.97
5331 Variety Stores		147,070.96	464.91	144,070.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		8,770,978.41	56,489.05	8,174,212.83
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		5,073,833.61	17,594.58	3,445,058.77
5421 Meat & Fish Markets		159,679.81	0.00	148,987.66
5499 Misc. Food Stores		40,174.88	308.30	39,225.95
Other		6,703.02	390.67	7,093.69
Total for MAJOR GROUP 54		5,280,391.32	18,293.55	3,640,366.07
MAJOR GROUP:	55 Automotive Dealers & Service Stations			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
5511 New & Used Car Dealers	7,979,359.33	7,647.33	287,482.82
5531 Auto & Home Supply Stores	958,999.32	8,515.99	607,078.43
5541 Gasoline Service Stations	2,748,197.48	30,702.08	1,034,903.54
5551 Boat Dealers	30,460.21	0.00	26,454.21
5561 Recreational Vehicle Dealers	344,284.95	0.00	46,151.21
Other	658,242.56	61.93	121,920.44
Total for MAJOR GROUP 55	12,719,543.84	46,927.33	2,123,990.65
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	119,019.39	629.51	115,668.92
5632 Women's Accessory & Specialty Stores	73,082.86	0.00	72,316.92
5641 Children's & Infants' Wear Stores	6,473.34	211.69	6,684.33
5661 Shoe Stores	77,829.35	4.95	70,555.38
5699 Misc. Apparel & Accessory Stores	40,561.70	222.32	40,775.65
Other	67,852.93	0.54	62,202.18
Total for MAJOR GROUP 56	384,819.57	1,069.01	368,203.38
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	475,908.80	11,816.20	391,075.29
5713 Floor Covering Stores	131,462.73	58.66	111,444.14
5719 Misc. Homefurnishings Stores	9,477.70	47.30	9,400.31
5722 Household Appliance Stores	247,381.12	0.00	215,809.24
5731 Radio, TV, & Electronic Stores	58,193.19	178.46	56,897.00
Other	79,006.17	1,645.38	76,581.11
Total for MAJOR GROUP 57	1,001,429.70	13,746.01	861,207.09
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,816,251.53	12,961.66	2,709,542.89
5813 Drinking Places	434,677.93	6,114.58	390,343.59
Total for MAJOR GROUP 58	3,250,929.46	19,076.24	3,099,886.48
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,592,583.27	3,611.00	309,153.22
5932 Used Merchandise Stores	128,686.87	0.00	125,038.84
5941 Sporting Goods & Bicycle Shops	453,693.61	993.62	420,531.79
5945 Hobby, Toy, & Game Shops	4,343.02	61.78	4,384.79
5961 Catalog & Mail-Order Houses	40,794.18	0.00	8,970.60
5963 Direct Selling Establishments	64,758.06	0.00	62,481.06
5984 Liquefied Petroleum Gas Dealers	304,415.62	342.29	192,652.38
5999 Misc. Retail Stores, NEC	2,583,078.11	8,550.74	1,019,748.09
Other	701,179.14	1,062.00	498,665.63
Total for MAJOR GROUP 59	5,873,531.88	14,621.42	2,641,626.40
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: 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	453,058.13	1,599.00	413,755.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	465,039.25	3,006.67	418,463.49
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	544,745.36	3,508.09	519,459.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	555,727.63	3,508.09	521,386.99
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	273,867.31	1,927.82	275,637.78
7261 Funeral Service & Crematories	130,823.99	3,755.56	125,459.56
7299 Misc. Personal Services, NEC	113,452.60	550.27	49,462.71
Other	156,576.27	0.00	126,803.04
Total for MAJOR GROUP 72	674,720.17	6,233.66	577,363.09
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	22,395.27	8,788.62	25,337.28
7349 Building Maintenance Services, NEC	250,853.08	1,551.87	240,986.40
7359 Equipment Rental & Leasing, NEC	202,381.16	923.91	178,594.69
7379 Computer Related Services, NEC	38,676.90	0.00	35,016.89
7389 Business Services, NEC	55,335.73	124.50	42,060.28
Other	548,502.54	17,962.57	252,915.31
Total for MAJOR GROUP 73	1,118,144.69	29,351.47	774,910.85
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	136,762.87	162.50	125,239.03
7536 Automotive Glass Replacement Shops	91,816.95	7.98	52,306.20
7538 General Automotive Repair Shops	484,017.91	41,966.16	369,307.98
7542 Carwashes	90,960.07	0.00	90,960.07
7549 Automotive Services, NEC	214,738.84	679.27	203,496.84
Other	116,638.59	1,005.40	90,366.87
Total for MAJOR GROUP 75	1,134,935.23	43,821.31	931,676.99
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	303,782.51	22,530.23	238,565.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	305,968.43	22,530.23	240,751.44
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	790,663.96	5,570.04	8,433.75
Other	270,166.29	7,739.30	176,260.75
Total for MAJOR GROUP 79	1,060,830.25	13,309.34	184,694.50
MAJOR GROUP: 80 Health Services			
Other	670,029.38	140,757.10	242,853.70
Total for MAJOR GROUP 80	670,029.38	140,757.10	242,853.70
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,863,576.95	0.00	1,784,515.00
Total for MAJOR GROUP 81	1,863,576.95	0.00	1,784,515.00
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			

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

Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
Other	60,630.49	6,823.46	36,669.56
Total for MAJOR GROUP 86	60,630.49	6,823.46	36,669.56
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,073,777.03	1,294.29	98,968.37
8712 Architectural Services	29,135.00	0.00	29,135.00
8721 Accounting, Auditing, & Bookkeeping	344,392.27	1,515.59	216,290.47
8741 Management Services	59,126.66	0.00	52,089.66
8742 Management Consulting Services	51,210.35	0.00	4,380.59
8748 Business Consulting, NEC	510,347.29	216.40	216.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	2,081,763.12	3,026.28	414,855.01
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	21,206.20	4,718.43	7,735.00
Total for MAJOR GROUP 89	21,206.20	4,718.43	7,735.00
Total for COUNTY Yankton	87,387,050.93	2,644,910.15	37,498,408.52

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

County: **Yankton**

A	Agriculture, Forestry, & Fishing	584,963.84	761.05	337,385.02
D	Manufacturing	24,425,672.95	1,915,816.64	2,874,351.57
E	Transportation & Public Utilities	1,967,831.80	84,675.29	1,785,629.31
F	Wholesale Trade	8,202,903.32	155,644.96	1,409,711.88
G	Retail Trade	41,619,955.42	199,786.75	24,655,097.05
H	Finance, Insurance, & Real Estate	736,273.02	11,864.71	462,382.28
I	Services	9,666,402.72	276,360.75	5,806,323.54
	Other	N/A	N/A	N/A
	Total for Yankton County	87,387,050.93	2,644,910.15	37,498,408.52

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

			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:	48	Communications			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies			
Other			102.53	0.73	101.32
		Total for MAJOR GROUP 52	102.53	0.73	101.32
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			457,048.50	151.87	368,184.25
		Total for MAJOR GROUP 54	457,048.50	151.87	368,184.25
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			776.97	1.05	774.38
		Total for MAJOR GROUP 56	776.97	1.05	774.38
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			250,142.78	0.00	250,142.78
		Total for MAJOR GROUP 58	250,142.78	0.00	250,142.78
MAJOR GROUP:	59	Misc. Retail			
Other			199,544.01	26.24	7,442.55
		Total for MAJOR GROUP 59	199,544.01	26.24	7,442.55
MAJOR GROUP:	60	Depository Institutions			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	72	Personal Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A	N/A
MAJOR GROUP:	73	Business Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Ziebach	1,484,880.36	1,677.76	840,424.06

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

County: **ZIEBACH**

F	Wholesale Trade	131,526.50	1,308.58	9,492.06
G	Retail Trade	1,328,637.71	214.94	812,438.25
I	Services	13,816.79	0.65	8,620.75
	Other	10,899.35	153.60	9,873.00
	Total for ZIEBACH County	1,484,880.36	1,677.76	840,424.06

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	20,287,532.52	3,172,705.79	20,969,120.47
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	42,707,293.24	3,749,401.79	40,899,400.47
	Total for COUNTY Public Utilities	42,874,798.12	3,754,000.24	41,041,685.36

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

County: **Public Utilities**

E	Transportation & Public Utilities	42,874,798.12	3,754,000.24	41,041,685.36
	Total for Public Utilities County	42,874,798.12	3,754,000.24	41,041,685.36

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
Out of State County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	139 Field Crops, Except Cash Grains, NEC	12,005.35	0.00	12,005.35
	181 Ornamental Nursery Products	1,420.71	0.00	1,305.71
	Other	0.00	0.00	0.00
	Total for MAJOR GROUP 1	13,426.06	0.00	13,311.06
MAJOR GROUP:	2 Agricultural Production - Livestock			
	213 Hogs	60,810.12	29,987.59	66,190.24
	Other	502,943.22	0.00	96,188.60
	Total for MAJOR GROUP 2	563,753.34	29,987.59	162,378.84
MAJOR GROUP:	7 Agricultural Services			
	711 Soil Preparation Services	53,174.71	0.00	5,779.11
	723 Crop Preparation Services for Market	37,219.11	0.00	535.66
	741 Veterinary Services for Livestock	2,108,220.22	0.00	1,872,978.48
	742 Veterinary Services, Specialties	47,111.18	189.54	47,300.72
	751 Livestock Services, Except Veterinary	442,127.01	0.00	156,870.93
	781 Landscape Counseling & Planning	492,475.58	31,264.69	110,293.41
	782 Lawn & Garden Services	187,370.48	0.00	177,354.36
	783 Ornamental Shrub & Tree Services	475,807.22	88.77	475,289.49
	Other	36,878.81	18,750.00	55,628.81
	Total for MAJOR GROUP 7	3,880,384.32	50,293.00	2,902,030.97
MAJOR GROUP:	8 Forestry			
	Other	87,699.86	0.00	660.00
	Total for MAJOR GROUP 8	87,699.86	0.00	660.00
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:	10 Metal Mining			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 10	N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
	1381 Drilling Oil & Gas Wells	0.00	0.00	0.00
	1382 Oil & Gas Exploration Services	86,529.45	0.00	73,560.90
	1389 Oil & Gas Field Services, NEC	495,961.83	8,061.56	495,865.99
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 13	582,706.28	10,851.56	572,431.89
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	1442 Construction Sand & Gravel	690,265.79	0.00	159,022.91
	Total for MAJOR GROUP 14	690,265.79	0.00	159,022.91
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	305,956.51	13,201.44	310,997.21
	Total for MAJOR GROUP 17	305,956.51	13,201.44	310,997.21
MAJOR GROUP:	20 Food & Kindred Products			
	2043 Cereal Breakfast Foods	2,269.47	0.00	2,269.47
	2047 Dog & Cat Food	229,832.00	1,346.44	14,031.21
	2086 Bottled & Canned Soft Drinks	87,023.66	117.33	5,477.33
	Other	225,972.70	5,516.72	158,618.89
	Total for MAJOR GROUP 20	545,097.83	6,980.49	180,396.90
MAJOR GROUP:	22 Textile Mill Products			
	2259 Knitting Mills, NEC	4,242.91	0.00	4,242.91
	2273 Carpets & Rugs	47,494.15	0.00	4,209.26
	2299 Textile Goods, NEC	12,258.51	0.00	999.34

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 22	63,995.57	0.00	9,451.51
MAJOR GROUP: 23 Apparel & Other Textile Products			
2311 Men's & Boys' Suits & Coats	438,424.53	0.00	16,113.33
2329 Men's & Boys' Clothing, NEC	6,022.07	0.00	5,870.82
2389 Apparel & Accessories, NEC	96,612.91	0.00	95,881.81
2394 Canvas & Related Products	170,321.49	9,000.00	34,794.22
Other	736,096.60	0.00	176,080.01
Total for MAJOR GROUP 23	1,447,477.60	9,000.00	328,740.19
MAJOR GROUP: 24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General	149,131.25	0.00	28.50
2431 Millwork	1,318,352.70	0.00	5,111.11
2434 Wood Kitchen Cabinets	230,190.85	0.00	11,870.89
2439 Structural Wood Members, NEC	721,330.67	0.00	600,232.84
2452 Prefabricated Wood Buildings	34,182.11	0.00	29,034.35
2499 Wood Products, NEC	129,073.54	0.00	110,956.86
Other	62,855.05	0.00	27,396.00
Total for MAJOR GROUP 24	2,645,116.17	0.00	784,630.55
MAJOR GROUP: 25 Furniture & Fixtures			
2522 Office Furniture, Except Wood	35,271.40	0.00	23,246.22
2531 Public Building & Related Furniture	18,115.03	0.00	3,624.45
2541 Wood Partitions & Fixtures	514,153.29	0.00	513,951.43
2542 Partitions & Fixtures, Except Wood	0.00	0.00	0.00
2599 Furniture & Fixtures, NEC	2,434.50	0.00	2,434.50
Other	1,351,672.69	0.00	39,841.55
Total for MAJOR GROUP 25	1,921,646.91	0.00	583,098.15
MAJOR GROUP: 26 Paper & Allied Products			
2653 Corrugated & Solid Fiber Boxes	6,822.75	0.00	6,822.75
Other	133,689.40	0.00	24,621.41
Total for MAJOR GROUP 26	140,512.15	0.00	31,444.16
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	67,002.26	18,051.24	79,992.42
2721 Periodicals	317,224.97	0.00	205,410.42
2731 Book Publishing	434,434.23	11,403.97	80,171.28
2741 Misc. Publishing	162,124.03	33,792.96	164,662.64
2752 Commercial Printing, Lithographic	616,547.81	88.99	467,505.49
2754 Commercial Printing, Gravure	240,288.61	0.00	180,213.48
2759 Commercial Printing, NEC	2,381,869.10	193.83	1,182,219.57
2771 Greeting Cards	106,021.04	0.00	105,026.01
Other	282,012.79	1,985.60	174,874.88
Total for MAJOR GROUP 27	4,607,524.84	65,516.59	2,640,076.19
MAJOR GROUP: 28 Chemicals & Allied Products			
2819 Industrial Inorganic Chemicals, NEC	168,482.17	0.00	37,861.60
2833 Medicinals & Botanicals	20,096.14	0.00	9,768.03
2834 Pharmaceutical Preparations	4,612,421.57	2,702.89	411,634.25
2835 Diagnostic Substances	285,014.23	0.00	64,956.53
2836 Biological Products, Except Diagnostic	96,745.95	0.00	2,488.50
2841 Soap & Other Detergents	31,774.69	0.00	23,267.87
2844 Toilet Preparations	19,628.27	418.00	18,525.57
2869 Industrial Organic Chemicals, NEC	172,399.33	0.00	9,514.22
2879 Agricultural Chemicals, NEC	1,722.86	0.00	1,722.86
2899 Chemical Preparations, NEC	662,464.67	0.00	10,328.76
Other	9,464,525.12	8,111.07	1,209,250.21
Total for MAJOR GROUP 28	15,535,275.00	11,231.96	1,799,318.40

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 29 Petroleum & Coal Products			
Other	6,569,576.57	6.00	-4,890.89
Total for MAJOR GROUP 29	6,569,576.57	6.00	-4,890.89
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3069 Fabricated Rubber Products, NEC	387,517.63	0.00	4,362.21
3088 Plastics Plumbing Fixtures	317,036.46	0.00	137,767.02
3089 Plastics Products, NEC	1,728,313.78	0.00	157,795.81
Other	264,735.10	0.00	259,677.09
Total for MAJOR GROUP 30	2,697,602.97	0.00	559,602.13
MAJOR GROUP: 31 Leather & Leather Products			
Other	1,528.51	0.00	298.90
Total for MAJOR GROUP 31	1,528.51	0.00	298.90
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3272 Concrete Products, NEC	0.00	0.00	0.00
3291 Abrasive Products	109,773.81	25.33	25.33
Other	2,241,752.50	0.00	1,915,515.42
Total for MAJOR GROUP 32	2,351,526.31	25.33	1,915,540.75
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	0.00	0.00	0.00
Other	686,187.94	0.00	173,989.89
Total for MAJOR GROUP 33	686,187.94	0.00	173,989.89
MAJOR GROUP: 34 Fabricated Metal Products			
3429 Hardware, NEC	159,018.54	0.00	23,497.04
3441 Fabricated Structural Metal	20,204.43	0.00	23,528.23
3442 Metal Doors, Sash, & Trim	16,152.38	0.00	1,021.81
3443 Fabricated Plate Work (Boiler Shops)	739,940.90	0.00	350,475.88
3444 Sheet Metal Work	347,713.24	0.00	12,381.55
3448 Prefabricated Metal Buildings	567,828.44	0.00	254,107.21
3449 Misc. Metal Work	27,974.40	0.00	0.00
3479 Metal Coating & Allied Services	19,715.84	0.00	15,678.25
3491 Industrial Valves	106,427.11	0.00	30,330.93
3494 Valves & Pipe Fittings, NEC	37,931.15	0.00	17,071.48
3496 Misc. Fabricated Wire Products	53,607.01	0.00	53,607.01
Other	1,309,809.25	1,985.02	264,169.56
Total for MAJOR GROUP 34	3,406,322.69	1,985.02	1,045,868.95
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	13,059,796.67	651,047.55	13,531,142.66
3523 Farm Machinery & Equipment	7,269,156.29	100.00	445,755.98
3531 Construction Machinery	1,448,136.87	0.00	16,388.99
3533 Oil & Gas Field Machinery	44,992.95	0.00	41,272.67
3535 Conveyors & Conveying Equipment	8,707.64	96.06	2,349.37
3541 Machine Tools, Metal Cutting Types	101,925.16	0.00	35,714.75
3544 Special Dies, Tools, Jigs & Fixtures	74,397.07	0.00	22,301.43
3545 Machine Tool Accessories	118,839.70	0.00	103,321.27
3555 Printing Trades Machinery	433,828.02	0.00	226,079.02
3556 Food Products Machinery	160,197.10	0.00	151,309.10
3559 Special Industry Machinery, NEC	245,846.99	0.00	156,330.25
3561 Pumps & Pumping Equipment	111,663.16	0.00	62,506.99
3564 Blowers & Fans	2,626.27	0.00	2,295.33
3565 Packaging Machinery	129,670.97	0.00	29,137.32
3569 General Industrial Machinery, NEC	232,858.46	0.00	197,249.27
3577 Computer Peripheral Equipment, NEC	48,859.22	0.00	19,842.77
3578 Calculating & Accounting Equipment	593,534.58	0.00	518,811.56
3585 Refrigeration & Heating Equipment	72,068.21	0.00	116.78

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

Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
3589 Service Industry Machinery, NEC	144,442.04	0.00	93,330.57
3599 Industrial Machinery, NEC	858,432.66	0.00	697,852.56
Other	424,894.52	0.00	85,891.01
Total for MAJOR GROUP 35	25,584,874.55	651,243.61	16,438,999.65
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	865,140.10	0.00	387,499.00
3621 Motors & Generators	273,079.05	0.00	28,636.00
3634 Electric Housewares & Fans	26,794.83	0.00	1,660.11
3641 Electric Lamps	417,762.55	0.00	40,993.27
3646 Commercial Lighting Fixtures	252,194.87	0.00	12,715.16
3648 Lighting Equipment, NEC	169,424.85	0.00	18,067.29
3651 Household Audio & Video Equipment	148,569.80	0.00	147,337.28
3661 Telephone & Telegraph Apparatus	440,538.40	0.00	386,175.45
3663 Radio & TV Communications Equipment	583,079.19	0.00	74,043.95
3669 Communications Equipment, NEC	100,859.29	0.00	82,705.29
3677 Electronic Coils & Transformers	573,073.75	0.00	123,908.44
3679 Electronic Components, NEC	110,345.40	58,037.35	117,786.56
3699 Electrical Equipment & Supplies, NEC	147,529.08	0.00	20,241.21
Other	421,894.82	0.00	4,352.93
Total for MAJOR GROUP 36	4,530,285.98	58,037.35	1,446,121.94
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles & Car Bodies	362,748.01	0.00	358,835.74
3714 Motor Vehicle Parts & Accessories	57,979.74	0.00	6,846.37
Other	140,705.42	0.00	41,436.50
Total for MAJOR GROUP 37	561,433.17	0.00	407,118.61
MAJOR GROUP: 38 Instruments & Related Products			
3821 Laboratory Apparatus & Furniture	1,687,313.02	0.00	0.00
3823 Process Control Instruments	376,018.78	0.00	176,643.46
3825 Instruments to Measure Electricity	1,127,686.88	0.00	172,046.33
3826 Analytical Instruments	11,319.00	0.00	0.00
3829 Measuring & Controlling Devices, NEC	168,406.89	0.00	112,217.98
3841 Surgical & Medical Instruments	179,755.96	0.00	100,697.34
3842 Surgical Appliances & Supplies	482,229.43	723.70	12,136.60
3843 Dental Equipment & Supplies	457,833.91	1,101.68	72,606.88
3845 Electromedical Equipment	66,907.05	0.00	39,696.36
3861 Photographic Equipment & Supplies	20,451.30	0.00	7,175.23
Other	168,711.69	0.00	23,593.26
Total for MAJOR GROUP 38	4,746,633.91	1,825.38	716,813.44
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3911 Jewelry, Precious Metal	71,427.42	49.77	8,303.76
3914 Silverware & Plated Ware	55,890.08	0.00	31,980.45
3949 Sporting & Athletic Goods, NEC	101,441.24	1,741.51	32,042.67
3993 Signs & Advertising Specialties	105,934.15	0.00	93,627.29
3999 Manufacturing Industries, NEC	1,606,487.53	32,132.00	496,340.91
Other	43,205.60	0.00	16,646.01
Total for MAJOR GROUP 39	1,984,386.02	33,923.28	678,941.09
MAJOR GROUP: 40 Railroad Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	1,951,836.82	0.00	189,574.37
Total for MAJOR GROUP 41	1,951,836.82	0.00	189,574.37
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	907,599.25	6,254.40	856,217.30

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
4213 Trucking, Except Local		32,499.00	0.00	15,089.00
Other		53,580.96	0.00	29,247.77
Total for MAJOR GROUP 42		993,679.21	6,254.40	900,554.07
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		22,721.44	30,043.99	51,316.43
Total for MAJOR GROUP 45		22,721.44	30,043.99	51,316.43
MAJOR GROUP: 46 Pipelines, Except Natural Gas				
4613 Refined Petroleum Pipelines		0.00	2,726,587.09	2,726,587.09
Other		3,198,411.75	193,212.55	193,212.55
Total for MAJOR GROUP 46		3,198,411.75	2,919,799.64	2,919,799.64
MAJOR GROUP: 47 Transportation Services				
4785 Inspection & Fixed Facilities		89,065.14	0.00	18,781.34
4789 Transportation Services, NEC		503,343.16	0.00	43,968.16
Other		437,668.20	21,291.56	440,626.76
Total for MAJOR GROUP 47		1,030,076.50	21,291.56	503,376.26
MAJOR GROUP: 48 Communications				
4812 Radiotelephone Communications		24,966,869.48	304,536.14	25,109,507.79
4813 Telephone Communications, Except Radio		9,365,079.96	244,113.70	9,463,023.34
4833 Television Broadcasting Stations		258,745.69	0.00	253,049.82
4841 Cable & Other Pay TV Services		8,378,832.20	1,529.10	7,849,225.74
4899 Communications Services, NEC		1,720,686.67	1,964.53	856,561.78
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		44,713,314.95	552,143.47	43,554,258.79
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services				
4911 Electric Services		-1,982,004.88	2,938,433.19	617,416.74
4922 Natural Gas Transmission		716,016.80	9,311.67	9,311.67
4923 Gas Transmission & Distribution		863,006.57	455,706.22	507,447.44
4924 Natural Gas Distribution		4,530,394.74	0.00	3,330,331.11
4953 Refuse Systems		637,964.03	0.00	82,562.91
4959 Sanitary Services, NEC		163,879.48	0.00	98,577.69
Other		6,542,767.33	1,528,893.94	7,589,134.26
Total for MAJOR GROUP 49		11,472,024.07	4,932,345.02	12,234,781.82
MAJOR GROUP: 50 Wholesale Trade - Durable Goods				
5012 Automobiles & Other Motor Vehicles		10,525,146.97	0.00	212,027.58
5013 Motor Vehicle Supplies & New Parts		16,259,449.93	113.11	205,426.78
5014 Tires & Tubes		2,056,491.66	147.89	279,158.44
5021 Furniture		903,928.01	0.00	67,266.15
5023 Homefurnishings		1,030,443.18	0.00	18,333.69
5031 Lumber, Plywood, & Millwork		4,543,782.69	159,346.98	2,100,518.96
5032 Brick, Stone, & Related Materials		698,190.44	60,758.81	273,338.92
5033 Roofing, Siding, & Insulation		845,521.72	1,654.00	129,858.36
5039 Construction Materials, NEC		1,301,697.40	0.00	647,568.75
5043 Photographic Equipment & Supplies		563,420.53	0.00	145,615.86
5044 Office Supplies		1,628,454.71	275.74	745,553.81
5045 Computers, Peripherals & Software		10,438,005.52	26,319.63	2,797,667.66
5046 Commercial Equipment, NEC		3,583,773.79	0.00	1,521,229.43
5047 Medical & Hospital Equipment		41,007,554.24	41,396.05	4,984,510.42
5048 Ophthalmic Goods		279,483.00	1,781.33	16,777.07
5049 Professional Equipment, NEC		1,170,857.37	1,477.23	424,499.82
5051 Metals Service Centers & Offices		9,573,880.76	4,493.00	356,756.84
5063 Electrical Apparatus & Equipment		9,983,853.06	1,175.78	2,925,561.51

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

Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
5064 Electrical Appliances, TV & Radios	3,369,225.33	407,438.02	663,630.36
5065 Electronic Parts & Equipment, NEC	41,244,468.46	0.00	2,375,776.22
5072 Hardware	3,736,975.75	0.00	273,597.90
5074 Plumbing & Hydronic Heating Supplies	3,593,785.34	797.32	1,325,132.23
5075 Warm Air Heating & Air-Conditioning	2,030,967.21	9,103.27	516,708.28
5078 Refrigeration Equipment & Supplies	541,830.52	0.00	40,426.96
5082 Construction & Mining Machinery	227,966.33	698.51	-125,231.23
5083 Farm & Garden Machinery	4,295,153.53	0.00	390,509.99
5084 Industrial Machinery & Equipment	6,703,771.22	97,324.02	2,646,921.45
5085 Industrial Supplies	1,016,469.94	0.00	515,303.16
5087 Service Establishment Equipment	20,322,531.59	434.14	1,082,340.13
5088 Transportation Equipment & Supplies	43,543.38	0.00	26,575.20
5091 Sporting & Recreational Goods	1,139,020.49	431.89	961,569.24
5092 Toys & Hobby Goods & Supplies	25,272.47	0.00	24,904.95
5093 Scrap & Waste Materials	158,441.58	0.00	63,052.53
5094 Jewelry & Precious Stones	410,270.77	0.00	105,699.59
5099 Durable Goods, NEC	1,932,524.29	39,689.31	963,291.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	207,428,821.48	854,856.03	29,704,773.47
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	112,030.36	0.00	15,708.48
5112 Stationery & Office Supplies	1,954,222.23	0.00	228,316.91
5113 Industrial & Personal Service Paper	-19,334.73	0.00	-24,633.68
5122 Drugs, Proprietarys, & Sundries	86,597,288.61	16,688.21	1,893,298.88
5131 Piece Goods & Notions	460,146.94	0.00	106,845.58
5136 Men's & Boys' Clothing	485,750.67	88.22	245,070.31
5137 Women's & Children's Clothing	409,309.09	12.00	208,963.01
5139 Footwear	165,388.03	0.00	106,221.81
5141 Groceries, General Line	57,048,561.54	19,013.90	1,693,712.14
5142 Packaged Frozen Foods	816,148.14	0.00	426,556.79
5143 Dairy Products, Except Dried or Canned	17,343,218.90	3,373.33	131,344.36
5145 Confectionery	3,106,123.55	5,917.78	24,112.16
5149 Groceries & Related Products, NEC	6,719,700.35	2,773.27	198,968.81
5153 Grain & Field Beans	58,080.00	0.00	44,198.50
5162 Plastics Materials & Basic Shapes	3,850,701.09	0.00	782.71
5169 Chemicals & Allied Products, NEC	2,607,873.07	1,431.33	687,973.05
5171 Petroleum Bulk Stations & Terminals	6,464,822.46	0.00	49,174.94
5172 Petroleum Products, NEC	29,622,677.50	80,394.69	1,990,638.97
5181 Beer & Ale	112,104.49	11,257.97	11,257.97
5182 Wine & Distilled Beverages	2,669,644.64	13,218.17	13,409.87
5191 Farm Supplies	12,854,515.61	2,072.00	1,640,698.10
5192 Books, Periodicals, & Newspapers	233,047.70	244.67	10,806.52
5193 Flowers & Florists' Supplies	9,035.82	0.00	2,001.44
5194 Tobacco & Tobacco Products	8,126.01	1,388.92	5,501.23
5198 Paints, Varnishes, & Supplies	370.45	0.00	370.33
5199 Nondurable Goods, NEC	10,271,670.29	1,800.00	499,765.65
Other	5,459,489.77	81,544.28	1,071,722.13
Total for MAJOR GROUP 51	249,420,712.58	241,218.74	11,282,786.97
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	16,338,919.63	44,566.49	7,729,687.91
5231 Paint, Glass, & Wallpaper Stores	759,624.46	0.00	345,877.74
5251 Hardware Stores	3,622,799.86	22.80	948,984.40
5261 Retail Nurseries & Garden Stores	564,330.60	0.00	91,333.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	21,343,501.45	44,589.29	9,126,279.37
MAJOR GROUP: 53 General Merchandise Stores			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
5311 Department Stores	4,861,249.56	0.00	4,673,210.74
5331 Variety Stores	602,184.78	0.00	596,204.78
5399 Misc. General Merchandise Stores	179,172.34	0.00	173,590.48
Total for MAJOR GROUP 53	5,642,606.68	0.00	5,443,006.00
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,982,405.65	0.00	359,785.55
5421 Meat & Fish Markets	46,605.32	674.67	46,531.06
5431 Fruit & Vegetable Markets	327,247.92	0.00	326,049.97
5441 Candy, Nut, & Confectionery Stores	66,329.95	0.00	66,329.95
5499 Misc. Food Stores	6,107,576.42	19,685.97	1,481,736.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	8,587,147.86	20,360.64	2,311,920.50
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	5,096,051.54	0.00	245,415.73
5531 Auto & Home Supply Stores	14,137,544.40	964.82	735,602.30
5541 Gasoline Service Stations	15,304,616.40	1.52	74,577.12
5561 Recreational Vehicle Dealers	87,700.63	0.00	5,015.10
5571 Motorcycle Dealers	1,056,452.56	0.00	6,004.29
5599 Automotive Dealers, NEC	187,673.77	0.00	184,466.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	35,888,838.30	966.34	1,269,879.72
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	84,273.07	0.00	82,804.91
5621 Women's Clothing Stores	861,466.37	136.00	819,216.77
5632 Women's Accessory & Specialty Stores	262,524.65	0.00	261,444.45
5651 Family Clothing Stores	5,252,786.30	0.00	4,884,468.19
5661 Shoe Stores	1,009,259.95	1,062.00	662,095.28
5699 Misc. Apparel & Accessory Stores	1,190,944.53	27,767.44	758,672.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	8,701,442.65	28,965.44	7,508,889.41
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,295,648.89	428.53	566,720.78
5713 Floor Covering Stores	1,949,505.16	2,620.98	252,648.29
5714 Drapery & Upholstery Stores	53,535.54	0.00	6,712.55
5719 Misc. Homefurnishings Stores	2,110,428.95	10,744.67	1,269,696.90
5722 Household Appliance Stores	2,945,343.22	26.25	123,586.00
5731 Radio, TV, & Electronic Stores	3,293,963.81	1,226.23	2,595,277.01
5734 Computer & Software Stores	9,505,664.06	2,898.70	3,963,466.58
5736 Musical Instrument Stores	115,507.25	0.00	103,972.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	21,450,524.14	17,945.36	9,061,688.77
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	381,619.20	0.00	328,423.20
Total for MAJOR GROUP 58	381,619.20	0.00	328,423.20
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	14,783,365.92	0.00	113,371.94
5921 Liquor Stores	135,721.04	0.00	132,157.10
5932 Used Merchandise Stores	1,392.94	0.00	873.00
5941 Sporting Goods & Bicycle Shops	1,589,111.66	0.00	1,221,879.60
5942 Book Stores	923,395.13	0.00	508,715.80
5943 Stationery Stores	2,234,227.64	260.30	1,418,296.19
5944 Jewelry Stores	405,161.36	0.00	393,668.47
5945 Hobby, Toy, & Game Shops	208,033.94	1,014.00	174,925.91
5946 Camera & Photographic Supply Stores	3,921.07	0.00	3,487.87

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
5947 Gift, Novelty, & Souvenir Shops	350,834.62	235.00	328,313.09
5949 Sewing, Needlework, & Piece Goods	61,376.50	0.00	59,191.31
5961 Catalog & Mail-Order Houses	171,797,284.52	141,403.05	90,524,918.30
5962 Merchandising Machine Operators	331,390.38	0.00	308,923.14
5963 Direct Selling Establishments	5,403,892.66	20,616.44	5,080,711.84
5983 Fuel Oil Dealers	1,416,513.46	0.00	596,754.44
5984 Liquefied Petroleum Gas Dealers	1,417,891.53	0.00	288,779.12
5989 Fuel Dealers, NEC	13,547,746.11	0.00	548,133.92
5995 Optical Goods Stores	20,898.98	0.00	5,066.08
5999 Misc. Retail Stores, NEC	38,805,256.50	384,103.73	17,412,741.03
Other	91.99	0.00	91.99
Total for MAJOR GROUP 59	253,437,507.95	547,632.52	119,121,000.14
MAJOR GROUP: 60 Depository Institutions			
6021 National Commercial Banks	397,598.81	140,573.14	535,947.10
6099 Functions Related to Deposit Banking	235,487.29	1,599.51	237,048.70
Other	86,665.09	256,555.78	343,220.87
Total for MAJOR GROUP 60	719,751.19	398,728.43	1,116,216.67
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	314,328.30	0.00	297,711.15
6153 Short-Term Business Credit	284,996.11	0.00	7,964.34
6159 Misc. Business Credit Institutions	4,336,283.12	0.00	1,236,973.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	4,935,607.53	0.00	1,542,649.04
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	81,672.59	0.00	66,672.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	981,043.82	0.00	78,614.74
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance	96,982.07	0.00	96,982.07
6399 Insurance Carriers, NEC	338,097.27	0.00	326,494.14
Other	5,020.20	23,295.29	28,315.49
Total for MAJOR GROUP 63	440,099.54	23,295.29	451,791.70
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	842,584.70	85,079.61	908,521.53
Total for MAJOR GROUP 64	842,584.70	85,079.61	908,521.53
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	19,603.14	0.00	17,403.58
6531 Real Estate Agents & Managers	1,079,163.48	2,634.67	892,728.94
Other	2,096,143.08	514,287.98	2,523,970.11
Total for MAJOR GROUP 65	3,194,909.70	516,922.65	3,434,102.63
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	432,879.42	0.00	410,323.79
6794 Patent Owners & Lessors	961,504.71	0.00	871,170.25
Other	12,740.26	28,973.88	41,714.14
Total for MAJOR GROUP 67	1,407,124.39	28,973.88	1,323,208.18
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,151,618.68	0.00	881,161.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,151,618.68	0.00	881,161.27
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	101,431.41	0.00	93,018.54
7217 Carpet & Upholstery Cleaning	25,371.54	0.00	8,861.76
7221 Photographic Studios, Portrait	298,102.69	0.00	296,924.09

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

Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
7299 Misc. Personal Services, NEC	618,355.50	117.17	386,954.76
Other	695,334.63	0.00	607,422.67
Total for MAJOR GROUP 72	1,738,595.77	117.17	1,393,181.82
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	485,370.41	7,329.20	177,830.57
7319 Advertising, NEC	70,245.91	0.00	61,056.18
7322 Adjustment & Collection Services	118,904.56	0.00	101,832.10
7323 Credit Reporting Services	1,753,268.83	21.71	995,264.33
7331 Direct Mail Advertising Services	91,684.09	0.00	49,030.85
7334 Photocopying & Duplicating Services	45,766.53	0.00	23,492.03
7335 Commercial Photography	71,351.49	0.00	71,351.49
7336 Commercial Art & Graphic Design	76,643.00	12,750.00	19,126.00
7342 Disinfecting & Pest Control Services	1,407,047.07	40,877.64	1,018,235.48
7349 Building Maintenance Services, NEC	1,430,043.60	2,507.92	1,150,982.86
7352 Medical Equipment Rental	27,741,655.39	0.00	387,539.55
7353 Heavy Construction Equipment Rental	4,364,866.94	0.00	3,760,761.33
7359 Equipment Rental & Leasing, NEC	18,828,246.65	51,207.62	9,459,052.08
7361 Employment Agencies	1,513,411.53	0.00	1,149,706.82
7363 Help Supply Services	3,544,426.54	4,043.62	2,879,809.12
7371 Computer Programming Services	3,695,240.44	340.00	2,891,596.81
7372 Prepackaged Software	17,679,687.80	922.12	8,393,670.65
7373 Computer Integrated Systems Design	1,289,270.32	0.00	759,710.91
7374 Data Processing & Preparation	6,730,795.95	60,192.84	5,593,110.90
7375 Information Retrieval Services	854,308.42	1,022.91	170,806.34
7376 Computer Facilities Management	85,870.00	0.00	85,870.00
7377 Computer Rental & Leasing	2,257,208.70	0.00	1,253,836.73
7378 Computer Maintenance & Repair	170,229.00	0.00	100,103.86
7379 Computer Related Services, NEC	7,395,829.41	2,326.36	5,745,361.59
7381 Detective & Armored Car Services	977,687.10	11,053.51	889,090.67
7382 Security Systems Services	547,361.32	96,422.44	533,942.01
7383 News Syndicates	0.00	0.00	0.00
7384 Photofinishing Laboratories	820,355.80	0.00	820,355.80
7389 Business Services, NEC	8,396,289.03	243,672.97	4,238,414.85
Other	35,583.67	575.08	5,620.42
Total for MAJOR GROUP 73	112,478,649.50	535,265.94	52,786,562.33
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	318,749.61	7,513.23	220,870.55
7515 Passenger Car Leasing	718,897.59	0.00	100,322.03
7519 Utility Trailer Rental	787,283.38	0.00	284,070.32
7534 Tire Retreading & Repair Shops	66,967.81	0.00	26,340.20
7538 General Automotive Repair Shops	42,248.34	139.84	30,714.97
7539 Automotive Repair Shops, NEC	421,799.03	0.00	31,786.07
7542 Carwashes	25,759.35	0.00	25,597.11
7549 Automotive Services, NEC	16,408.24	0.00	2,476.86
Other	128,941.32	89,452.00	120,788.38
Total for MAJOR GROUP 75	2,527,054.67	97,105.07	842,966.49
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	66,105.02	0.00	46,901.28
7623 Refrigeration Service & Repair	241,288.18	0.00	212,466.53
7629 Electrical Repair Shops, NEC	434,469.31	0.00	242,456.15
7692 Welding Repair	70,602.02	491.11	67,409.81
7694 Armature Rewinding Shops	8,698.74	0.00	8,590.54
7699 Repair Services, NEC	9,326,671.46	64,768.66	4,038,270.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	10,151,101.50	65,259.77	4,619,361.53

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 78 Motion Pictures			
7819 Services Allied to Motion Pictures	85,815.59	0.00	62,147.27
Other	2,020,483.34	1,000.00	2,001,452.69
Total for MAJOR GROUP 78	2,106,298.93	1,000.00	2,063,599.96
MAJOR GROUP: 79 Amusement & Recreation Services			
7922 Theatrical Producers & Services	1,103,637.59	0.00	1,103,386.49
7929 Entertainers & Entertainment Groups	311,359.95	0.00	311,009.95
7993 Coin-Operated Amusement Devices	84,780.07	0.00	84,779.93
7999 Amusement & Recreation, NEC	343,449.14	0.00	328,375.64
Other	48,881.80	0.00	48,881.80
Total for MAJOR GROUP 79	1,892,108.55	0.00	1,876,433.81
MAJOR GROUP: 80 Health Services			
Other	1,962,812.61	4,257.00	136,794.28
Total for MAJOR GROUP 80	1,962,812.61	4,257.00	136,794.28
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	3,635,877.90	114,485.87	1,360,400.33
Total for MAJOR GROUP 81	3,635,877.90	114,485.87	1,360,400.33
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	85,271.43	3.94	10,678.70
8243 Data Processing Schools	3,738.89	0.00	3,175.69
8299 Schools & Educational Services, NEC	364,533.06	0.00	103,139.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	571,418.38	74,163.94	309,028.56
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	99,606.82	11.29	60,100.84
8399 Social Services, NEC	93.95	0.00	93.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	104,340.67	11.29	61,540.48
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	16,785.15	85,145.54	95,288.69
8661 Religious Organizations	12,600.06	0.00	11,361.94
Other	0.00	0.00	0.00
Total for MAJOR GROUP 86	29,385.21	85,145.54	106,650.63
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	19,449,399.64	429,401.23	1,816,650.07
8712 Architectural Services	205,378.12	0.00	202,410.12
8713 Surveying Services	705,208.35	4,033.78	670,851.45
8721 Accounting, Auditing, & Bookkeeping	4,128,795.05	33,257.78	1,744,263.64
8732 Commercial Nonphysical Research	12,967.07	0.00	10,825.07
8734 Testing Laboratories	1,213,155.87	10,519.97	661,151.04
8741 Management Services	459,307.60	38,819.43	479,182.43
8742 Management Consulting Services	9,083,764.61	20,194.00	3,796,186.92
8744 Facilities Support Services	451,993.60	0.00	59,333.88
8748 Business Consulting, NEC	1,664,759.65	0.00	1,077,459.91
Other	0.00	0.00	0.00
Total for MAJOR GROUP 87	37,374,729.56	536,226.19	10,518,314.53
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	7,101,786.00	0.00	5,050,108.95
Total for MAJOR GROUP 89	7,101,786.00	0.00	5,050,108.95

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	92 Justice, Public Order, & Safety			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A	N/A
MAJOR GROUP:	94 Administration of Human Resources			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 94	N/A	N/A	N/A
	Total for COUNTY Out of State	1,157,639,512.48	14,077,968.24	380,634,955.34

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

County: **Out of State**

A	Agriculture, Forestry, & Fishing	4,553,813.58	80,280.59	3,086,930.87
B	Mining	1,310,366.07	103,739.34	861,736.58
C	Construction	305,956.51	13,201.44	310,997.21
D	Manufacturing	80,027,004.69	839,775.01	29,735,560.51
E	Transportation & Public Utilities	63,803,060.54	8,718,399.86	60,610,183.16
F	Wholesale Trade	456,849,534.06	1,096,074.77	40,987,560.44
G	Retail Trade	355,433,188.23	660,459.59	154,171,087.11
H	Finance, Insurance, & Real Estate	12,521,120.87	1,052,999.86	8,855,104.49
I	Services	182,832,067.93	1,513,037.78	82,012,394.97
	Other	N/A	N/A	N/A
	Total for Out of State County	1,157,639,512.48	14,077,968.24	380,634,955.34

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

			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	2,213,742.49	15,881.68	1,219,693.34
752		Animal Specialty Services	69,588.59	985.73	70,416.09
Other			2,065,662.74	10,291.89	314,855.82
Total for MAJOR GROUP 7			4,348,993.81	27,159.29	1,604,965.25
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			241,851.71	1,366,654.75	1,380,771.48
Total for MAJOR GROUP 20			241,851.71	1,366,654.75	1,380,771.48
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A	N/A
MAJOR GROUP:	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	35,473.22	93.59	7,359.19
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			53,574.70	93.59	8,918.13
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			486,962.17	218.95	325,489.61
Total for MAJOR GROUP 28			486,962.17	218.95	325,489.61
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	5,106,748.34	22,161.03	4,823,069.20
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			5,584,018.56	51,107.51	4,922,592.91
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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
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			
	4841 Cable & Other Pay TV Services	1,815,926.94	92,028.95	1,902,542.30
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	4,579,772.86	231,996.40	4,806,231.07
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	6,153,578.58	44,069.11	5,951,985.86
	Total for MAJOR GROUP 49	6,153,578.58	44,069.11	5,951,985.86
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	1,766,995.85	5,212.98	1,235,141.41
	5074 Plumbing & Hydronic Heating Supplies	1,802,266.93	1,653.48	1,531,852.86
	5085 Industrial Supplies	2,005,066.03	6,097.95	519,927.26
	Other	6,402,614.67	54,999.84	4,217,148.43
	Total for MAJOR GROUP 50	11,976,943.47	67,964.24	7,504,069.96
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	286,190.90	8.81	16,306.53
	5153 Grain & Field Beans	6,601,015.09	71,000.61	422,473.11
	5191 Farm Supplies	99,280,520.90	127,472.24	1,578,765.92
	Other	2,657,963.19	103,190.00	734,049.94
	Total for MAJOR GROUP 51	108,825,690.08	301,671.67	2,751,595.50
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	7,934,211.47	210,918.62	6,924,575.18
	5251 Hardware Stores	236,466.65	577.87	128,732.52
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	8,182,988.15	211,566.13	7,058,016.57
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	1,697,463.64	16,709.20	1,535,509.53
	5331 Variety Stores	740,671.49	10,316.77	682,903.59
	5399 Misc. General Merchandise Stores	6,754,826.45	2,391.70	224,444.68
	Total for MAJOR GROUP 53	9,192,961.58	29,417.66	2,442,857.80
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	4,181,525.91	61,029.13	1,211,672.84
	Other	145,216.89	702.94	109,414.85
	Total for MAJOR GROUP 54	4,326,742.80	61,732.07	1,321,087.69
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	1,790,677.36	8,039.88	570,441.39
	5541 Gasoline Service Stations	1,434,848.93	835.85	318,041.52
	Other	1,834,804.40	6,964.40	500,784.27
	Total for MAJOR GROUP 55	5,060,330.69	15,840.13	1,389,267.18
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	109,070.15	388.37	109,085.64
	5632 Women's Accessory & Specialty Stores	5,304.50	0.04	5,303.97
	5641 Children's & Infants' Wear Stores	60,869.10	1,604.95	62,460.74
	5651 Family Clothing Stores	3,101.09	-0.67	3,106.17

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
5661 Shoe Stores	49,333.34	48.02	43,186.33
5699 Misc. Apparel & Accessory Stores	27,975.57	96.46	27,669.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	256,826.22	2,138.41	251,985.61
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	935,818.11	33,474.59	767,635.65
5713 Floor Covering Stores	662,381.56	1,875.15	514,142.37
5719 Misc. Homefurnishings Stores	10,419.94	55.04	10,324.76
5731 Radio, TV, & Electronic Stores	226,802.48	1,473.55	221,302.25
Total for MAJOR GROUP 57	1,835,422.09	36,878.32	1,513,405.03
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	478,256.53	1,819.73	131,509.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	478,804.19	1,821.33	131,709.07
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	70,944.33	861.86	1,581.81
5941 Sporting Goods & Bicycle Shops	195,482.41	4,348.84	172,739.25
5943 Stationery Stores	98,329.28	183.24	20,312.10
5947 Gift, Novelty, & Souvenir Shops	439.89	1.15	432.28
5999 Misc. Retail Stores, NEC	27,602,353.27	114,146.69	9,720,567.50
Other	-46,918.20	2,897.04	-624.36
Total for MAJOR GROUP 59	27,920,630.97	122,438.81	9,915,008.58
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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			
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	-0.28	0.00	-0.28
Other	31,212.78	674.47	23,033.62
Total for MAJOR GROUP 72	31,212.50	674.47	23,033.34
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	1,376,531.88	9,233.77	766,964.36
7363 Help Supply Services	3,187.58	0.00	3,178.24
Other	398,332.43	2,011.51	220,944.91
Total for MAJOR GROUP 73	1,778,051.88	11,245.27	991,087.51
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	7,258,042.04	161,337.46	383,612.40
Total for MAJOR GROUP 75	7,258,042.04	161,337.46	383,612.40
MAJOR GROUP: 76 Misc. Repair Services			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	141,681.45	2,759.03	137,087.48
Total for MAJOR GROUP 79		141,681.45	2,759.03	137,087.48
MAJOR GROUP:	80 Health Services			
	Other	8,081,490.22	14,944.92	21,381.37
Total for MAJOR GROUP 80		8,081,490.22	14,944.92	21,381.37
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	2,558,264.82	6,134.43	693,761.88
	8721 Accounting, Auditing, & Bookkeeping	426,467.75	439.24	280,237.30
	Other	56,057.00	470.88	44,624.21
Total for MAJOR GROUP 87		3,040,789.57	7,044.55	1,018,623.39
Total for COUNTY CONSOLIDATED-No City tax		229,600,817.88	3,484,398.10	61,241,551.75

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

County: **CONSOLIDATED-No City tax**

A	Agriculture, Forestry, & Fishing	4,353,121.84	27,159.29	1,609,093.28
D	Manufacturing	12,719,587.09	2,013,647.73	8,986,606.56
E	Transportation & Public Utilities	11,533,099.59	286,593.67	11,441,751.25
F	Wholesale Trade	120,802,633.54	369,635.91	10,255,665.46
G	Retail Trade	57,254,706.69	481,832.86	24,023,337.53
H	Finance, Insurance, & Real Estate	1,780,978.44	107,202.37	1,709,314.53
I	Services	21,056,094.59	198,326.27	3,196,900.99
	Other	N/A	N/A	N/A
Total for CONSOLIDATED-No City tax County		229,600,817.88	3,484,398.10	61,241,551.75

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2019

	Gross Sales	Use Taxable	Taxable Sales
STATE-WIDE TOTALS:	5,495,458,214.06	106,010,293.94	1,899,591,433.81
***** STATE-WIDE RECAP *****			
A Agriculture, Forestry, & Fishing	117,282,185.44	1,229,512.96	33,039,709.72
B Mining	8,236,630.61	1,074,909.10	5,165,128.35
C Construction	2,910,985.02	28,332.10	2,437,925.34
D Manufacturing	868,637,255.67	30,322,490.56	101,023,193.84
E Transportation & Public Utilities	298,393,600.85	20,283,432.60	240,871,803.43
F Wholesale Trade	1,077,803,214.09	5,797,911.53	126,891,882.10
G Retail Trade	2,080,478,697.62	14,042,328.49	1,025,421,460.02
H Finance, Insurance, & Real Estate	44,357,104.88	13,224,491.37	44,708,241.02
I Services	997,078,171.91	20,004,300.23	319,876,793.41
J Public Administration	280,367.97	2,585.00	155,296.58
STATE-WIDE TOTALS:	5,495,458,214.06	106,010,293.94	1,899,591,433.81

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.