

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: FEBRUARY 2016

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

ITEMS OF NOTE:

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

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

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

		Gross Sales	Use Taxable	Taxable Sales
Aurora County				
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	15,680.95	2.11
		Other	N/A	N/A
		Total for MAJOR GROUP 42	40,777.45	2.11
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	4,712.97	120.03
		Total for MAJOR GROUP 48	4,712.97	120.03
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	3,032.34	36.27
		5074 Plumbing & Hydronic Heating Supplies	153.48	0.05
		Other	N/A	N/A
		Total for MAJOR GROUP 50	26,574.63	38.74
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	537,864.01	8,664.95
		Other	1,607,826.41	96.73
		Total for MAJOR GROUP 51	2,145,690.42	8,761.68
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	104,107.03	28.63
		Total for MAJOR GROUP 52	104,107.03	28.63
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,153.20	4.94
		Total for MAJOR GROUP 53	2,153.20	4.94
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	244,711.53	1.43
		Other	N/A	N/A
		Total for MAJOR GROUP 54	244,918.03	1.43
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5531 Auto & Home Supply Stores	3,842.75	10.05

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	Gross Sales	Use Taxable	Taxable Sales
5541 Gasoline Service Stations	1,208,469.71	7,035.65	210,296.42
Total for MAJOR GROUP 55	1,212,312.46	7,045.70	212,657.87
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,231.58	8.66	1,220.35
Other	956.46	2.97	959.40
Total for MAJOR GROUP 56	2,188.04	11.63	2,179.75
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	8,708.82	76.35	7,070.49
Total for MAJOR GROUP 57	8,708.82	76.35	7,070.49
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	78,493.06	50.00	73,452.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	81,414.84	50.00	76,374.22
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	1,793.62	2.30	1,783.00
5999 Misc. Retail Stores, NEC	20,394.17	31.48	13,322.70
Other	54,266.93	1.03	7,066.51
Total for MAJOR GROUP 59	76,454.72	34.81	22,172.21
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	55,720.00	0.00	55,720.00
Other	10,303.24	0.00	9,228.24
Total for MAJOR GROUP 70	66,023.24	0.00	64,948.24
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	1,663.85	0.00	1,326.00
7231 Beauty Shops	12,352.42	0.00	11,302.57
Other	30,289.54	0.00	26,375.00
Total for MAJOR GROUP 72	44,305.81	0.00	39,003.57
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	12,499.52	0.00	12,499.52
7389 Business Services, NEC	4,819.34	0.00	3,713.54
Total for MAJOR GROUP 73	17,318.86	0.00	16,213.06
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	212,765.79	706.86	96,792.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	237,654.99	706.86	112,781.42
MAJOR GROUP: 76 Misc. Repair Services			
Other	496,971.25	4,499.78	241,667.98
Total for MAJOR GROUP 76	496,971.25	4,499.78	241,667.98
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	33,400.00	0.00	33,400.00
Total for MAJOR GROUP 79	33,400.00	0.00	33,400.00
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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	1,684,455.84	8,958.73	91,124.61
	Total for MAJOR GROUP 87	1,684,455.84	8,958.73	91,124.61
	Total for COUNTY Aurora	6,825,992.79	45,564.53	1,544,092.63

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

County: **Aurora**

D	Manufacturing	21,851.92	9.42	20,892.05
E	Transportation & Public Utilities	148,017.46	122.14	144,742.95
F	Wholesale Trade	2,172,265.05	8,800.42	128,546.98
G	Retail Trade	1,732,257.14	7,253.50	626,076.76
I	Services	2,586,210.57	18,792.53	609,846.62
	Other	N/A	N/A	N/A
	Total for Aurora County	6,825,992.79	45,564.53	1,544,092.63

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Beadle County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	183,691.33	782.75
		782 Lawn & Garden Services	20,975.08	0.00
		783 Ornamental Shrub & Tree Services	1,018.00	0.00
		Other	2,652,478.02	43,901.13
		Total for MAJOR GROUP 7	2,858,162.43	44,683.88
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	10	Metal Mining		
		Other	N/A	N/A
		Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	29,616.77	0.00
		Total for MAJOR GROUP 17	29,616.77	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	19,508,776.88	22,131.29
		Total for MAJOR GROUP 20	19,508,776.88	22,131.29
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	142,147.15	3.67
		Total for MAJOR GROUP 27	142,147.15	3.67
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	3,893,518.89	44,109.07
		Total for MAJOR GROUP 28	3,893,518.89	44,109.07
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	4,012,115.76	65,025.12
		Total for MAJOR GROUP 34	4,012,115.76	65,025.12
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	275,004.25	54,479.05
		Total for MAJOR GROUP 35	275,004.25	54,479.05
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		

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		Gross Sales	Use Taxable	Taxable Sales
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	15,060.20	25.73	6,282.73
	Other	290,126.93	4,493.25	11,702.69
	Total for MAJOR GROUP 42	305,187.13	4,518.98	17,985.42
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	264,197.11	4,965.55	269,162.66
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	737,749.38	65,905.78	803,655.16
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4953 Refuse Systems	104,031.10	136.44	75,331.50
	Other	2,151,052.09	16,918.43	2,109,775.81
	Total for MAJOR GROUP 49	2,255,083.19	17,054.87	2,185,107.31
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	97,217.97	-1,756.97	75,683.82
	5044 Office Supplies	74,966.36	609.84	45,577.81
	5063 Electrical Apparatus & Equipment	92,033.52	5.00	73,704.96
	5074 Plumbing & Hydronic Heating Supplies	267,526.60	89.03	164,348.95
	5075 Warm Air Heating & Air-Conditioning	12,639.11	15.35	7,426.72
	5084 Industrial Machinery & Equipment	550,801.93	0.00	4,370.48
	5085 Industrial Supplies	53,411.39	367.19	34,799.13
	Other	1,471,418.00	1,108.22	130,531.63
	Total for MAJOR GROUP 50	2,620,014.89	437.66	536,443.50
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	26,441.59	29.76	25,165.70
	5141 Groceries, General Line	586,103.59	73.79	7,439.93
	5171 Petroleum Bulk Stations & Terminals	7,793.90	54.54	3,079.86
	5191 Farm Supplies	5,946,760.39	51,363.68	254,772.36
	Other	2,700,625.36	4,146.14	26,423.15
	Total for MAJOR GROUP 51	9,267,724.82	55,667.91	316,881.00
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	518,900.06	10,122.85	404,614.43
	5251 Hardware Stores	279,446.24	117.53	205,312.21
	Other	148,908.07	4,626.28	81,015.98
	Total for MAJOR GROUP 52	947,254.38	14,866.66	690,942.62
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	5,020,381.39	22,009.12	3,756,183.47
	5331 Variety Stores	1,523,834.62	5,391.75	532,999.75
	5399 Misc. General Merchandise Stores	521,808.25	3,741.46	493,552.47
	Total for MAJOR GROUP 53	7,066,024.26	31,142.33	4,782,735.69
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	3,454,780.03	10,893.36	1,971,973.02

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

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	Gross Sales	Use Taxable	Taxable Sales
5421 Meat & Fish Markets	33,158.70	0.00	32,837.44
5461 Retail Bakeries	31,754.68	0.00	29,474.82
5499 Misc. Food Stores	104,821.88	226.54	81,732.92
Total for MAJOR GROUP 54	3,624,515.28	11,119.90	2,116,018.20
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,946,265.29	2,378.17	247,156.11
5521 Used Car Dealers	924,862.36	2,073.16	43,652.60
5531 Auto & Home Supply Stores	1,409,962.76	5,132.06	514,586.72
5541 Gasoline Service Stations	1,601,170.92	2,814.59	665,305.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	6,883,861.53	12,397.98	1,472,134.80
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	64,910.06	638.20	65,478.24
5632 Women's Accessory & Specialty Stores	586.46	-23,399.56	-22,813.10
5651 Family Clothing Stores	105,293.24	3,849.75	108,907.99
5661 Shoe Stores	13,828.62	52.82	13,881.40
5699 Misc. Apparel & Accessory Stores	5,934.50	1.79	5,936.29
Other	1,475.28	0.16	1,474.90
Total for MAJOR GROUP 56	192,028.17	-18,856.85	172,865.72
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	411,554.33	485.70	343,872.74
5713 Floor Covering Stores	136,696.76	5.43	130,546.07
5719 Misc. Homefurnishings Stores	1,398.86	5.31	1,387.00
5722 Household Appliance Stores	169,770.54	0.00	164,031.35
5731 Radio, TV, & Electronic Stores	5,497.05	17.95	5,381.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	749,592.53	514.37	669,811.38
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,216,669.04	13,235.30	1,181,301.24
5813 Drinking Places	600,405.72	8,658.27	495,495.76
Total for MAJOR GROUP 58	1,817,074.76	21,893.57	1,676,797.00
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	126,529.85	0.00	69,257.53
5941 Sporting Goods & Bicycle Shops	18,684.31	47.02	16,135.67
5942 Book Stores	4,685.75	0.00	4,321.64
5943 Stationery Stores	92,241.55	146.55	64,270.14
5945 Hobby, Toy, & Game Shops	757.65	1.72	749.10
5947 Gift, Novelty, & Souvenir Shops	4,404.63	0.02	4,400.53
5961 Catalog & Mail-Order Houses	335,225.95	0.00	1,152.27
5963 Direct Selling Establishments	11,877.58	0.00	11,397.34
5992 Florists	104,932.45	0.00	103,842.62
5999 Misc. Retail Stores, NEC	10,234,838.68	47,197.28	1,572,144.38
Other	1,549,767.92	1,617.05	542,899.47
Total for MAJOR GROUP 59	12,483,946.32	49,009.63	2,390,570.69
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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

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	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	122,049.34	0.00	119,974.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	164,476.32	0.00	146,178.14
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	224,413.84	1,955.47	171,269.89
7032 Sporting & Recreational Camps	76,997.00	0.00	76,997.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	301,410.84	1,955.47	248,266.89
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	25,017.35	0.00	19,937.50
7221 Photographic Studios, Portrait	27,780.12	1,231.32	29,011.44
7231 Beauty Shops	119,384.19	160.00	119,544.19
7291 Tax Return Preparation Services	6,247.70	0.00	6,247.70
7299 Misc. Personal Services, NEC	15,200.75	61.49	15,262.24
Other	112,216.78	2,097.40	99,552.44
Total for MAJOR GROUP 72	305,846.88	3,550.21	289,555.51
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	97,210.95	228.58	71,457.01
7359 Equipment Rental & Leasing, NEC	26,336.76	124.85	19,057.90
7377 Computer Rental & Leasing	6,093.19	54.02	2,214.00
7378 Computer Maintenance & Repair	80.00	0.00	80.00
7389 Business Services, NEC	637,529.37	2,383.00	507,768.39
Other	222,928.10	8,337.37	134,337.81
Total for MAJOR GROUP 73	990,178.37	11,127.82	734,915.11
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	220,675.88	0.00	215,268.83
7534 Tire Retreading & Repair Shops	28,237.09	27.59	27,691.59
7538 General Automotive Repair Shops	200,137.56	2,711.51	170,972.01
7539 Automotive Repair Shops, NEC	286,560.84	0.00	97,223.78
7542 Carwashes	47,829.24	0.00	47,354.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	783,440.61	2,739.10	558,510.45
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	16,507.89	17.99	1,641.71
7692 Welding Repair	291,217.00	5,682.42	72,282.97
7699 Repair Services, NEC	212,849.46	21.10	158,392.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	533,575.29	5,721.51	244,613.04
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	5,288.00	0.00	4,118.00
7991 Physical Fitness Facilities	46,413.78	0.00	46,413.78
7999 Amusement & Recreation, NEC	187,819.40	0.00	158,652.50
Other	343,236.90	2,643.65	53,565.78
Total for MAJOR GROUP 79	582,758.08	2,643.65	262,750.06
MAJOR GROUP: 80 Health Services			
Other	118,231.18	11,797.54	31,302.03

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		118,231.18	11,797.54	31,302.03
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	226,505.84	0.00	127,592.99
Total for MAJOR GROUP 81		226,505.84	0.00	127,592.99
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	296,104.81	995.67	2,769.29
	8721 Accounting, Auditing, & Bookkeeping	204,178.20	298.08	177,188.19
	8741 Management Services	3,982.34	0.00	3,982.34
	8742 Management Consulting Services	201,476.28	112.58	30,456.90
	Other	75,639.86	0.00	59,274.96
Total for MAJOR GROUP 87		781,381.48	1,406.33	273,671.68
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		90,021,672.67	653,715.16	22,252,068.46

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

County: **Beadle**

A	Agriculture, Forestry, & Fishing	2,862,432.05	50,563.88	335,567.32
C	Construction	29,616.77	0.00	7,229.31
D	Manufacturing	33,070,004.82	216,610.68	788,219.38
E	Transportation & Public Utilities	3,400,556.37	87,479.63	3,083,958.58
F	Wholesale Trade	11,887,739.71	56,105.58	853,324.50
G	Retail Trade	33,764,297.25	122,087.59	13,971,876.10
H	Finance, Insurance, & Real Estate	251,077.19	11,530.03	239,699.42
I	Services	4,712,974.35	41,522.98	2,861,404.88
	Other	N/A	N/A	N/A
Total for Beadle County		90,021,672.67	653,715.16	22,252,068.46

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

		Gross Sales	Use Taxable	Taxable Sales
Bennett County				
MAJOR GROUP:	7	Agricultural Services		
	Other	6,694.77	0.00	6,320.94
	Total for MAJOR GROUP 7	6,694.77	0.00	6,320.94
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	3273 Ready-Mixed Concrete	290,576.95	0.00	289,882.95
	Total for MAJOR GROUP 32	290,576.95	0.00	289,882.95
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	22,113.92	18.39	12,234.54
	Total for MAJOR GROUP 51	22,113.92	18.39	12,234.54
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	Other	204,312.20	276.74	176,405.64
	Total for MAJOR GROUP 52	204,312.20	276.74	176,405.64
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	843.27	5.70	755.16
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	142,940.55	230.20	135,752.40
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	585,331.94	0.94	350,368.14
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	642,594.61	0.94	389,007.83
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	535,249.86	276.34	283,912.01
	Total for MAJOR GROUP 55	535,249.86	276.34	283,912.01
MAJOR GROUP:	56	Apparel & Accessory Stores		
	5621 Women's Clothing Stores	619.56	3.16	595.83
	Other	424.73	1.12	425.83
	Total for MAJOR GROUP 56	1,044.29	4.28	1,021.66
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		

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

		Gross Sales	Use Taxable	Taxable Sales
Other		44,701.91	5,670.13	50,371.45
Total for MAJOR GROUP 57		44,701.91	5,670.13	50,371.45
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		113,437.89	1,004.03	113,499.56
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		180,352.86	1,254.03	171,264.15
MAJOR GROUP:	59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops		12,814.64	11.02	2,969.87
5999 Misc. Retail Stores, NEC		195,182.99	24,389.56	99,162.11
Other		229,151.29	13.45	15,565.19
Total for MAJOR GROUP 59		437,148.92	24,414.02	117,697.17
MAJOR GROUP:	60 Depository Institutions			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
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		12,930.92	0.00	10,312.47
Other		N/A	N/A	N/A
Total for MAJOR GROUP 72		21,214.92	0.00	17,536.47
MAJOR GROUP:	73 Business Services			
Other		11,340.97	3.22	1,768.41
Total for MAJOR GROUP 73		11,340.97	3.22	1,768.41
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		29,962.43	0.00	28,386.26
Total for MAJOR GROUP 75		29,962.43	0.00	28,386.26
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		119,557.54	0.00	116,043.23
Total for MAJOR GROUP 79		119,557.54	0.00	116,043.23
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:	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

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

		Gross Sales	Use Taxable	Taxable Sales
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 Bennett		4,465,408.76	136,859.08	3,013,608.20

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

County: **Bennett**

A	Agriculture, Forestry, & Fishing	6,694.77	0.00	6,320.94
D	Manufacturing	557,640.87	19.21	292,838.02
E	Transportation & Public Utilities	1,454,784.08	3,602.67	1,078,327.73
F	Wholesale Trade	22,533.69	18.51	12,554.54
G	Retail Trade	2,188,345.19	32,126.68	1,325,432.31
I	Services	232,201.17	21,091.97	214,925.63
	Other	N/A	N/A	N/A
Total for Bennett County		4,465,408.76	136,859.08	3,013,608.20

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

		Gross Sales	Use Taxable	Taxable Sales
BON HOMME County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	9,308.25	0.00	9,053.56
	Other	130,707.62	636.63	52,971.44
	Total for MAJOR GROUP 7	140,015.86	636.63	62,025.00
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	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	393,077.86	11,779.47	95,065.54
	Total for MAJOR GROUP 23	393,077.86	11,779.47	95,065.54
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	10,172.95	0.00	2,075.70
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	10,172.95	342.30	2,418.00
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	3,659.98	1.88	2,531.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	1,158,272.98	25,088.24	27,617.86
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:	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:	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	33,305.63	0.20	28,083.66
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	34,560.63	0.20	28,083.66
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	25,430.82	647.68	26,078.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	25,465.68	650.82	26,116.50
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	3,448.39	69.51	1,934.33

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

Returns Filed: February 2016

	Gross Sales	Use Taxable	Taxable Sales
5074 Plumbing & Hydronic Heating Supplies	6,353.38	1.68	5,164.91
Other	120,670.62	18.37	14,546.55
Total for MAJOR GROUP 50	130,472.39	89.55	21,645.79
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	21,612.17	33.79	1,476.52
5153 Grain & Field Beans	1,804,489.48	2,258.33	22,752.15
5191 Farm Supplies	59,995.49	5.92	55,808.10
Other	60,192.14	0.47	5,513.31
Total for MAJOR GROUP 51	1,946,289.28	2,298.51	85,550.08
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	93,844.22	14,753.73	70,566.70
5251 Hardware Stores	60,085.71	793.32	56,658.16
5261 Retail Nurseries & Garden Stores	5,990.34	0.00	4,565.97
Total for MAJOR GROUP 52	159,920.27	15,547.05	131,790.83
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	30,364.06	60.78	23,862.80
5331 Variety Stores	46,256.52	83.93	43,946.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	76,950.43	144.71	68,138.79
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,512,708.00	1,213.74	578,644.70
Other	54,774.12	20.00	50,441.14
Total for MAJOR GROUP 54	1,567,482.12	1,233.74	629,085.84
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	85,146.20	22.93	27,409.27
5541 Gasoline Service Stations	371,187.39	1,487.43	152,631.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,290,377.87	4,025.66	225,078.02
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	114,678.25	82.74	114,710.62
5641 Children's & Infants' Wear Stores	381.11	0.04	381.00
5651 Family Clothing Stores	120.91	0.59	121.50
5661 Shoe Stores	366.77	1.58	368.33
5699 Misc. Apparel & Accessory Stores	2,090.34	0.81	2,066.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	117,733.87	85.77	117,744.60
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	58,954.03	183.38	54,898.30
5719 Misc. Homefurnishings Stores	538.57	2.04	534.00
Other	25,430.91	4.48	17,033.30
Total for MAJOR GROUP 57	84,923.50	189.90	72,465.60
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	70,543.24	662.91	46,685.25
5813 Drinking Places	94,199.52	731.00	76,447.81
Total for MAJOR GROUP 58	164,742.76	1,393.91	123,133.06
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	48,023.83	3,895.18	11,777.26
5941 Sporting Goods & Bicycle Shops	2,738.89	13.98	2,674.50
5942 Book Stores	6,045.77	0.00	169.70
5943 Stationery Stores	504.54	0.29	438.15
5945 Hobby, Toy, & Game Shops	1,506.77	364.11	1,281.82
5947 Gift, Novelty, & Souvenir Shops	531.25	0.00	525.28
5961 Catalog & Mail-Order Houses	168,842.89	0.00	589.05

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

		Gross Sales	Use Taxable	Taxable Sales
	5984 Liquefied Petroleum Gas Dealers	6,547.68	0.00	2,944.50
	5999 Misc. Retail Stores, NEC	98,361.79	143,499.48	182,625.14
	Other	33,120.82	0.00	31,447.32
	Total for MAJOR GROUP 59	366,224.24	147,773.03	234,472.72
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	2,934.65	0.00	2,934.65
	Total for MAJOR GROUP 70	2,934.65	0.00	2,934.65
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	12,618.37	14.00	12,632.37
	7261 Funeral Service & Crematories	81,993.87	16.01	72,318.56
	7299 Misc. Personal Services, NEC	1,394.52	9.11	1,403.63
	Other	6,803.58	0.00	5,932.08
	Total for MAJOR GROUP 72	102,810.34	39.11	92,286.64
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	7,937.18	4.29	7,827.50
	7359 Equipment Rental & Leasing, NEC	3,766.05	11.24	3,494.88
	7377 Computer Rental & Leasing	1,327.90	11.77	482.50
	7389 Business Services, NEC	2,796.50	0.00	2,796.50
	Other	8,228.51	0.80	2,386.40
	Total for MAJOR GROUP 73	24,056.13	28.10	16,987.78
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	28,316.12	0.00	27,683.62
	7538 General Automotive Repair Shops	306,501.65	2,166.24	258,826.97
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	346,922.24	3,186.90	298,538.92
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	137,166.70	805.72	63,917.21
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	142,023.42	805.72	65,407.33
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	16,040.26	0.00	14,465.26
	Total for MAJOR GROUP 79	16,040.26	0.00	14,465.26
MAJOR GROUP:	80 Health Services			
	Other	20,137.95	1,450.00	21,587.95
	Total for MAJOR GROUP 80	20,137.95	1,450.00	21,587.95
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	7,560.00	7,971.08	15,531.08
	Total for MAJOR GROUP 82	7,560.00	7,971.08	15,531.08
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: February 2016

	Gross Sales	Use Taxable	Taxable Sales
8721 Accounting, Auditing, & Bookkeeping	11,170.19	4.94	10,985.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	108,669.05	660.03	109,139.37
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 BON HOMME	9,870,761.01	245,869.20	3,851,027.56

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

County: **BON HOMME**

A Agriculture, Forestry, & Fishing	140,015.86	636.63	62,025.00
D Manufacturing	1,708,618.06	37,901.28	236,791.56
E Transportation & Public Utilities	1,004,128.30	20,408.52	902,051.90
F Wholesale Trade	2,076,761.67	2,388.06	107,195.87
G Retail Trade	3,828,355.06	170,393.77	1,601,909.46
H Finance, Insurance, & Real Estate	45,809.78	0.00	27,559.44
I Services	1,063,919.67	14,140.94	911,077.72
Other	N/A	N/A	N/A
Total for BON HOMME County	9,870,761.01	245,869.20	3,851,027.56

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

		Gross Sales	Use Taxable	Taxable Sales	
Brookings County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		241 Dairy Farms	34,253.71	103,903.78	133,460.82
		Total for MAJOR GROUP 2	34,253.71	103,903.78	133,460.82
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	585,474.84	748.99	233,471.84
		782 Lawn & Garden Services	297,186.59	0.00	100,361.85
		783 Ornamental Shrub & Tree Services	18,480.00	0.00	18,480.00
		Other	214,375.77	5,943.57	67,496.09
		Total for MAJOR GROUP 7	1,115,517.20	6,692.56	419,809.78
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		1752 Floor Laying & Floor Work, NEC	48,452.25	0.00	27,118.51
		Total for MAJOR GROUP 17	48,452.25	0.00	27,118.51
MAJOR GROUP:	20	Food & Kindred Products			
		Other	246,363.22	77,956.49	85,074.00
		Total for MAJOR GROUP 20	246,363.22	77,956.49	85,074.00
MAJOR GROUP:	25	Furniture & Fixtures			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	165,356.11	0.02	28,416.66
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	165,874.98	0.02	28,935.53
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	36,681.69	21.59	25,353.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	99,962,828.23	2,222,096.82	2,247,428.23
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
		3089 Plastics Products, NEC	1,660,322.32	75,980.86	280,663.99
		Total for MAJOR GROUP 30	1,660,322.32	75,980.86	280,663.99
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	1,638,233.88	175,685.67	178,003.38
		Total for MAJOR GROUP 34	1,638,233.88	175,685.67	178,003.38
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	7,346,367.48	67,401.81	69,096.04
		Total for MAJOR GROUP 35	7,346,367.48	67,401.81	69,096.04
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	23,227.28	0.00	10,010.44
		Total for MAJOR GROUP 37	23,227.28	0.00	10,010.44
MAJOR GROUP:	38	Instruments & Related Products			
		Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	292,364.07	2,838,648.42	2,890,390.95
Total for MAJOR GROUP 39		292,364.07	2,838,648.42	2,890,390.95
MAJOR GROUP:	40 Railroad Transportation			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 40		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	1,412,373.22	1,444.36	171,951.36
	Other	65,334.92	0.00	8,953.49
Total for MAJOR GROUP 42		1,477,708.14	1,444.36	180,904.85
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	649,247.05	7,693.88	618,626.62
	4841 Cable & Other Pay TV Services	492,230.98	63,612.28	555,843.26
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		2,048,899.44	72,415.17	1,808,738.89
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	2,509,193.58	7,918.65	2,216,326.08
	Other	543,483.71	0.00	531,548.95
Total for MAJOR GROUP 49		3,052,677.29	7,918.65	2,747,875.03
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	496,326.42	0.00	463,788.98
	5044 Office Supplies	261,442.15	835.93	202,510.93
	5063 Electrical Apparatus & Equipment	546,692.06	5,117.32	149,889.47
	5074 Plumbing & Hydronic Heating Supplies	127,415.36	250.37	98,165.86
	5075 Warm Air Heating & Air-Conditioning	1,003,556.08	7,533.67	654,197.94
	Other	126,857.52	260.56	29,340.53
Total for MAJOR GROUP 50		2,562,289.59	13,997.84	1,597,893.71
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	107,352.29	1,557.61	4,364.91
	5141 Groceries, General Line	293,934.71	254.78	22,356.13
	5153 Grain & Field Beans	1,208,405.94	1,457.73	138,234.52
	5162 Plastics Materials & Basic Shapes	49,612.89	67,718.14	89,456.00
	5191 Farm Supplies	903,294.46	35,095.50	339,111.21
	Other	159,469.87	83.16	8,703.87
Total for MAJOR GROUP 51		2,722,070.17	106,166.91	602,226.64
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	2,459,711.79	41,437.05	2,337,525.31
	5251 Hardware Stores	132,490.28	66.13	81,432.91
	5261 Retail Nurseries & Garden Stores	584,360.98	698.81	33,171.18
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		3,360,643.45	47,369.90	2,565,536.13
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	7,952,235.89	39,007.45	6,639,594.86
	5331 Variety Stores	140,486.00	1,176.53	132,504.55
	5399 Misc. General Merchandise Stores	1,020,123.05	7,248.31	965,552.07

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53	9,112,844.94	47,432.29	7,737,651.48
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	7,485,409.93	12,683.11	4,931,698.54
5431 Fruit & Vegetable Markets	18,902.00	0.00	18,902.00
5461 Retail Bakeries	11,497.81	0.00	10,334.61
5499 Misc. Food Stores	116,315.49	996.00	115,242.68
Other	217,046.56	431.19	164,920.50
Total for MAJOR GROUP 54	7,849,171.78	14,110.30	5,241,098.33
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,584,263.00	3,935.71	582,355.70
5541 Gasoline Service Stations	1,630,253.90	6,994.37	628,733.17
Other	3,960,555.66	4,943.16	519,747.27
Total for MAJOR GROUP 55	7,175,072.57	15,873.24	1,730,836.14
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	75,350.62	0.00	75,089.62
5621 Women's Clothing Stores	150,238.65	1,328.22	150,474.54
5632 Women's Accessory & Specialty Stores	9,589.96	0.03	9,589.99
5641 Children's & Infants' Wear Stores	3,935.47	0.16	3,935.09
5651 Family Clothing Stores	145,566.80	250.09	133,742.17
5661 Shoe Stores	52,241.13	167.53	52,430.50
5699 Misc. Apparel & Accessory Stores	55,855.13	13.94	44,333.39
Total for MAJOR GROUP 56	492,777.77	1,759.97	469,595.30
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	389,792.60	803.79	367,919.52
5713 Floor Covering Stores	193,928.01	444.89	144,956.50
5719 Misc. Homefurnishings Stores	8,484.67	21.78	7,256.00
5722 Household Appliance Stores	99,919.84	0.00	97,651.54
5731 Radio, TV, & Electronic Stores	91,441.92	55.90	86,638.14
Other	529,873.50	34,893.80	127,017.03
Total for MAJOR GROUP 57	1,313,440.54	36,220.15	831,438.73
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,441,105.16	19,308.84	4,278,942.84
5813 Drinking Places	840,140.80	10,142.60	754,636.99
Total for MAJOR GROUP 58	5,281,245.96	29,451.44	5,033,579.83
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	438,500.88	0.00	243,184.22
5941 Sporting Goods & Bicycle Shops	218,235.86	508.36	208,858.62
5942 Book Stores	1,914,823.71	0.00	1,711,180.79
5943 Stationery Stores	56,715.41	233.98	35,670.27
5945 Hobby, Toy, & Game Shops	16,478.43	49.45	16,395.42
5947 Gift, Novelty, & Souvenir Shops	18,047.97	399.27	17,336.22
5961 Catalog & Mail-Order Houses	739,330.02	0.00	2,592.47
5999 Misc. Retail Stores, NEC	2,462,950.29	12,215.41	1,169,192.51
Other	1,518,532.93	4,642.15	546,005.62
Total for MAJOR GROUP 59	7,383,615.50	18,048.61	3,950,416.14
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	47.79	1,165.73	1,213.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	1,277.79	40,152.17	41,429.96
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			

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		Gross Sales	Use Taxable	Taxable Sales
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		716,467.89	486.00	708,542.25
Other		239,941.09	11.60	37,388.04
Total for MAJOR GROUP 65		956,408.98	497.60	745,930.29
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		861,647.95	15,772.78	840,697.52
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		861,647.95	15,772.78	840,697.52
MAJOR GROUP: 72 Personal Services				
7213 Linen Supply		22,241.13	0.00	17,725.00
7217 Carpet & Upholstery Cleaning		20,582.18	261.31	9,498.65
7221 Photographic Studios, Portrait		41,627.54	0.00	41,627.54
7231 Beauty Shops		438,060.77	2,395.67	439,573.33
7241 Barber Shops		11,984.59	0.00	11,984.59
7291 Tax Return Preparation Services		109,134.54	604.51	109,739.05
7299 Misc. Personal Services, NEC		267,599.67	12,822.58	120,465.47
Other		216,986.94	0.00	154,717.56
Total for MAJOR GROUP 72		1,128,217.36	16,084.07	905,331.19
MAJOR GROUP: 73 Business Services				
7336 Commercial Art & Graphic Design		40,409.78	82.75	19,547.68
7349 Building Maintenance Services, NEC		287,833.24	132.62	236,492.66
7353 Heavy Construction Equipment Rental		5,147.65	0.00	173.00
7359 Equipment Rental & Leasing, NEC		183,544.52	13,789.79	131,707.94
7361 Employment Agencies		53,320.88	0.00	53,250.12
7371 Computer Programming Services		80,912.00	0.00	7,170.00
7379 Computer Related Services, NEC		58,396.94	0.00	20,542.22
7389 Business Services, NEC		100,456.60	5,675.00	73,481.64
Other		331,212.92	2,009.35	258,653.65
Total for MAJOR GROUP 73		1,141,234.54	21,689.51	801,018.91
MAJOR GROUP: 75 Auto Repair, Services, & Parking				
7532 Top & Body Repair & Paint Shops		411,460.68	200.00	372,396.66
7536 Automotive Glass Replacement Shops		63,363.49	0.00	26,128.89
7538 General Automotive Repair Shops		399,076.05	4,269.04	383,973.10
Other		260,995.62	0.00	243,746.91
Total for MAJOR GROUP 75		1,134,895.84	4,469.04	1,026,245.56
MAJOR GROUP: 76 Misc. Repair Services				
7641 Reupholstery & Furniture Repair		7,150.57	0.00	5,501.25
7699 Repair Services, NEC		174,802.15	103,829.63	229,130.68
Other		11,344.82	378.14	8,753.49
Total for MAJOR GROUP 76		193,297.54	104,207.77	243,385.42
MAJOR GROUP: 78 Motion Pictures				
Other		139,127.51	0.00	138,882.51
Total for MAJOR GROUP 78		139,127.51	0.00	138,882.51
MAJOR GROUP: 79 Amusement & Recreation Services				
7911 Dance Studios, Schools, & Halls		33,003.13	0.00	33,003.13
7991 Physical Fitness Facilities		133,989.42	3,024.37	137,000.73
7997 Membership Sports & Recreation Clubs		137,618.61	0.00	137,418.61
7999 Amusement & Recreation, NEC		39,144.79	1,118.30	23,239.51

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	Gross Sales	Use Taxable	Taxable Sales
Other	191,876.64	51.00	143,128.72
Total for MAJOR GROUP 79	535,632.59	4,193.67	473,790.70
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	7,073.44	0.00	7,073.44
8041 Offices & Clinics of Chiropractors	25,617.01	347.84	19,082.35
8071 Medical Laboratories	16,501.38	0.00	5,518.51
8099 Health & Allied Services, NEC	126,122.00	0.00	0.00
Other	174,723.47	15,118.94	51,687.47
Total for MAJOR GROUP 80	350,037.30	15,466.78	83,361.77
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	936,464.14	0.00	881,953.70
Total for MAJOR GROUP 81	936,464.14	0.00	881,953.70
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	133,140.58	2,157.24	41,245.58
Total for MAJOR GROUP 82	133,140.58	2,157.24	41,245.58
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			
8699 Membership Organizations, NEC	20,135.13	37.34	19,846.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	21,070.95	37.34	20,681.82
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,691,141.52	4,866.74	124,371.81
8721 Accounting, Auditing, & Bookkeeping	210,264.91	965.05	160,512.28
8731 Commercial Physical Research	159,119.96	1,367.73	13,355.69
8734 Testing Laboratories	1,139,942.98	37,739.28	80,103.07
8742 Management Consulting Services	307,199.10	6,156.88	311,905.98
8748 Business Consulting, NEC	939,580.03	65.00	935,417.78
Other	160,400.12	320.00	87,066.67
Total for MAJOR GROUP 87	4,607,648.62	51,480.68	1,712,733.28
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	44,790.42	0.00	38,316.52
Total for MAJOR GROUP 89	44,790.42	0.00	38,316.52

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	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brookings	179,229,964.39	7,545,960.61	50,494,487.88
***** COUNTY RECAP *****			
County: Brookings			
A Agriculture, Forestry, & Fishing	1,187,895.93	110,596.34	587,787.62
C Construction	48,452.25	0.00	27,118.51
D Manufacturing	111,750,319.86	6,724,176.84	7,148,996.88
E Transportation & Public Utilities	6,591,459.47	81,778.18	4,749,192.36
F Wholesale Trade	5,284,359.76	120,164.75	2,200,120.35
G Retail Trade	41,968,812.50	210,265.91	27,560,152.08
H Finance, Insurance, & Real Estate	1,121,223.32	54,586.37	955,306.32
I Services	11,277,441.30	244,392.22	7,265,813.76
Total for Brookings County	179,229,964.39	7,545,960.61	50,494,487.88

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

		Gross Sales	Use Taxable	Taxable Sales
Brown County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	2,212,316.77	846,288.98	898,228.17
	Total for MAJOR GROUP 2	2,212,316.77	846,288.98	898,228.17
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	407,462.87	5,515.71	400,927.50
	742 Veterinary Services, Specialties	119,501.26	294.68	119,444.60
	752 Animal Specialty Services	11,564.67	0.00	11,564.67
	782 Lawn & Garden Services	58,800.37	0.00	54,534.16
	783 Ornamental Shrub & Tree Services	26,570.15	0.00	20,812.15
	Other	52,232.42	0.00	46,092.42
	Total for MAJOR GROUP 7	676,131.74	5,810.39	653,375.50
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:	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	187,433.18	0.00	118,258.85
	Total for MAJOR GROUP 17	187,433.18	0.00	118,258.85
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	576,680.53	9,777.17	52,728.00
	Other	8,731,358.02	76,846.00	84,441.12
	Total for MAJOR GROUP 20	9,308,038.55	86,623.17	137,169.12
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	179,243.24	26,702.70	200,136.55
	Other	3,566,839.37	89,310.91	387,657.95
	Total for MAJOR GROUP 27	3,746,082.61	116,013.61	587,794.50
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	76,627.05	39.50	53,000.00
	Other	8,462,046.09	210,032.16	1,181,496.61
	Total for MAJOR GROUP 28	8,538,673.14	210,071.66	1,234,496.61
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	7,743,104.09	228,557.73	366,732.32
	Total for MAJOR GROUP 32	7,743,104.09	228,557.73	366,732.32
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	201,678.52	109,188.66	220,669.37
	Total for MAJOR GROUP 34	201,678.52	109,188.66	220,669.37
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	175,667.59	211.28	111,521.20
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	3,098,775.94	30,014.05	145,023.47
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

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		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	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	35,082.79	1,415.09	31,142.13
Total for MAJOR GROUP 41		35,082.79	1,415.09	31,142.13
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	574,909.61	36.10	315,423.91
	Other	42,552.82	113.56	30,763.75
Total for MAJOR GROUP 42		617,462.43	149.66	346,187.66
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	286,100.07	8,954.00	112,837.30
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		286,100.07	8,980.15	112,863.45
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	554,556.58	12,848.70	567,405.28
	4841 Cable & Other Pay TV Services	945,794.56	175,480.52	1,119,625.73
	Other	403,076.16	15,059.75	418,135.91
Total for MAJOR GROUP 48		1,903,427.30	203,388.96	2,105,166.92
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	134,251.29	3,691.66	109,602.51
	Other	2,696,741.07	32,426.74	2,691,649.52
Total for MAJOR GROUP 49		2,830,992.36	36,118.40	2,801,252.03
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	170,825.62	3,787.04	96,053.46
	5063 Electrical Apparatus & Equipment	179,349.89	14.73	138,167.30
	5074 Plumbing & Hydronic Heating Supplies	843,814.82	1,624.51	622,680.30
	5075 Warm Air Heating & Air-Conditioning	232,593.23	181.29	187,409.57
	5084 Industrial Machinery & Equipment	700,991.70	262.10	391,715.58
	5085 Industrial Supplies	294,097.95	104.01	263,234.74
	Other	435,458.95	39,119.29	299,345.01
Total for MAJOR GROUP 50		2,857,132.16	45,092.97	1,998,605.96
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	277,085.62	57.76	73,908.14
	5122 Drugs, Proprietaries, & Sundries	56,372.89	99.68	40,471.37
	5141 Groceries, General Line	1,963,760.47	2,648.67	123,732.38
	5191 Farm Supplies	48,869,220.94	362,928.02	675,316.77
	Other	160,065.83	146.29	25,941.26
Total for MAJOR GROUP 51		51,326,505.75	365,880.42	939,369.92
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	4,033,957.48	49,168.46	3,710,085.99
	5231 Paint, Glass, & Wallpaper Stores	290,313.95	13,781.26	231,002.28
	5251 Hardware Stores	371,098.47	121.46	267,029.63
	5261 Retail Nurseries & Garden Stores	8,693.21	0.00	4,022.63
	Other	N/A	N/A	N/A

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	5,522,916.83	64,267.68	4,216,260.27
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	12,909,589.70	63,786.93	9,981,952.53
5331 Variety Stores	283,155.66	159.32	274,456.01
5399 Misc. General Merchandise Stores	1,043,816.96	7,401.49	991,427.90
Total for MAJOR GROUP 53	14,236,562.32	71,347.74	11,247,836.44
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	7,889,037.55	14,189.36	5,249,960.83
5421 Meat & Fish Markets	107,353.21	15.00	80,213.15
5461 Retail Bakeries	24,238.99	21.40	24,260.39
5499 Misc. Food Stores	117,847.82	143.96	117,181.06
Total for MAJOR GROUP 54	8,138,477.57	14,369.72	5,471,615.43
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	17,200,392.67	78,874.58	1,547,811.58
5521 Used Car Dealers	295,579.84	0.00	439.84
5531 Auto & Home Supply Stores	1,709,214.19	7,849.23	694,980.35
5541 Gasoline Service Stations	5,774,215.70	10,072.50	1,442,037.91
5561 Recreational Vehicle Dealers	495,524.94	951.47	303,570.21
Other	40,308.98	0.00	38,029.03
Total for MAJOR GROUP 55	25,515,236.32	97,747.77	4,026,868.92
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	304,335.55	1,153.56	304,298.22
5632 Women's Accessory & Specialty Stores	11,345.46	0.05	12,033.78
5641 Children's & Infants' Wear Stores	1,236.84	0.14	1,236.50
5651 Family Clothing Stores	315,886.93	210.68	315,720.19
5661 Shoe Stores	172,211.80	11,903.75	176,172.26
5699 Misc. Apparel & Accessory Stores	196,901.33	576.18	162,511.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	1,002,039.81	13,844.37	972,094.47
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,229,324.51	7,487.72	852,762.57
5713 Floor Covering Stores	313,038.07	391.42	289,046.66
5719 Misc. Homefurnishings Stores	11,515.92	337.15	11,788.20
5722 Household Appliance Stores	642,187.12	41.00	602,728.52
5734 Computer & Software Stores	605,717.62	65,162.09	646,645.59
5736 Musical Instrument Stores	102,341.87	542.59	75,815.55
Other	67,881.10	956.00	64,137.84
Total for MAJOR GROUP 57	2,972,006.21	74,917.97	2,542,924.93
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,490,175.88	42,496.65	4,454,661.20
5813 Drinking Places	1,216,544.78	15,528.97	1,019,104.05
Total for MAJOR GROUP 58	5,706,720.66	58,025.62	5,473,765.25
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	242,953.22	0.00	205,526.78
5941 Sporting Goods & Bicycle Shops	650,800.10	662.29	571,433.66
5942 Book Stores	246,273.75	0.00	229,384.03
5943 Stationery Stores	420,566.83	347.28	312,259.29
5944 Jewelry Stores	226,965.28	0.00	224,817.94
5945 Hobby, Toy, & Game Shops	575,790.26	766.74	337,945.92
5947 Gift, Novelty, & Souvenir Shops	61,323.01	1,121.61	52,249.32
5949 Sewing, Needlework, & Piece Goods	7,777.87	643.09	8,320.96
5961 Catalog & Mail-Order Houses	1,266,781.77	0.00	101,277.78
5962 Merchandising Machine Operators	626,400.29	1,726.50	60,617.42
5963 Direct Selling Establishments	42,396.01	633.76	29,654.62

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

Returns Filed: February 2016

	Gross Sales	Use Taxable	Taxable Sales
5984 Liquefied Petroleum Gas Dealers	97,054.51	1,863.22	73,074.88
5992 Florists	86,729.86	0.00	80,154.83
5999 Misc. Retail Stores, NEC	7,795,611.80	63,016.14	3,749,511.98
Other	25,845,428.57	21,427.77	187,512.57
Total for MAJOR GROUP 59	38,192,853.13	92,208.40	6,223,741.98
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	102,934.68	2,084.75	2,084.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	106,948.75	28,568.24	32,529.31
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	1,875.60	0.00	1,772.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	1,875.60	37.00	1,809.11
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	257,128.14	100.94	218,036.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	453,013.09	100.94	330,445.93
MAJOR GROUP: 67 Holding & Other Investment Offices			
6794 Patent Owners & Lessors	422,255.29	30,221.33	90,776.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	520,970.73	30,339.63	93,969.62
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,470,484.30	43,219.74	1,314,685.06
7032 Sporting & Recreational Camps	19,404.14	0.00	19,404.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,489,888.44	43,219.74	1,334,089.20
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	95,789.93	0.00	76,339.50
7217 Carpet & Upholstery Cleaning	22,809.59	0.00	18,928.76
7221 Photographic Studios, Portrait	33,553.26	0.00	30,452.26
7231 Beauty Shops	445,474.40	3,516.70	448,620.07
7261 Funeral Service & Crematories	232,908.83	0.00	215,289.55
7291 Tax Return Preparation Services	90,549.34	0.00	90,112.14
7299 Misc. Personal Services, NEC	99,596.76	518.96	99,865.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	1,030,749.60	4,035.66	985,278.14
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	90,540.21	-4,113.57	27,354.20
7336 Commercial Art & Graphic Design	151,481.70	0.00	83,412.05
7342 Disinfecting & Pest Control Services	79,399.72	0.00	34,353.31
7349 Building Maintenance Services, NEC	253,956.43	368.27	225,289.19
7353 Heavy Construction Equipment Rental	55,878.75	4,104.26	30,456.02
7359 Equipment Rental & Leasing, NEC	243,662.11	245.75	191,065.86
7371 Computer Programming Services	16,460.00	0.00	40.00
7374 Data Processing & Preparation	83,088.94	299.00	76,339.34
7377 Computer Rental & Leasing	142,616.12	1,264.27	51,820.50
7378 Computer Maintenance & Repair	68,897.07	0.00	67,833.57

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

	Gross Sales	Use Taxable	Taxable Sales
7379 Computer Related Services, NEC	28,729.78	274.16	17,714.67
7381 Detective & Armored Car Services	21,136.27	19.50	8,048.68
7389 Business Services, NEC	251,469.68	38,042.84	186,129.65
Other	717,522.46	11,265.32	139,782.97
Total for MAJOR GROUP 73	2,204,839.24	51,769.80	1,139,640.01
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	1,082,780.34	18,187.76	823,633.66
7538 General Automotive Repair Shops	942,126.71	3,112.20	676,049.01
7539 Automotive Repair Shops, NEC	70,538.75	0.00	51,917.80
7542 Carwashes	47,799.80	100.98	47,900.78
7549 Automotive Services, NEC	62,181.16	0.00	58,193.00
Other	286,424.63	311.58	134,789.29
Total for MAJOR GROUP 75	2,491,851.39	21,712.52	1,792,483.54
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	7,337.95	0.00	6,771.35
7692 Welding Repair	524,426.50	24.14	202,878.36
7699 Repair Services, NEC	517,462.09	6,685.88	245,840.41
Other	98,114.77	0.00	69,943.10
Total for MAJOR GROUP 76	1,147,341.31	6,710.02	525,433.22
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	4,333.93	0.00	4,333.93
7991 Physical Fitness Facilities	68,684.92	0.00	67,186.07
7993 Coin-Operated Amusement Devices	397,301.34	0.00	16,719.66
7997 Membership Sports & Recreation Clubs	666,465.29	0.00	666,425.29
7999 Amusement & Recreation, NEC	103,836.76	25,181.26	101,753.02
Other	125,118.34	160.81	122,078.04
Total for MAJOR GROUP 79	1,365,740.58	25,342.07	978,496.01
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	0.00	19,435.21	19,435.21
8021 Offices & Clinics of Dentists	73.92	10,767.57	10,841.49
8041 Offices & Clinics of Chiropractors	17,650.22	3,617.80	21,268.02
8049 Offices of Health Practitioners, NEC	1,064,076.52	1,261.87	24,561.01
8051 Skilled Nursing Care Facilities	10,559.79	79,305.49	87,555.45
Other	1,434,075.18	30,329.94	115,961.25
Total for MAJOR GROUP 80	2,526,435.63	144,717.88	279,622.43
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,028,824.56	19,123.86	914,779.77
Total for MAJOR GROUP 81	1,028,824.56	19,123.86	914,779.77
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	53,719.41	0.00	26,748.56
Total for MAJOR GROUP 82	53,719.41	0.00	26,748.56
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	11,005.39	1,117.13	11,933.51
Total for MAJOR GROUP 86	11,005.39	1,117.13	11,933.51
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	502,323.94	8,512.69	125,922.46

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

	Gross Sales	Use Taxable	Taxable Sales
8721 Accounting, Auditing, & Bookkeeping	896,293.61	3,335.14	649,749.39
8734 Testing Laboratories	654,474.28	1,702.81	410,714.43
8741 Management Services	230,494.40	5,929.53	209,758.81
8742 Management Consulting Services	765,597.45	3,138.50	439,509.62
8748 Business Consulting, NEC	398,510.16	82.95	372,907.53
Other	28,288.52	336.79	5,600.00
Total for MAJOR GROUP 87	3,475,982.36	23,038.42	2,214,162.24
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	622,794.11	8,181.01	131,771.61
Total for MAJOR GROUP 89	622,794.11	8,181.01	131,771.61
Total for COUNTY Brown	222,658,131.12	4,403,032.86	65,131,308.82

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

County: **Brown**

A Agriculture, Forestry, & Fishing	2,888,448.51	852,099.37	1,551,603.67
C Construction	187,433.18	0.00	118,258.85
D Manufacturing	39,424,412.91	1,877,167.82	3,843,419.64
E Transportation & Public Utilities	5,673,114.95	250,052.26	5,396,662.19
F Wholesale Trade	54,183,637.91	410,973.38	2,937,975.88
G Retail Trade	101,286,812.84	486,729.27	40,175,107.69
H Finance, Insurance, & Real Estate	1,085,420.92	176,929.90	579,250.81
I Services	17,641,783.39	349,080.86	10,518,186.84
Other	N/A	N/A	N/A
Total for Brown County	222,658,131.12	4,403,032.86	65,131,308.82

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

		Gross Sales	Use Taxable	Taxable Sales
Brule County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	350,807.82	1,215.56
		Total for MAJOR GROUP 7	350,807.82	1,215.56
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	30,725.17	1.26
		Total for MAJOR GROUP 27	30,725.17	1.26
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	724.34	0.45
		Total for MAJOR GROUP 28	724.34	0.45
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	125,068.79	2.39
		Other	N/A	N/A
		Total for MAJOR GROUP 42	133,306.99	2.39
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	26,318.22	670.28
		Other	579,966.56	34,627.94
		Total for MAJOR GROUP 48	606,284.78	35,298.22
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	1,898.67	46.36

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

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	31,735.16	1.22	24,570.37
5074 Plumbing & Hydronic Heating Supplies	238,783.08	471.13	194,528.25
Other	101,755.50	2.40	19,849.59
Total for MAJOR GROUP 50	374,172.42	521.11	239,984.06
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	416,260.23	15,649.03	46,236.67
5191 Farm Supplies	426,804.45	1,797.14	39,331.08
Other	950,381.74	6,591.04	89,587.89
Total for MAJOR GROUP 51	1,793,446.41	24,037.20	175,155.64
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	292,884.72	2,268.84	217,027.01
Other	84,892.53	31.23	73,218.97
Total for MAJOR GROUP 52	377,777.25	2,300.07	290,245.98
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	4,722.52	8.06	3,787.29
5331 Variety Stores	341,832.63	387.76	342,899.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	538,917.66	395.81	517,582.53
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	853,245.57	111.22	584,244.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	933,190.10	296.32	664,373.85
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	159,632.57	193.53	78,495.97
5541 Gasoline Service Stations	398,603.07	1,644.43	179,080.32
Other	1,342,190.86	4,173.50	143,429.99
Total for MAJOR GROUP 55	1,900,426.50	6,011.46	401,006.28
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,007.03	18.37	2,005.82
Other	22,835.12	5.67	22,598.78
Total for MAJOR GROUP 56	24,842.14	24.04	24,604.60
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	1,210.76	4.59	1,200.50
Other	34,130.52	40.46	31,961.24
Total for MAJOR GROUP 57	35,341.29	45.05	33,161.74
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	728,149.64	5,341.96	519,860.20
5813 Drinking Places	60,761.64	95.00	56,733.26
Total for MAJOR GROUP 58	788,911.28	5,436.96	576,593.46
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	196,449.93	0.00	27,524.90
5941 Sporting Goods & Bicycle Shops	4,687.75	72.21	3,917.40
5942 Book Stores	1,441.19	0.00	1,329.20
5945 Hobby, Toy, & Game Shops	1,749.05	6.04	1,731.42
5947 Gift, Novelty, & Souvenir Shops	55,085.67	0.01	21,626.39
5963 Direct Selling Establishments	25,773.24	1,616.95	19,531.87
5999 Misc. Retail Stores, NEC	1,453,599.51	9,382.67	743,505.55
Other	957,714.26	146.81	342,573.24
Total for MAJOR GROUP 59	2,696,500.60	11,224.69	1,161,739.97
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A

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

				Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	63	Insurance Carriers				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65	Real Estate				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70	Hotels & Other Lodging Places				
		7011 Hotels & Motels		110,361.30	2,499.00	98,961.30
		7032 Sporting & Recreational Camps		165,016.15	0.00	116,308.15
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 70		281,869.95	2,499.00	221,461.95
MAJOR GROUP:	72	Personal Services				
		7231 Beauty Shops		39,508.44	16.75	39,525.19
		Other		78,099.53	1,366.80	59,699.06
		Total for MAJOR GROUP 72		117,607.97	1,383.55	99,224.25
MAJOR GROUP:	73	Business Services				
		7389 Business Services, NEC		71,867.75	0.00	71,867.75
		Other		22,273.00	181.90	6,467.57
		Total for MAJOR GROUP 73		94,140.75	181.90	78,335.32
MAJOR GROUP:	75	Auto Repair, Services, & Parking				
		7532 Top & Body Repair & Paint Shops		123,468.02	248.22	121,190.44
		7538 General Automotive Repair Shops		446,297.84	1,123.28	371,133.33
		Other		19,719.01	35.38	15,636.40
		Total for MAJOR GROUP 75		589,484.87	1,406.88	507,960.17
MAJOR GROUP:	76	Misc. Repair Services				
		7692 Welding Repair		184,739.87	0.00	72,078.75
		7699 Repair Services, NEC		3,247.57	3.53	2,680.54
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 76		189,460.48	135.53	74,959.23
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		115,824.62	0.00	72,434.62
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 79		117,484.77	0.00	73,611.97
MAJOR GROUP:	80	Health Services				
		Other		92,364.45	45,306.63	63,412.32
		Total for MAJOR GROUP 80		92,364.45	45,306.63	63,412.32
MAJOR GROUP:	81	Legal Services				
		8111 Legal Services		73,931.70	0.00	64,040.58
		Total for MAJOR GROUP 81		73,931.70	0.00	64,040.58
MAJOR GROUP:	87	Engineering & Management Services				
		8721 Accounting, Auditing, & Bookkeeping		54,990.24	15.54	42,797.15
		Other		2,763,475.70	0.00	7,825.10
		Total for MAJOR GROUP 87		2,818,465.94	15.54	50,622.25

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brule	15,248,343.06	170,754.55	6,395,453.36

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

County: **Brule**

A	Agriculture, Forestry, & Fishing	494,688.21	33,171.96	247,334.58
D	Manufacturing	102,128.81	1,060.22	76,704.15
E	Transportation & Public Utilities	764,954.16	35,300.61	714,795.34
F	Wholesale Trade	2,167,618.83	24,558.31	415,139.70
G	Retail Trade	7,295,906.82	25,734.42	3,669,308.41
H	Finance, Insurance, & Real Estate	17,022.06	0.00	12,122.24
I	Services	4,399,707.09	50,929.02	1,257,346.44
	Other	N/A	N/A	N/A
Total for Brule County		15,248,343.06	170,754.55	6,395,453.36

Buffalo County

MAJOR GROUP: 1	Agricultural Production - Crops			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP: 54	Food Stores			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		N/A	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers & Service Stations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A	N/A
MAJOR GROUP: 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: 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		831,841.99	0.00	588,049.05

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

County: **Buffalo**

G	Retail Trade	675,609.41	0.00	432,292.47
I	Services	154,232.58	0.00	153,756.58
	Other	N/A	N/A	N/A
Total for Buffalo County		831,841.99	0.00	588,049.05

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

		Gross Sales	Use Taxable	Taxable Sales
Butte County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	250,171.18	3,077.50
		752 Animal Specialty Services	24,640.50	2,970.00
		782 Lawn & Garden Services	34,669.59	0.00
		Total for MAJOR GROUP 7	309,481.27	6,047.50
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	68,508.45	19,273.12
		Other	N/A	N/A
		Total for MAJOR GROUP 27	99,769.43	19,273.12
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	24,895.08	22.78
		Total for MAJOR GROUP 28	24,895.08	22.78
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	321,996.37	808.48
		Total for MAJOR GROUP 34	321,996.37	808.48
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	90,570.40	506.74
		Other	N/A	N/A
		Total for MAJOR GROUP 42	105,146.74	506.74
MAJOR GROUP:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	68,647.18	1,748.32
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 48		292,827.57	13,656.93	306,484.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,712,642.35	338,810.76	1,761,787.36
Total for MAJOR GROUP 49		1,712,642.35	338,810.76	1,761,787.36
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5074 Plumbing & Hydronic Heating Supplies	37,079.27	40.01	31,960.40
	Other	382,088.55	1,071.17	212,722.49
Total for MAJOR GROUP 50		419,167.81	1,111.18	244,682.89
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	98,175.19	84.20	7,477.03
	Other	121,306.43	17,993.60	25,223.79
Total for MAJOR GROUP 51		219,481.62	18,077.79	32,700.82
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	658,397.51	2,149.87	551,138.63
	Other	123,565.16	0.00	117,749.73
Total for MAJOR GROUP 52		781,962.67	2,149.87	668,888.36
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	420,567.47	2,730.97	283,706.85
	5331 Variety Stores	113,349.11	149.92	107,575.12
	5399 Misc. General Merchandise Stores	1,218,479.84	4,688.60	427,997.63
Total for MAJOR GROUP 53		1,752,396.42	7,569.49	819,279.60
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	3,461,219.82	10,142.66	1,528,716.17
	5421 Meat & Fish Markets	87,112.90	1.37	84,711.86
	5499 Misc. Food Stores	19,436.04	0.00	19,436.04
	Other	8,508.67	0.00	6,879.56
Total for MAJOR GROUP 54		3,576,277.43	10,144.03	1,639,743.63
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	384,855.33	1,229.80	259,440.21
	5541 Gasoline Service Stations	1,172,291.25	3,461.84	443,253.37
	Other	2,749,414.03	2,678.36	404,159.05
Total for MAJOR GROUP 55		4,306,560.62	7,370.00	1,106,852.63
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,949.45	26.33	2,949.31
	5632 Women's Accessory & Specialty Stores	23,562.99	0.01	23,563.00
	5699 Misc. Apparel & Accessory Stores	16,003.90	124.11	15,959.59
	Other	3,195.00	25.06	3,220.00
Total for MAJOR GROUP 56		45,711.35	175.51	45,691.90
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	25,934.59	57.06	25,989.99
	5719 Misc. Homefurnishings Stores	629.84	2.39	624.50
	5731 Radio, TV, & Electronic Stores	117,563.89	909.36	57,173.99
	Other	394,162.87	17.44	378,579.12
Total for MAJOR GROUP 57		538,291.19	986.25	462,367.60
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	597,444.41	3,803.26	596,974.21
	5813 Drinking Places	126,176.66	450.00	122,812.18
Total for MAJOR GROUP 58		723,621.07	4,253.26	719,786.39
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	38,362.22	300.00	37,264.27
	5941 Sporting Goods & Bicycle Shops	70,915.91	557.41	56,686.97
	5943 Stationery Stores	19,553.10	74.52	15,293.30

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

Returns Filed: February 2016

	Gross Sales	Use Taxable	Taxable Sales
5947 Gift, Novelty, & Souvenir Shops	87,025.20	0.00	2,279.45
5961 Catalog & Mail-Order Houses	268,021.87	0.00	919.27
5999 Misc. Retail Stores, NEC	358,545.13	117.28	113,396.21
Other	184,531.86	15.60	123,331.07
Total for MAJOR GROUP 59	1,026,955.29	1,064.82	349,170.54
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: 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	176,781.59	30.65	176,812.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	238,762.09	30.65	211,884.87
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	69,699.26	0.00	66,100.04
Total for MAJOR GROUP 70	69,699.26	0.00	66,100.04
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	2,921.00	0.00	2,921.00
7231 Beauty Shops	17,694.28	0.00	17,694.28
7299 Misc. Personal Services, NEC	51,889.67	21.42	22,477.99
Other	148,437.29	7,294.32	130,783.02
Total for MAJOR GROUP 72	220,942.24	7,315.74	173,876.29
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	90,427.57	21.31	70,235.78
7389 Business Services, NEC	1,611,136.12	22.71	41,834.45
Other	51,213.44	224.96	45,500.08
Total for MAJOR GROUP 73	1,752,777.13	268.98	157,570.31
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	280,021.05	197.00	271,348.34
7534 Tire Retreading & Repair Shops	76,018.96	0.00	74,080.50
7536 Automotive Glass Replacement Shops	11,421.04	0.00	7,986.43
7538 General Automotive Repair Shops	196,234.97	1,096.14	182,710.55
7539 Automotive Repair Shops, NEC	112,482.08	25.00	80,890.86
7549 Automotive Services, NEC	100,211.00	8,352.10	93,757.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	790,257.73	13,181.36	728,154.20
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	287,817.89	0.00	47,650.24
7699 Repair Services, NEC	1,115,897.45	373.06	391,967.88
Other	52,780.77	384.00	44,623.18
Total for MAJOR GROUP 76	1,456,496.11	757.06	484,241.30
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	27,524.18	0.00	23,893.72
Other	14,640.32	0.00	14,220.73
Total for MAJOR GROUP 79	42,164.50	0.00	38,114.45
MAJOR GROUP: 80 Health Services			
Other	33,998.08	299.25	14,897.39

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		33,998.08	299.25	14,897.39
MAJOR GROUP: 81	Legal Services			
8111	Legal Services	15,802,936.94	0.00	81,471.78
Total for MAJOR GROUP 81		15,802,936.94	0.00	81,471.78
MAJOR GROUP: 86	Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services			
8721	Accounting, Auditing, & Bookkeeping	95,734.53	166.21	91,554.73
	Other	6,277.50	0.00	6,277.50
Total for MAJOR GROUP 87		102,012.03	166.21	97,832.23
MAJOR GROUP: 89	Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Butte		41,050,796.50	465,967.48	10,929,788.21

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

County: **Butte**

A	Agriculture, Forestry, & Fishing	316,500.80	6,047.50	311,083.06
D	Manufacturing	4,075,567.97	28,840.76	302,703.15
E	Transportation & Public Utilities	2,110,616.66	353,328.43	2,145,751.85
F	Wholesale Trade	638,649.43	19,188.97	277,383.71
G	Retail Trade	12,751,776.02	33,713.23	5,811,780.65
H	Finance, Insurance, & Real Estate	238,870.74	1,076.95	213,036.94
I	Services	20,287,561.19	22,441.44	1,858,988.01
	Other	631,253.68	1,330.20	9,060.84
Total for Butte County		41,050,796.50	465,967.48	10,929,788.21

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

		Gross Sales	Use Taxable	Taxable Sales
Campbell County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	4,251.84	21,622.22
		Total for MAJOR GROUP 20	4,251.84	21,622.22
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	6,761.18	5.97
		Total for MAJOR GROUP 28	6,761.18	5.97
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	19,654.92	500.58
		Other	N/A	N/A
		Total for MAJOR GROUP 48	347,635.77	1,584.56
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	51,824.29	98.60
		Total for MAJOR GROUP 50	51,824.29	98.60
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	260,068.92	30,098.08
		Other	168,064.07	0.72
		Total for MAJOR GROUP 51	428,132.99	30,098.79
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	6,263.14	10.55
		Other	N/A	N/A
		Total for MAJOR GROUP 53	90,648.12	10.70
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	15,667.26	1.04
		Total for MAJOR GROUP 54	15,667.26	1.04
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	236,385.18	1,062.21
		Other	N/A	N/A
		Total for MAJOR GROUP 55	236,568.40	1,070.56

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,133.39	10.99	1,139.49
	Other	354.24	0.82	355.00
	Total for MAJOR GROUP 56	1,487.63	11.80	1,494.49
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	2,350.77	29.58	1,471.44
	Total for MAJOR GROUP 57	2,350.77	29.58	1,471.44
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	75,494.38	90.00	68,409.38
	5813 Drinking Places	35,513.94	37.25	30,802.68
	Total for MAJOR GROUP 58	111,008.32	127.25	99,212.06
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	197,983.05	2.28	187,709.34
	5984 Liquefied Petroleum Gas Dealers	50,147.61	962.72	37,757.45
	5999 Misc. Retail Stores, NEC	100,642.14	198.60	85,256.56
	Other	163,582.71	487.65	15,283.26
	Total for MAJOR GROUP 59	512,355.51	1,651.25	326,006.61
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	8,860.00	0.00	8,860.00
	Total for MAJOR GROUP 70	8,860.00	0.00	8,860.00
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	6,309.70	0.00	5,028.50
	Other	9,124.28	32.09	8,667.62
	Total for MAJOR GROUP 72	15,433.98	32.09	13,696.12
MAJOR GROUP:	73 Business Services			
	Other	2,120.95	9.87	1,622.49
	Total for MAJOR GROUP 73	2,120.95	9.87	1,622.49
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	21,303.48	0.00	1,202.21
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	48,318.83	0.00	24,516.80
MAJOR GROUP:	76 Misc. Repair Services			
	Other	5,381.90	127.38	3,467.47
	Total for MAJOR GROUP 76	5,381.90	127.38	3,467.47
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
Total for COUNTY Campbell	2,836,284.35	58,746.96	1,290,465.23

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

County: **Campbell**

A	Agriculture, Forestry, & Fishing	890,968.65	2,223.00	14,033.30
D	Manufacturing	39,959.97	21,628.19	45,613.92
E	Transportation & Public Utilities	353,854.05	1,584.56	323,626.72
F	Wholesale Trade	479,957.28	30,197.39	210,083.34
G	Retail Trade	970,106.25	2,902.46	629,841.42
I	Services	96,692.46	211.36	62,520.85
	Other	N/A	N/A	N/A
Total for Campbell County		2,836,284.35	58,746.96	1,290,465.23

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

		Gross Sales	Use Taxable	Taxable Sales
Charles Mix County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	269,793.85	519.28
		782 Lawn & Garden Services	21,689.39	0.00
		Other	1,522,750.38	6,631.56
		Total for MAJOR GROUP 7	1,814,233.62	7,150.84
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	22,522.62	0.00
		Total for MAJOR GROUP 17	22,522.62	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	11,260.75	159.00
		Other	N/A	N/A
		Total for MAJOR GROUP 27	17,540.21	174.75
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	431.32	0.20
		Total for MAJOR GROUP 28	431.32	0.20
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	304,606.25	13,458.97
		Other	N/A	N/A
		Total for MAJOR GROUP 42	397,831.66	13,458.97
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	88,349.39	2,250.11
		Other	N/A	N/A
		Total for MAJOR GROUP 48	494,486.70	11,226.14
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	2,627.39	46.15
		5063 Electrical Apparatus & Equipment	8,304.52	0.37
		Other	87,128.76	5,039.62
		Total for MAJOR GROUP 50	98,060.67	5,086.13
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5113 Industrial & Personal Service Paper	6,693.41	1.40
		5122 Drugs, Proprietarys, & Sundries	19,810.65	0.59
		5141 Groceries, General Line	47,872.09	74.85
		5153 Grain & Field Beans	1,962,182.71	2,124.00
		5191 Farm Supplies	633,365.31	84.20
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51		2,671,406.68	2,310.03	196,837.92
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	778,974.09	8,108.15	571,150.03
	5251 Hardware Stores	256,448.14	1,230.54	244,017.78
Total for MAJOR GROUP 52		1,035,422.23	9,338.69	815,167.81
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	227,532.72	1,505.66	153,924.12
	5331 Variety Stores	270,783.79	374.38	256,765.13
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		553,241.89	1,880.04	442,993.48
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,446,089.41	742.30	882,379.09
	5461 Retail Bakeries	57,416.30	50.00	26,413.94
	Other	54,767.07	40,675.81	90,823.98
Total for MAJOR GROUP 54		1,558,272.78	41,468.11	999,617.01
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	361,726.21	3,252.01	165,235.28
	5541 Gasoline Service Stations	1,117,712.98	3,997.71	458,804.66
	Other	595,779.10	1,128.50	119,495.29
Total for MAJOR GROUP 55		2,075,218.29	8,378.22	743,535.23
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	13,117.86	34.49	13,118.14
	5632 Women's Accessory & Specialty Stores	9,230.30	1,257.34	9,918.77
	5651 Family Clothing Stores	5,825.81	0.36	5,290.17
	Other	22,508.61	47.48	22,532.82
Total for MAJOR GROUP 56		50,682.59	1,339.66	50,859.90
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	107,382.43	359.06	100,952.88
	5719 Misc. Homefurnishings Stores	1,810.85	6.87	1,795.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		111,294.31	370.90	103,134.68
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	87,210.54	144.79	80,636.31
	5813 Drinking Places	90,189.24	282.50	86,166.69
Total for MAJOR GROUP 58		177,399.78	427.29	166,803.00
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	480,997.46	877.74	44,283.24
	5932 Used Merchandise Stores	40,145.78	0.00	40,145.78
	5941 Sporting Goods & Bicycle Shops	8,281.03	297.31	4,599.49
	5945 Hobby, Toy, & Game Shops	424.99	3.43	422.69
	5947 Gift, Novelty, & Souvenir Shops	1,317.62	394.93	1,535.63
	5961 Catalog & Mail-Order Houses	206,142.09	0.00	730.27
	5999 Misc. Retail Stores, NEC	1,056,459.89	327,847.53	617,894.90
	Other	577,635.69	912.11	213,579.22
Total for MAJOR GROUP 59		2,371,404.55	330,333.06	923,191.22
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			

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

	Gross Sales	Use Taxable	Taxable Sales
6531 Real Estate Agents & Managers	37,728.92	0.00	37,728.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	43,965.95	0.00	41,168.92
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	53,037.95	219.26	44,772.38
7032 Sporting & Recreational Camps	59,676.32	0.00	59,676.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	112,714.27	219.26	104,448.70
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	6,181.63	0.00	6,181.63
7231 Beauty Shops	33,633.77	116.00	33,749.77
7261 Funeral Service & Crematories	112,774.77	0.00	88,996.76
7299 Misc. Personal Services, NEC	5,840.54	33.25	5,873.79
Other	13,359.08	0.00	12,853.20
Total for MAJOR GROUP 72	171,789.79	149.25	147,655.15
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	6,343.79	41.35	5,415.65
Other	74,530.94	24,515.05	112,283.81
Total for MAJOR GROUP 73	80,874.73	24,556.40	117,699.46
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	52,137.35	0.00	52,081.10
7538 General Automotive Repair Shops	199,257.11	0.00	167,444.77
Other	126,662.80	119.00	111,181.78
Total for MAJOR GROUP 75	378,057.26	119.00	330,707.65
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	778,322.22	15,798.30	384,527.78
Other	22,400.86	0.00	8,342.27
Total for MAJOR GROUP 76	800,723.08	15,798.30	392,870.05
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	428,990.30	16,066.00	102,182.97
Other	19,489.69	15.00	19,504.69
Total for MAJOR GROUP 79	448,479.99	16,081.00	121,687.66
MAJOR GROUP: 80 Health Services			
Other	1,568,143.99	50,167.67	70,729.02
Total for MAJOR GROUP 80	1,568,143.99	50,167.67	70,729.02
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	69,987.00	-2,882.30	57,849.44
Total for MAJOR GROUP 81	69,987.00	-2,882.30	57,849.44
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	73,768.48	474.95	33,221.23
Total for MAJOR GROUP 87	73,768.48	474.95	33,221.23
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: February 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Charles Mix	17,858,295.58	554,266.99	7,480,970.65
***** COUNTY RECAP *****			
County: Charles Mix			
A Agriculture, Forestry, & Fishing	1,814,233.62	10,754.17	295,775.11
C Construction	22,522.62	0.00	21,262.12
D Manufacturing	42,106.26	412.93	20,633.13
E Transportation & Public Utilities	1,479,802.18	35,330.07	1,182,671.14
F Wholesale Trade	2,769,467.35	7,396.17	285,618.10
G Retail Trade	7,932,936.41	393,535.97	4,245,302.33
H Finance, Insurance, & Real Estate	46,506.09	2,154.14	45,792.83
I Services	3,704,673.59	104,683.54	1,377,003.36
Other	N/A	N/A	N/A
Total for Charles Mix County	17,858,295.58	554,266.99	7,480,970.65

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

		Gross Sales	Use Taxable	Taxable Sales
Clark County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	108,631.24	81,625.96
		Other	10,756.23	10,756.23
		Total for MAJOR GROUP 7	119,387.47	92,382.19
MAJOR GROUP:	20	Food & Kindred Products		
		Other	6,687.91	611.50
		Total for MAJOR GROUP 20	6,687.91	611.50
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	10,462.35	5,873.74
		Total for MAJOR GROUP 27	10,462.35	5,873.74
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	836,565.18	24,025.43
		Total for MAJOR GROUP 35	836,565.18	24,025.43
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	16,050.46	8,180.09
		Total for MAJOR GROUP 42	16,050.46	8,180.09
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	16,195.98	12,782.48
		Other	27,962.90	4,131.62
		Total for MAJOR GROUP 50	44,158.88	16,914.10
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5153 Grain & Field Beans	31,877.15	27,283.52
		5191 Farm Supplies	424,815.37	4,847.68
		Other	9,349.26	3,224.27
		Total for MAJOR GROUP 51	466,041.77	35,355.47
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	105,510.94	103,614.51
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52		147,105.07	339.04	141,467.19
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	5,745.57	10.10	2,200.28
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		5,855.52	10.10	2,310.23
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	439,944.25	169.69	303,724.59
	Other	981,227.23	42,554.79	213,156.58
Total for MAJOR GROUP 54		1,421,171.48	42,724.48	516,881.17
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	144,432.75	400.16	57,115.41
	5541 Gasoline Service Stations	424,318.72	0.00	191,717.31
Total for MAJOR GROUP 55		568,751.47	400.16	248,832.72
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	484.53	2.74	469.99
	Other	542.21	0.31	542.50
Total for MAJOR GROUP 56		1,026.74	3.05	1,012.49
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	80,644.35	444.55	62,993.83
	5813 Drinking Places	32,596.11	135.27	32,731.38
Total for MAJOR GROUP 58		113,240.46	579.82	95,725.21
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	59,712.20	698.76	60,044.84
	5943 Stationery Stores	6,173.73	27.52	3,766.38
	5999 Misc. Retail Stores, NEC	801,927.70	1,822.22	457,954.95
	Other	94,842.58	208.29	13,732.20
Total for MAJOR GROUP 59		962,656.21	2,756.79	535,498.37
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	27,046.00	0.00	22,826.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		-7,234.64	0.00	-11,454.64
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	15,848.40	54.95	15,903.35
	Other	86,170.59	0.78	76,182.54
Total for MAJOR GROUP 72		102,018.99	55.73	92,085.89
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	225.00	0.00	225.00
	Other	8,140.90	3.83	7,819.00
Total for MAJOR GROUP 73		8,365.90	3.83	8,044.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	226,347.44	6,425.11	165,279.53
	Other	69,259.45	0.00	41,912.72

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75		295,606.89	6,425.11	207,192.25
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	9,996.73	104.88	2,304.88
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		47,532.38	413.59	38,453.03
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	24,638.94	80.00	24,718.94
Total for MAJOR GROUP 79		24,638.94	80.00	24,718.94
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	13,990.16	0.00	13,990.16
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		21,770.16	0.00	21,770.16
Total for COUNTY Clark		6,195,035.29	75,095.34	2,265,337.57

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

County: **Clark**

A	Agriculture, Forestry, & Fishing	123,018.47	0.00	96,013.19
D	Manufacturing	1,676,395.38	14,107.72	113,133.00
E	Transportation & Public Utilities	162,132.58	1,191.74	70,724.59
F	Wholesale Trade	510,200.65	6,012.96	52,269.57
G	Retail Trade	3,220,831.35	46,813.81	1,542,750.92
I	Services	497,773.62	6,898.76	385,805.13
	Other	N/A	N/A	N/A
Total for Clark County		6,195,035.29	75,095.34	2,265,337.57

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

		Gross Sales	Use Taxable	Taxable Sales
Clay County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		N/A	N/A	N/A
		Total for MAJOR GROUP 2		
		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		49,830.62	0.00	49,768.28
		59,772.57	57.56	59,830.13
		Total for MAJOR GROUP 7		
		109,603.19	57.56	109,598.41
MAJOR GROUP:	17	Special Trade Contractors		
		30,262.15	0.00	30,262.15
		Total for MAJOR GROUP 17		
		30,262.15	0.00	30,262.15
MAJOR GROUP:	20	Food & Kindred Products		
		N/A	N/A	N/A
		Total for MAJOR GROUP 20		
		N/A	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
		N/A	N/A	N/A
		Total for MAJOR GROUP 22		
		N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		N/A	N/A	N/A
		Total for MAJOR GROUP 23		
		N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		N/A	N/A	N/A
		Total for MAJOR GROUP 24		
		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		93,715.25	2,437.10	27,830.99
		Total for MAJOR GROUP 27		
		93,715.25	2,437.10	27,830.99
MAJOR GROUP:	28	Chemicals & Allied Products		
		17,819.58	15.86	12,279.50
		N/A	N/A	N/A
		Total for MAJOR GROUP 28		
		20,486.12	15.86	14,946.04
MAJOR GROUP:	31	Leather & Leather Products		
		N/A	N/A	N/A
		Total for MAJOR GROUP 31		
		N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		N/A	N/A	N/A
		Total for MAJOR GROUP 32		
		N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		N/A	N/A	N/A
		Total for MAJOR GROUP 35		
		N/A	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		N/A	N/A	N/A
		Total for MAJOR GROUP 36		
		N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		N/A	N/A	N/A
		Total for MAJOR GROUP 39		
		N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		141,723.05	125.11	132,898.22
		N/A	N/A	N/A
		Total for MAJOR GROUP 42		
		9,459,874.15	250.40	133,023.51
MAJOR GROUP:	45	Transportation by Air		

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

		Gross Sales	Use Taxable	Taxable Sales
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		111,234.10	1,083.06	112,313.56
4841 Cable & Other Pay TV Services		311,440.06	36,895.61	348,335.67
Total for MAJOR GROUP 48		422,674.15	37,978.68	460,649.23
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services				
Other		1,476,000.42	2,426.73	1,337,311.52
Total for MAJOR GROUP 49		1,476,000.42	2,426.73	1,337,311.52
MAJOR GROUP: 50 Wholesale Trade - Durable Goods				
5044 Office Supplies		11,003.07	149.40	6,135.33
5063 Electrical Apparatus & Equipment		5,323.36	0.83	4,075.18
5074 Plumbing & Hydronic Heating Supplies		14,302.35	22.10	11,134.43
5075 Warm Air Heating & Air-Conditioning		355,306.00	1,828.96	253,488.87
Other		2,737,282.79	77,982.45	437,688.47
Total for MAJOR GROUP 50		3,123,217.56	79,983.74	712,522.28
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods				
Other		77,961.10	1,539.73	23,888.69
Total for MAJOR GROUP 51		77,961.10	1,539.73	23,888.69
MAJOR GROUP: 52 Building Materials & Garden Supplies				
5211 Lumber & Other Building Materials		226,978.92	1,515.71	155,452.08
Other		87,379.14	0.00	75,794.58
Total for MAJOR GROUP 52		314,358.06	1,515.71	231,246.66
MAJOR GROUP: 53 General Merchandise Stores				
5311 Department Stores		3,175,382.93	16,532.91	2,758,414.06
5331 Variety Stores		245,970.89	288.38	233,053.12
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		3,874,722.93	24,281.74	3,012,910.09
MAJOR GROUP: 54 Food Stores				
5411 Grocery Stores		2,283,251.99	4,782.35	1,651,462.74
Other		1,661.13	0.00	1,003.52
Total for MAJOR GROUP 54		2,284,913.13	4,782.35	1,652,466.26
MAJOR GROUP: 55 Automotive Dealers & Service Stations				
5511 New & Used Car Dealers		2,678,683.76	14,083.03	102,643.18
5531 Auto & Home Supply Stores		183,260.92	90.77	120,783.91
5541 Gasoline Service Stations		2,430,325.95	2,761.94	463,462.03
Total for MAJOR GROUP 55		5,292,270.63	16,935.74	686,889.12
MAJOR GROUP: 56 Apparel & Accessory Stores				
5621 Women's Clothing Stores		96,228.46	387.29	91,287.34
Other		32,414.48	15.09	16,786.19
Total for MAJOR GROUP 56		128,642.94	402.38	108,073.53
MAJOR GROUP: 57 Furniture & Homefurnishings Stores				
5712 Furniture Stores		51,058.48	422.64	42,453.25
5719 Misc. Homefurnishings Stores		2,356.98	8.94	2,337.00
5735 Record & Pre-recorded Tape Stores		1,373.30	0.00	1,298.45
Other		348,285.25	724.96	186,703.83
Total for MAJOR GROUP 57		403,074.01	1,156.54	232,792.53
MAJOR GROUP: 58 Eating & Drinking Places				
5812 Eating Places		1,775,993.28	10,322.52	1,687,449.60
5813 Drinking Places		311,033.33	958.30	301,787.14
Total for MAJOR GROUP 58		2,087,026.61	11,280.82	1,989,236.74

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	54,705.97	0.00	54,410.85
5941 Sporting Goods & Bicycle Shops	333,297.17	416.74	31,423.57
5942 Book Stores	784,532.10	0.00	733,263.19
5945 Hobby, Toy, & Game Shops	178.65	1.42	177.66
5947 Gift, Novelty, & Souvenir Shops	10,874.38	5,752.69	15,700.33
5961 Catalog & Mail-Order Houses	140,998.18	0.00	3,163.41
5999 Misc. Retail Stores, NEC	589,994.88	2,637.56	281,159.34
Other	371,502.53	748.13	170,259.78
Total for MAJOR GROUP 59	2,286,083.86	9,556.54	1,289,558.13
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	179,410.86	0.00	179,410.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	189,124.55	0.60	187,449.77
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	187,704.32	2,333.30	159,817.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	214,804.32	2,333.30	186,917.28
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	9,465.07	0.00	8,799.12
7231 Beauty Shops	83,605.01	113.02	83,718.03
7241 Barber Shops	3,005.66	0.00	3,005.66
7261 Funeral Service & Crematories	95,430.43	0.00	95,430.43
7299 Misc. Personal Services, NEC	48,237.55	25.97	48,263.52
Other	29,979.44	0.00	27,522.16
Total for MAJOR GROUP 72	269,723.17	138.99	266,738.92
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	25,343.52	0.00	22,856.52
7389 Business Services, NEC	306,866.91	35,743.27	155,582.25
Other	57,661.92	920.60	54,191.08
Total for MAJOR GROUP 73	389,872.35	36,663.87	232,629.85
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	234,185.15	207.46	172,396.90
7536 Automotive Glass Replacement Shops	26,081.16	0.00	21,887.46
7538 General Automotive Repair Shops	888,417.86	21,158.65	62,828.71
7542 Carwashes	33,049.55	0.00	33,049.55
Other	35,202.36	29.08	33,450.77
Total for MAJOR GROUP 75	1,216,936.08	21,395.19	323,613.39
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	11,760.86	3,766.49	8,129.70
7699 Repair Services, NEC	27,358.64	20.84	22,457.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	41,148.34	3,787.33	32,615.56
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	79 Amusement & Recreation Services			
	7929 Entertainers & Entertainment Groups	6,579.00	4.23	6,083.23
	7991 Physical Fitness Facilities	12,017.02	0.00	12,017.02
	7999 Amusement & Recreation, NEC	30,136.37	0.00	30,136.37
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	51,172.39	4.23	50,676.62
MAJOR GROUP:	80 Health Services			
	Other	476,925.96	27,637.66	46,080.38
	Total for MAJOR GROUP 80	476,925.96	27,637.66	46,080.38
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	49,853.55	0.00	32,475.45
	Total for MAJOR GROUP 81	49,853.55	0.00	32,475.45
MAJOR GROUP:	82 Educational Services			
	Other	65,282.86	0.00	65,282.86
	Total for MAJOR GROUP 82	65,282.86	0.00	65,282.86
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	12,232.79	41.22	9,322.20
	Other	789,469.61	1,222.25	16,834.65
	Total for MAJOR GROUP 87	801,702.39	1,263.47	26,156.85
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	36,822,648.87	361,128.26	14,088,402.85

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

County: **CLAY**

A	Agriculture, Forestry, & Fishing	109,603.19	57.56	109,598.41
C	Construction	30,262.15	0.00	30,262.15
D	Manufacturing	1,677,782.68	51,860.60	602,307.75
E	Transportation & Public Utilities	11,358,548.72	40,655.80	1,930,984.26
F	Wholesale Trade	3,201,178.66	81,523.47	736,410.97
G	Retail Trade	16,671,092.17	69,911.82	9,203,173.06
H	Finance, Insurance, & Real Estate	190,325.60	23,886.14	212,470.09
I	Services	3,583,855.70	93,232.87	1,263,196.16
	Other	N/A	N/A	N/A
	Total for CLAY County	36,822,648.87	361,128.26	14,088,402.85

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

		Gross Sales	Use Taxable	Taxable Sales
Codington County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	138,794.21	696.22
		742 Veterinary Services, Specialties	105,169.90	3,470.69
		752 Animal Specialty Services	47,915.33	75.00
		782 Lawn & Garden Services	174,803.11	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	561,489.55	4,241.91
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	36,813.42	0.00
		Total for MAJOR GROUP 17	36,813.42	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	65,747.14	1,114.69
		Other	N/A	N/A
		Total for MAJOR GROUP 20	1,598,259.16	6,220.65
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	26	Paper & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	187,978.83	4,130.17
		Other	114,046.54	164.32
		Total for MAJOR GROUP 27	302,025.37	4,294.49
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	240,051.41	139.38
		Total for MAJOR GROUP 28	240,051.41	139.38
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		

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

		Gross Sales	Use Taxable	Taxable Sales
	3273 Ready-Mixed Concrete	48,363.62	0.00	46,130.37
	Total for MAJOR GROUP 32	48,363.62	0.00	46,130.37
MAJOR GROUP:	33 Primary Metal Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	3,285,034.59	20,473.65	60,962.61
	Total for MAJOR GROUP 34	3,285,034.59	20,473.65	60,962.61
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	641,423.96	13,648.85	57,408.81
	3599 Industrial Machinery, NEC	1,628,569.63	51,967.66	52,927.66
	Other	4,188,346.23	492,926.87	626,737.73
	Total for MAJOR GROUP 35	6,458,339.82	558,543.38	737,074.20
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	12,163,966.62	41,546.75	47,572.34
	Total for MAJOR GROUP 36	12,163,966.62	41,546.75	47,572.34
MAJOR GROUP:	37 Transportation Equipment			
	Other	3,348,558.61	3,382.27	22,035.64
	Total for MAJOR GROUP 37	3,348,558.61	3,382.27	22,035.64
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			
	3993 Signs & Advertising Specialties	18,008.00	44,780.28	62,463.28
	Total for MAJOR GROUP 39	18,008.00	44,780.28	62,463.28
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	143,022.66	3,081.54	118,681.43
	4225 General Warehousing & Storage	61,280.53	0.00	11,618.11
	Other	30,277.94	1,044.47	2,564.86
	Total for MAJOR GROUP 42	234,581.13	4,126.01	132,864.40
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	995,202.40	12,144.58	914,992.70
	4841 Cable & Other Pay TV Services	1,095,538.54	96,563.93	1,192,102.47
	Other	27,617.78	7,080.83	34,413.80
	Total for MAJOR GROUP 48	2,118,358.72	115,789.34	2,141,508.97
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	11,586.25	0.00	11,586.25
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	5,531,874.37	4,769.76	4,796,462.72
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	197,832.90	1,030.80	166,155.11
	5015 Motor Vehicle Parts, Used	74,571.08	135.26	9,004.75
	5044 Office Supplies	24,230.90	449.00	13,870.57
	5063 Electrical Apparatus & Equipment	317,168.61	39.69	245,246.69
	5074 Plumbing & Hydronic Heating Supplies	421,047.87	517.30	367,417.55

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

	Gross Sales	Use Taxable	Taxable Sales
5075 Warm Air Heating & Air-Conditioning	3,222.75	3.94	1,783.97
5085 Industrial Supplies	79,161.69	58.59	51,987.94
5093 Scrap & Waste Materials	1,306,036.79	18,698.26	324,052.35
Other	1,436,612.67	4,546.71	754,278.16
Total for MAJOR GROUP 50	3,859,885.27	25,479.55	1,933,797.09
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	120,564.26	56.72	9,700.69
5153 Grain & Field Beans	4,972,775.07	9,194.95	41,174.63
5191 Farm Supplies	367,279.01	89.53	14,024.79
Other	269,131.40	474.68	111,996.26
Total for MAJOR GROUP 51	5,729,749.74	9,815.88	176,896.37
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,555,211.43	47,467.26	3,430,769.82
5231 Paint, Glass, & Wallpaper Stores	332,365.32	10,287.72	147,006.59
5251 Hardware Stores	349,268.77	214.28	250,244.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	5,236,576.95	57,969.25	3,827,712.69
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,392,704.22	48,368.40	7,546,184.19
5331 Variety Stores	62,571.27	2.69	58,398.45
5399 Misc. General Merchandise Stores	987,367.98	6,521.18	939,889.28
Total for MAJOR GROUP 53	10,442,643.47	54,892.28	8,544,471.92
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	7,657,087.34	13,046.13	4,987,234.14
5461 Retail Bakeries	33,110.61	0.00	33,110.61
5499 Misc. Food Stores	93,491.07	0.00	91,137.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	7,786,592.21	13,046.13	5,113,199.80
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	9,393,111.53	99,887.61	895,998.84
5521 Used Car Dealers	875,487.71	2,804.57	18,336.29
5531 Auto & Home Supply Stores	2,209,277.09	8,205.13	1,044,447.09
5541 Gasoline Service Stations	2,350,281.46	7,619.57	726,616.28
5551 Boat Dealers	290,965.58	500.00	53,762.12
5571 Motorcycle Dealers	295,305.01	500.00	62,999.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	15,595,325.34	119,516.89	2,815,666.19
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	143,271.57	1,425.07	143,139.59
5651 Family Clothing Stores	75,705.51	619.79	70,534.06
5661 Shoe Stores	114,626.29	1,419.11	112,157.13
5699 Misc. Apparel & Accessory Stores	270,900.26	4.38	196,408.63
Other	13,106.75	0.11	13,106.66
Total for MAJOR GROUP 56	617,610.38	3,468.46	535,346.07
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	512,847.47	2,380.08	339,088.11
5719 Misc. Homefurnishings Stores	5,752.98	160.72	4,392.46
5722 Household Appliance Stores	383,055.95	637.83	378,482.66
5731 Radio, TV, & Electronic Stores	74,062.81	23.76	57,721.01
5734 Computer & Software Stores	309,486.63	6,149.10	152,461.60
Other	31,711.03	90.51	20,575.48
Total for MAJOR GROUP 57	1,316,916.88	9,442.00	952,721.32
MAJOR GROUP: 58 Eating & Drinking Places			

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

	Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places	3,791,193.70	23,997.99	3,687,855.78
5813 Drinking Places	1,029,129.08	3,042.12	719,656.14
Total for MAJOR GROUP 58	4,820,322.78	27,040.11	4,407,511.92
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	698,552.59	711.25	692,194.97
5932 Used Merchandise Stores	112,243.45	199.83	107,516.95
5941 Sporting Goods & Bicycle Shops	249,472.04	688.67	218,554.51
5942 Book Stores	22,351.22	6,502.32	25,886.19
5943 Stationery Stores	254,376.88	988.13	142,177.79
5944 Jewelry Stores	190,092.09	3,766.75	141,180.80
5945 Hobby, Toy, & Game Shops	103,763.57	22.56	101,982.13
5947 Gift, Novelty, & Souvenir Shops	161,263.28	0.01	148,245.48
5961 Catalog & Mail-Order Houses	598,034.19	0.00	3,822.14
5963 Direct Selling Establishments	100,224.57	0.00	93,790.32
5999 Misc. Retail Stores, NEC	7,218,040.88	54,697.34	2,367,096.72
Other	1,553,182.35	5,374.20	889,813.10
Total for MAJOR GROUP 59	11,261,597.09	72,951.07	4,932,261.10
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	5,973.26	63.00	6,036.26
Total for MAJOR GROUP 61	5,973.26	63.00	6,036.26
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	402,071.11	0.00	379,026.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	470,529.10	1,936.60	428,011.53
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	636,072.29	17,117.22	602,496.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	734,335.43	19,834.01	697,266.09
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	11,518.11	0.00	11,491.72
7219 Laundry & Garment Services, NEC	5,997.41	0.00	5,941.41
7221 Photographic Studios, Portrait	43,994.02	565.39	44,559.41
7231 Beauty Shops	345,330.32	2,648.22	347,912.53
7241 Barber Shops	5,130.12	0.00	5,024.12
7299 Misc. Personal Services, NEC	101,475.61	109.59	86,787.25
Other	159,074.14	0.00	147,195.73
Total for MAJOR GROUP 72	672,519.73	3,323.20	648,912.17
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	13,302.00	252.69	8,563.69
7349 Building Maintenance Services, NEC	158,769.81	85.00	127,795.83
7359 Equipment Rental & Leasing, NEC	703,800.42	2,714.43	345,663.89
7389 Business Services, NEC	914,257.19	13,635.69	149,362.03
Other	829,100.34	7,828.77	315,379.77

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73	2,619,229.76	24,516.58	946,765.21
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	383,828.57	480.41	191,223.81
7534 Tire Retreading & Repair Shops	288,725.72	500.00	267,197.04
7537 Automotive Transmission Repair Shops	90,674.13	28.37	72,459.20
7538 General Automotive Repair Shops	718,924.34	1,325.34	566,406.56
7542 Carwashes	156,026.84	543.34	63,475.80
7549 Automotive Services, NEC	55,604.82	0.00	51,703.62
Other	101,787.57	0.00	89,316.98
Total for MAJOR GROUP 75	1,795,571.99	2,877.46	1,301,783.01
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	51,890.67	0.00	20,754.48
7629 Electrical Repair Shops, NEC	12,245.94	0.00	7,026.70
7641 Reupholstery & Furniture Repair	38,017.97	0.00	7,198.79
7692 Welding Repair	877,586.56	0.00	14,315.13
7699 Repair Services, NEC	501,601.83	282.46	314,359.47
Other	147,507.33	0.00	27,667.73
Total for MAJOR GROUP 76	1,628,850.30	282.46	391,322.30
MAJOR GROUP: 78 Motion Pictures			
Other	106,334.61	0.00	106,274.61
Total for MAJOR GROUP 78	106,334.61	0.00	106,274.61
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	4,309.00	0.00	4,309.00
7991 Physical Fitness Facilities	52,144.14	155.28	52,299.42
7999 Amusement & Recreation, NEC	223,193.01	92.40	95,417.70
Other	684,131.77	937.12	143,630.56
Total for MAJOR GROUP 79	963,777.92	1,184.80	295,656.68
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	30,912.16	8,225.06	10,150.22
8021 Offices & Clinics of Dentists	1,489.00	7,719.73	9,208.73
8042 Offices & Clinics of Optometrists	142,311.69	2,315.87	2,957.76
8049 Offices of Health Practitioners, NEC	244,476.11	1,600.95	3,446.76
Other	14,341,587.05	133,081.22	194,988.35
Total for MAJOR GROUP 80	14,760,776.01	152,942.83	220,751.82
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	459,999.43	506.93	381,247.65
Total for MAJOR GROUP 81	459,999.43	506.93	381,247.65
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	10,033.48	0.00	6,633.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	470,289.35	0.00	466,889.35
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	92,441.29	1,344.46	26,147.04
Total for MAJOR GROUP 86	92,441.29	1,344.46	26,147.04
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	192,537.49	254.55	36,881.71
8721 Accounting, Auditing, & Bookkeeping	429,533.94	2,496.79	359,520.94
8741 Management Services	239,309.11	0.00	181,307.40
8742 Management Consulting Services	107,992.50	5,317.84	113,310.34

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

		Gross Sales	Use Taxable	Taxable Sales
Other		141,157.73	2,540.98	18,177.58
Total for MAJOR GROUP 87		1,110,530.77	10,610.16	709,197.97
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		27,681.96	0.00	27,681.96
Total for MAJOR GROUP 89		27,681.96	0.00	27,681.96
Total for COUNTY Codington		140,749,577.81	2,606,737.67	50,277,305.38

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

County: **Codington**

A	Agriculture, Forestry, & Fishing	6,734,112.19	21,670.01	634,319.67
C	Construction	36,813.42	0.00	26,816.76
D	Manufacturing	33,350,838.62	981,289.04	1,747,639.47
E	Transportation & Public Utilities	7,929,039.16	124,685.11	7,095,537.19
F	Wholesale Trade	9,589,635.01	35,295.43	2,110,693.46
G	Retail Trade	57,077,585.10	358,326.19	31,128,891.01
H	Finance, Insurance, & Real Estate	578,765.83	7,926.49	444,829.53
I	Services	25,452,788.48	217,422.89	6,228,455.78
	Other	N/A	N/A	N/A
Total for Codington County		140,749,577.81	2,606,737.67	50,277,305.38

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

		Gross Sales	Use Taxable	Taxable Sales
Corson County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	58,678.99	0.00
		Total for MAJOR GROUP 27	58,678.99	0.00
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	2,036.14	51.86
		Other	N/A	N/A
		Total for MAJOR GROUP 48	2,068.15	56.02
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	387.50	9.66
		Other	N/A	N/A
		Total for MAJOR GROUP 50	11,130.95	9.69
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	317,080.47	2,262.72
		Other	172,313.85	13.15
		Total for MAJOR GROUP 51	489,394.32	2,275.87
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	599.27	0.63
		Other	58,235.95	339.26
		Total for MAJOR GROUP 53	58,835.22	339.89
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	648,556.50	442.66
		Total for MAJOR GROUP 54	648,556.50	442.66
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	932.25	9.04
		Other	185.15	0.86
		Total for MAJOR GROUP 56	1,117.40	9.90
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
		Other	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places		
		5812 Eating Places	32,644.52	346.05

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		178,548.06	3,961.99	177,883.53
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	571.67	55,000.41	55,218.00
	Other	143,321.46	4.89	71,036.09
Total for MAJOR GROUP 59		143,893.13	55,005.30	126,254.09
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	0.00	0.00	0.00
Total for MAJOR GROUP 70		0.00	0.00	0.00
MAJOR GROUP:	72 Personal Services			
	Other	13,074.84	200.57	4,746.41
Total for MAJOR GROUP 72		13,074.84	200.57	4,746.41
MAJOR GROUP:	73 Business Services			
	Other	59,733.05	37.14	25,457.72
Total for MAJOR GROUP 73		59,733.05	37.14	25,457.72
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	85,020.41	124.65	82,761.74
Total for MAJOR GROUP 75		85,020.41	124.65	82,761.74
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			
	8721 Accounting, Auditing, & Bookkeeping	13,935.92	39.24	7,405.00
Total for MAJOR GROUP 87		13,935.92	39.24	7,405.00
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 95		N/A	N/A	N/A
Total for COUNTY Corson		2,929,550.71	72,180.45	1,210,916.97

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

County: **Corson**

A	Agriculture, Forestry, & Fishing	11,647.38	8,819.97	14,267.35
D	Manufacturing	58,678.99	0.00	1,482.20
E	Transportation & Public Utilities	176,875.03	56.02	71,602.28
F	Wholesale Trade	500,525.28	2,285.56	23,433.98
G	Retail Trade	1,776,960.47	59,985.30	971,875.87
I	Services	370,612.22	1,033.60	127,445.87
	Other	N/A	N/A	N/A
Total for Corson County		2,929,550.71	72,180.45	1,210,916.97

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

		Gross Sales	Use Taxable	Taxable Sales
Custer County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	14,546.00	0.00	6,946.00
Total for MAJOR GROUP 2		14,546.00	0.00	6,946.00
MAJOR GROUP:	7	Agricultural Services		
	741	Veterinary Services for Livestock		
		11,355.19	347.89	9,162.69
	752	Animal Specialty Services		
		3,900.00	0.00	3,900.00
	782	Lawn & Garden Services		
		119,842.58	0.00	84,273.05
	Other	151,323.56	84.71	54,372.70
Total for MAJOR GROUP 7		286,421.33	432.60	151,708.44
MAJOR GROUP:	8	Forestry		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 8		N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 14		N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
	1752	Floor Laying & Floor Work, NEC		
		12,926.00	235.00	12,977.00
Total for MAJOR GROUP 17		12,926.00	235.00	12,977.00
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 20		N/A	N/A	N/A
MAJOR GROUP:	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		
		480.13	0.19	332.50
Total for MAJOR GROUP 28		480.13	0.19	332.50
MAJOR GROUP:	29	Petroleum & Coal Products		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 29		N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 32		N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	4212	Local Trucking Without Storage		
		183,787.73	1,798.38	110,246.18
Total for MAJOR GROUP 42		183,787.73	1,798.38	110,246.18
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications		
		35,977.71	916.29	36,894.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		35,986.21	916.29	36,902.50

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

		Gross Sales	Use Taxable	Taxable Sales
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	4,548.24	90.89	2,545.09
	5063 Electrical Apparatus & Equipment	3,257.24	0.00	2,470.50
	5074 Plumbing & Hydronic Heating Supplies	44,048.17	91.41	35,001.37
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	83,907.80	182.30	71,741.22
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	97,821.51	10.19	8,268.71
	Other	10,395.16	28.66	2,169.82
	Total for MAJOR GROUP 51	108,216.67	38.85	10,438.53
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	251,697.17	500.36	238,101.18
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	351,482.19	549.11	331,283.25
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	247,126.98	1,668.72	168,233.05
	Other	90,404.63	141.73	86,070.99
	Total for MAJOR GROUP 53	337,531.61	1,810.45	254,304.04
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,312,505.32	1,778.93	786,024.49
	Other	7,094.00	356.29	5,543.19
	Total for MAJOR GROUP 54	1,319,599.32	2,135.22	791,567.68
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	82,819.73	6.72	44,258.29
	5541 Gasoline Service Stations	808,803.40	326.43	349,794.31
	Total for MAJOR GROUP 55	891,623.13	333.15	394,052.60
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,527.94	10.81	1,505.18
	5661 Shoe Stores	232.07	1.80	233.83
	5699 Misc. Apparel & Accessory Stores	571.95	2.05	574.00
	Other	438.92	329.82	742.00
	Total for MAJOR GROUP 56	2,770.87	344.49	3,055.01
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5719 Misc. Homefurnishings Stores	1,164.37	4.42	1,154.50
	5731 Radio, TV, & Electronic Stores	7,493.83	65.43	7,156.50
	Other	40,837.54	18.70	40,851.90
	Total for MAJOR GROUP 57	49,495.74	88.54	49,162.90
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	341,225.23	2,291.40	329,933.45
	5813 Drinking Places	37,841.29	43.74	37,454.08
	Total for MAJOR GROUP 58	379,066.52	2,335.14	367,387.53
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	126,518.05	12.52	54,175.99
	5947 Gift, Novelty, & Souvenir Shops	29,282.86	2,579.39	19,766.42
	5961 Catalog & Mail-Order Houses	708,841.28	0.00	2,439.26
	5999 Misc. Retail Stores, NEC	97,568.44	26.93	8,218.60
	Other	370,677.18	12,601.92	84,284.67
	Total for MAJOR GROUP 59	1,332,887.83	15,220.76	168,884.94
MAJOR GROUP:	60 Depository Institutions			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
6531 Real Estate Agents & Managers		85,344.73	0.00	85,344.73
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		127,948.79	370.50	109,147.27
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		78,173.28	12,054.74	85,714.12
Other		29,701.83	0.00	29,701.83
Total for MAJOR GROUP 70		107,875.11	12,054.74	115,415.95
MAJOR GROUP:	72 Personal Services			
7221 Photographic Studios, Portrait		14,614.44	965.37	8,177.36
7231 Beauty Shops		33,747.18	10.00	32,707.18
7299 Misc. Personal Services, NEC		38,956.72	1,531.80	33,896.14
Other		32,999.60	0.00	23,030.78
Total for MAJOR GROUP 72		120,317.94	2,507.17	97,811.46
MAJOR GROUP:	73 Business Services			
7349 Building Maintenance Services, NEC		22,531.60	867.00	16,868.50
7359 Equipment Rental & Leasing, NEC		2,212.31	12.74	1,923.99
7389 Business Services, NEC		68,652.69	7,312.10	57,446.51
Other		19,783.57	98.63	15,915.71
Total for MAJOR GROUP 73		113,180.17	8,290.47	92,154.71
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		153,815.79	167.14	146,504.43
7539 Automotive Repair Shops, NEC		7,715.48	728.51	8,443.99
Other		60,175.42	739.28	59,181.42
Total for MAJOR GROUP 75		221,706.69	1,634.93	214,129.84
MAJOR GROUP:	76 Misc. Repair Services			
7692 Welding Repair		223,231.18	55.00	95,138.75
7699 Repair Services, NEC		29,183.70	0.00	15,700.70
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		337,939.64	80.00	160,306.04
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		88,362.55	12,764.70	58,314.48
Total for MAJOR GROUP 79		88,362.55	12,764.70	58,314.48
MAJOR GROUP:	80 Health Services			
Other		1,880,959.85	5,259.77	13,341.49
Total for MAJOR GROUP 80		1,880,959.85	5,259.77	13,341.49
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		7,337.14	0.00	6,154.05
Total for MAJOR GROUP 81		7,337.14	0.00	6,154.05
MAJOR GROUP:	82 Educational Services			
Other		103,739.08	0.00	2,922.00
Total for MAJOR GROUP 82		103,739.08	0.00	2,922.00
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		85,583.75	1,094.37	79,196.15
8742 Management Consulting Services		19,088.00	1,232.02	20,320.02
Other		74,906.57	0.00	2,525.60

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87		179,578.32	2,326.39	102,041.77
MAJOR GROUP: 89	Services, NEC			
	8999 Services, NEC	7,258.36	52.50	4,544.86
Total for MAJOR GROUP 89		7,258.36	52.50	4,544.86
Total for COUNTY Custer		11,335,192.52	107,301.60	5,558,386.82

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

County: **Custer**

A	Agriculture, Forestry, & Fishing	776,020.52	3,685.44	161,907.28
C	Construction	12,926.00	235.00	12,977.00
D	Manufacturing	95,466.10	3,566.74	18,596.48
E	Transportation & Public Utilities	2,029,603.59	29,807.65	1,903,567.55
F	Wholesale Trade	192,124.46	221.16	82,179.75
G	Retail Trade	4,664,457.21	22,816.86	2,359,697.95
H	Finance, Insurance, & Real Estate	129,430.95	1,617.08	111,795.80
I	Services	3,168,254.85	44,970.67	867,136.65
	Other	N/A	N/A	N/A
Total for Custer County		11,335,192.52	107,301.60	5,558,386.82

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

		Gross Sales	Use Taxable	Taxable Sales
Davison County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	0.00	22,076.40
		Total for MAJOR GROUP 2	0.00	22,076.40
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	208,998.06	85.00
		752 Animal Specialty Services	17,169.00	52.00
		782 Lawn & Garden Services	163,784.87	0.00
		Other	30,011.18	0.00
		Total for MAJOR GROUP 7	419,963.11	137.00
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	27,664.29	0.00
		Total for MAJOR GROUP 17	27,664.29	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	2,473,666.14	21,705.11
		Other	N/A	N/A
		Total for MAJOR GROUP 20	4,773,562.64	80,030.61
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	1,627,989.70	56,835.71
		Total for MAJOR GROUP 24	1,627,989.70	56,835.71
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	355,740.31	2,998.44
		Other	N/A	N/A
		Total for MAJOR GROUP 27	574,734.49	3,718.85
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	138,817.99	61.54
		Other	N/A	N/A
		Total for MAJOR GROUP 28	10,308,153.13	56,675.92
MAJOR GROUP:	31	Leather & Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	133,426.79	917.06
		Total for MAJOR GROUP 32	133,426.79	917.06
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 35		N/A	N/A	N/A
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		3,736,487.34	15,264.18	56,425.39
Total for MAJOR GROUP 37		3,736,487.34	15,264.18	56,425.39
MAJOR GROUP:	38 Instruments & Related Products			
Other		170,584.48	19,151.93	22,686.43
Total for MAJOR GROUP 38		170,584.48	19,151.93	22,686.43
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 41		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		171,081.88	32.92	153,972.41
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		171,081.88	32.92	153,972.41
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		223,360.23	3,542.35	226,902.58
Other		873,095.72	55,119.97	795,613.44
Total for MAJOR GROUP 48		1,096,455.95	58,662.32	1,022,516.02
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC		46,570.15	39,421.25	68,749.28
Other		N/A	N/A	N/A
Total for MAJOR GROUP 49		3,068,445.35	42,992.25	2,993,200.17
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5031 Lumber, Plywood, & Millwork		348,036.40	2,102.23	7,798.28
5044 Office Supplies		132,000.76	2,166.91	77,302.91
5063 Electrical Apparatus & Equipment		149,095.11	11.47	119,589.10
5074 Plumbing & Hydronic Heating Supplies		389,332.91	2,763.67	309,539.79
5084 Industrial Machinery & Equipment		9,316,976.40	87,600.45	568,895.53
5085 Industrial Supplies		95,662.29	53.85	82,911.66
Other		879,036.57	1,003.55	107,477.35
Total for MAJOR GROUP 50		11,310,140.44	95,702.13	1,273,514.62
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries		455,174.91	15,031.36	60,096.33
5141 Groceries, General Line		545,052.48	153.18	17,975.89
5191 Farm Supplies		1,148,609.25	14,560.25	365,272.50
Other		87,216.89	640.13	50,432.87
Total for MAJOR GROUP 51		2,236,053.52	30,384.92	493,777.59
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		3,321,395.04	77,737.28	3,171,937.62
5231 Paint, Glass, & Wallpaper Stores		168,704.38	4,907.02	89,845.66
5251 Hardware Stores		559,663.73	10,496.53	414,511.85

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	5,854,900.68	93,527.88	3,957,731.86
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,649,511.64	37,715.14	6,324,730.10
5331 Variety Stores	99,080.65	79.87	96,147.16
5399 Misc. General Merchandise Stores	178,283.73	343.74	118,699.69
Total for MAJOR GROUP 53	7,926,876.01	38,138.75	6,539,576.95
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,398,142.75	115.23	2,613,359.71
5461 Retail Bakeries	19,940.96	0.00	16,818.66
5499 Misc. Food Stores	70,429.09	100.00	68,817.27
Other	73,582.41	0.00	72,503.85
Total for MAJOR GROUP 54	3,562,095.21	215.23	2,771,499.49
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	10,803,266.30	23,649.95	385,756.08
5531 Auto & Home Supply Stores	1,641,599.93	9,813.76	1,085,126.81
5541 Gasoline Service Stations	3,276,678.42	10,313.28	1,206,945.70
5571 Motorcycle Dealers	478,033.56	58.55	154,444.45
Other	156,342.29	7.01	64,541.15
Total for MAJOR GROUP 55	16,355,920.50	43,842.55	2,896,814.19
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	145,863.59	727.34	146,512.69
5641 Children's & Infants' Wear Stores	1,043.79	0.12	1,043.50
5651 Family Clothing Stores	100,209.98	150.01	100,359.99
5661 Shoe Stores	36,731.86	116.53	36,848.35
5699 Misc. Apparel & Accessory Stores	8,245.56	39.99	8,285.55
Other	177.60	0.00	177.60
Total for MAJOR GROUP 56	292,272.38	1,033.99	293,227.68
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	496,804.78	10,541.46	455,436.96
5719 Misc. Homefurnishings Stores	18,329.72	84.68	18,065.24
5722 Household Appliance Stores	5,312.50	0.00	4,729.92
5731 Radio, TV, & Electronic Stores	133,025.54	178.32	122,139.60
5734 Computer & Software Stores	134,589.83	3,738.67	118,059.73
Other	84,189.18	219.98	77,074.70
Total for MAJOR GROUP 57	872,251.55	14,763.10	795,506.15
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,488,273.56	38,728.28	3,468,408.56
5813 Drinking Places	650,795.66	13,927.96	520,266.42
Total for MAJOR GROUP 58	4,139,069.22	52,656.24	3,988,674.98
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	94,986.50	0.00	89,880.70
5941 Sporting Goods & Bicycle Shops	1,481,126.48	12,265.42	1,441,054.07
5942 Book Stores	22,004.32	13,675.87	33,903.33
5944 Jewelry Stores	103,470.01	0.00	103,402.59
5945 Hobby, Toy, & Game Shops	15,165.74	2.33	15,159.03
5947 Gift, Novelty, & Souvenir Shops	101,876.84	2,144.04	94,807.93
5949 Sewing, Needlework, & Piece Goods	56,086.88	737.00	54,229.92
5961 Catalog & Mail-Order Houses	545,528.47	595.52	25,761.17
5963 Direct Selling Establishments	57,430.57	0.00	45,266.76
5999 Misc. Retail Stores, NEC	2,762,610.06	68,050.30	865,524.44
Other	1,592,622.38	305.94	454,441.76
Total for MAJOR GROUP 59	6,832,908.25	97,776.42	3,223,431.70

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	62 Security & Commodity Brokers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	117,447.37	0.00	117,288.38
	Other	168,928.75	310.86	142,674.60
	Total for MAJOR GROUP 65	286,376.12	310.86	259,962.98
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	662,333.49	6,107.63	618,311.05
	7032 Sporting & Recreational Camps	128,363.50	133.05	128,496.55
	Total for MAJOR GROUP 70	790,696.99	6,240.68	746,807.60
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	42,421.26	0.00	33,807.50
	7221 Photographic Studios, Portrait	23,433.79	471.21	21,405.00
	7231 Beauty Shops	282,240.87	1,235.96	276,410.04
	7291 Tax Return Preparation Services	17,829.49	0.00	17,829.49
	7299 Misc. Personal Services, NEC	68,401.23	971.78	54,891.37
	Other	212,153.25	0.00	176,117.14
	Total for MAJOR GROUP 72	646,479.89	2,678.96	580,460.54
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	72,388.32	17,110.55	65,641.71
	7359 Equipment Rental & Leasing, NEC	91,230.46	1,224.31	66,621.95
	7389 Business Services, NEC	171,198.74	41.32	121,207.66
	Other	417,286.94	7,044.13	197,365.98
	Total for MAJOR GROUP 73	752,104.47	25,420.30	450,837.30
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	297,819.29	1,297.32	275,970.56
	7536 Automotive Glass Replacement Shops	17,740.99	0.00	15,212.80
	7538 General Automotive Repair Shops	844,725.08	2,988.75	745,836.29
	7539 Automotive Repair Shops, NEC	57,575.72	0.00	44,127.99
	7542 Carwashes	175,968.93	193.00	146,022.15
	7549 Automotive Services, NEC	17,106.35	0.00	13,925.35
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	1,443,585.96	5,079.07	1,258,857.79
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	237,754.32	2,029.21	84,604.48
	Other	112,558.45	11,821.68	49,592.13
	Total for MAJOR GROUP 76	350,312.77	13,850.89	134,196.61
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			
	7999 Amusement & Recreation, NEC	319,163.00	561.00	220,784.46

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

Returns Filed: February 2016

	Gross Sales	Use Taxable	Taxable Sales
Other	686,859.87	8,944.17	280,002.61
Total for MAJOR GROUP 79	1,006,022.87	9,505.17	500,787.07
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	2,110.68	4,336.88	5,530.43
8041 Offices & Clinics of Chiropractors	183,563.81	3,470.75	48,546.20
Other	345,106.59	37,720.46	100,894.68
Total for MAJOR GROUP 80	530,781.08	45,528.09	154,971.31
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	376,215.57	275.00	282,619.30
Total for MAJOR GROUP 81	376,215.57	275.00	282,619.30
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	8,906.91	0.00	8,906.91
Total for MAJOR GROUP 82	8,906.91	0.00	8,906.91
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	4,962,697.34	70,459.83	668,905.75
8721 Accounting, Auditing, & Bookkeeping	256,568.77	560.22	156,448.39
8742 Management Consulting Services	30,535.95	0.00	30,535.95
Other	124,402.91	0.00	44,223.23
Total for MAJOR GROUP 87	5,374,204.97	71,020.05	900,113.32
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	24,134.07	629.67	24,763.74
Total for MAJOR GROUP 89	24,134.07	629.67	24,763.74
Total for COUNTY Davison	101,774,717.94	1,102,152.16	37,464,731.62

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

County: **Davison**

A Agriculture, Forestry, & Fishing	426,363.11	22,213.40	429,671.37
C Construction	27,664.29	0.00	27,490.29
D Manufacturing	25,793,655.63	265,183.58	1,047,777.89
E Transportation & Public Utilities	4,355,363.95	101,849.59	4,181,141.87
F Wholesale Trade	13,546,193.96	126,087.06	1,767,292.21
G Retail Trade	45,836,293.82	341,954.17	24,466,463.00
H Finance, Insurance, & Real Estate	313,317.68	63,870.17	335,496.33
I Services	11,466,359.68	180,994.20	5,206,615.34
Other	N/A	N/A	N/A
Total for Davison County	101,774,717.94	1,102,152.16	37,464,731.62

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

		Gross Sales	Use Taxable	Taxable Sales
Day County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		783 Ornamental Shrub & Tree Services	90.00	185.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	121,237.72	766.14
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	30,716.27	520.77
		Total for MAJOR GROUP 20	30,716.27	520.77
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	2,087.30	0.89
		Total for MAJOR GROUP 28	2,087.30	0.89
MAJOR GROUP:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	33,360.54	2.63
		Other	N/A	N/A
		Total for MAJOR GROUP 42	318,168.51	2.63
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	28,631.31	729.19
		4841 Cable & Other Pay TV Services	78,935.63	10,311.04
		Total for MAJOR GROUP 48	107,566.94	11,040.23
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	3,774.40	83.32
		Other	24,897.93	37.34
		Total for MAJOR GROUP 50	28,672.33	120.65
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	137,116.05	176.16
		Other	1,485,144.23	6,024.22
		Total for MAJOR GROUP 51	1,622,260.28	6,200.38
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	180,851.14	1,186.78

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		239,112.14	1,186.78	179,948.78
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	226,335.54	1,488.71	151,632.34
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		325,003.81	2,765.17	243,459.05
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,519,172.78	1,317.62	705,453.84
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		1,550,320.10	1,385.44	732,513.25
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	242,212.69	2,602.45	171,968.21
	5541 Gasoline Service Stations	253,840.33	2,611.80	112,744.32
	Other	1,566,443.81	1,399.00	150,765.19
Total for MAJOR GROUP 55		2,062,496.82	6,613.25	435,477.72
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	22,932.03	21.38	22,885.10
	5661 Shoe Stores	87.44	1.44	88.83
	5699 Misc. Apparel & Accessory Stores	523.12	1.88	525.00
	Other	464.31	0.36	464.59
Total for MAJOR GROUP 56		24,006.90	25.06	23,963.52
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	21,407.94	201.96	17,734.84
	5719 Misc. Homefurnishings Stores	88,066.60	51.08	1,082.03
	5731 Radio, TV, & Electronic Stores	24,760.61	76.88	24,779.31
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		136,082.66	341.98	44,168.14
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	244,205.20	580.00	222,597.27
	5813 Drinking Places	155,108.92	200.00	141,757.90
Total for MAJOR GROUP 58		399,314.12	780.00	364,355.17
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	15,351.34	0.00	15,194.36
	5941 Sporting Goods & Bicycle Shops	151,100.53	18.69	108,739.44
	5943 Stationery Stores	4,423.99	13.81	2,995.23
	5945 Hobby, Toy, & Game Shops	4,765.88	1.61	4,725.87
	5961 Catalog & Mail-Order Houses	288,211.11	0.00	1,016.56
	5984 Liquefied Petroleum Gas Dealers	423,021.97	185.69	174,525.62
	5999 Misc. Retail Stores, NEC	1,447,147.46	24,064.62	498,414.00
	Other	433,554.53	0.01	76,429.28
Total for MAJOR GROUP 59		2,767,576.81	24,284.41	882,040.36
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	227,420.18	494.56	220,402.12

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	239,643.21	524.52	232,655.11
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	5,219.29	0.00	4,159.50
7231 Beauty Shops	27,138.69	150.82	26,243.52
7299 Misc. Personal Services, NEC	3,695.08	1.81	3,259.59
Other	33,941.65	36.15	32,470.52
Total for MAJOR GROUP 72	69,994.71	188.78	66,133.13
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	12,133.70	5.43	9,136.35
7389 Business Services, NEC	12,214.74	0.00	11,067.74
Other	53,514.54	403.31	23,604.00
Total for MAJOR GROUP 73	77,862.98	408.74	43,808.09
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	244,876.90	1,133.25	96,932.25
Other	46,031.16	29.88	38,821.39
Total for MAJOR GROUP 75	290,908.06	1,163.13	135,753.64
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	33,617.33	389.01	30,070.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	37,599.89	389.01	33,280.46
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	55,882.24	0.00	55,882.24
Other	71,954.11	0.00	32,410.15
Total for MAJOR GROUP 79	127,836.35	0.00	88,292.39
MAJOR GROUP: 80 Health Services			
8059 Nursing & Personal Care, NEC	2,241.98	1,625.90	3,867.88
Other	561,649.90	3,842.96	5,253.24
Total for MAJOR GROUP 80	563,891.88	5,468.86	9,121.12
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	38,248.05	145.77	29,239.53
Other	47,228.30	37.07	1,448.77
Total for MAJOR GROUP 87	85,476.35	182.84	30,688.30

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Day	32,078,751.01	131,405.18	5,563,525.47
***** COUNTY RECAP *****			
County: Day			
A Agriculture, Forestry, & Fishing	126,837.72	8,809.30	130,004.32
D Manufacturing	990,066.07	42,456.33	85,461.68
E Transportation & Public Utilities	20,146,160.99	27,631.41	1,605,338.93
F Wholesale Trade	1,650,932.60	6,321.03	47,255.51
G Retail Trade	7,503,913.37	37,382.10	2,905,925.99
H Finance, Insurance, & Real Estate	17,889.28	479.12	11,353.92
I Services	1,642,950.98	8,325.89	778,185.12
Total for Day County	32,078,751.01	131,405.18	5,563,525.47

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

		Gross Sales	Use Taxable	Taxable Sales
Deuel County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	122,067.12	984.21
		Total for MAJOR GROUP 7	122,067.12	984.21
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,778.19	0.83
		Total for MAJOR GROUP 28	1,778.19	0.83
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	6,333.50	47,828.25
		Total for MAJOR GROUP 34	6,333.50	47,828.25
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	32,143.49	14.24
		Total for MAJOR GROUP 42	32,143.49	14.24
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	22,853.95	582.05
		Other	N/A	N/A
		Total for MAJOR GROUP 48	1,348,997.61	168,584.42
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	1,016,557.46	17,394.36
		Total for MAJOR GROUP 49	1,016,557.46	17,394.36
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	4,361.96	35.93
		5063 Electrical Apparatus & Equipment	23,311.98	1.08
		Other	16,519.72	62.82
		Total for MAJOR GROUP 50	44,193.66	99.84
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	4,670.65	10.35
		Other	6,718.04	12.86
		Total for MAJOR GROUP 51	11,388.69	23.21

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	56,980.69	48.37	10,473.86
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	65,662.63	48.37	19,010.20
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	4,044.75	6.62	2,449.27
	5331 Variety Stores	91,332.72	1,101.19	83,333.60
	Total for MAJOR GROUP 53	95,377.48	1,107.81	85,782.87
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	764,839.30	1,709.78	401,383.32
	5431 Fruit & Vegetable Markets	856.00	967.35	1,823.35
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	776,681.29	2,677.13	413,366.23
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	54,184.55	5.38	46,110.00
	5541 Gasoline Service Stations	528,725.04	1,737.25	162,222.09
	Other	370,250.46	400.00	78,121.85
	Total for MAJOR GROUP 55	953,160.05	2,142.63	286,453.94
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	23,163.97	12.60	23,163.27
	5699 Misc. Apparel & Accessory Stores	150.46	0.54	151.00
	Other	395.87	1.16	397.00
	Total for MAJOR GROUP 56	23,710.30	14.31	23,711.27
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	7,394.64	10.23	7,061.31
	Total for MAJOR GROUP 57	7,394.64	10.23	7,061.31
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	32,298.89	75.00	32,373.89
	5813 Drinking Places	141,334.14	280.00	127,408.12
	Total for MAJOR GROUP 58	173,633.03	355.00	159,782.01
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	4,275.28	9.58	4,231.14
	5942 Book Stores	786.82	0.00	725.68
	5943 Stationery Stores	16,855.51	76.25	10,227.06
	5945 Hobby, Toy, & Game Shops	4,065.88	1.88	4,066.36
	5961 Catalog & Mail-Order Houses	241,899.10	0.00	849.65
	5999 Misc. Retail Stores, NEC	421,424.96	83,714.54	156,850.69
	Other	179,297.93	22.90	36,272.40
	Total for MAJOR GROUP 59	868,605.49	83,825.15	213,222.98
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	75.00	0.00	75.00
7231 Beauty Shops	4,279.70	42.00	4,321.70
Other	50,902.02	0.00	50,462.00
Total for MAJOR GROUP 72	55,256.72	42.00	54,858.70
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	3,127.01	0.00	546.08
Other	15,098.30	46.60	9,034.50
Total for MAJOR GROUP 73	18,225.31	46.60	9,580.58
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	38,436.87	1,036.37	29,604.39
Other	52,117.88	0.00	22,534.36
Total for MAJOR GROUP 75	90,554.75	1,036.37	52,138.75
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	205,255.28	1,524.85	27,866.18
7699 Repair Services, NEC	15,240.23	0.00	15,240.23
Total for MAJOR GROUP 76	220,495.51	1,524.85	43,106.41
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	31,621.71	0.00	28,842.21
Total for MAJOR GROUP 79	31,621.71	0.00	28,842.21
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
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	217,586.22	18.62	215,030.50
Total for MAJOR GROUP 87	217,586.22	18.62	215,030.50
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Deuel	6,668,153.25	358,073.63	4,776,104.54

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

County: **Deuel**

A Agriculture, Forestry, & Fishing	412,530.48	984.21	400,713.18
D Manufacturing	66,923.47	48,524.70	64,965.58
E Transportation & Public Utilities	2,400,867.56	185,993.02	2,513,322.45
F Wholesale Trade	55,582.35	123.04	38,056.94
G Retail Trade	2,964,224.90	90,180.64	1,208,390.81
H Finance, Insurance, & Real Estate	9,902.18	228.70	3,643.61
I Services	716,555.93	32,039.32	513,929.51
Other	N/A	N/A	N/A
Total for Deuel County	6,668,153.25	358,073.63	4,776,104.54

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

		Gross Sales	Use Taxable	Taxable Sales
Dewey County				
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	2,856.23	423.00
		Total for MAJOR GROUP 27	2,856.23	423.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	117,654.59	117,132.54
		Total for MAJOR GROUP 32	117,654.59	117,132.54
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	82,855.83	39,380.62
		Total for MAJOR GROUP 42	82,855.83	39,380.62
MAJOR GROUP:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	26,464.01	27,138.00
		Other	N/A	N/A
		Total for MAJOR GROUP 48	268,065.41	155,694.75
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	20,752.46	11,706.95
		Other	18,204.81	15,508.81
		Total for MAJOR GROUP 50	38,957.27	27,215.76
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	48,377.42	13,062.84
		Other	33,750.36	7,353.15
		Total for MAJOR GROUP 51	82,127.78	20,415.99
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	17,032.45	17,029.21
		5251 Hardware Stores	73,994.83	43,944.30
		Total for MAJOR GROUP 52	91,027.28	60,973.51
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	3,684.82	3,251.25
		Other	N/A	N/A
		Total for MAJOR GROUP 53	252,653.70	239,651.74
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	638,237.38	403,174.18
		Other	N/A	N/A
		Total for MAJOR GROUP 54	644,446.86	405,576.38
MAJOR GROUP:	55	Automotive Dealers & Service Stations		

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

		Gross Sales	Use Taxable	Taxable Sales
	5531 Auto & Home Supply Stores	42,165.42	575.27	32,418.42
	5541 Gasoline Service Stations	1,393,277.54	393.41	404,451.06
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	1,574,311.69	1,410.38	525,186.63
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,979.77	18.87	1,998.64
	Other	13,427.24	2.13	13,429.30
	Total for MAJOR GROUP 56	15,407.01	21.01	15,427.94
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	22,042.67	5.46	21,399.90
	Total for MAJOR GROUP 57	22,042.67	5.46	21,399.90
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	152,404.47	1,478.54	151,494.26
	5813 Drinking Places	79,941.85	619.35	80,520.11
	Total for MAJOR GROUP 58	232,346.32	2,097.89	232,014.37
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	25,212.51	5.23	15,698.96
	5945 Hobby, Toy, & Game Shops	517.37	1.77	512.13
	5961 Catalog & Mail-Order Houses	285,242.04	0.00	977.19
	5999 Misc. Retail Stores, NEC	1,672,336.46	5,333.63	799,880.52
	Other	389,950.74	233.91	150,185.67
	Total for MAJOR GROUP 59	2,373,259.12	5,574.54	967,254.47
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	23,922.12	20.00	23,942.12
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	69,975.26	20.00	59,262.37
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	10,162.02	78.21	8,423.50
	7389 Business Services, NEC	7,385.00	1,040.00	3,555.00
	Other	27,105.37	45.06	22,579.71
	Total for MAJOR GROUP 73	44,652.39	1,163.28	34,558.21
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	11,987.47	100.00	12,087.47
	Total for MAJOR GROUP 76	11,987.47	100.00	12,087.47
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	105,400.00	0.00	400.00

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		105,400.00	0.00	400.00
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	11,012.43	54.21	6,896.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		15,644.19	54.21	11,527.76
Total for COUNTY Dewey		6,225,558.44	13,518.18	3,102,745.21

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

County: **DEWEY**

D	Manufacturing	176,392.60	1.62	163,279.05
E	Transportation & Public Utilities	353,938.24	673.99	198,092.37
F	Wholesale Trade	121,085.05	1,577.39	47,631.75
G	Retail Trade	5,205,494.64	9,927.70	2,467,484.94
H	Finance, Insurance, & Real Estate	6,810.96	0.00	3,921.65
I	Services	359,430.96	1,337.48	219,929.45
	Other	N/A	N/A	N/A
Total for DEWEY County		6,225,558.44	13,518.18	3,102,745.21

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

		Gross Sales	Use Taxable	Taxable Sales
Douglas County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	7,761.43	0.00	7,761.43
Total for MAJOR GROUP 2		7,761.43	0.00	7,761.43
MAJOR GROUP:	7	Agricultural Services		
	741	Veterinary Services for Livestock		
		59,819.90	2,597.44	61,969.74
	782	Lawn & Garden Services		
		10,884.06	0.00	9,605.59
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 7		70,703.96	2,597.44	71,575.33
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		
	2813	Industrial Gases		
		2,470.01	1.41	1,707.50
Total for MAJOR GROUP 28		2,470.01	1.41	1,707.50
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:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 35		N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		N/A	N/A	N/A
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications		
		25,696.55	654.45	26,351.00
Total for MAJOR GROUP 48		25,696.55	654.45	26,351.00
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		
		10,300.54	228.01	5,835.96
	5063	Electrical Apparatus & Equipment		
		19,648.33	1.52	15,413.28
	5074	Plumbing & Hydronic Heating Supplies		
		9,408.84	18.37	7,510.97
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 50		47,207.08	247.89	33,862.74
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5191	Farm Supplies		
		122,125.00	7,278.40	129,403.40
	Other	1,084,350.02	11.03	15,903.55
Total for MAJOR GROUP 51		1,206,475.02	7,289.43	145,306.95
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211	Lumber & Other Building Materials		
		425,439.45	171,190.35	491,311.47
	Other	50,668.31	135.07	48,115.37
Total for MAJOR GROUP 52		476,107.76	171,325.42	539,426.84

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	6,635.31	8.92	4,851.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	6,666.56	8.98	4,876.78
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	267,675.06	376.86	231,451.51
Other	101,808.09	0.00	67,557.79
Total for MAJOR GROUP 54	369,483.15	376.86	299,009.30
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	16,174.69	67.42	6,450.77
5541 Gasoline Service Stations	289,896.70	92.71	90,113.75
Total for MAJOR GROUP 55	306,071.39	160.13	96,564.52
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,778.38	14.96	1,773.50
Other	2,120.25	1.53	2,079.60
Total for MAJOR GROUP 56	3,898.63	16.49	3,853.10
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	6,803.99	16.68	6,286.43
Other	15,796.63	115.01	11,392.75
Total for MAJOR GROUP 57	22,600.62	131.69	17,679.18
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	313,401.54	2,159.54	104,131.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	383,756.99	2,359.54	164,250.16
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	2,251.94	11.49	2,199.00
5945 Hobby, Toy, & Game Shops	424.20	0.48	421.82
5947 Gift, Novelty, & Souvenir Shops	943.81	0.00	682.82
5961 Catalog & Mail-Order Houses	80,503.05	0.00	276.39
5999 Misc. Retail Stores, NEC	1,006,229.19	109.54	424,204.20
Other	95,303.51	624.45	22,027.69
Total for MAJOR GROUP 59	1,185,655.70	745.95	449,811.92
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7032 Sporting & Recreational Camps	7,390.28	0.00	7,390.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	11,861.03	0.00	11,861.03
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	1,313.76	0.00	1,047.00
7221 Photographic Studios, Portrait	11,551.52	0.00	11,551.52
7231 Beauty Shops	12,138.07	0.00	12,138.07
Other	1,819.79	70.93	1,890.72
Total for MAJOR GROUP 72	26,823.14	70.93	26,627.31
MAJOR GROUP: 73 Business Services			
Other	44,330.24	2.35	31,487.35
Total for MAJOR GROUP 73	44,330.24	2.35	31,487.35
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	87,612.20	506.44	85,326.43
7538 General Automotive Repair Shops	191,509.67	243.98	177,210.55
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75		334,908.23	750.42	318,204.82
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	366,721.50	10,139.93	34,274.27
	7699 Repair Services, NEC	1,813,244.08	922.12	22,172.04
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		2,189,388.13	11,062.05	64,548.36
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	737,610.43	6,772.41	13,748.71
Total for MAJOR GROUP 80		737,610.43	6,772.41	13,748.71
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	7,913.40	0.00	7,336.60
Total for MAJOR GROUP 81		7,913.40	0.00	7,336.60
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	32,724.51	125.34	23,752.16
Total for MAJOR GROUP 87		32,724.51	125.34	23,752.16
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Douglas		8,571,421.51	209,539.21	2,690,694.44

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

County: **Douglas**

A	Agriculture, Forestry, & Fishing	78,465.39	2,597.44	79,336.76
D	Manufacturing	770,021.58	3,026.01	36,509.04
E	Transportation & Public Utilities	316,253.23	2,469.87	309,711.49
F	Wholesale Trade	1,253,682.10	7,537.32	179,169.69
G	Retail Trade	2,754,240.79	175,125.07	1,575,471.80
I	Services	3,395,173.77	18,783.50	507,101.01
	Other	3,584.65	0.00	3,394.65
Total for Douglas County		8,571,421.51	209,539.21	2,690,694.44

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

		Gross Sales	Use Taxable	Taxable Sales
Edmunds County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	440,928.01	18,194.39
		Total for MAJOR GROUP 7	440,928.01	18,194.39
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	125,773.35	0.00
		Total for MAJOR GROUP 17	125,773.35	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	962.98	0.72
		Total for MAJOR GROUP 28	962.98	0.72
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	11,015.18	0.88
		Total for MAJOR GROUP 42	11,015.18	0.88
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	13,467.02	342.98
		4841 Cable & Other Pay TV Services	52,274.79	7,144.88
		Total for MAJOR GROUP 48	65,741.80	7,487.87
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	10,763.04	133.35
		5074 Plumbing & Hydronic Heating Supplies	3,417.34	7.36

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

	Gross Sales	Use Taxable	Taxable Sales
Other	92,448.38	1,132.18	46,312.28
Total for MAJOR GROUP 50	106,628.77	1,272.88	54,851.33
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	84,419.68	18.35	1,538.12
5191 Farm Supplies	3,597,684.30	55,806.16	99,157.62
Other	355,845.24	10,769.36	12,642.30
Total for MAJOR GROUP 51	4,037,949.21	66,593.87	113,338.04
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	142,264.80	201.15	139,229.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	151,628.36	201.15	147,456.22
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	4,110.01	8.15	3,290.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	4,133.70	8.20	3,309.12
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,030,949.25	1,359.31	582,727.25
Other	522,234.28	706.90	36,517.10
Total for MAJOR GROUP 54	1,553,183.53	2,066.21	619,244.35
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	52,061.03	395.22	42,235.25
5541 Gasoline Service Stations	893,860.28	0.00	129,098.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,101,092.22	2,229.44	218,647.75
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,599.57	12.63	1,589.43
5699 Misc. Apparel & Accessory Stores	967.03	3.47	970.50
Other	4,160.51	0.02	4,160.46
Total for MAJOR GROUP 56	6,727.10	16.13	6,720.39
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	505.79	1.92	501.50
Other	32,303.08	14.94	28,230.54
Total for MAJOR GROUP 57	32,808.87	16.86	28,732.04
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	62,079.86	337.50	57,300.92
5813 Drinking Places	30,353.16	225.00	29,089.04
Total for MAJOR GROUP 58	92,433.02	562.50	86,389.96
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	2,418.87	12.34	2,362.00
5943 Stationery Stores	5,863.19	0.50	3,502.56
5961 Catalog & Mail-Order Houses	130,749.45	0.00	459.14
5984 Liquefied Petroleum Gas Dealers	25,133.98	482.51	18,924.03
5999 Misc. Retail Stores, NEC	1,043,803.71	1,680.13	350,040.97
Other	255,433.40	498.80	37,108.34
Total for MAJOR GROUP 59	1,463,402.60	2,674.29	412,397.04
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	9,039.59	0.00	9,039.59
7032 Sporting & Recreational Camps	90,368.55	3,675.00	94,043.55

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70	99,408.14	3,675.00	103,083.14
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	5,568.12	0.00	4,437.50
7231 Beauty Shops	8,507.72	121.72	8,629.44
7299 Misc. Personal Services, NEC	23,597.36	0.47	23,597.83
Other	99,839.19	0.00	94,019.85
Total for MAJOR GROUP 72	137,512.40	122.19	130,684.62
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	13,707.47	0.00	3,906.50
7377 Computer Rental & Leasing	2,815.42	24.96	1,023.00
7389 Business Services, NEC	12,805.25	0.00	3,454.31
Other	22,914.43	0.00	10,373.78
Total for MAJOR GROUP 73	52,242.57	24.96	18,757.59
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	39,970.73	0.00	34,338.87
7538 General Automotive Repair Shops	60,302.60	184.44	47,285.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	101,058.33	184.44	81,874.72
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	6,875.68	9,899.85	11,977.28
7699 Repair Services, NEC	54,083.51	8,921.57	45,190.20
Total for MAJOR GROUP 76	60,959.19	18,821.42	57,167.48
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	8,626.48	0.00	8,626.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	8,676.48	0.00	8,676.48
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 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	68,861.55	386.27	45,131.73
8748 Business Consulting, NEC	36,849.06	0.00	36,849.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	119,982.61	443.83	83,499.10
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: February 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Edmunds	12,649,917.41	341,694.65	3,967,489.41
***** COUNTY RECAP *****			
County: Edmunds			
A Agriculture, Forestry, & Fishing	-5,453.81	18,194.39	64,467.73
C Construction	125,773.35	0.00	115,887.20
D Manufacturing	162,363.33	2,996.95	19,329.13
E Transportation & Public Utilities	1,353,291.18	104,153.23	1,439,483.23
F Wholesale Trade	4,144,577.98	67,866.75	168,189.37
G Retail Trade	5,405,409.40	7,774.76	1,522,896.87
I Services	1,449,403.99	26,099.84	513,436.44
Other	14,552.00	114,608.73	123,799.44
Total for Edmunds County	12,649,917.41	341,694.65	3,967,489.41

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

		Gross Sales	Use Taxable	Taxable Sales
Fall River County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	83,432.52	45.71
		752 Animal Specialty Services	16,784.72	419.00
		782 Lawn & Garden Services	6,854.07	273.78
		Other	N/A	N/A
		Total for MAJOR GROUP 7	186,084.81	1,865.18
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	33,259.10	0.00
		Total for MAJOR GROUP 17	33,259.10	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	41,882.20	0.00
		Total for MAJOR GROUP 20	41,882.20	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	981.16	0.38
		Total for MAJOR GROUP 28	981.16	0.38
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	20,086.57	64.01
		Other	N/A	N/A
		Total for MAJOR GROUP 42	23,281.57	64.01
MAJOR GROUP:	48	Communications		
		Other	24,312.80	619.20
		Total for MAJOR GROUP 48	24,312.80	619.20
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	3,225.45	57.72
		5074 Plumbing & Hydronic Heating Supplies	21,388.20	38.97
		Other	N/A	N/A
		Total for MAJOR GROUP 50	33,409.45	96.84
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		

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

	Gross Sales	Use Taxable	Taxable Sales
Other	181,469.19	140.00	10,887.17
Total for MAJOR GROUP 51	181,469.19	140.00	10,887.17
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	316,278.96	9,715.89	274,264.67
Other	140,502.81	22.64	127,843.09
Total for MAJOR GROUP 52	456,781.77	9,738.53	402,107.76
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	412,604.91	2,762.87	278,730.22
5331 Variety Stores	131,253.96	234.97	124,234.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	544,488.54	2,997.84	403,594.06
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,528,870.62	20,898.28	1,212,792.44
Other	42,639.83	1,216.05	42,653.36
Total for MAJOR GROUP 54	2,571,510.45	22,114.33	1,255,445.80
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	201,316.33	131.91	116,998.28
5541 Gasoline Service Stations	891,406.86	1,179.89	546,605.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,180,627.20	1,311.80	663,603.32
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,207.39	8.74	1,206.15
5661 Shoe Stores	3,501.97	28.48	3,530.33
Other	1,184.24	3.38	1,187.50
Total for MAJOR GROUP 56	5,893.60	40.60	5,923.98
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	12,078.51	118.68	12,189.50
5719 Misc. Homefurnishings Stores	7,491.41	1.84	7,385.80
5731 Radio, TV, & Electronic Stores	6,954.97	205.49	6,703.40
Other	15,407.30	128.70	14,487.41
Total for MAJOR GROUP 57	41,932.19	454.71	40,766.11
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	412,815.49	24,771.23	416,345.97
5813 Drinking Places	185,226.81	1,251.55	161,758.04
Total for MAJOR GROUP 58	598,042.30	26,022.78	578,104.01
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	30,601.31	0.00	13,796.51
5941 Sporting Goods & Bicycle Shops	27,677.21	19.29	24,068.67
5943 Stationery Stores	660.50	7.84	465.30
5945 Hobby, Toy, & Game Shops	1,185.73	6.60	1,176.31
5961 Catalog & Mail-Order Houses	953,584.17	0.00	8,274.22
5999 Misc. Retail Stores, NEC	337,033.17	9,749.57	90,231.40
Other	366,566.79	50.00	126,499.82
Total for MAJOR GROUP 59	1,717,308.87	9,833.30	264,512.23
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	41,885.60	0.00	36,012.83

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	41,885.60	0.00	36,012.83
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	290,784.35	16,711.80	274,507.09
Total for MAJOR GROUP 70	290,784.35	16,711.80	274,507.09
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	24,124.32	37.00	24,161.32
7299 Misc. Personal Services, NEC	12,245.24	1,513.00	12,671.16
Other	60,595.67	0.00	52,594.77
Total for MAJOR GROUP 72	96,965.23	1,550.00	89,427.25
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	18,857.81	260.87	18,134.04
7359 Equipment Rental & Leasing, NEC	3,805.36	4.70	3,694.83
7389 Business Services, NEC	8,165.65	0.00	7,975.65
Other	6,487.83	471.77	4,133.56
Total for MAJOR GROUP 73	37,316.65	737.35	33,938.08
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	143,026.66	219.94	99,800.79
Other	60,259.87	0.00	59,039.45
Total for MAJOR GROUP 75	203,286.53	219.94	158,840.24
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	3,446.46	0.00	3,214.46
7692 Welding Repair	25,866.13	0.00	4,950.13
Other	48,235.46	0.00	46,443.10
Total for MAJOR GROUP 76	77,548.05	0.00	54,607.69
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	49,412.90	3,133.21	44,764.25
Other	76,016.63	0.00	64,897.53
Total for MAJOR GROUP 79	125,429.53	3,133.21	109,661.78
MAJOR GROUP: 80 Health Services			
Other	51,240.35	5,453.06	5,721.91
Total for MAJOR GROUP 80	51,240.35	5,453.06	5,721.91
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	80,407.34	1,817.92	68,472.32
Total for MAJOR GROUP 81	80,407.34	1,817.92	68,472.32
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	27,114.62	0.04	26,583.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	38,313.12	0.04	30,131.90
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: February 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Fall River		9,061,920.60	144,335.12	4,911,226.46
***** COUNTY RECAP *****				
County: Fall River				
A	Agriculture, Forestry, & Fishing	186,084.81	37,144.18	217,943.98
B	Mining	81,366.94	0.00	15,337.00
C	Construction	33,259.10	0.00	10,543.70
D	Manufacturing	241,200.91	4,036.52	13,665.54
E	Transportation & Public Utilities	144,975.23	780.38	141,160.11
F	Wholesale Trade	214,878.64	236.84	36,819.54
G	Retail Trade	7,116,584.92	72,513.88	3,614,057.27
H	Finance, Insurance, & Real Estate	42,158.91	0.00	36,271.06
I	Services	1,001,411.14	29,623.32	825,428.26
Total for Fall River County		9,061,920.60	144,335.12	4,911,226.46

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

		Gross Sales	Use Taxable	Taxable Sales
Faulk County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	80,600.54	95.18
		Total for MAJOR GROUP 7	80,600.54	95.18
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	686,270.62	25,705.66
		Total for MAJOR GROUP 35	686,270.62	25,705.66
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	25,099.20	410.72
		Total for MAJOR GROUP 50	25,099.20	410.72
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	153,695.39	8,638.60
		Other	363,733.74	27.89
		Total for MAJOR GROUP 51	517,429.13	8,666.49
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	28,420.02	155.09
		Other	N/A	N/A
		Total for MAJOR GROUP 52	64,174.76	155.09
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,188.55	5.33
		Other	N/A	N/A
		Total for MAJOR GROUP 53	1,799.86	6.50
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	207,316.26	176.66
		Other	N/A	N/A
		Total for MAJOR GROUP 54	207,316.26	176.66
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5531 Auto & Home Supply Stores	11,140.36	2.94
		5541 Gasoline Service Stations	741,279.75	5,394.50

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		752,420.11	5,397.44	270,984.81
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	798.33	5.64	795.46
	Other	-43.20	-0.81	-44.00
Total for MAJOR GROUP 56		755.13	4.83	751.46
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	41,542.05	167.33	37,954.39
Total for MAJOR GROUP 57		41,542.05	167.33	37,954.39
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	41,233.51	989.43	40,279.19
	5813 Drinking Places	72,538.96	1,133.60	73,672.56
Total for MAJOR GROUP 58		113,772.47	2,123.03	113,951.75
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	113,483.93	887.59	85,732.98
	Other	344,194.05	176.98	24,171.30
Total for MAJOR GROUP 59		457,677.98	1,064.57	109,904.28
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	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	140,978.88	1,800.00	142,003.88
Total for MAJOR GROUP 70		140,978.88	1,800.00	142,003.88
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	5,678.90	171.29	5,850.19
	7231 Beauty Shops	14,683.25	19.50	14,702.75
	7299 Misc. Personal Services, NEC	16,286.40	0.00	16,286.40
	Other	40,217.43	24.18	32,978.50
Total for MAJOR GROUP 72		76,865.98	214.97	69,817.84
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	67,169.97	25,921.79	61,429.86
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		67,169.97	25,921.79	61,429.86
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	58,044.60	230,666.11	287,741.32
Total for MAJOR GROUP 76		58,044.60	230,666.11	287,741.32
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			
	Other	23,580.00	0.00	23,580.00
Total for MAJOR GROUP 79		23,580.00	0.00	23,580.00
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	29,693.21	152.19	20,343.87
Total for MAJOR GROUP 87	29,693.21	152.19	20,343.87
Total for COUNTY Faulk	3,441,351.69	338,780.96	1,768,864.63

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

County: **Faulk**

A	Agriculture, Forestry, & Fishing	80,600.54	95.18	65,940.69
D	Manufacturing	720,689.90	26,045.29	140,395.82
F	Wholesale Trade	542,528.33	9,077.21	99,232.40
G	Retail Trade	1,639,773.11	44,426.51	806,502.34
I	Services	416,130.56	258,755.05	623,088.51
	Other	41,629.25	381.72	33,704.87
	Total for Faulk County	3,441,351.69	338,780.96	1,768,864.63

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

		Gross Sales	Use Taxable	Taxable Sales	
Grant County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	49,486.00	28,991.79	78,477.79
		Total for MAJOR GROUP 2	49,486.00	28,991.79	78,477.79
MAJOR GROUP:	7	Agricultural Services			
		782 Lawn & Garden Services	107,857.92	0.00	33,717.77
		Other	267,644.53	645.94	255,488.85
		Total for MAJOR GROUP 7	375,502.45	645.94	289,206.62
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	5,995.54	0.00	5,995.54
		Total for MAJOR GROUP 17	5,995.54	0.00	5,995.54
MAJOR GROUP:	20	Food & Kindred Products			
		2086 Bottled & Canned Soft Drinks	79,128.43	1,341.56	7,235.00
		Other	25,674,240.49	227,122.00	224,524.00
		Total for MAJOR GROUP 20	25,753,368.92	228,463.56	231,759.00
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	109,672.67	276,870.30	280,293.28
		Total for MAJOR GROUP 32	109,672.67	276,870.30	280,293.28
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	40	Railroad Transportation			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	103,167.52	0.00	101,328.42
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	107,579.66	0.00	105,740.56
MAJOR GROUP:	48	Communications			

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

	Gross Sales	Use Taxable	Taxable Sales
4812 Radiotelephone Communications	21,469.70	546.80	22,016.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	86,824.84	8,448.83	95,273.67
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	1,064,142.48	8,337.15	956,925.82
Total for MAJOR GROUP 49	1,064,142.48	8,337.15	956,925.82
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	2,668.92	16.96	1,460.08
5063 Electrical Apparatus & Equipment	83,806.37	6.12	67,387.91
5074 Plumbing & Hydronic Heating Supplies	1,402,038.99	20.43	1,353,316.08
Other	1,218,949.56	5,182.37	100,381.60
Total for MAJOR GROUP 50	2,707,463.83	5,225.88	1,522,545.67
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	223,471.94	26.18	4,474.13
5191 Farm Supplies	148,902.50	6,373.39	113,805.38
Other	687,883.50	25,415.59	120,214.76
Total for MAJOR GROUP 51	1,060,257.94	31,815.15	238,494.27
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	250,414.16	329.14	202,734.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	338,407.04	852.59	286,513.23
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	279,549.69	1,812.32	186,137.43
5331 Variety Stores	82,604.55	131.46	78,036.45
5399 Misc. General Merchandise Stores	372,303.92	2,732.55	352,720.62
Total for MAJOR GROUP 53	734,458.16	4,676.33	616,894.50
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,317,674.70	2,905.89	1,043,733.43
5461 Retail Bakeries	25,988.27	0.00	25,230.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,347,059.97	2,905.89	1,069,308.30
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,758,401.84	4,586.65	128,137.55
5531 Auto & Home Supply Stores	1,465,050.24	8,134.39	325,671.45
Other	846,211.71	2,962.22	342,592.14
Total for MAJOR GROUP 55	4,069,663.79	15,683.25	796,401.14
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	24,380.87	22.73	24,353.71
5661 Shoe Stores	244.32	1.38	245.67
Other	1,334.31	2.77	1,336.91
Total for MAJOR GROUP 56	25,959.50	26.88	25,936.29
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	24,054.53	99.77	22,433.10
5719 Misc. Homefurnishings Stores	787.17	2.99	780.50
5734 Computer & Software Stores	43,702.96	1.00	33,554.91
Other	51,975.50	17.11	14,530.47
Total for MAJOR GROUP 57	120,520.17	120.86	71,298.98
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	595,934.22	467.38	582,634.40
5813 Drinking Places	154,285.45	315.00	142,117.85
Total for MAJOR GROUP 58	750,219.67	782.38	724,752.25
MAJOR GROUP: 59 Misc. Retail			

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

		Gross Sales	Use Taxable	Taxable Sales
	5932 Used Merchandise Stores	20,024.61	0.00	19,849.96
	5941 Sporting Goods & Bicycle Shops	16,954.34	15.11	15,290.25
	5943 Stationery Stores	52,955.80	280.34	30,148.15
	5961 Catalog & Mail-Order Houses	147,057.53	0.00	516.57
	5999 Misc. Retail Stores, NEC	2,602,524.33	3,412.80	628,960.16
	Other	3,300,809.56	14,262.04	250,213.41
	Total for MAJOR GROUP 59	6,140,326.17	17,970.30	944,978.50
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	24,674.37	0.00	24,674.37
	Total for MAJOR GROUP 65	24,674.37	0.00	24,674.37
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	72,179.70	0.00	71,222.45
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	72,179.70	0.00	71,222.45
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	52,044.52	96.75	51,901.27
	7299 Misc. Personal Services, NEC	20,404.89	14.85	19,969.74
	Other	99,593.23	0.00	87,683.91
	Total for MAJOR GROUP 72	172,042.65	111.60	159,554.92
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	14,784.39	11.20	12,923.86
	7389 Business Services, NEC	2,182,770.05	9,210.66	100,388.19
	Other	323,258.98	979.34	28,325.98
	Total for MAJOR GROUP 73	2,520,813.42	10,201.20	141,638.03
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	152,888.62	182.83	132,030.33
	7538 General Automotive Repair Shops	332,828.99	4,120.55	256,582.42
	Other	55,096.61	411.91	50,872.12
	Total for MAJOR GROUP 75	540,814.22	4,715.29	439,484.87
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	2,419.85	0.00	2,312.61
	7699 Repair Services, NEC	15,535.61	24.10	8,628.88
	Other	147,574.56	91,026.26	230,783.41
	Total for MAJOR GROUP 76	165,530.02	91,050.36	241,724.90
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	13,053.01	180.91	12,752.57
	Other	84,897.20	8,680.52	91,787.72
	Total for MAJOR GROUP 79	97,950.21	8,861.43	104,540.29
MAJOR GROUP:	80 Health Services			
	Other	54,657.84	25,070.15	31,871.56
	Total for MAJOR GROUP 80	54,657.84	25,070.15	31,871.56
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	19,903.01	0.00	17,458.05
	Total for MAJOR GROUP 81	19,903.01	0.00	17,458.05
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	78,502.80	239.73	58,610.19
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	142,983.43	245.47	117,714.19

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Grant	48,836,385.56	1,389,476.28	10,374,731.20

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

County: **Grant**

A	Agriculture, Forestry, & Fishing	424,988.45	29,637.73	367,684.41
C	Construction	5,995.54	0.00	5,995.54
D	Manufacturing	26,037,606.14	525,046.45	595,094.38
E	Transportation & Public Utilities	1,258,546.98	16,785.98	1,157,940.05
F	Wholesale Trade	3,767,721.77	37,041.03	1,761,039.94
G	Retail Trade	13,526,614.46	43,018.48	4,536,083.19
H	Finance, Insurance, & Real Estate	28,037.72	326.06	28,319.37
I	Services	3,786,874.50	140,255.49	1,325,209.26
	Other	N/A	N/A	N/A
Total for Grant County		48,836,385.56	1,389,476.28	10,374,731.20

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

		Gross Sales	Use Taxable	Taxable Sales
Gregory County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	78,664.91	1,587.02
		Other	N/A	N/A
		Total for MAJOR GROUP 7	80,914.91	1,587.02
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	15	General Building Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	95,580.21	156.04
		Other	N/A	N/A
		Total for MAJOR GROUP 42	95,580.21	156.04
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	39,471.24	1,005.26
		Other	N/A	N/A
		Total for MAJOR GROUP 48	39,493.34	1,008.16
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5074 Plumbing & Hydronic Heating Supplies	1,832.91	0.79	967.93
Other	10,034.57	28.59	5,314.77
Total for MAJOR GROUP 50	11,867.48	29.38	6,282.70
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	4,052.03	1.64	2,901.00
5141 Groceries, General Line	18,051.22	28.22	1,233.24
5153 Grain & Field Beans	302,620.71	71.83	13,682.11
5191 Farm Supplies	1,319,009.74	13,225.48	298,137.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	1,648,502.09	13,327.17	320,017.07
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	466,470.05	894.33	410,453.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	518,843.54	988.14	459,593.60
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	5,196.45	9.65	3,554.04
5331 Variety Stores	163,155.74	1,838.63	152,926.44
5399 Misc. General Merchandise Stores	184,672.72	1,354.57	174,964.95
Total for MAJOR GROUP 53	353,024.92	3,202.84	331,445.43
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,021,131.12	972.06	660,212.39
Other	3,895.50	0.00	3,895.50
Total for MAJOR GROUP 54	1,025,026.62	972.06	664,107.89
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	119,699.35	233.81	63,108.26
5541 Gasoline Service Stations	195,693.64	53.75	97,674.50
Other	416,138.41	165.54	145,408.25
Total for MAJOR GROUP 55	731,531.40	453.10	306,191.01
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,128.90	17.26	2,109.13
5632 Women's Accessory & Specialty Stores	3,379.69	0.01	2,311.70
5699 Misc. Apparel & Accessory Stores	1,242.26	4.24	1,246.50
Other	167.05	0.02	167.00
Total for MAJOR GROUP 56	6,917.88	21.54	5,834.33
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	16,571.01	261.24	11,794.50
5719 Misc. Homefurnishings Stores	4,457.22	0.10	4,262.00
Other	44,970.06	502.41	43,397.87
Total for MAJOR GROUP 57	65,998.28	763.74	59,454.37
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	117,237.81	85.65	117,140.20
5813 Drinking Places	63,624.73	20.00	60,149.39
Total for MAJOR GROUP 58	180,862.54	105.65	177,289.59
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	498,961.93	2,587.97	23,239.29
5932 Used Merchandise Stores	37,807.66	0.00	17,663.39
5941 Sporting Goods & Bicycle Shops	947.27	-505.41	414.76
5945 Hobby, Toy, & Game Shops	393.04	0.89	388.60
5947 Gift, Novelty, & Souvenir Shops	1,988.62	0.00	1,987.65

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

		Gross Sales	Use Taxable	Taxable Sales
	5961 Catalog & Mail-Order Houses	237,753.24	0.00	821.11
	5999 Misc. Retail Stores, NEC	297,837.88	50,213.52	239,467.86
	Other	16,827.47	84.38	16,315.57
	Total for MAJOR GROUP 59	1,092,517.10	52,381.36	300,298.23
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	201,343.66	0.00	200,863.66
	7032 Sporting & Recreational Camps	339,989.29	110.49	329,156.28
	Total for MAJOR GROUP 70	541,332.95	110.49	530,019.94
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	1,688.11	615.00	2,303.11
	7231 Beauty Shops	24,376.51	13.00	24,389.51
	Other	84,744.96	905.21	80,819.67
	Total for MAJOR GROUP 72	110,809.58	1,533.21	107,512.29
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	167,507.50	0.00	87,706.28
	Other	16,576.99	77.75	10,565.94
	Total for MAJOR GROUP 73	184,084.49	77.75	98,272.22
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	103,592.93	54.59	89,881.17
	7534 Tire Retreading & Repair Shops	60,783.33	0.00	60,533.33
	7538 General Automotive Repair Shops	196,373.96	2,262.95	146,158.17
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	367,286.54	2,317.54	303,108.99
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	493,973.46	75.13	110,018.57
	7699 Repair Services, NEC	24,502.50	5.98	17,080.54
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	523,509.00	825.11	132,467.58
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7991 Physical Fitness Facilities	2,264.78	0.00	2,264.78
	7999 Amusement & Recreation, NEC	114,339.00	0.00	44,374.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	168,128.39	0.00	98,163.39
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	111,589.99	0.00	109,106.02
	Total for MAJOR GROUP 81	111,589.99	0.00	109,106.02

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	46,598.84	7.57	46,454.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	50,483.84	7.57	50,339.55
Total for COUNTY Gregory	12,161,228.80	135,571.61	4,534,264.91

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

County: **Gregory**

A Agriculture, Forestry, & Fishing	172,105.84	1,587.02	81,940.04
D Manufacturing	238,822.19	3,045.70	64,536.58
E Transportation & Public Utilities	195,846.95	1,164.20	150,466.08
F Wholesale Trade	1,660,369.57	13,356.55	326,299.77
G Retail Trade	3,974,722.28	58,888.43	2,304,214.45
H Finance, Insurance, & Real Estate	16,595.77	18,557.56	30,271.02
I Services	5,634,166.41	16,354.43	1,472,242.83
Other	268,599.78	22,617.73	104,294.14
Total for Gregory County	12,161,228.80	135,571.61	4,534,264.91

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

		Gross Sales	Use Taxable	Taxable Sales
Haakon County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	175,729.16	1,043.36
		Total for MAJOR GROUP 7	175,729.16	1,043.36
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	275,838.31	1,336.53
		Total for MAJOR GROUP 27	275,838.31	1,336.53
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	9,768.03	94.07
		Total for MAJOR GROUP 42	9,768.03	94.07
MAJOR GROUP:	48	Communications		
		Other	17,586.55	450.95
		Total for MAJOR GROUP 48	17,586.55	450.95
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	2,440,310.54	56,275.28
		Total for MAJOR GROUP 50	2,440,310.54	56,275.28
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	414,069.62	4,871.92
		Total for MAJOR GROUP 51	414,069.62	4,871.92
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	157,524.66	2,331.56
		Total for MAJOR GROUP 52	157,524.66	2,331.56
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,027.87	5.74
		Other	10,483.63	124.81
		Total for MAJOR GROUP 53	12,511.49	130.56
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	339,447.40	171.43
		Other	N/A	N/A
		Total for MAJOR GROUP 54	363,531.80	171.43
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	459,925.20	-43,714.05
		Other	745,802.99	1,821.06
		Total for MAJOR GROUP 55	1,205,728.19	-41,892.99
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	2,296.05	64.07
		Other	1,141.04	3.99
		Total for MAJOR GROUP 56	3,437.09	68.06

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

			Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places			
		5812 Eating Places	74,664.21	129.77	74,692.44
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 58	89,954.37	138.77	87,991.06
MAJOR GROUP:	59	Misc. Retail			
		5941 Sporting Goods & Bicycle Shops	16,640.12	6.62	16,609.64
		5942 Book Stores	2,275.41	0.00	2,184.03
		5943 Stationery Stores	13,777.15	92.06	10,243.25
		5999 Misc. Retail Stores, NEC	2,032,703.29	27,654.79	1,277,599.38
		Other	265,468.08	16.60	52,260.04
		Total for MAJOR GROUP 59	2,330,864.05	27,770.07	1,358,896.34
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:	61	Nondepository Institutions			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	65	Real Estate			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70	Hotels & Other Lodging Places			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72	Personal Services			
		7231 Beauty Shops	7,536.87	0.00	7,536.87
		Other	94,017.50	0.00	91,255.40
		Total for MAJOR GROUP 72	101,554.37	0.00	98,792.27
MAJOR GROUP:	73	Business Services			
		Other	55,689.86	297.41	50,670.70
		Total for MAJOR GROUP 73	55,689.86	297.41	50,670.70
MAJOR GROUP:	75	Auto Repair, Services, & Parking			
		7538 General Automotive Repair Shops	108,999.84	388.28	104,061.52
		Other	50,682.45	248.67	33,711.08
		Total for MAJOR GROUP 75	159,682.29	636.95	137,772.60
MAJOR GROUP:	76	Misc. Repair Services			
		7692 Welding Repair	58,510.53	152.98	56,186.41
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 76	62,795.53	152.98	56,286.41
MAJOR GROUP:	78	Motion Pictures			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79	Amusement & Recreation Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	80 Health Services			
	Other	214,593.03	6,712.86	17,496.89
	Total for MAJOR GROUP 80	214,593.03	6,712.86	17,496.89
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	11,756.57	116.45	11,757.35
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	1,340,976.61	116.45	12,800.62
	Total for COUNTY Haakon	9,521,657.05	197,386.36	3,498,609.52

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

County: **Haakon**

A	Agriculture, Forestry, & Fishing	196,134.16	1,043.36	188,143.14
D	Manufacturing	276,197.84	132,837.12	167,299.29
E	Transportation & Public Utilities	34,179.34	545.03	33,688.92
F	Wholesale Trade	2,854,380.16	61,147.20	444,626.58
G	Retail Trade	4,163,655.52	-11,282.15	2,232,746.31
H	Finance, Insurance, & Real Estate	9,789.18	5,175.50	9,747.76
I	Services	1,987,320.84	7,920.30	422,357.52
	Total for Haakon County	9,521,657.05	197,386.36	3,498,609.52

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

		Gross Sales	Use Taxable	Taxable Sales
Hamlin County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	45,086.81	0.00	9,736.81
	783 Ornamental Shrub & Tree Services	20,526.89	0.00	17,851.89
	Other	3,200.00	11,272.71	14,472.71
	Total for MAJOR GROUP 7	68,813.70	11,272.71	42,061.41
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	32,812.11	803.92	3,486.95
	Total for MAJOR GROUP 20	32,812.11	803.92	3,486.95
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	4,110.06	1.57	2,846.50
	Total for MAJOR GROUP 28	4,110.06	1.57	2,846.50
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	50,371.65	130.73	39,496.59
	Other	1,472,440.76	1,282.16	2,328.93
	Total for MAJOR GROUP 42	1,522,812.41	1,412.89	41,825.52
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	50,442.81	1,284.69	51,727.50
	4841 Cable & Other Pay TV Services	18,060.52	2,348.79	20,409.31
	Total for MAJOR GROUP 48	68,503.33	3,633.48	72,136.81
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	107,533.35	0.00	95,519.71
	Total for MAJOR GROUP 49	107,533.35	0.00	95,519.71
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	2,797.74	37.17	1,586.48
	5063 Electrical Apparatus & Equipment	45,335.34	6.49	35,267.20
	5074 Plumbing & Hydronic Heating Supplies	30,282.91	62.79	24,299.33
	Other	149,519.18	127.08	94,756.45
	Total for MAJOR GROUP 50	227,935.17	233.53	155,909.46
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	1,354.87	0.55	970.00
	5153 Grain & Field Beans	1,569,480.21	0.00	6,324.28
	5191 Farm Supplies	1,137.46	26.58	514.88
	Other	48,816.34	865.14	22,855.05
	Total for MAJOR GROUP 51	1,620,788.87	892.27	30,664.21
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	840,291.04	3,128.83	554,050.18
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	840,363.16	3,128.83	554,078.18
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	8,577.88	28.57	4,494.82
	5331 Variety Stores	5,234.02	125.14	1,363.83
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	13,921.85	153.71	5,968.60
MAJOR GROUP:	54 Food Stores			

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

	Gross Sales	Use Taxable	Taxable Sales
5411 Grocery Stores	612,202.79	1,184.49	377,197.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	648,793.39	1,184.49	413,788.17
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	264,105.49	65.31	110,958.46
5541 Gasoline Service Stations	686,331.17	7,494.83	254,687.24
Total for MAJOR GROUP 55	950,436.66	7,560.14	365,645.70
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,187.77	8.07	1,167.82
5641 Children's & Infants' Wear Stores	188.05	0.02	188.00
5699 Misc. Apparel & Accessory Stores	2,585.69	2.31	2,588.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	4,110.31	10.41	4,092.62
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	632,791.58	5,841.34	97,949.46
5719 Misc. Homefurnishings Stores	390.81	1.48	387.50
5731 Radio, TV, & Electronic Stores	4,121.16	39.47	2,783.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	641,854.50	5,911.99	102,529.25
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	76,075.26	14.58	72,564.84
5813 Drinking Places	90,560.89	125.00	82,177.89
Total for MAJOR GROUP 58	166,636.15	139.58	154,742.73
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	40,140.47	15.38	23,588.12
5943 Stationery Stores	22,109.61	99.56	13,437.86
5945 Hobby, Toy, & Game Shops	504.39	0.55	239.65
5961 Catalog & Mail-Order Houses	68,973.89	0.00	235.02
5999 Misc. Retail Stores, NEC	3,763,682.91	219.82	403,181.89
Other	622.89	0.00	597.80
Total for MAJOR GROUP 59	3,896,034.16	335.30	441,280.34
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	19,074.42	0.00	18,074.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	24,539.42	0.00	18,074.42
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	23,290.53	0.00	23,197.08
7299 Misc. Personal Services, NEC	10,284.94	2.05	9,338.49
Other	38,610.50	0.00	23,502.17
Total for MAJOR GROUP 72	72,185.97	2.05	56,037.74
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	53,256.47	0.00	41,121.27
Other	21,574.51	-11.10	12,329.53
Total for MAJOR GROUP 73	74,830.98	-11.10	53,450.80
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	189,250.55	0.00	33,076.29

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

		Gross Sales	Use Taxable	Taxable Sales
Other		50,587.89	387.92	49,944.96
Total for MAJOR GROUP 75		239,838.44	387.92	83,021.25
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	145,730.95	0.00	83,539.40
	7699 Repair Services, NEC	184,911.85	131.01	128,716.77
Total for MAJOR GROUP 76		330,642.80	131.01	212,256.17
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	72,991.92	62.57	46,016.32
Total for MAJOR GROUP 79		72,991.92	62.57	46,016.32
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	29,326.05	16.86	19,034.02
Total for MAJOR GROUP 87		29,326.05	16.86	19,034.02
Total for COUNTY Hamlin		11,692,072.07	54,127.16	3,020,139.49

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

County: **Hamlin**

A	Agriculture, Forestry, & Fishing	82,183.70	11,272.71	55,431.41
D	Manufacturing	37,475.05	10,482.22	16,563.05
E	Transportation & Public Utilities	1,698,849.09	5,046.37	209,482.04
F	Wholesale Trade	1,848,724.04	1,125.81	186,573.67
G	Retail Trade	7,162,150.18	18,424.45	2,042,125.59
H	Finance, Insurance, & Real Estate	7,053.11	1,054.28	4,659.66
I	Services	855,636.91	6,721.32	505,304.07
Total for Hamlin County		11,692,072.07	54,127.16	3,020,139.49

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

		Gross Sales	Use Taxable	Taxable Sales
Hand County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	151,197.18	4,137.93
		Total for MAJOR GROUP 7	151,197.18	4,137.93
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	45,001.98	305.36
		Total for MAJOR GROUP 27	45,001.98	305.36
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	5,860.52	19.63
		Total for MAJOR GROUP 32	5,860.52	19.63
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	29,217.93	1.31
		Total for MAJOR GROUP 42	29,217.93	1.31
MAJOR GROUP:	48	Communications		
		Other	109,058.42	11,318.25
		Total for MAJOR GROUP 48	109,058.42	11,318.25
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	5,661.50	76.25
		5074 Plumbing & Hydronic Heating Supplies	2,328.15	2.57
		Other	7,958.66	7.18
		Total for MAJOR GROUP 50	15,948.32	85.99
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	249,988.86	9,412.53
		Other	411,223.17	243.70
		Total for MAJOR GROUP 51	661,212.03	9,656.23
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	206,837.08	3,504.71
		Other	N/A	N/A
		Total for MAJOR GROUP 52	264,466.94	3,504.71

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,119.18	3.86	2,021.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	115,938.93	1,474.65	107,958.40
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	288,698.11	154.50	277,175.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	302,343.21	201.50	290,867.63
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	191,112.69	583.09	126,959.09
Other	759,223.04	0.00	79,536.33
Total for MAJOR GROUP 55	950,335.73	583.09	206,495.42
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,070.34	18.00	2,073.13
Other	23,286.52	1.31	23,287.73
Total for MAJOR GROUP 56	25,356.86	19.31	25,360.86
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	9,834.59	124.22	7,214.69
Total for MAJOR GROUP 57	9,834.59	124.22	7,214.69
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	92,084.76	2,300.00	94,169.76
5813 Drinking Places	61,985.63	500.00	62,485.63
Total for MAJOR GROUP 58	154,070.39	2,800.00	156,655.39
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	34,520.32	13.39	34,221.64
5945 Hobby, Toy, & Game Shops	162.30	0.69	160.80
5999 Misc. Retail Stores, NEC	423,478.75	476.57	127,873.95
Other	922,250.40	1,558.40	275,095.91
Total for MAJOR GROUP 59	1,380,411.77	2,049.05	437,352.30
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	22,869.45	4,749.80	22,103.25
7032 Sporting & Recreational Camps	185,804.50	0.00	128,904.50
Total for MAJOR GROUP 70	208,673.95	4,749.80	151,007.75
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	5,675.93	12.66	5,688.59
7231 Beauty Shops	18,504.73	107.41	18,612.14
7299 Misc. Personal Services, NEC	5,411.38	0.44	5,411.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	126,119.14	181.72	107,778.94
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	3,334.50	0.00	3,334.50
Other	11,803.03	36.47	7,698.65
Total for MAJOR GROUP 73	15,137.53	36.47	11,033.15
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	56,583.31	203.41	55,798.21

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

	Gross Sales	Use Taxable	Taxable Sales
Other	47,704.09	0.00	46,340.15
Total for MAJOR GROUP 75	104,287.40	203.41	102,138.36
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	94,065.19	5,560.11	43,298.82
Other	35,209.70	626.20	31,658.31
Total for MAJOR GROUP 76	129,274.89	6,186.31	74,957.13
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	9,801.39	200.00	8,201.39
Total for MAJOR GROUP 79	9,801.39	200.00	8,201.39
MAJOR GROUP: 80 Health Services			
Other	28,692.42	405.98	3,056.95
Total for MAJOR GROUP 80	28,692.42	405.98	3,056.95
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	59,720.46	0.00	52,982.21
Total for MAJOR GROUP 81	59,720.46	0.00	52,982.21
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	76,626.32	563.81	73,629.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	919,598.82	6,289.14	119,784.90
Total for COUNTY Hand	14,691,857.48	120,042.85	2,762,590.89

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

County: **Hand**

A Agriculture, Forestry, & Fishing	391,750.48	4,137.93	156,482.58
D Manufacturing	8,398,104.43	48,044.61	115,074.39
E Transportation & Public Utilities	381,844.64	11,322.19	292,605.64
F Wholesale Trade	677,160.34	9,742.22	40,071.65
G Retail Trade	3,202,758.42	10,756.54	1,491,447.54
H Finance, Insurance, & Real Estate	38,933.17	17,786.52	35,968.31
I Services	1,601,306.01	18,252.83	630,940.78
Total for Hand County	14,691,857.48	120,042.85	2,762,590.89

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

		Gross Sales	Use Taxable	Taxable Sales
Hanson County				
MAJOR GROUP:	7	Agricultural Services		
	Other	23,171.66	167.19	23,338.85
	Total for MAJOR GROUP 7	23,171.66	167.19	23,338.85
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:	25	Furniture & Fixtures		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
	Other	88,037.94	752.00	19,846.00
	Total for MAJOR GROUP 34	88,037.94	752.00	19,846.00
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:	37	Transportation Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	124,765.67	300.00	14,391.72
	Total for MAJOR GROUP 42	124,765.67	300.00	14,391.72
MAJOR GROUP:	48	Communications		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5044 Office Supplies	2,772.70	47.24	1,622.19
	Other	18,098.34	41.19	7,702.99
	Total for MAJOR GROUP 50	20,871.04	88.43	9,325.18
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5191 Farm Supplies	163,025.57	15,170.76	136,239.90
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	175,986.14	15,189.79	137,306.12
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	41,374.71	85.30	41,294.21
	Total for MAJOR GROUP 52	41,374.71	85.30	41,294.21
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	2,169.24	11.19	1,473.15
	Total for MAJOR GROUP 53	2,169.24	11.19	1,473.15
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	278,267.15	40.15	121,525.71

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

	Gross Sales	Use Taxable	Taxable Sales
Other	98,081.55	40,810.75	133,623.10
Total for MAJOR GROUP 54	376,348.70	40,850.90	255,148.81
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,179.15	7.07	882.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	4,994.13	7.07	2,784.00
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	494.65	2.19	477.44
Other	435.34	1.27	436.50
Total for MAJOR GROUP 56	929.99	3.46	913.94
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	11,978.87	169.64	8,870.50
Other	2,672.06	15.24	1,326.30
Total for MAJOR GROUP 57	14,650.93	184.87	10,196.80
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	59,614.33	200.00	46,585.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	78,709.65	200.00	65,680.97
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	4,261.67	2.85	2,098.54
5999 Misc. Retail Stores, NEC	180,408.25	1,540.89	35,847.29
Other	43,719.98	0.31	7,120.88
Total for MAJOR GROUP 59	228,389.90	1,544.05	45,066.71
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	230,776.49	0.00	230,776.49
Total for MAJOR GROUP 70	230,776.49	0.00	230,776.49
MAJOR GROUP: 72 Personal Services			
7299 Misc. Personal Services, NEC	7,893.53	0.22	7,893.75
Other	47,555.76	43.98	46,749.32
Total for MAJOR GROUP 72	55,449.30	44.20	54,643.07
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	11,228.99	0.00	11,228.99
7389 Business Services, NEC	1,570.00	0.00	1,570.00
Other	520.59	3.11	230.00
Total for MAJOR GROUP 73	13,319.58	3.11	13,028.99
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	63,328.97	0.00	59,834.45
Other	30,041.09	149.94	22,378.87
Total for MAJOR GROUP 75	93,370.06	149.94	82,213.32
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	2,928.37	0.00	2,928.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	4,903.37	0.00	4,903.37
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 82	N/A	N/A	N/A
Total for COUNTY Hanson	2,789,219.23	127,188.65	1,123,855.74

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

County: **Hanson**

A	Agriculture, Forestry, & Fishing	23,691.66	167.19	23,858.85
D	Manufacturing	1,258,484.71	67,979.34	97,847.96
E	Transportation & Public Utilities	139,678.86	679.81	29,684.72
F	Wholesale Trade	196,857.18	15,278.22	146,631.30
G	Retail Trade	747,567.25	42,886.84	422,558.59
I	Services	402,854.80	197.24	390,267.24
	Other	N/A	N/A	N/A
	Total for Hanson County	2,789,219.23	127,188.65	1,123,855.74

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

		Gross Sales	Use Taxable	Taxable Sales
Harding County				
MAJOR GROUP:	7 Agricultural Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
	1389 Oil & Gas Field Services, NEC	29,570.17	0.00	25,118.67
	Total for MAJOR GROUP 13	29,570.17	0.00	25,118.67
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	47 Transportation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	41,114.45	80.33	33,141.48
	Total for MAJOR GROUP 50	41,114.45	80.33	33,141.48
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	34,596.64	10.67	662.26
	Total for MAJOR GROUP 51	34,596.64	10.67	662.26
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	522.05	17.01	466.70
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	95,239.85	17.01	91,221.74
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	-873.72	2.38	97.43
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	46,480.36	402.60	17,441.64
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	330,944.16	294.20	120,331.38
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	340,794.11	294.20	130,181.33
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	163,965.87	1.26	80,448.11
	Total for MAJOR GROUP 55	163,965.87	1.26	80,448.11
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	506.50	4.36	501.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	5,981.80	4.65	1,801.33
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	5,101.62	0.19	1,371.19
	Total for MAJOR GROUP 57	5,101.62	0.19	1,371.19

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	78,217.88	354.39	76,734.65
	Total for MAJOR GROUP 58	78,217.88	354.39	76,734.65
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	38,444.74	1.92	10,446.84
	Other	426,457.45	2.04	208,729.08
	Total for MAJOR GROUP 59	464,902.19	3.95	219,175.92
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	6,731.31	0.00	2,551.31
	Total for MAJOR GROUP 72	6,731.31	0.00	2,551.31
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	11,028.03	0.00	10,212.03
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	13,077.40	0.00	11,619.88
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Harding		1,447,250.71	3,550.94	768,152.42
***** COUNTY RECAP *****				
County: Harding				
B	Mining	29,570.17	0.00	25,118.67
E	Transportation & Public Utilities	10,009.97	221.66	10,231.63
F	Wholesale Trade	75,711.09	91.00	33,803.74
G	Retail Trade	1,200,683.67	1,078.26	618,375.91
I	Services	98,131.90	2,160.03	77,571.94
	Other	33,143.91	0.00	3,050.53
Total for Harding County		1,447,250.71	3,550.94	768,152.42

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

		Gross Sales	Use Taxable	Taxable Sales
Hughes County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		742 Veterinary Services, Specialties	88,492.99	247.13
		752 Animal Specialty Services	34,657.67	0.00
		782 Lawn & Garden Services	229,166.20	0.00
		783 Ornamental Shrub & Tree Services	16,376.93	0.00
		Total for MAJOR GROUP 7	368,693.79	247.13
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	78,254.76	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 9	78,254.76	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	238,373.95	0.00
		Total for MAJOR GROUP 17	238,373.95	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	654,747.51	78,703.36
		Total for MAJOR GROUP 20	654,747.51	78,703.36
MAJOR GROUP:	22	Textile Mill Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	4,803.49	2.64
		Other	356,214.88	8,588.41
		Total for MAJOR GROUP 27	361,018.37	8,591.05
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	141,859.79	1,195.17
		Other	28,503.42	981.59
		Total for MAJOR GROUP 42	170,363.22	2,176.76
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	45	Transportation by Air		

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

		Gross Sales	Use Taxable	Taxable Sales
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		577,232.67	9,646.80	581,051.47
Other		558,797.22	72,312.78	631,110.00
Total for MAJOR GROUP 48		1,136,029.89	81,959.58	1,212,161.47
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				
5015 Motor Vehicle Parts, Used		158,647.06	0.82	90,393.89
5044 Office Supplies		106,145.81	262.53	72,676.37
5063 Electrical Apparatus & Equipment		61,601.11	1,303.03	49,993.31
5074 Plumbing & Hydronic Heating Supplies		427,025.17	580.73	293,702.97
Other		88,951.82	180.54	47,497.14
Total for MAJOR GROUP 50		842,370.97	2,327.64	554,263.68
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods				
5113 Industrial & Personal Service Paper		66,318.04	6.72	38,556.87
5122 Drugs, Proprietarys, & Sundries		221,705.65	4.31	28,252.78
5141 Groceries, General Line		155,735.61	43.47	10,177.22
5191 Farm Supplies		229,057.46	21,297.75	92,883.60
Other		N/A	N/A	N/A
Total for MAJOR GROUP 51		767,903.70	22,129.92	193,881.03
MAJOR GROUP: 52 Building Materials & Garden Supplies				
5211 Lumber & Other Building Materials		1,951,337.08	29,724.53	1,895,480.26
5251 Hardware Stores		152,340.46	21.70	136,564.05
Other		87,785.35	1.41	23,879.89
Total for MAJOR GROUP 52		2,191,462.89	29,747.64	2,055,924.20
MAJOR GROUP: 53 General Merchandise Stores				
5311 Department Stores		6,887,982.49	32,305.56	5,828,373.72
5331 Variety Stores		65,112.71	5.41	63,696.35
5399 Misc. General Merchandise Stores		1,367,128.53	13,113.26	990,637.45
Total for MAJOR GROUP 53		8,320,223.73	45,424.23	6,882,707.52
MAJOR GROUP: 54 Food Stores				
5411 Grocery Stores		3,605,493.90	2,772.30	2,121,177.87
5461 Retail Bakeries		23,036.91	0.00	22,599.15
5499 Misc. Food Stores		55,875.05	1,496.11	57,161.16
Other		N/A	N/A	N/A
Total for MAJOR GROUP 54		3,695,149.98	4,268.41	2,201,173.15
MAJOR GROUP: 55 Automotive Dealers & Service Stations				
5511 New & Used Car Dealers		8,956,959.30	9,780.19	661,415.75
5531 Auto & Home Supply Stores		600,013.59	2,186.59	357,362.63
5541 Gasoline Service Stations		1,114,169.38	652.92	479,192.07
5551 Boat Dealers		556,269.09	174.78	60,704.05
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		11,359,006.52	13,394.48	1,676,295.57
MAJOR GROUP: 56 Apparel & Accessory Stores				
5621 Women's Clothing Stores		95,678.35	1,154.80	95,675.44
5632 Women's Accessory & Specialty Stores		10,154.65	0.03	548.00
5651 Family Clothing Stores		43,938.45	117.75	44,056.20
5661 Shoe Stores		30,404.75	3.68	26,211.00
Other		3,140.09	8.10	3,147.92

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56		183,316.29	1,284.35	169,638.56
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	517,036.13	3,006.67	368,305.28
	5719 Misc. Homefurnishings Stores	188,943.85	348.20	189,239.92
	5731 Radio, TV, & Electronic Stores	222,364.08	76.77	107,842.44
	Other	482,796.75	801.83	459,307.96
Total for MAJOR GROUP 57		1,411,140.81	4,233.47	1,124,695.60
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	2,352,994.92	8,956.86	2,293,038.67
	5813 Drinking Places	142,240.14	529.19	98,348.43
Total for MAJOR GROUP 58		2,495,235.06	9,486.05	2,391,387.10
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	969,510.64	1,390.55	330,197.66
	5932 Used Merchandise Stores	110,121.71	225.00	107,344.01
	5941 Sporting Goods & Bicycle Shops	258,578.94	188.79	203,002.13
	5942 Book Stores	27,186.50	48.78	26,093.58
	5943 Stationery Stores	9,349.21	-4.59	6,423.81
	5945 Hobby, Toy, & Game Shops	18,090.04	2,442.12	20,515.13
	5947 Gift, Novelty, & Souvenir Shops	32,675.02	5,698.32	38,514.20
	5961 Catalog & Mail-Order Houses	278,751.26	0.00	9,190.92
	5962 Merchandising Machine Operators	7,229.61	0.00	7,229.61
	5992 Florists	56,113.11	204.58	55,890.17
	5999 Misc. Retail Stores, NEC	2,966,187.48	42,962.11	1,411,850.51
	Other	526,785.28	280.49	414,328.03
Total for MAJOR GROUP 59		5,260,578.81	53,436.17	2,630,579.76
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:	62 Security & Commodity Brokers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 62		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	129,748.63	928.39	126,477.02
	Other	57,998.39	6,524.12	41,295.60
Total for MAJOR GROUP 65		187,747.02	7,452.51	167,772.62
MAJOR GROUP:	67 Holding & Other Investment Offices			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 67		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	1,026,555.66	4,047.69	858,603.37
	Other	749,202.80	222.29	742,425.83
Total for MAJOR GROUP 70		1,775,758.46	4,269.98	1,601,029.20
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	15,304.66	0.00	12,197.00
	7221 Photographic Studios, Portrait	13,313.29	821.00	14,084.29
	7231 Beauty Shops	186,361.75	688.23	182,925.68

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

	Gross Sales	Use Taxable	Taxable Sales
7241 Barber Shops	9,779.94	0.00	9,779.94
7299 Misc. Personal Services, NEC	37,604.52	784.37	38,388.89
Other	161,924.83	349.19	141,154.35
Total for MAJOR GROUP 72	424,288.99	2,642.79	398,530.15
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	52,755.29	0.00	24,593.58
7349 Building Maintenance Services, NEC	84,354.30	30.37	69,635.17
7359 Equipment Rental & Leasing, NEC	273,459.76	3,965.53	134,643.86
7374 Data Processing & Preparation	27,690.98	43,757.74	65,031.24
7375 Information Retrieval Services	109,540.07	1,145.54	96,808.62
7389 Business Services, NEC	114,069.26	0.00	36,768.32
Other	229,527.03	4,261.31	104,480.05
Total for MAJOR GROUP 73	891,396.68	53,160.50	531,960.84
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	45,232.03	1,063.57	46,016.92
7532 Top & Body Repair & Paint Shops	94,881.23	4,208.68	89,837.07
7536 Automotive Glass Replacement Shops	82,811.78	0.00	38,759.28
7538 General Automotive Repair Shops	390,773.49	400.10	369,754.17
7542 Carwashes	18,109.57	0.00	18,109.57
Other	64,042.20	0.00	33,724.88
Total for MAJOR GROUP 75	695,850.30	5,672.35	596,201.89
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	17,079.70	0.00	15,890.70
7699 Repair Services, NEC	75,909.51	482.94	56,217.43
Other	35,452.35	0.00	24,297.45
Total for MAJOR GROUP 76	128,441.56	482.94	96,405.58
MAJOR GROUP: 78 Motion Pictures			
Other	126,861.80	1,743.90	122,356.50
Total for MAJOR GROUP 78	126,861.80	1,743.90	122,356.50
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	42,225.99	111.00	34,914.99
7929 Entertainers & Entertainment Groups	3,805.38	0.00	3,805.38
7991 Physical Fitness Facilities	35,567.54	0.00	35,567.54
7999 Amusement & Recreation, NEC	694,080.84	12,290.89	245,283.60
Other	110,895.11	0.00	100,550.44
Total for MAJOR GROUP 79	886,574.86	12,401.89	420,121.95
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	449.60	7,964.77	8,414.37
Other	198,765.38	41,945.67	76,027.65
Total for MAJOR GROUP 80	199,214.98	49,910.44	84,442.02
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,017,503.70	5,631.17	820,977.55
Total for MAJOR GROUP 81	1,017,503.70	5,631.17	820,977.55
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	193,634.33	25,263.74	39,742.19
Other	111.91	9,924.75	9,924.97

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 86		193,746.24	35,188.49	49,667.16
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	579,131.79	22,080.67	266,104.24
	8712 Architectural Services	23,615.49	139.53	14,629.00
	8721 Accounting, Auditing, & Bookkeeping	272,357.86	2,004.56	248,649.84
	8742 Management Consulting Services	115,428.75	0.00	65,707.05
	8748 Business Consulting, NEC	83,216.02	0.00	56,227.66
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		1,084,029.91	24,224.76	661,347.79
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	13,200.00	0.00	0.00
Total for MAJOR GROUP 89		13,200.00	0.00	0.00
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
MAJOR GROUP:	96 Administration of Economic Programs			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 96		N/A	N/A	N/A
Total for COUNTY Hughes		49,988,468.14	705,403.34	29,439,132.53

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

County: **Hughes**

A	Agriculture, Forestry, & Fishing	454,787.76	247.13	258,253.80
C	Construction	238,373.95	0.00	6,655.33
D	Manufacturing	1,200,059.47	87,463.08	332,780.53
E	Transportation & Public Utilities	3,695,621.42	145,310.39	3,216,400.25
F	Wholesale Trade	1,610,274.67	24,457.57	748,144.71
G	Retail Trade	34,916,114.09	161,274.79	19,132,401.46
H	Finance, Insurance, & Real Estate	288,345.90	91,321.18	280,040.14
I	Services	7,447,026.81	195,329.20	5,392,594.45
J	Public Administration	137,864.07	0.00	71,861.86
Total for Hughes County		49,988,468.14	705,403.34	29,439,132.53

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

		Gross Sales	Use Taxable	Taxable Sales	
Hutchinson County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	46,055.25	120,000.00	161,855.25
		Total for MAJOR GROUP 2	46,055.25	120,000.00	161,855.25
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	428,831.32	979.60	310,882.89
		782 Lawn & Garden Services	26,652.09	0.00	21,207.30
		Other	104,328.55	281.54	25,009.75
		Total for MAJOR GROUP 7	559,811.96	1,261.14	357,099.94
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	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	78,918.71	155.62	38,267.55
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	91,408.02	178.62	47,103.38
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	24,633.21	17.65	17,004.00
		Total for MAJOR GROUP 28	24,633.21	17.65	17,004.00
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	400,605.99	0.00	13,717.54
		Total for MAJOR GROUP 34	400,605.99	0.00	13,717.54
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	56,120.53	63.78	30,925.91
		Total for MAJOR GROUP 42	56,120.53	63.78	30,925.91
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	44,986.76	1,145.74	46,132.50
		Total for MAJOR GROUP 48	44,986.76	1,145.74	46,132.50
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		4911 Electric Services	138,770.80	594.67	134,145.13
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	149,982.47	594.67	145,356.80
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5031 Lumber, Plywood, & Millwork	23,587.19	73.03	3,942.87
		5044 Office Supplies	14,664.69	212.09	8,479.11
		5063 Electrical Apparatus & Equipment	97,746.25	2.60	79,593.71
		5074 Plumbing & Hydronic Heating Supplies	19,466.34	344.46	16,430.72
		Other	1,410,956.78	48,020.99	53,349.48

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	1,566,421.25	48,653.17	161,795.89
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	12,430.81	2.59	3,315.72
5153 Grain & Field Beans	4,285,974.87	0.00	1,736.23
5191 Farm Supplies	2,661,966.61	871.86	2,520.76
Other	306,029.67	17.12	78,520.14
Total for MAJOR GROUP 51	7,266,401.97	891.57	86,092.85
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	355,311.10	969.11	341,400.34
5261 Retail Nurseries & Garden Stores	21,201.54	0.00	15,705.56
Total for MAJOR GROUP 52	376,512.64	969.11	357,105.90
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	18,856.74	44.65	10,844.84
5331 Variety Stores	186,668.24	2,412.51	173,695.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	546,395.44	2,457.15	479,863.27
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,050,451.02	1,014.12	683,945.41
5461 Retail Bakeries	1,337.28	4.00	1,341.28
Other	3,046,572.66	32,278.89	145,770.00
Total for MAJOR GROUP 54	4,098,360.96	33,297.01	831,056.69
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	60,120.95	86.77	38,642.01
5541 Gasoline Service Stations	3,207,174.81	4,726.96	908,526.18
Total for MAJOR GROUP 55	3,267,295.77	4,813.73	947,168.19
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,358.70	23.18	3,317.32
5641 Children's & Infants' Wear Stores	861.24	0.10	861.00
5699 Misc. Apparel & Accessory Stores	327.32	1.18	328.50
Other	3,521.39	1.04	3,522.40
Total for MAJOR GROUP 56	8,068.66	25.49	8,029.22
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	21,330.53	336.66	15,172.00
5719 Misc. Homefurnishings Stores	490.66	1.86	486.50
5722 Household Appliance Stores	79,812.30	0.00	79,112.30
Other	7,937.76	1,513.78	8,073.21
Total for MAJOR GROUP 57	109,571.25	1,852.31	102,844.01
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	189,115.80	875.68	186,503.95
5813 Drinking Places	138,197.58	1,114.00	122,713.90
Total for MAJOR GROUP 58	327,313.38	1,989.68	309,217.85
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	600,259.14	1,045.42	40,016.03
5921 Liquor Stores	32,903.12	0.00	30,659.65
5941 Sporting Goods & Bicycle Shops	6,390.41	10.79	6,340.71
5942 Book Stores	973.98	0.00	898.30
5945 Hobby, Toy, & Game Shops	376.00	0.85	371.76
5947 Gift, Novelty, & Souvenir Shops	7,108.18	0.00	7,104.94
5961 Catalog & Mail-Order Houses	252,201.69	0.00	894.89
5999 Misc. Retail Stores, NEC	3,027,413.24	36,386.14	841,681.04
Other	137,681.94	537.68	51,634.27
Total for MAJOR GROUP 59	4,065,307.72	37,980.88	979,601.59

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	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	9,904.38	0.00	4,553.00
	Total for MAJOR GROUP 65	9,904.38	0.00	4,553.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	30,470.42	0.00	29,891.02
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	30,470.42	0.00	29,891.02
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	423.49	0.00	337.50
	7231 Beauty Shops	36,002.69	0.00	36,002.69
	7261 Funeral Service & Crematories	153,422.37	12.01	146,455.31
	7299 Misc. Personal Services, NEC	14,343.81	24.05	14,367.86
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	206,950.86	36.07	199,921.86
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	182,840.26	889.84	144,252.12
	7377 Computer Rental & Leasing	20,245.95	179.48	7,356.50
	Other	82,193.83	333.99	71,915.58
	Total for MAJOR GROUP 73	285,280.04	1,403.31	223,524.20
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	223,358.90	89.00	219,726.55
	7538 General Automotive Repair Shops	186,111.63	1,759.22	158,385.58
	Other	67,019.93	2,165.50	68,213.73
	Total for MAJOR GROUP 75	476,490.46	4,013.72	446,325.86
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	146,713.85	201.27	50,804.08
	Other	34,635.53	224.18	20,651.51
	Total for MAJOR GROUP 76	181,349.38	425.45	71,455.59
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	7,292.49	0.00	7,292.49
	Total for MAJOR GROUP 79	7,292.49	0.00	7,292.49
MAJOR GROUP:	80 Health Services			
	Other	249,802.51	132,356.34	151,146.73
	Total for MAJOR GROUP 80	249,802.51	132,356.34	151,146.73
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	239,078.83	348.95	222,793.63
	Total for MAJOR GROUP 81	239,078.83	348.95	222,793.63
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	82,771.12	73.43	12,496.99

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87		82,771.12	73.43	12,496.99
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Hutchinson		25,176,940.72	404,312.07	6,537,841.89

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

County: **Hutchinson**

A	Agriculture, Forestry, & Fishing	605,867.21	121,261.14	518,955.19
D	Manufacturing	783,170.97	2,410.51	94,897.68
E	Transportation & Public Utilities	251,089.76	1,804.19	222,415.21
F	Wholesale Trade	8,832,823.22	49,544.74	247,888.74
G	Retail Trade	12,798,825.82	83,385.36	4,014,886.72
H	Finance, Insurance, & Real Estate	57,982.21	0.00	7,928.49
I	Services	1,759,486.12	145,906.13	1,372,097.24
	Other	N/A	N/A	N/A
Total for Hutchinson County		25,176,940.72	404,312.07	6,537,841.89

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

		Gross Sales	Use Taxable	Taxable Sales
Hyde County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	48,084.43	8,347.98
		Total for MAJOR GROUP 7	48,084.43	8,347.98
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	1,410,494.97	49,342.62
		Total for MAJOR GROUP 48	1,410,494.97	49,342.62
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	7,332.81	162.29
		Other	N/A	N/A
		Total for MAJOR GROUP 50	32,541.47	201.63
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	188,250.88	6,075.45
		Other	N/A	N/A
		Total for MAJOR GROUP 51	190,414.28	6,077.01
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	32,947.51	1.62
		Total for MAJOR GROUP 52	32,947.51	1.62
MAJOR GROUP:	53	General Merchandise Stores		
		Other	102,659.56	299.67
		Total for MAJOR GROUP 53	102,659.56	299.67
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	214,544.72	1.19
		Other	N/A	N/A
		Total for MAJOR GROUP 54	215,201.72	1.19
MAJOR GROUP:	55	Automotive Dealers & Service Stations		

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A	N/A
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	3,038.88	8.03	3,030.83
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		3,128.62	8.29	3,120.83
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	7,320.03	0.00	7,098.58
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		25,622.62	0.00	25,401.17
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	1,123,367.32	2,822.63	324,816.27
	Other	161,207.20	187.70	31,578.37
Total for MAJOR GROUP 59		1,284,574.53	3,010.33	356,394.64
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			
	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	7,976.71	0.00	7,976.71
Total for MAJOR GROUP 70		7,976.71	0.00	7,976.71
MAJOR GROUP:	72 Personal Services			
	Other	83,746.20	500.76	69,796.22
Total for MAJOR GROUP 72		83,746.20	500.76	69,796.22
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	7,733.05	60.63	6,398.92
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		14,043.29	88.96	8,675.72
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	12,387.77	0.00	10,567.77
Total for MAJOR GROUP 75		12,387.77	0.00	10,567.77
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	60,817.06	0.00	60,817.06
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		60,967.06	0.00	60,967.06
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: February 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hyde		3,941,068.72	68,614.45	2,476,213.54
***** COUNTY RECAP *****				
County: Hyde				
A	Agriculture, Forestry, & Fishing	75,034.43	8,347.98	52,544.31
D	Manufacturing	33,545.30	485.48	32,282.82
E	Transportation & Public Utilities	1,410,664.33	49,344.59	1,310,381.87
F	Wholesale Trade	222,955.75	6,278.63	90,614.51
G	Retail Trade	1,963,510.27	3,477.83	779,651.96
H	Finance, Insurance, & Real Estate	1,971.74	0.00	1,087.50
I	Services	207,033.71	679.94	183,297.38
	Other	N/A	N/A	N/A
Total for Hyde County		3,941,068.72	68,614.45	2,476,213.54

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

		Gross Sales	Use Taxable	Taxable Sales
Jackson County				
MAJOR GROUP:	7	Agricultural Services		
		Other	21,376.73	73.36
				19,943.22
		Total for MAJOR GROUP 7	21,376.73	73.36
				19,943.22
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	8,572.02	81.07
				7,760.82
		Total for MAJOR GROUP 42	8,572.02	81.07
				7,760.82
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	18,598.44	473.67
				19,072.11
		Total for MAJOR GROUP 48	18,598.44	473.67
				19,072.11
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	29,954.08	47.68
				2,606.76
		Total for MAJOR GROUP 51	29,954.08	47.68
				2,606.76
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	8,512.57	88.21
				8,379.32
		Total for MAJOR GROUP 52	8,512.57	88.21
				8,379.32
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	939.01	3.89
		Other	N/A	N/A
				913.99
		Total for MAJOR GROUP 53	77,490.55	664.27
				64,228.20
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	608,927.48	334.66
		Other	N/A	N/A
				303,458.90
		Total for MAJOR GROUP 54	630,469.67	334.66
				322,295.81
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	543.82	4.63
		Other	367.54	0.85
				368.39
		Total for MAJOR GROUP 56	911.36	5.48
				909.44
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
		Other	3,386.43	184.57
				3,548.68
		Total for MAJOR GROUP 57	3,386.43	184.57
				3,548.68
MAJOR GROUP:	58	Eating & Drinking Places		

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

		Gross Sales	Use Taxable	Taxable Sales
5812	Eating Places	67,161.66	996.10	59,384.81
5813	Drinking Places	24,125.24	816.00	23,288.74
Total for MAJOR GROUP 58		91,286.90	1,812.10	82,673.55
MAJOR GROUP:	59 Misc. Retail			
5999	Misc. Retail Stores, NEC	21,207.74	5.26	21,211.12
	Other	409,254.61	28.19	137,231.83
Total for MAJOR GROUP 59		430,462.35	33.45	158,442.95
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011	Hotels & Motels	28,079.81	0.00	27,000.71
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		29,119.81	0.00	28,040.71
MAJOR GROUP:	72 Personal Services			
7231	Beauty Shops	6,623.58	42.00	6,665.58
Total for MAJOR GROUP 72		6,623.58	42.00	6,665.58
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	68,130.86	22.50	54,038.15
Total for MAJOR GROUP 75		68,130.86	22.50	54,038.15
MAJOR GROUP:	76 Misc. Repair Services			
7692	Welding Repair	8,277.50	0.00	160.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		20,540.50	0.00	11,053.00
MAJOR GROUP:	79 Amusement & Recreation Services			
7999	Amusement & Recreation, NEC	14,152.87	0.00	14,140.26
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		78,625.55	0.00	78,612.94
MAJOR GROUP:	87 Engineering & Management Services			
8721	Accounting, Auditing, & Bookkeeping	1,228.49	23.21	1,160.00
Total for MAJOR GROUP 87		1,228.49	23.21	1,160.00
Total for COUNTY Jackson		2,049,374.75	3,904.78	1,003,591.84

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

County: JACKSON				
A	Agriculture, Forestry, & Fishing	21,376.73	73.36	19,943.22
D	Manufacturing	3,601.58	16.79	697.21
E	Transportation & Public Utilities	27,170.46	554.74	26,832.93
F	Wholesale Trade	30,754.53	49.43	3,195.93
G	Retail Trade	1,751,320.97	3,122.75	773,230.11
I	Services	215,021.29	87.71	179,570.38
	Other	N/A	N/A	N/A
Total for JACKSON County		2,049,374.75	3,904.78	1,003,591.84

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

		Gross Sales	Use Taxable	Taxable Sales
Jerauld County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	91,449.60	89,163.83
		Total for MAJOR GROUP 7	91,449.60	89,163.83
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	26,212.59	6,502.90
		Other	N/A	N/A
		Total for MAJOR GROUP 27	26,864.67	7,154.98
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	20,297.71	11,288.26
		Total for MAJOR GROUP 42	20,297.71	11,288.26
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	8,181.82	4,774.19
		Other	226,295.05	17,728.07
		Total for MAJOR GROUP 50	234,476.87	22,502.26
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	270,845.85	111,125.65
		Other	N/A	N/A
		Total for MAJOR GROUP 51	311,856.60	113,927.46
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	31,790.17	24,951.71
		Other	N/A	N/A
		Total for MAJOR GROUP 52	52,072.51	43,580.36
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,250.04	1,566.52
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53		85,881.73	6,920.44	15,423.02
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	356,231.86	621.78	249,957.31
	Other	13,055.27	16,897.83	29,953.10
Total for MAJOR GROUP 54		369,287.13	17,519.61	279,910.41
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	254,418.69	1,115.63	14,634.15
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		2,244,993.00	4,247.59	26,759.08
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	544.82	4.11	543.56
Total for MAJOR GROUP 56		544.82	4.11	543.56
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	3,276.51	33.10	1,599.13
Total for MAJOR GROUP 57		3,276.51	33.10	1,599.13
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	57,966.53	178.17	56,863.52
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		74,698.76	-2,150.63	65,409.09
MAJOR GROUP:	59 Misc. Retail			
	5943 Stationery Stores	4,438.24	19.94	2,699.76
	5999 Misc. Retail Stores, NEC	183,804.67	41.68	88,993.57
	Other	484,968.14	248.48	119,905.89
Total for MAJOR GROUP 59		673,211.05	310.10	211,599.22
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	18,816.63	0.00	18,816.63
Total for MAJOR GROUP 70		18,816.63	0.00	18,816.63
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	12,110.50	0.00	12,110.50
	Other	13,703.27	0.00	13,398.80
Total for MAJOR GROUP 72		25,813.77	0.00	25,509.30
MAJOR GROUP:	73 Business Services			
	Other	30,036.54	10.47	29,264.80
Total for MAJOR GROUP 73		30,036.54	10.47	29,264.80
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	90,921.95	128.56	50,380.05
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		165,958.38	128.56	125,416.48
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	68,925.07	0.00	36,860.61
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		119,441.88	607.28	66,416.57
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	2,740.00	0.00	2,740.00
Total for MAJOR GROUP 79		2,740.00	0.00	2,740.00
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	10,988.36	34.06	8,896.24
Total for MAJOR GROUP 87		10,988.36	34.06	8,896.24
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Jerauld		4,986,770.09	189,249.44	1,563,526.30

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

County: **Jerauld**

A	Agriculture, Forestry, & Fishing	96,715.72	0.00	94,429.95
D	Manufacturing	236,098.27	125,135.81	184,597.92
E	Transportation & Public Utilities	173,857.79	425.64	146,299.59
F	Wholesale Trade	546,333.46	3,789.62	136,429.72
G	Retail Trade	3,503,965.50	26,915.69	644,823.87
I	Services	425,880.20	780.36	320,823.77
	Other	N/A	N/A	N/A
Total for Jerauld County		4,986,770.09	189,249.44	1,563,526.30

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

		Gross Sales	Use Taxable	Taxable Sales
Jones County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2		N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7		N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9		N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48		N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49		N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	Other	27,472.42	8.85	27,117.11
	Total for MAJOR GROUP 50		27,472.42	8.85
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	54,499.50	49.07	2,379.92
	Total for MAJOR GROUP 51		54,499.50	49.07
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	81,197.31	100.65	75,160.12
	Total for MAJOR GROUP 52		81,197.31	100.65
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	372.76	0.66	332.83
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53		2,400.71	0.66
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	282,685.19	109.99	138,763.31
	Total for MAJOR GROUP 54		282,685.19	109.99
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	2,037,657.19	1,042.23	337,658.04
	Total for MAJOR GROUP 55		2,037,657.19	1,042.23
MAJOR GROUP:	56	Apparel & Accessory Stores		
	Other	460.18	4.18	460.83

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56		460.18	4.18	460.83
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	68,201.58	721.07	68,922.65
Total for MAJOR GROUP 58		68,201.58	721.07	68,922.65
MAJOR GROUP:	59 Misc. Retail			
	Other	24,758.61	2,822.56	15,907.53
Total for MAJOR GROUP 59		24,758.61	2,822.56	15,907.53
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	134,755.10	525.00	133,865.60
Total for MAJOR GROUP 70		134,755.10	525.00	133,865.60
MAJOR GROUP:	72 Personal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
	Other	1,979.93	13.36	1,767.50
Total for MAJOR GROUP 73		1,979.93	13.36	1,767.50
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	29,884.05	0.00	27,264.44
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		29,884.05	0.00	27,264.44
MAJOR GROUP:	76 Misc. Repair Services			
	Other	51,172.86	81.79	49,839.82
Total for MAJOR GROUP 76		51,172.86	81.79	49,839.82
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	69,889.00	0.00	69,889.00
Total for MAJOR GROUP 79		69,889.00	0.00	69,889.00
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Jones		4,612,921.85	29,657.46	2,430,903.87

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

County: **Jones**

A	Agriculture, Forestry, & Fishing	55,975.42	43.80	36,307.97
D	Manufacturing	5,111.17	24.96	857.45
E	Transportation & Public Utilities	1,583,988.53	24,062.35	1,387,288.26
F	Wholesale Trade	81,971.92	57.92	29,497.03
G	Retail Trade	2,497,513.07	4,801.91	639,384.26
I	Services	388,361.75	666.53	337,568.90
Total for Jones County		4,612,921.85	29,657.46	2,430,903.87

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

		Gross Sales	Use Taxable	Taxable Sales
Kingsbury County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	12,580.81	0.00
		Other	81,128.06	217.83
		Total for MAJOR GROUP 7	93,708.87	217.83
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	32,110.72	544.41
		Total for MAJOR GROUP 20	32,110.72	544.41
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	35,301.70	0.17
		Total for MAJOR GROUP 27	35,301.70	0.17
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	4,359.03	2.76
		Total for MAJOR GROUP 28	4,359.03	2.76
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	56,006.96	122.53
		Other	N/A	N/A
		Total for MAJOR GROUP 42	58,136.96	122.53
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	54,938.32	1,399.18
		4841 Cable & Other Pay TV Services	69,797.98	9,075.34
		Total for MAJOR GROUP 48	124,736.30	10,474.52
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4911 Electric Services	492,981.03	1,495.28
		4922 Natural Gas Transmission	0.00	37,194.27
		Other	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49	493,566.56	38,690.32	513,622.01
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	10,296.35	115.60	5,776.33
5063 Electrical Apparatus & Equipment	22,074.82	4.23	17,073.47
Other	12,343.65	37.64	8,702.59
Total for MAJOR GROUP 50	44,714.82	157.46	31,552.39
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	123,621.86	126.32	94,241.83
5153 Grain & Field Beans	1,096,184.77	12,804.95	132,502.50
Other	13,537.93	62.79	3,952.19
Total for MAJOR GROUP 51	1,233,344.55	12,994.06	230,696.52
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	475,066.89	2,484.32	579,892.17
Other	212,376.60	42.60	21,184.47
Total for MAJOR GROUP 52	687,443.49	2,526.92	601,076.64
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	213,655.13	7,962.66	29,146.69
5331 Variety Stores	946.43	1.82	752.17
5399 Misc. General Merchandise Stores	25,292.29	0.00	18,476.39
Total for MAJOR GROUP 53	239,893.85	7,964.48	48,375.25
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	999,793.86	470.18	617,291.65
Other	49,586.73	22,325.21	60,435.82
Total for MAJOR GROUP 54	1,049,380.59	22,795.39	677,727.47
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	575,322.69	2,831.02	65,770.92
5541 Gasoline Service Stations	154,345.09	0.00	58,034.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	738,136.28	2,831.02	124,304.96
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,933.10	14.45	1,915.03
5651 Family Clothing Stores	16,063.65	250.38	14,307.03
Other	533.18	0.91	534.00
Total for MAJOR GROUP 56	18,529.94	265.74	16,756.06
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	578,651.17	81.60	24,170.90
5719 Misc. Homefurnishings Stores	426.62	1.62	423.00
Other	83,546.83	12.18	81,327.59
Total for MAJOR GROUP 57	662,624.62	95.40	105,921.49
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	228,761.56	394.80	221,940.59
5813 Drinking Places	26,639.11	0.00	23,605.99
Total for MAJOR GROUP 58	255,400.67	394.80	245,546.58
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	30,422.74	12.09	30,367.04
5942 Book Stores	346.34	0.00	319.43
5943 Stationery Stores	15,229.39	63.46	9,512.49
5945 Hobby, Toy, & Game Shops	14,903.14	156.16	15,047.89
5947 Gift, Novelty, & Souvenir Shops	63,802.85	0.02	21,147.52
5961 Catalog & Mail-Order Houses	154,625.70	0.00	533.82
5999 Misc. Retail Stores, NEC	2,304,917.90	2,835.95	146,714.00
Other	365,798.68	899.79	116,181.16

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		2,950,046.74	3,967.48	339,823.35
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	7,130.99	0.00	6,470.99
Total for MAJOR GROUP 65		7,130.99	0.00	6,470.99
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	83,095.66	6,166.02	86,265.35
Total for MAJOR GROUP 70		83,095.66	6,166.02	86,265.35
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	1,573.50	0.00	1,254.00
	7221 Photographic Studios, Portrait	8,781.60	0.00	8,781.60
	7231 Beauty Shops	12,812.16	217.00	13,029.16
	7299 Misc. Personal Services, NEC	1,415.67	189.19	1,604.86
	Other	59,542.00	97.25	59,564.25
Total for MAJOR GROUP 72		84,124.93	503.44	84,233.87
MAJOR GROUP:	73 Business Services			
	7374 Data Processing & Preparation	2,406.12	0.00	2,218.00
	7389 Business Services, NEC	2,335,377.71	106,368.58	304,820.77
	Other	12,877.19	87.51	4,505.80
Total for MAJOR GROUP 73		2,350,661.02	106,456.09	311,544.57
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	63,504.66	12.45	52,529.76
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		174,977.44	12.45	131,276.76
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	192,908.14	615.18	54,138.70
	7699 Repair Services, NEC	7,750.52	-1.14	7,884.75
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		208,201.85	614.04	68,177.44
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			
	Other	43,300.33	0.00	42,293.60
Total for MAJOR GROUP 79		43,300.33	0.00	42,293.60
MAJOR GROUP:	80 Health Services			
	Other	26,403.70	3,734.45	28,301.65
Total for MAJOR GROUP 80		26,403.70	3,734.45	28,301.65
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	47,440.45	0.00	40,342.50
Total for MAJOR GROUP 81		47,440.45	0.00	40,342.50
MAJOR GROUP:	82 Educational Services			

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

	Gross Sales	Use Taxable	Taxable Sales
8299 Schools & Educational Services, NEC	4,667.79	0.00	4,667.79
Total for MAJOR GROUP 82	4,667.79	0.00	4,667.79
MAJOR GROUP: 87 Engineering & Management Services			
Other	8,530.40	0.00	8,530.40
Total for MAJOR GROUP 87	8,530.40	0.00	8,530.40
Total for COUNTY Kingsbury	15,257,883.78	247,476.64	4,105,735.14

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

County: **Kingsbury**

A	Agriculture, Forestry, & Fishing	132,963.87	217.83	132,511.18
D	Manufacturing	3,525,821.57	25,040.12	30,502.34
E	Transportation & Public Utilities	676,439.82	49,501.14	702,996.17
F	Wholesale Trade	1,278,059.38	13,151.52	262,248.91
G	Retail Trade	6,601,456.18	40,841.22	2,159,531.80
H	Finance, Insurance, & Real Estate	7,406.40	1,238.29	7,977.81
I	Services	3,035,736.57	117,486.50	809,966.93
	Total for Kingsbury County	15,257,883.78	247,476.64	4,105,735.14

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

		Gross Sales	Use Taxable	Taxable Sales
Lake County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	1,697,536.87	15,287.24
		Total for MAJOR GROUP 2	1,697,536.87	15,287.24
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	213,923.04	0.00
		782 Lawn & Garden Services	98,722.75	0.00
		783 Ornamental Shrub & Tree Services	122,387.29	1,987.50
		Other	N/A	N/A
		Total for MAJOR GROUP 7	514,988.73	3,487.50
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	60,092.76	1,018.83
		Other	N/A	N/A
		Total for MAJOR GROUP 20	135,228.16	6,168.83
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	330,203.13	5,221.99
		Total for MAJOR GROUP 24	330,203.13	5,221.99
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	49,964.00	20.51
		Other	N/A	N/A
		Total for MAJOR GROUP 28	5,781,807.02	50,003.01
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	1,328,776.55	82,259.14
		Total for MAJOR GROUP 30	1,328,776.55	82,259.14
MAJOR GROUP:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	258,234.14	31,771.28
		Total for MAJOR GROUP 34	258,234.14	31,771.28
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	766,658.15	6,631.50
		Total for MAJOR GROUP 35	766,658.15	6,631.50
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A

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

Returns Filed: February 2016

		Gross Sales	Use Taxable	Taxable Sales
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	403,272.48	14.04	214,445.99
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		403,272.48	14.04	214,445.99
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	162,903.84	1,886.76	164,790.60
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		448,078.88	22,166.05	470,244.93
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	22,129,978.60	260,714.38	912,612.94
Total for MAJOR GROUP 49		22,129,978.60	260,714.38	912,612.94
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	32,040.43	258.71	17,578.82
	5063 Electrical Apparatus & Equipment	48,960.89	1.94	39,084.46
	5074 Plumbing & Hydronic Heating Supplies	1,154,315.67	3,966.87	207,488.33
	Other	506,448.57	20,459.12	39,679.35
Total for MAJOR GROUP 50		1,741,765.55	24,686.64	303,830.96
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	17,444.16	21.45	1,256.45
	5191 Farm Supplies	2,034,857.19	6,579.79	15,246.88
	Other	3,878,195.51	491.33	11,657.23
Total for MAJOR GROUP 51		5,930,496.87	7,092.57	28,160.56
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	266,593.41	5,039.27	198,861.39
	Other	212,272.30	111.99	165,903.22
Total for MAJOR GROUP 52		478,865.71	5,151.26	364,764.61
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	1,111,783.46	3,709.76	584,126.41
	5331 Variety Stores	1,484,196.79	-1,736.58	623,042.89
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		2,596,080.22	1,973.18	1,207,269.27
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,075,100.38	1,100.17	1,377,239.65
	5461 Retail Bakeries	15,236.67	25.00	7,448.14
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		2,124,457.92	1,125.17	1,406,754.67
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	3,958,675.75	6,679.91	247,903.56
	5531 Auto & Home Supply Stores	399,802.19	788.27	314,929.36
	5541 Gasoline Service Stations	1,487,440.99	4,292.81	724,784.39
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		6,586,032.78	12,220.49	1,536,219.81
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	4,468.01	38.77	4,455.19
	5641 Children's & Infants' Wear Stores	949.26	0.11	949.00
	5661 Shoe Stores	3,429.05	27.03	3,456.00
	5699 Misc. Apparel & Accessory Stores	2,708.50	6.37	2,714.87
	Other	37,588.06	1,760.01	37,399.07

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56		49,142.88	1,832.29	48,974.13
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	291,333.02	591.45	272,589.26
	Other	119,272.71	50.62	111,488.58
Total for MAJOR GROUP 57		410,605.72	642.07	384,077.84
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	946,376.75	7,152.43	694,787.18
	5813 Drinking Places	115,871.48	40.12	95,788.03
Total for MAJOR GROUP 58		1,062,248.23	7,192.55	790,575.21
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	32,993.57	22.76	31,132.14
	5941 Sporting Goods & Bicycle Shops	7,989.96	134.36	5,688.88
	5942 Book Stores	113,295.95	0.00	113,236.54
	5943 Stationery Stores	9,080.90	38.81	5,524.87
	5947 Gift, Novelty, & Souvenir Shops	33,713.30	0.00	32,987.82
	5961 Catalog & Mail-Order Houses	183,554.11	0.00	18,132.59
	5999 Misc. Retail Stores, NEC	2,573,446.64	15,642.98	974,477.79
	Other	289,816.60	984.55	182,305.06
Total for MAJOR GROUP 59		3,243,891.04	16,823.46	1,363,485.69
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	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	50,519.21	0.00	50,519.21
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		81,481.51	0.00	64,371.05
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	17,745.51	1,052.56	17,689.52
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		37,596.04	1,052.56	37,396.31
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	46,517.99	618.40	47,136.39
	7299 Misc. Personal Services, NEC	13,272.44	30.83	13,303.27
	Other	79,264.41	1,045.66	76,751.02
Total for MAJOR GROUP 72		139,054.84	1,694.89	137,190.68
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	15,368.79	6.42	15,204.64
	7359 Equipment Rental & Leasing, NEC	4,369.23	20.31	2,649.62
	7379 Computer Related Services, NEC	95,818.78	1,000.79	58,553.07
	7389 Business Services, NEC	1,567,409.17	9,576.19	79,586.69
	Other	111,757.76	920.53	35,866.63
Total for MAJOR GROUP 73		1,794,723.73	11,524.24	191,860.65
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	134,932.90	562.10	128,748.56
	7538 General Automotive Repair Shops	125,875.64	284.56	118,016.67
	Other	8,118.04	16.50	8,125.25
Total for MAJOR GROUP 75		268,926.58	863.16	254,890.48
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	26,834.50	1,688.59	20,410.00

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

		Gross Sales	Use Taxable	Taxable Sales
Other		25,560.82	0.00	16,983.26
Total for MAJOR GROUP 76		52,395.32	1,688.59	37,393.26
MAJOR GROUP:	78 Motion Pictures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC		62,336.14	0.00	62,336.14
Other		81,165.22	0.00	78,802.37
Total for MAJOR GROUP 79		143,501.36	0.00	141,138.51
MAJOR GROUP:	80 Health Services			
Other		105,553.06	72,691.74	87,455.58
Total for MAJOR GROUP 80		105,553.06	72,691.74	87,455.58
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		84,441.33	0.00	58,755.05
Total for MAJOR GROUP 81		84,441.33	0.00	58,755.05
MAJOR GROUP:	82 Educational Services			
8299 Schools & Educational Services, NEC		90,720.34	1,132.00	6,418.65
Total for MAJOR GROUP 82		90,720.34	1,132.00	6,418.65
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		463,772.79	8,576.91	85,652.34
8742 Management Consulting Services		670,952.73	7,153.82	82,622.48
Other		80,095.34	85.12	12,754.55
Total for MAJOR GROUP 87		1,214,820.86	15,815.86	181,029.37
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Lake		62,504,620.09	699,684.23	11,177,315.64

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

County: **Lake**

A	Agriculture, Forestry, & Fishing	2,232,339.01	29,162.22	401,500.77
D	Manufacturing	8,910,146.45	198,472.66	513,099.65
E	Transportation & Public Utilities	22,983,192.96	282,894.46	1,599,166.86
F	Wholesale Trade	7,672,262.41	31,779.22	331,991.52
G	Retail Trade	16,551,324.50	46,960.47	7,102,121.23
H	Finance, Insurance, & Real Estate	82,787.28	3,886.17	69,549.71
I	Services	4,054,910.12	106,529.04	1,142,228.54
Other		N/A	N/A	N/A
Total for Lake County		62,504,620.09	699,684.23	11,177,315.64

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

		Gross Sales	Use Taxable	Taxable Sales
Lawrence County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		742 Veterinary Services, Specialties	337,169.17	130,495.35
		752 Animal Specialty Services	19,131.74	19,131.74
		782 Lawn & Garden Services	149,051.68	136,118.20
		Other	147,404.58	61,485.85
		Total for MAJOR GROUP 7	652,757.17	347,231.14
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	10	Metal Mining		
		1041 Gold Ores	612.50	234,790.00
		Total for MAJOR GROUP 10	612.50	234,790.00
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	88,428.57	37,088.29
		Total for MAJOR GROUP 17	88,428.57	37,088.29
MAJOR GROUP:	20	Food & Kindred Products		
		Other	470,007.90	11,962.67
		Total for MAJOR GROUP 20	470,007.90	11,962.67
MAJOR GROUP:	24	Lumber & Wood Products		
		2421 Sawmills & Planing Mills, General	4,228,750.88	225,927.74
		Other	4,397,830.16	37,767.20
		Total for MAJOR GROUP 24	8,626,581.04	263,694.94
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	220,160.85	32,233.02
		Other	N/A	N/A
		Total for MAJOR GROUP 27	315,704.07	106,903.18
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	3,865.79	2,676.50
		Other	N/A	N/A
		Total for MAJOR GROUP 28	21,473.72	12,151.92
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	112,077.93	101,924.28
		Other	N/A	N/A
		Total for MAJOR GROUP 32	112,077.93	101,924.28
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	67,585.66	12,378.04
		Total for MAJOR GROUP 34	67,585.66	12,378.04
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	35,782.32	0.00	35,782.32
	Total for MAJOR GROUP 41	35,782.32	0.00	35,782.32
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	153,108.36	461.56	137,477.51
	Total for MAJOR GROUP 42	153,108.36	461.56	137,477.51
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	244,967.11	6,238.89	251,206.00
	4841 Cable & Other Pay TV Services	836,037.48	47,682.69	883,720.17
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	1,081,004.59	54,121.58	1,135,126.17
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	18,060.12	0.00	18,060.12
	Other	172,713.40	0.00	160,413.97
	Total for MAJOR GROUP 49	190,773.52	0.00	178,474.09
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	53,496.14	1,046.34	29,914.37
	5063 Electrical Apparatus & Equipment	65,653.91	0.70	51,522.77
	5074 Plumbing & Hydronic Heating Supplies	173,278.95	245.17	141,680.81
	5075 Warm Air Heating & Air-Conditioning	21,278.58	-14.81	11,984.14
	Other	616,522.46	3,161.63	275,875.23
	Total for MAJOR GROUP 50	930,230.04	4,439.03	510,977.32
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	8,569.18	3.46	6,135.00
	5141 Groceries, General Line	855,494.86	263.47	70,377.27
	5171 Petroleum Bulk Stations & Terminals	6,569.00	56.26	1,706.32
	Other	25,358.36	21.01	13,704.69
	Total for MAJOR GROUP 51	895,991.41	344.21	91,923.28
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	2,146,360.85	11,068.51	1,363,177.85
	5231 Paint, Glass, & Wallpaper Stores	37,791.63	0.00	31,827.60
	5251 Hardware Stores	281,302.44	776.94	228,503.06
	Other	18,743.77	659.88	13,793.63
	Total for MAJOR GROUP 52	2,484,198.70	12,505.33	1,637,302.14
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	7,561,811.55	39,087.57	6,563,073.05
	5331 Variety Stores	508,232.43	588.35	479,410.78
	5399 Misc. General Merchandise Stores	62,396.75	320.79	57,944.33
	Total for MAJOR GROUP 53	8,132,440.73	39,996.70	7,100,428.16
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	5,458,303.51	17,407.55	3,551,622.85
	5499 Misc. Food Stores	89,659.90	0.00	84,394.85
	Other	65,372.72	3,310.58	56,930.33
	Total for MAJOR GROUP 54	5,613,336.13	20,718.13	3,692,948.03
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	7,564,337.25	13,584.66	391,993.97

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

	Gross Sales	Use Taxable	Taxable Sales
5521 Used Car Dealers	7,325,142.58	5,184.65	5,184.65
5531 Auto & Home Supply Stores	468,874.05	1,040.05	263,911.88
5541 Gasoline Service Stations	1,680,333.64	2,670.20	341,806.10
Other	504,396.88	2,887.95	158,174.09
Total for MAJOR GROUP 55	17,543,084.40	25,367.52	1,161,070.69
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	215,732.56	1,342.55	216,653.23
5641 Children's & Infants' Wear Stores	3,904.73	0.06	3,889.59
5661 Shoe Stores	132,520.82	-591.40	131,659.29
5699 Misc. Apparel & Accessory Stores	27,905.84	116.56	27,550.28
Other	32,777.62	0.98	30,771.61
Total for MAJOR GROUP 56	412,841.57	868.75	410,524.00
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	110,525.11	285.43	110,614.66
5713 Floor Covering Stores	101,230.86	63.02	83,945.90
5719 Misc. Homefurnishings Stores	3,804.75	14.43	3,772.50
5722 Household Appliance Stores	248,814.66	96.34	238,095.36
5731 Radio, TV, & Electronic Stores	45,590.80	931.19	43,138.77
Other	56,353.69	6.74	56,265.63
Total for MAJOR GROUP 57	566,319.87	1,397.15	535,832.82
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,099,341.10	16,354.08	3,775,043.92
5813 Drinking Places	3,167,150.08	127,470.36	1,085,927.31
Total for MAJOR GROUP 58	7,266,491.18	143,824.44	4,860,971.23
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	971,750.66	914.00	312,252.72
5921 Liquor Stores	198,686.27	311.78	198,114.55
5932 Used Merchandise Stores	100,488.75	0.00	83,047.36
5941 Sporting Goods & Bicycle Shops	270,636.77	263.44	177,675.43
5942 Book Stores	1,910.30	0.00	1,778.35
5943 Stationery Stores	451,399.56	143.25	400,227.08
5944 Jewelry Stores	66,386.97	55.80	65,492.85
5945 Hobby, Toy, & Game Shops	18,791.27	10.33	18,788.76
5947 Gift, Novelty, & Souvenir Shops	120,525.85	518.33	118,669.56
5961 Catalog & Mail-Order Houses	593,036.69	0.00	3,563.91
5962 Merchandising Machine Operators	2,273.31	20,000.00	22,273.31
5963 Direct Selling Establishments	84,124.52	0.00	76,489.16
5992 Florists	16,814.63	0.00	15,518.87
5993 Tobacco Stores & Stands	79,726.65	5,646.22	60,720.69
5999 Misc. Retail Stores, NEC	459,276.82	19,774.75	240,150.99
Other	14,602.51	0.00	5,937.01
Total for MAJOR GROUP 59	3,450,431.52	47,637.90	1,800,700.60
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	15,317.78	0.00	7,765.29
Total for MAJOR GROUP 64	15,317.78	0.00	7,765.29
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	733,907.18	-20,043.61	629,085.61

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Other	226,091.25	0.00	103,193.33
Total for MAJOR GROUP 65	959,998.43	-20,043.61	732,278.94
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	7,953,705.56	321,392.05	4,124,518.45
7032 Sporting & Recreational Camps	153,467.98	16.91	109,730.92
7033 Trailer Parks & Campsites	54,988.19	24,262.00	76,809.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	8,195,834.57	345,670.96	4,344,732.09
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	24,279.19	0.00	24,034.19
7221 Photographic Studios, Portrait	42,128.75	84.28	40,346.88
7231 Beauty Shops	256,733.75	536.24	246,889.24
7241 Barber Shops	19,268.00	0.00	19,268.00
7299 Misc. Personal Services, NEC	96,957.36	1,295.71	98,171.08
Other	111,729.06	548.05	89,333.08
Total for MAJOR GROUP 72	551,096.11	2,464.28	518,042.47
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	90,509.64	1,015.27	33,923.88
7322 Adjustment & Collection Services	17,197.15	416.83	9,939.66
7336 Commercial Art & Graphic Design	34,019.19	0.00	13,445.50
7349 Building Maintenance Services, NEC	157,660.84	-1,893.74	108,638.31
7359 Equipment Rental & Leasing, NEC	276,851.18	6,902.81	243,844.54
7374 Data Processing & Preparation	88,190.29	0.00	82,981.99
7377 Computer Rental & Leasing	3,693.34	32.74	1,342.00
7379 Computer Related Services, NEC	9,772.73	0.00	7,191.28
7389 Business Services, NEC	288,318.61	8,541.04	215,962.95
Other	1,812,542.76	2,503.62	136,929.43
Total for MAJOR GROUP 73	2,778,755.73	17,518.57	854,199.54
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	358,597.93	-7,809.43	213,209.52
7534 Tire Retreading & Repair Shops	64,965.74	669.64	48,372.20
7536 Automotive Glass Replacement Shops	10,427.65	0.00	7,448.73
7538 General Automotive Repair Shops	267,202.40	16.49	251,797.09
7539 Automotive Repair Shops, NEC	93,686.43	0.00	87,443.03
7542 Carwashes	108,010.14	2,056.07	108,841.71
7549 Automotive Services, NEC	104,125.33	322.92	71,607.52
Other	100,462.14	395.86	92,630.35
Total for MAJOR GROUP 75	1,107,477.76	-4,348.45	881,350.15
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	192,683.83	168.28	112,159.17
7699 Repair Services, NEC	325,685.68	2,684.50	201,319.55
Other	15,953.05	0.00	7,415.40
Total for MAJOR GROUP 76	534,322.56	2,852.78	320,894.12
MAJOR GROUP: 78 Motion Pictures			
Other	146,203.20	108.00	146,311.20
Total for MAJOR GROUP 78	146,203.20	108.00	146,311.20
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	2,249.36	309.18	2,442.54
7991 Physical Fitness Facilities	32,621.23	0.00	32,621.23
7993 Coin-Operated Amusement Devices	2,919,078.68	5,654.39	118,528.53

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
7997 Membership Sports & Recreation Clubs	29,139.83	0.00	29,139.83
7999 Amusement & Recreation, NEC	1,324,635.49	17,537.70	1,333,329.35
Other	81,270.61	12.00	64,746.11
Total for MAJOR GROUP 79	4,388,995.20	23,513.27	1,580,807.59
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	3,331.50	6,058.24	9,389.74
8041 Offices & Clinics of Chiropractors	371,432.81	6,205.01	31,842.14
8042 Offices & Clinics of Optometrists	416,302.99	377.92	9,280.20
8049 Offices of Health Practitioners, NEC	2,176.68	38.40	2,215.08
Other	9,665,228.07	15,899.51	52,185.91
Total for MAJOR GROUP 80	10,458,472.05	28,579.08	104,913.07
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	546,695.25	384.04	431,960.46
Total for MAJOR GROUP 81	546,695.25	384.04	431,960.46
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	14,462.43	7,324.31	21,786.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	30,542.72	7,324.31	37,867.03
MAJOR GROUP: 83 Social Services			
Other	133,150.85	954.00	7,302.78
Total for MAJOR GROUP 83	133,150.85	954.00	7,302.78
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	5,378.58	480.65	5,709.23
Total for MAJOR GROUP 84	5,378.58	480.65	5,709.23
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	90,181.90	40.00	35,634.56
8712 Architectural Services	384,238.16	414.00	226,549.14
8713 Surveying Services	191,314.58	0.00	148,898.77
8721 Accounting, Auditing, & Bookkeeping	187,707.20	1,743.53	160,295.65
8741 Management Services	97,596.92	0.00	70,784.70
8742 Management Consulting Services	53,621.57	0.00	53,621.57
8748 Business Consulting, NEC	482,382.00	0.00	2,000.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,521,686.94	2,197.53	732,428.99
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	144,472.24	0.00	11,516.42
Total for MAJOR GROUP 89	144,472.24	0.00	11,516.42
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lawrence	91,015,561.79	1,281,978.26	35,393,037.50

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

County: **Lawrence**

A	Agriculture, Forestry, & Fishing	785,349.73	1,968.10	357,922.72
B	Mining	612.50	234,177.50	234,790.00
C	Construction	88,428.57	3,290.96	37,088.29
D	Manufacturing	9,706,243.80	276,137.49	620,773.30
E	Transportation & Public Utilities	1,526,223.06	54,583.14	1,520,243.11
F	Wholesale Trade	1,826,221.45	4,783.24	602,900.60
G	Retail Trade	45,469,144.10	292,315.92	21,199,777.67
H	Finance, Insurance, & Real Estate	989,878.47	-19,492.12	754,615.32
I	Services	30,622,843.11	434,214.03	10,064,309.49
	Other	N/A	N/A	N/A
Total for Lawrence County		91,015,561.79	1,281,978.26	35,393,037.50

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

		Gross Sales	Use Taxable	Taxable Sales
Lincoln County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 1		
		N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		95,713.36	632.00	11,257.04
		279 Animal Specialties, NEC		
		95,713.36	632.00	11,257.04
		Total for MAJOR GROUP 2		
		95,713.36	632.00	11,257.04
MAJOR GROUP:	7	Agricultural Services		
		224,046.40	0.00	202,142.39
		742 Veterinary Services, Specialties		
		121,323.72	-3,788.41	117,516.97
		752 Animal Specialty Services		
		589,813.24	1,359.46	563,995.82
		782 Lawn & Garden Services		
		162,836.16	0.00	136,791.13
		783 Ornamental Shrub & Tree Services		
		156,010.31	741.39	122,351.93
		Other		
		1,254,029.83	-1,687.56	1,142,798.24
		Total for MAJOR GROUP 7		
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 14		
		N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		571,308.26	3,588.79	210,158.71
		1752 Floor Laying & Floor Work, NEC		
		571,308.26	3,588.79	210,158.71
		Total for MAJOR GROUP 17		
		571,308.26	3,588.79	210,158.71
MAJOR GROUP:	20	Food & Kindred Products		
		95,282.22	1,615.44	8,712.00
		2086 Bottled & Canned Soft Drinks		
		95,282.22	1,615.44	8,712.00
		Total for MAJOR GROUP 20		
		95,282.22	1,615.44	8,712.00
MAJOR GROUP:	22	Textile Mill Products		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 22		
		N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 23		
		N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		6,666,806.68	137,561.85	692,401.42
		2434 Wood Kitchen Cabinets		
		122,094.70	0.00	31,120.81
		Other		
		6,788,901.38	137,561.85	723,522.23
		Total for MAJOR GROUP 24		
MAJOR GROUP:	25	Furniture & Fixtures		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 25		
		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		251,504.46	236.00	140,976.34
		2711 Newspapers		
		N/A	N/A	N/A
		Other		
		251,602.46	236.00	141,074.34
		Total for MAJOR GROUP 27		
		251,602.46	236.00	141,074.34
MAJOR GROUP:	28	Chemicals & Allied Products		
		41,116.97	17.32	28,465.50
		2813 Industrial Gases		
		8,584,211.33	52,103.42	75,468.16
		Other		
		8,625,328.29	52,120.74	103,933.66
		Total for MAJOR GROUP 28		
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		N/A	N/A	N/A
		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		
		329,083.32	4,247.89	309,526.35
		3273 Ready-Mixed Concrete		
		N/A	N/A	N/A
		Other		

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		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 32	474,882.24	4,247.89	320,848.48
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	389,900.30	7,160.68	253,283.16
	Total for MAJOR GROUP 34	389,900.30	7,160.68	253,283.16
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	2,623,188.55	78,319.52	125,276.18
	Other	6,914,563.23	76,927.92	105,215.50
	Total for MAJOR GROUP 35	9,537,751.78	155,247.44	230,491.68
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	770,566.91	18,151.58	84,934.24
	Total for MAJOR GROUP 37	770,566.91	18,151.58	84,934.24
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	603,521.51	306.99	16,203.56
	Total for MAJOR GROUP 39	603,521.51	306.99	16,203.56
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	5,407.00	0.00	5,407.00
	Total for MAJOR GROUP 41	5,407.00	0.00	5,407.00
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	688,445.05	908.22	320,161.24
	4225 General Warehousing & Storage	47,930.02	0.00	15,955.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	736,375.07	7,261.72	342,469.74
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	21,947.57	0.00	21,947.57
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	24,562.97	0.00	24,562.97
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	67,048.88	1,707.62	68,756.50
	4841 Cable & Other Pay TV Services	595,557.19	37,253.81	632,811.00
	Other	95,757.54	39,417.49	46,857.51
	Total for MAJOR GROUP 48	758,363.62	78,378.91	748,425.01
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	151,971.80	651.24	146,906.10
	4953 Refuse Systems	74,212.00	7.73	14,730.18
	4959 Sanitary Services, NEC	93,594.49	0.00	65,720.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	343,570.53	8,397.01	258,887.06
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	53,096.22	512.23	30,056.37
	5063 Electrical Apparatus & Equipment	233,752.13	8.61	70,042.85
	5074 Plumbing & Hydronic Heating Supplies	208,578.09	53.40	55,160.68
	5075 Warm Air Heating & Air-Conditioning	548,124.43	10.10	284,821.25
	5082 Construction & Mining Machinery	159,833.56	1,593.76	79,888.04
	5083 Farm & Garden Machinery	950,451.41	4,314.27	8,041.46
	Other	2,195,361.12	40,009.32	209,356.23

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	4,349,196.95	46,501.68	737,366.88
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	177,111.19	0.47	31,694.02
5141 Groceries, General Line	102,623.39	160.46	7,011.12
5191 Farm Supplies	207,462.23	77.53	66,091.50
Other	11,064,899.43	2,310.76	16,322.34
Total for MAJOR GROUP 51	11,552,096.24	2,549.21	121,118.98
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,118,911.05	1,703.21	949,513.63
5251 Hardware Stores	3,827,403.25	112,538.63	290,921.84
5261 Retail Nurseries & Garden Stores	248,356.16	50.00	172,783.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	5,199,913.10	114,502.64	1,415,393.06
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	351,678.49	16,136.02	74,433.22
5331 Variety Stores	1,259,168.94	4,907.09	795,500.64
5399 Misc. General Merchandise Stores	56,347.07	16.96	46,715.56
Total for MAJOR GROUP 53	1,667,194.49	21,060.07	916,649.42
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,359,849.58	5,233.84	1,380,272.89
5421 Meat & Fish Markets	205,049.97	326.73	168,739.26
5461 Retail Bakeries	47,423.11	0.00	43,371.48
5499 Misc. Food Stores	59,014.48	0.00	57,068.45
Other	44,903.41	1,654.31	45,616.33
Total for MAJOR GROUP 54	2,716,240.55	7,214.89	1,695,068.41
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,433,082.44	5,687.51	152,089.76
5521 Used Car Dealers	9,791,113.20	4,232.64	140,938.16
5531 Auto & Home Supply Stores	4,333,548.85	8,983.23	501,032.65
5541 Gasoline Service Stations	3,649,584.67	13,925.71	1,404,694.49
5561 Recreational Vehicle Dealers	110,740.62	623.53	9,188.98
5599 Automotive Dealers, NEC	355,297.73	0.00	56,803.76
Total for MAJOR GROUP 55	21,673,367.50	33,452.62	2,264,747.80
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	57,187.41	224.66	56,727.14
5632 Women's Accessory & Specialty Stores	104,497.33	0.07	104,497.40
5641 Children's & Infants' Wear Stores	2,144.10	0.25	2,143.50
5651 Family Clothing Stores	13,948.27	2.47	13,812.94
5661 Shoe Stores	1,694.61	14.11	1,708.33
5699 Misc. Apparel & Accessory Stores	193,801.15	9.20	3,673.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	373,397.16	250.75	182,686.95
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	635,245.92	5,201.56	542,120.16
5713 Floor Covering Stores	1,365,808.83	39.10	1,275,117.91
5719 Misc. Homefurnishings Stores	62,856.33	16.48	55,106.01
5731 Radio, TV, & Electronic Stores	14,808.17	120.80	14,099.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	2,097,381.08	5,377.93	1,905,105.53
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,720,631.93	22,147.54	1,670,071.87
5813 Drinking Places	1,330,903.51	22,490.96	1,001,317.66
Total for MAJOR GROUP 58	3,051,535.44	44,638.50	2,671,389.53

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	493,959.24	957.14	49,485.31
5921 Liquor Stores	63,745.24	0.00	63,745.24
5932 Used Merchandise Stores	681,701.36	11,818.20	56,412.75
5941 Sporting Goods & Bicycle Shops	25,525.22	18.60	22,662.45
5942 Book Stores	90,203.08	0.00	89,460.62
5943 Stationery Stores	62,790.07	4.09	51,064.20
5944 Jewelry Stores	229,144.78	469.75	190,543.53
5945 Hobby, Toy, & Game Shops	945.32	4.26	936.79
5947 Gift, Novelty, & Souvenir Shops	107,282.25	1,140.03	107,361.55
5961 Catalog & Mail-Order Houses	515,775.99	1.61	1,886.37
5962 Merchandising Machine Operators	2,153.65	0.00	2,153.65
5963 Direct Selling Establishments	45,020.34	6,349.25	50,743.64
5984 Liquefied Petroleum Gas Dealers	157,074.29	0.00	144,416.60
5999 Misc. Retail Stores, NEC	6,282,545.26	4,981.82	1,217,424.22
Other	73,303.05	0.00	68,140.02
Total for MAJOR GROUP 59	8,831,169.14	25,744.75	2,116,436.94
MAJOR GROUP: 60 Depository Institutions			
6022 State Commercial Banks	0.00	22,272.73	22,272.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	224.41	22,858.23	23,082.64
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	4,112.30	0.00	3,885.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	7,471.25	0.00	7,244.35
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	91,484.98	28,623.82	98,034.82
Total for MAJOR GROUP 64	91,484.98	28,623.82	98,034.82
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,300,594.33	7,738.13	1,270,973.75
Other	250,580.31	472.00	87,709.17
Total for MAJOR GROUP 65	1,551,174.64	8,210.13	1,358,682.92
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	372,230.09	35,011.50	381,710.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	375,607.09	35,011.50	382,710.35
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	8,072.05	0.00	6,433.00
7221 Photographic Studios, Portrait	40,035.67	4,975.51	42,381.92
7231 Beauty Shops	198,007.44	3,974.50	200,984.12
7261 Funeral Service & Crematories	233,259.37	0.00	228,954.37
7299 Misc. Personal Services, NEC	221,705.76	837.92	221,893.68
Other	39,284.78	0.00	30,055.84
Total for MAJOR GROUP 72	740,365.07	9,787.93	730,702.93
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	585,921.37	0.00	115,782.88
7336 Commercial Art & Graphic Design	4,934.77	3,500.00	8,434.77

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
7338 Secretarial & Court Reporting	29,274.04	0.00	23,007.00
7349 Building Maintenance Services, NEC	243,216.04	400.00	173,329.25
7359 Equipment Rental & Leasing, NEC	264,945.36	523.94	86,335.71
7371 Computer Programming Services	642,055.74	8,600.77	406,455.25
7373 Computer Integrated Systems Design	41,813.11	446.55	12,961.20
7374 Data Processing & Preparation	11,892.79	0.00	6,117.79
7377 Computer Rental & Leasing	8,809.53	78.10	3,201.00
7379 Computer Related Services, NEC	269,785.02	7,695.14	170,501.26
7389 Business Services, NEC	2,318,250.25	12,623.86	965,262.09
Other	849,519.28	376.51	721,888.43
Total for MAJOR GROUP 73	5,270,417.30	34,244.87	2,693,276.63
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	1,818,460.44	17,935.12	402,212.14
7534 Tire Retreading & Repair Shops	87,731.66	0.00	54,995.66
7536 Automotive Glass Replacement Shops	9,532.76	0.00	8,405.77
7538 General Automotive Repair Shops	3,018,196.98	32,437.88	800,671.44
7539 Automotive Repair Shops, NEC	88,428.16	376.84	53,311.81
7542 Carwashes	75,071.77	0.00	75,071.77
7549 Automotive Services, NEC	92,659.32	483.44	77,197.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	5,797,866.02	56,494.77	1,579,435.62
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	4,571.50	0.00	4,571.50
7692 Welding Repair	6,187.00	0.00	6,127.00
7699 Repair Services, NEC	1,348,460.68	1,017.85	594,339.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	1,359,479.07	1,032.66	605,312.77
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	44,333.21	12.19	44,345.40
7929 Entertainers & Entertainment Groups	31,755.00	1,322.84	32,577.84
7991 Physical Fitness Facilities	228,223.82	3,424.14	230,434.03
7997 Membership Sports & Recreation Clubs	31,906.87	0.00	31,906.87
7999 Amusement & Recreation, NEC	361,727.65	2,956.72	225,356.59
Other	667,068.79	2,504.60	527,448.39
Total for MAJOR GROUP 79	1,365,015.34	10,220.49	1,092,069.12
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	48,468.37	48,468.37
8041 Offices & Clinics of Chiropractors	254,150.75	1,342.69	15,199.68
8042 Offices & Clinics of Optometrists	167,240.24	333.65	648.33
Other	74,843.84	100,086.10	151,039.21
Total for MAJOR GROUP 80	496,234.83	150,230.81	215,355.59
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	883,608.84	601.06	786,598.44
Total for MAJOR GROUP 81	883,608.84	601.06	786,598.44
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	55,381.59	20.00	48,195.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	266,156.76	20.00	88,855.81
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
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	77,354.73	8.43	34,558.92
	8721 Accounting, Auditing, & Bookkeeping	346,594.98	1,484.22	311,587.44
	8741 Management Services	4,069.00	0.00	4,069.00
	8742 Management Consulting Services	286,996.91	30,385.52	191,191.37
	8748 Business Consulting, NEC	46,582.00	192.63	45,774.63
	Other	165,876.14	1,758,119.87	1,822,574.04
Total for MAJOR GROUP 87		927,473.76	1,790,190.67	2,409,755.40
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	270,634.41	482.60	77,410.89
Total for MAJOR GROUP 89		270,634.41	482.60	77,410.89
Total for COUNTY Lincoln		114,229,077.26	2,941,797.63	30,890,452.78

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

County: **Lincoln**

A	Agriculture, Forestry, & Fishing	1,373,602.19	-1,055.56	1,177,914.28
C	Construction	571,308.26	3,588.79	210,158.71
D	Manufacturing	27,693,571.88	391,523.18	1,908,765.94
E	Transportation & Public Utilities	1,868,279.18	94,037.65	1,379,751.78
F	Wholesale Trade	15,901,293.19	49,050.90	858,485.86
G	Retail Trade	45,610,198.48	252,242.14	13,167,477.64
H	Finance, Insurance, & Real Estate	1,650,355.28	60,482.18	1,487,834.73
I	Services	19,555,789.50	2,091,928.35	10,695,384.54
	Other	N/A	N/A	N/A
Total for Lincoln County		114,229,077.26	2,941,797.63	30,890,452.78

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

		Gross Sales	Use Taxable	Taxable Sales
Lyman County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	9,403.67	9,281.62
		Total for MAJOR GROUP 7	9,403.67	9,281.62
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	90,978.16	90,978.16
		Total for MAJOR GROUP 9	90,978.16	90,978.16
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	18,709.50	19,186.00
		Other	N/A	N/A
		Total for MAJOR GROUP 48	164,553.54	150,980.67
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	25,733.68	20,508.69
		Total for MAJOR GROUP 50	25,733.68	20,508.69
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	355,340.09	4,026.07
		Other	62,110.00	8,332.67
		Total for MAJOR GROUP 51	417,450.10	12,358.74
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	924.46	912.51
		Other	N/A	N/A
		Total for MAJOR GROUP 52	4,487.73	4,475.78
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,288.78	1,561.93
		Other	N/A	N/A
		Total for MAJOR GROUP 53	1,345.40	1,606.93
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	2,795,783.25	646,384.03
		Other	N/A	N/A
		Total for MAJOR GROUP 54	2,795,819.75	646,420.53
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5531 Auto & Home Supply Stores	7,074.81	5,242.35

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

		Gross Sales	Use Taxable	Taxable Sales
5541	Gasoline Service Stations	483,849.53	2,841.90	179,168.82
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		1,085,033.18	5,152.63	240,355.68
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	531.72	4.21	526.28
	5699 Misc. Apparel & Accessory Stores	2,224.78	0.20	2,224.98
	Other	148,762.08	0.01	147,919.05
Total for MAJOR GROUP 56		151,518.58	4.42	150,670.31
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	2,780.71	34.08	1,598.65
Total for MAJOR GROUP 57		2,780.71	34.08	1,598.65
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	115,220.86	1,137.89	115,585.52
	5813 Drinking Places	48,991.86	200.00	48,256.01
Total for MAJOR GROUP 58		164,212.72	1,337.89	163,841.53
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	1,683.64	8.39	1,645.00
	5947 Gift, Novelty, & Souvenir Shops	719.12	0.00	556.93
	5999 Misc. Retail Stores, NEC	384,972.98	2,080.41	155,036.78
	Other	258,205.05	0.09	7,889.90
Total for MAJOR GROUP 59		645,580.79	2,088.89	165,128.61
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	308,520.94	4,136.59	282,092.85
	Other	26,149.29	0.00	24,057.19
Total for MAJOR GROUP 70		334,670.23	4,136.59	306,150.04
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	11,694.20	26.80	11,721.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		11,694.20	26.80	11,721.00
MAJOR GROUP:	73 Business Services			
	Other	237,055.28	3,703.63	200,937.35
Total for MAJOR GROUP 73		237,055.28	3,703.63	200,937.35
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	109,340.52	173.03	20,282.42
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		137,024.48	173.03	41,949.13
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	9,579.64	60.19	2,308.83
Total for MAJOR GROUP 76		9,579.64	60.19	2,308.83
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	411,146.90	0.00	410,574.90
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		463,351.17	0.00	462,779.17
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	5,181.53	127.63	5,269.85

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87	5,181.53	127.63	5,269.85
Total for COUNTY Lyman	6,809,151.11	50,995.56	2,731,794.42

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

County: **Lyman**

A	Agriculture, Forestry, & Fishing	102,331.83	0.00	102,209.78
D	Manufacturing	24,655.90	0.13	23,036.87
E	Transportation & Public Utilities	171,151.62	24,022.55	157,576.78
F	Wholesale Trade	443,183.78	2,810.02	32,867.43
G	Retail Trade	4,850,778.86	15,934.99	1,374,098.02
I	Services	1,198,556.53	8,227.87	1,031,115.37
	Other	N/A	N/A	N/A
	Total for Lyman County	6,809,151.11	50,995.56	2,731,794.42

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

		Gross Sales	Use Taxable	Taxable Sales	
Marshall County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	348,849.61	22,559.17	22,642.17
		Total for MAJOR GROUP 2	348,849.61	22,559.17	22,642.17
MAJOR GROUP:	7	Agricultural Services			
		Other	843,314.53	1,340.61	100,065.29
		Total for MAJOR GROUP 7	843,314.53	1,340.61	100,065.29
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:	14	Nonmetallic Minerals, Except Fuels			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	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	2,845.96	1.09	1,971.00
		Total for MAJOR GROUP 28	2,845.96	1.09	1,971.00
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			
		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	10,813.60	275.40	11,089.00
		Total for MAJOR GROUP 48	10,813.60	275.40	11,089.00
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	3,622.79	77.08	2,031.53
		5063 Electrical Apparatus & Equipment	17,113.42	0.37	13,949.50
		5074 Plumbing & Hydronic Heating Supplies	183,406.18	42.60	179,811.62

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

	Gross Sales	Use Taxable	Taxable Sales
Other	1,350,155.28	1,253.81	194,781.60
Total for MAJOR GROUP 50	1,554,297.67	1,373.85	390,574.25
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	33,173.11	33.44	2,471.00
5191 Farm Supplies	1,302,254.13	27,251.92	40,220.11
Other	304,412.83	78,482.93	168,172.95
Total for MAJOR GROUP 51	1,639,840.07	105,768.29	210,864.06
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	339,875.88	2,442.94	232,407.23
Total for MAJOR GROUP 52	339,875.88	2,442.94	232,407.23
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	11,006.31	50.23	6,389.49
5331 Variety Stores	81,791.03	1,039.21	76,188.06
Total for MAJOR GROUP 53	92,797.33	1,089.44	82,577.55
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	887,250.36	517.33	582,766.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,386,380.20	12,522.55	614,095.45
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	1,534,788.86	1,001.16	494,534.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,536,556.98	1,003.82	495,946.11
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,607.38	12.71	1,595.54
Other	5,973.36	1.34	5,974.62
Total for MAJOR GROUP 56	7,580.74	14.05	7,570.16
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	16,889.08	267.64	11,985.00
Other	1,608.71	8.95	883.87
Total for MAJOR GROUP 57	18,497.80	276.59	12,868.87
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	73,918.22	1,050.02	72,409.24
5813 Drinking Places	128,075.97	116.25	119,190.37
Total for MAJOR GROUP 58	201,994.19	1,166.27	191,599.61
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	1,959.57	10.00	1,913.50
5943 Stationery Stores	1,420.88	3.07	1,030.19
5945 Hobby, Toy, & Game Shops	161.51	0.37	159.69
5984 Liquefied Petroleum Gas Dealers	41,845.52	803.34	31,506.59
5999 Misc. Retail Stores, NEC	472,186.44	40,198.95	81,995.97
Other	270,774.10	0.00	18,309.12
Total for MAJOR GROUP 59	788,348.01	41,015.72	134,915.06
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	24,543.70	0.00	23,543.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	46,176.94	0.00	27,083.70
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	22,732.95	0.00	22,732.95
Total for MAJOR GROUP 70	22,732.95	0.00	22,732.95
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	20,924.12	50.00	20,974.12

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

		Gross Sales	Use Taxable	Taxable Sales
Other		99,689.60	14.18	72,995.26
Total for MAJOR GROUP 72		120,613.72	64.18	93,969.38
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	11,128.73	0.00	2,961.25
	7389 Business Services, NEC	52,687.32	0.00	51,662.87
	Other	30,712.66	29.68	28,560.90
Total for MAJOR GROUP 73		94,528.70	29.68	83,185.02
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	260,648.86	68.00	246,317.67
Total for MAJOR GROUP 75		260,648.86	68.00	246,317.67
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	0.00	0.00	0.00
	7699 Repair Services, NEC	97,532.86	8,603.25	83,335.59
	Other	67,274.82	0.00	2,121.41
Total for MAJOR GROUP 76		164,807.68	8,603.25	85,457.00
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	5,407.88	0.00	5,407.88
Total for MAJOR GROUP 79		5,407.88	0.00	5,407.88
MAJOR GROUP:	80 Health Services			
	Other	22,371.89	-2,873.04	12,562.78
Total for MAJOR GROUP 80		22,371.89	-2,873.04	12,562.78
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	36,011.91	0.00	36,011.91
Total for MAJOR GROUP 81		36,011.91	0.00	36,011.91
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	28,957.97	162.44	18,979.00
	Other	0.00	0.00	0.00
Total for MAJOR GROUP 87		28,957.97	162.44	18,979.00
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Marshall		9,981,359.40	306,898.42	3,362,902.76
***** COUNTY RECAP *****				
County: Marshall				
A	Agriculture, Forestry, & Fishing	1,229,016.64	23,899.78	159,559.96
D	Manufacturing	294,699.82	109,560.23	125,386.29
E	Transportation & Public Utilities	74,590.76	275.40	57,771.06
F	Wholesale Trade	3,194,137.74	107,142.14	601,438.31
G	Retail Trade	4,372,031.12	59,531.37	1,771,980.04
H	Finance, Insurance, & Real Estate	46,176.94	0.00	27,083.70
I	Services	759,872.38	6,489.50	608,849.40
	Other	10,834.00	0.00	10,834.00
Total for Marshall County		9,981,359.40	306,898.42	3,362,902.76

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

		Gross Sales	Use Taxable	Taxable Sales
McCook County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	322,205.79	1,829.40
		Other	27,641.95	0.00
		Total for MAJOR GROUP 7	349,847.74	1,829.40
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	47,259.49	188.30
		Total for MAJOR GROUP 27	47,259.49	188.30
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	10,800.45	4.36
		Total for MAJOR GROUP 28	10,800.45	4.36
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	80,813.49	16.10
		Total for MAJOR GROUP 32	80,813.49	16.10
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	73,742.90	0.53
		Total for MAJOR GROUP 42	73,742.90	0.53
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	13,210.06	336.44
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 48		288,790.50	933.69	250,715.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	60,526.23	259.37	58,508.70
Total for MAJOR GROUP 49		60,526.23	259.37	58,508.70
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	9,498.52	151.03	5,332.72
	5063 Electrical Apparatus & Equipment	10,132.80	1.46	7,918.12
	Other	73,443.45	2.91	28,962.31
Total for MAJOR GROUP 50		93,074.77	155.39	42,213.15
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	161,219.17	330.69	-27.40
	Other	442,132.40	2,584.89	176,208.00
Total for MAJOR GROUP 51		603,351.57	2,915.58	176,180.60
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	66,309.64	125.76	58,896.51
	5251 Hardware Stores	106,087.56	643.47	105,699.29
Total for MAJOR GROUP 52		172,397.20	769.23	164,595.80
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	13,478.91	54.46	9,603.01
	5331 Variety Stores	518.10	1.90	422.89
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		14,106.96	56.35	10,135.85
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,033,681.52	3,135.08	495,231.08
	5461 Retail Bakeries	2,884.25	32.00	2,916.25
	Other	84,977.96	100.00	82,427.98
Total for MAJOR GROUP 54		1,121,543.73	3,267.08	580,575.31
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	109,109.53	166.59	44,482.67
	Other	614,719.54	485.42	110,305.11
Total for MAJOR GROUP 55		723,829.07	652.01	154,787.78
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,018.02	14.66	1,988.72
	5641 Children's & Infants' Wear Stores	301.08	0.03	301.00
	5661 Shoe Stores	205.22	1.49	206.67
	5699 Misc. Apparel & Accessory Stores	835.79	2.71	838.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		3,440.72	19.29	3,415.89
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	29,718.66	905.21	25,232.25
	5713 Floor Covering Stores	10,645.92	64.22	3,721.80
	5719 Misc. Homefurnishings Stores	1,299.01	4.93	1,288.00
	5731 Radio, TV, & Electronic Stores	404.91	1.69	377.58
	Other	19,045.24	0.00	18,756.18
Total for MAJOR GROUP 57		61,113.74	976.06	49,375.81
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	77,042.57	50.00	77,092.57
	5813 Drinking Places	65,626.74	229.74	54,896.30
Total for MAJOR GROUP 58		142,669.31	279.74	131,988.87
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	231,167.40	756.58	18,954.20
	5932 Used Merchandise Stores	3,022.00	0.00	3,022.00

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

		Gross Sales	Use Taxable	Taxable Sales
	5941 Sporting Goods & Bicycle Shops	830.01	4.24	810.50
	5942 Book Stores	650.06	0.00	599.55
	5945 Hobby, Toy, & Game Shops	296.28	0.51	293.72
	5947 Gift, Novelty, & Souvenir Shops	8,024.83	54.45	7,326.86
	5961 Catalog & Mail-Order Houses	77,150.10	0.00	265.21
	5999 Misc. Retail Stores, NEC	2,395,638.99	16,798.15	432,948.66
	Other	376,769.37	0.90	177,012.44
	Total for MAJOR GROUP 59	3,093,549.04	17,614.83	641,233.14
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	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	76,672.76	0.00	76,672.76
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	76,672.76	0.00	76,672.76
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	1,890.34	0.00	1,506.50
	7231 Beauty Shops	14,083.00	0.00	14,083.00
	7299 Misc. Personal Services, NEC	5,310.56	0.58	5,311.14
	Other	36,084.55	0.00	34,393.55
	Total for MAJOR GROUP 72	57,368.45	0.58	55,294.19
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	3,612.05	0.00	3,612.05
	7377 Computer Rental & Leasing	1,231.57	10.92	447.50
	7389 Business Services, NEC	15,633.79	0.00	15,615.29
	Other	4,233.95	15.50	3,573.80
	Total for MAJOR GROUP 73	24,711.36	26.42	23,248.64
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7519 Utility Trailer Rental	71,000.00	0.00	0.00
	7532 Top & Body Repair & Paint Shops	47,908.22	0.00	14,504.48
	7538 General Automotive Repair Shops	246,918.05	2,096.55	185,955.69
	Other	148,480.78	121.40	120,972.36
	Total for MAJOR GROUP 75	514,307.05	2,217.95	321,432.53
MAJOR GROUP:	76 Misc. Repair Services			
	Other	57,281.20	0.00	31,815.59
	Total for MAJOR GROUP 76	57,281.20	0.00	31,815.59
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	15,722.51	0.00	15,722.51
	Total for MAJOR GROUP 79	15,722.51	0.00	15,722.51
MAJOR GROUP:	80 Health Services			
	8041 Offices & Clinics of Chiropractors	278,604.73	405.71	48,348.77
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		280,037.46	11,103.84	60,479.63
MAJOR GROUP: 81	Legal Services			
	8111 Legal Services	30,100.11	0.00	27,289.78
Total for MAJOR GROUP 81		30,100.11	0.00	27,289.78
MAJOR GROUP: 87	Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	27,164.50	139.26	18,689.49
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		76,874.50	139.26	33,164.49
Total for COUNTY McCook		9,739,822.73	76,641.46	3,756,482.27

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

County: **McCook**

A	Agriculture, Forestry, & Fishing	475,555.74	25,878.45	435,673.57
D	Manufacturing	1,147,191.84	6,039.15	82,654.48
E	Transportation & Public Utilities	423,855.04	1,193.59	360,342.37
F	Wholesale Trade	696,426.33	3,070.97	218,393.75
G	Retail Trade	5,332,649.77	23,634.59	1,736,108.45
H	Finance, Insurance, & Real Estate	8,980.40	0.00	6,916.57
I	Services	1,133,075.40	13,488.05	645,120.12
	Other	522,088.22	3,336.66	271,272.96
Total for McCook County		9,739,822.73	76,641.46	3,756,482.27

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

		Gross Sales	Use Taxable	Taxable Sales
McPherson County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	45,460.39	8,003.25
		Total for MAJOR GROUP 27	45,460.39	8,003.25
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		3523 Farm Machinery & Equipment	139,695.90	0.00
		Total for MAJOR GROUP 35	139,695.90	0.00
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	3,917.72	95.37
		5074 Plumbing & Hydronic Heating Supplies	52,005.05	112.90
		Other	25,692.54	75.41
		Total for MAJOR GROUP 50	81,615.31	283.68
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	47,792.32	2,653.90
		Other	89,241.11	32.88
		Total for MAJOR GROUP 51	137,033.43	2,686.78
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	420,079.03	4,343.90
		Total for MAJOR GROUP 52	420,079.03	4,343.90
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	6,438.84	10.70
		Other	N/A	N/A
		Total for MAJOR GROUP 53	6,800.71	10.87
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	285,301.04	136.85
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54		329,012.59	186.72	282,487.65
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	433,044.15	0.00	87,332.49
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		463,264.02	0.00	108,990.81
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,226.52	10.55	1,228.56
	Other	187.53	0.49	188.00
Total for MAJOR GROUP 56		1,414.05	11.04	1,416.56
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	294,642.12	1,025.17	8,479.11
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		310,754.49	1,151.97	23,278.51
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	58,239.43	506.36	53,639.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		64,213.63	656.36	59,763.20
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	197,256.40	42,380.79	132,535.07
	Other	404,961.16	1,337.57	79,500.96
Total for MAJOR GROUP 59		602,217.56	43,718.37	212,036.03
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	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	11,769.00	0.00	11,769.00
Total for MAJOR GROUP 70		11,769.00	0.00	11,769.00
MAJOR GROUP:	72 Personal Services			
	Other	25,606.91	145.00	24,501.81
Total for MAJOR GROUP 72		25,606.91	145.00	24,501.81
MAJOR GROUP:	73 Business Services			
	Other	-1,256.81	-12.26	-377.54
Total for MAJOR GROUP 73		-1,256.81	-12.26	-377.54
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	112,616.50	100.00	93,385.91
Total for MAJOR GROUP 75		112,616.50	100.00	93,385.91
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	9,780.75	40,797.79	45,761.62

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		9,780.75	40,797.79	45,761.62
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	4,289.33	25.84	2,845.00
Total for MAJOR GROUP 87		4,289.33	25.84	2,845.00
Total for COUNTY McPherson		3,327,463.59	188,020.57	1,751,093.43

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

County: **McPherson**

A	Agriculture, Forestry, & Fishing	457,865.40	27,240.78	485,106.18
D	Manufacturing	235,062.52	8,681.71	38,806.28
E	Transportation & Public Utilities	23,853.54	46,381.36	69,913.32
F	Wholesale Trade	218,648.73	2,970.46	88,848.35
G	Retail Trade	2,197,756.07	50,079.23	851,828.83
H	Finance, Insurance, & Real Estate	12,652.63	6,900.42	15,175.42
I	Services	181,624.70	45,766.61	201,415.05
Total for McPherson County		3,327,463.59	188,020.57	1,751,093.43

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

		Gross Sales	Use Taxable	Taxable Sales
Meade County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	278,239.83	3,768.55
		752 Animal Specialty Services	50,115.46	0.00
		782 Lawn & Garden Services	160,776.13	432.33
		783 Ornamental Shrub & Tree Services	0.00	234.80
		Other	7,364.75	0.00
		Total for MAJOR GROUP 7	496,496.17	4,435.68
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	11,465.00	0.00
		Total for MAJOR GROUP 9	11,465.00	0.00
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	100,547.40	0.00
		Total for MAJOR GROUP 17	100,547.40	0.00
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	300,404.57	0.00
		Total for MAJOR GROUP 24	300,404.57	0.00
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	3,406.38	15.25
		Other	N/A	N/A
		Total for MAJOR GROUP 27	9,263.48	15.25
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	4,919.40	1.89
		Total for MAJOR GROUP 28	4,919.40	1.89
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	471,330.96	12,591.11

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 34		471,330.96	12,591.11	54,378.79
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 35		N/A	N/A	N/A
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	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	472,042.24	167.47	88,849.96
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		511,771.77	167.47	88,849.96
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	80,611.95	2,053.05	82,665.00
	4841 Cable & Other Pay TV Services	411,437.47	22,005.20	433,442.67
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		556,011.07	24,058.25	579,984.42
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	540,863.42	10.00	483,352.49
Total for MAJOR GROUP 49		540,863.42	10.00	483,352.49
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	32,213.34	731.88	18,106.76
	5063 Electrical Apparatus & Equipment	46,468.56	0.53	38,637.00
	5074 Plumbing & Hydronic Heating Supplies	158,281.70	2,495.09	62,510.94
	5075 Warm Air Heating & Air-Conditioning	10,389.89	0.00	10,279.15
	5083 Farm & Garden Machinery	1,785,816.80	0.00	182,652.41
	5085 Industrial Supplies	227.46	0.00	227.46
	Other	96,786.09	1,064.83	66,439.26
Total for MAJOR GROUP 50		2,130,183.83	4,292.33	378,852.98
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	35,943.42	36.68	4,781.04
	5141 Groceries, General Line	103,796.90	102.89	11,693.86
	5191 Farm Supplies	178,935.58	528.09	40,029.71
	Other	56,041.22	323.60	20,851.68
Total for MAJOR GROUP 51		374,717.11	991.27	77,356.29
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	424,791.31	5,856.20	329,244.45
	5251 Hardware Stores	106,088.45	87.00	101,372.95
	5271 Mobile Home Dealers	44,141.00	1,073.16	4,073.16
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		752,691.70	7,304.01	440,683.81
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	377,327.08	2,526.17	256,695.23

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

	Gross Sales	Use Taxable	Taxable Sales
5331 Variety Stores	142,753.38	161.09	137,070.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	873,986.32	3,666.10	522,540.14
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,583,318.98	5,155.71	2,338,958.29
5421 Meat & Fish Markets	165,840.59	0.00	94,101.39
5499 Misc. Food Stores	623,487.38	1,854.86	160,241.71
Other	15,575.23	50.00	15,625.23
Total for MAJOR GROUP 54	4,388,222.18	7,060.57	2,608,926.62
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,861,845.91	8,256.31	488,039.96
5531 Auto & Home Supply Stores	998,125.78	5,739.02	394,308.82
5541 Gasoline Service Stations	987,799.09	3,463.91	365,908.51
5571 Motorcycle Dealers	309,668.13	3,348.60	42,813.52
5599 Automotive Dealers, NEC	553,377.37	93.74	490,146.14
Other	1,519,094.67	20,763.74	112,267.28
Total for MAJOR GROUP 55	7,229,910.95	41,665.31	1,893,484.23
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,629.02	20.08	2,593.68
5632 Women's Accessory & Specialty Stores	548.97	0.03	549.00
5661 Shoe Stores	722.49	5.14	727.50
5699 Misc. Apparel & Accessory Stores	39,051.36	42.26	38,986.50
Other	329.30	0.31	329.50
Total for MAJOR GROUP 56	43,281.14	67.82	43,186.18
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	33,394.55	48.88	22,300.92
5719 Misc. Homefurnishings Stores	141,296.18	410.04	10,074.47
5731 Radio, TV, & Electronic Stores	89,213.05	5,053.24	19,636.96
5734 Computer & Software Stores	99,649.15	4,410.61	5,616.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	370,910.07	9,927.75	64,990.76
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,108,646.34	11,127.08	943,353.14
5813 Drinking Places	407,498.74	6,698.05	398,583.43
Total for MAJOR GROUP 58	1,516,145.08	17,825.13	1,341,936.57
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	539,409.92	268.83	44,002.83
5921 Liquor Stores	155,887.82	126.00	149,756.53
5932 Used Merchandise Stores	62,803.40	430.62	34,320.08
5941 Sporting Goods & Bicycle Shops	121,630.30	6,556.13	37,998.29
5942 Book Stores	2,934.66	25.00	2,554.15
5943 Stationery Stores	50,112.64	106.93	28,519.20
5944 Jewelry Stores	1,356.30	0.00	1,356.30
5945 Hobby, Toy, & Game Shops	547.81	3.66	544.08
5947 Gift, Novelty, & Souvenir Shops	167,122.20	29.81	99,189.53
5961 Catalog & Mail-Order Houses	481,382.83	0.00	2,180.27
5999 Misc. Retail Stores, NEC	1,441,862.60	28,355.07	806,785.23
Other	146,365.61	544.00	113,667.61
Total for MAJOR GROUP 59	3,171,416.08	36,446.04	1,320,874.10
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			

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

		Gross Sales	Use Taxable	Taxable Sales
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		133,537.01	190.51	127,418.45
Total for MAJOR GROUP 65		133,537.01	190.51	127,418.45
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		218,862.74	2,932.72	207,305.47
7033 Trailer Parks & Campsites		544,400.98	2,960.00	352,249.61
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		773,129.72	5,892.72	569,021.08
MAJOR GROUP:	72 Personal Services			
7217 Carpet & Upholstery Cleaning		33,077.54	0.00	29,189.54
7221 Photographic Studios, Portrait		18,640.91	3,848.34	22,036.25
7231 Beauty Shops		155,030.35	154.00	139,026.93
7261 Funeral Service & Crematories		79,709.00	0.00	68,323.41
7299 Misc. Personal Services, NEC		200,199.01	1,368.28	48,225.69
Other		19,303.31	0.00	15,539.80
Total for MAJOR GROUP 72		505,960.12	5,370.62	322,341.62
MAJOR GROUP:	73 Business Services			
7342 Disinfecting & Pest Control Services		7,606.96	0.00	7,606.96
7349 Building Maintenance Services, NEC		110,243.68	23.05	97,205.98
7359 Equipment Rental & Leasing, NEC		37,227.01	15.99	3,001.48
7379 Computer Related Services, NEC		10,603.50	0.00	10,603.50
7389 Business Services, NEC		733,297.57	9,378.60	153,807.62
Other		122,505.06	15,721.86	103,094.25
Total for MAJOR GROUP 73		1,021,483.78	25,139.50	375,319.79
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		359,302.56	412.54	321,044.65
7534 Tire Retreading & Repair Shops		62,978.01	1,173.76	57,002.09
7536 Automotive Glass Replacement Shops		16,154.01	0.00	10,302.45
7538 General Automotive Repair Shops		187,695.07	261.21	115,087.40
7539 Automotive Repair Shops, NEC		274,851.99	0.00	205,081.71
7542 Carwashes		22,305.15	1,524.56	23,829.71
7549 Automotive Services, NEC		44,225.77	0.00	40,976.64
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		1,035,831.48	3,372.07	784,952.56
MAJOR GROUP:	76 Misc. Repair Services			
7692 Welding Repair		40,108.87	1,829.04	26,933.51
7699 Repair Services, NEC		574,191.86	447.00	72,624.04
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		640,407.24	2,276.04	120,633.10
MAJOR GROUP:	78 Motion Pictures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups		5,633.00	0.00	5,633.00
7993 Coin-Operated Amusement Devices		90,450.30	111.50	49,329.80
7999 Amusement & Recreation, NEC		39,484.78	0.00	37,288.75
Other		20,691.21	0.00	20,691.21

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		156,259.29	111.50	112,942.76
MAJOR GROUP:	80 Health Services			
	Other	3,461,491.19	71,941.95	86,279.91
Total for MAJOR GROUP 80		3,461,491.19	71,941.95	86,279.91
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	170,068.24	164.92	120,839.21
Total for MAJOR GROUP 81		170,068.24	164.92	120,839.21
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	202,721.82	916.13	100,188.20
	8721 Accounting, Auditing, & Bookkeeping	65,581.65	1,715.19	60,548.87
	8742 Management Consulting Services	136,078.92	4,829.38	46,041.01
	8748 Business Consulting, NEC	14,008.00	0.00	11,108.00
	Other	128,887.34	0.00	116,188.19
Total for MAJOR GROUP 87		547,277.73	7,460.69	334,074.27
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		34,318,232.57	351,890.37	13,762,101.87

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

County: **Meade**

A	Agriculture, Forestry, & Fishing	557,968.21	4,435.68	536,697.79
C	Construction	100,547.40	0.00	72,870.14
D	Manufacturing	2,373,566.67	61,779.11	246,212.00
E	Transportation & Public Utilities	1,900,037.22	24,385.72	1,161,623.87
F	Wholesale Trade	2,504,900.95	5,283.60	456,209.27
G	Retail Trade	18,346,563.54	123,962.73	8,236,622.41
H	Finance, Insurance, & Real Estate	140,173.44	190.51	133,921.78
I	Services	8,383,102.98	131,853.02	2,906,572.44
	Other	N/A	N/A	N/A
Total for Meade County		34,318,232.57	351,890.37	13,762,101.87

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

		Gross Sales	Use Taxable	Taxable Sales
Mellette County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	971	86,573.78	0.00	86,573.78
		Total for MAJOR GROUP 9	86,573.78	86,573.78
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 50	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
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
	5411	382,865.02	120.30	208,870.13
		Total for MAJOR GROUP 54	382,865.02	208,870.13
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	5541	190,912.25	374.97	48,511.00
		Total for MAJOR GROUP 55	190,912.25	48,511.00
MAJOR GROUP:	56	Apparel & Accessory Stores		
	5621	705.91	3.75	684.94
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 56	777.33	756.94
MAJOR GROUP:	58	Eating & Drinking Places		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Misc. Retail		
	5999	590.43	2.11	380.33
	Other	322,411.43	240.05	67,214.94
		Total for MAJOR GROUP 59	323,001.86	67,595.27
MAJOR GROUP:	70	Hotels & Other Lodging Places		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
	7231	1,899.95	0.00	1,899.95

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 72		80,565.36	0.00	6,842.66
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	16,506.65	0.00	4,256.65
Total for MAJOR GROUP 75		16,506.65	0.00	4,256.65
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	75,024.00	0.00	73,900.00
Total for MAJOR GROUP 79		75,024.00	0.00	73,900.00
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Mellette		1,212,505.27	-3,392.81	542,146.01

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

County: **Mellette**

A	Agriculture, Forestry, & Fishing	87,113.03	-4,496.77	82,616.26
E	Transportation & Public Utilities	15,310.78	335.74	15,146.00
F	Wholesale Trade	829.15	5.04	626.33
G	Retail Trade	927,901.11	758.82	352,499.91
I	Services	181,351.19	4.36	91,257.51
Total for Mellette County		1,212,505.27	-3,392.81	542,146.01

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

		Gross Sales	Use Taxable	Taxable Sales
Miner County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	27,152.12	27.90
		Total for MAJOR GROUP 7	27,152.12	26,876.90
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	423,552.21	0.00
		Total for MAJOR GROUP 35	423,552.21	112,835.30
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	12,024.47	306.24
		Other	N/A	N/A
		Total for MAJOR GROUP 48	12,191.97	12,498.21
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	208,654.09	757.61
		Total for MAJOR GROUP 50	208,654.09	154,158.31
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	27,146.87	242.25
		Total for MAJOR GROUP 51	27,146.87	12,221.13
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	102,580.26	18.32
		Other	N/A	N/A
		Total for MAJOR GROUP 52	114,117.18	107,221.65
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,284.40	2.85

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		1,421.34	3.11	1,301.78
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	397,953.26	953.85	258,899.17
	Other	126,876.85	0.00	118,097.73
Total for MAJOR GROUP 54		524,830.11	953.85	376,996.90
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	38,752.49	26.07	20,037.53
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		268,481.59	569.90	118,563.89
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	939.96	9.61	947.30
	Other	2,845.28	0.15	2,845.42
Total for MAJOR GROUP 56		3,785.24	9.76	3,792.72
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	9,120.48	41.31	8,975.34
Total for MAJOR GROUP 57		9,120.48	41.31	8,975.34
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	76,951.95	108.50	64,290.02
	5813 Drinking Places	27,492.58	80.00	26,983.64
Total for MAJOR GROUP 58		104,444.53	188.50	91,273.66
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	2,835,228.80	4,437.51	174,442.66
	Other	290,018.90	751.06	62,480.91
Total for MAJOR GROUP 59		3,125,247.70	5,188.57	236,923.57
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	35,390.46	0.00	34,257.21
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		45,590.46	0.00	44,457.21
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	1,893.90	28.00	1,921.90
	Other	28,556.08	0.00	28,465.50
Total for MAJOR GROUP 72		30,449.98	28.00	30,387.40
MAJOR GROUP:	73 Business Services			
	Other	136,481.87	104.91	134,300.08
Total for MAJOR GROUP 73		136,481.87	104.91	134,300.08
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	40,699.45	0.00	35,532.32
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		59,258.83	0.00	49,760.05
MAJOR GROUP:	76 Misc. Repair Services			
	Other	1,020.87	0.00	1,020.87
Total for MAJOR GROUP 76		1,020.87	0.00	1,020.87
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP: 82	Educational Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
Total for COUNTY Miner		5,294,940.56	18,879.26	1,657,195.36

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

County: **Miner**

A	Agriculture, Forestry, & Fishing	27,152.12	27.90	26,876.90
D	Manufacturing	470,283.66	1,355.79	121,666.47
E	Transportation & Public Utilities	35,602.38	308.87	27,677.56
F	Wholesale Trade	235,800.96	999.86	166,379.44
G	Retail Trade	4,151,448.18	7,073.32	945,049.51
I	Services	374,653.27	9,113.52	369,545.48
Total for Miner County		5,294,940.56	18,879.26	1,657,195.36

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

		Gross Sales	Use Taxable	Taxable Sales
Minnehaha County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	10,397.34	835.00	8,504.34
	Total for MAJOR GROUP 1	10,397.34	835.00	8,504.34
MAJOR GROUP:	2 Agricultural Production - Livestock			
	279 Animal Specialties, NEC	13,389.50	0.00	13,389.50
	Other	7,510.00	13,262.64	14,787.64
	Total for MAJOR GROUP 2	20,899.50	13,262.64	28,177.14
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	514,132.81	4,506.71	349,284.55
	742 Veterinary Services, Specialties	1,270,044.91	8,928.12	1,152,482.39
	752 Animal Specialty Services	353,897.31	546.32	265,974.78
	781 Landscape Counseling & Planning	160,937.49	0.00	143,674.48
	782 Lawn & Garden Services	1,268,329.61	-6,963.74	1,125,978.35
	783 Ornamental Shrub & Tree Services	409,882.26	71.88	301,436.05
	Other	1,721,503.52	46,144.71	58,867.71
	Total for MAJOR GROUP 7	5,698,727.91	53,234.00	3,397,698.31
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	16 Heavy Construction, except Building			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	1,240,832.02	177.75	450,932.63
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	1,243,390.51	177.75	453,491.12
MAJOR GROUP:	20 Food & Kindred Products			
	2084 Wines, Brandy, & Brandy Spirits	38,792.86	1,129.70	15,824.04
	2086 Bottled & Canned Soft Drinks	3,290,099.95	31,720.06	223,568.66
	2099 Food Preparations, NEC	42,891.31	0.00	37,580.13
	Other	7,423,847.03	694,206.25	800,897.55
	Total for MAJOR GROUP 20	10,795,631.15	727,056.01	1,077,870.38
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	148,992.90	373.84	46,077.29
	Total for MAJOR GROUP 23	148,992.90	373.84	46,077.29
MAJOR GROUP:	24 Lumber & Wood Products			
	2434 Wood Kitchen Cabinets	63,213.83	0.00	53,999.06
	Other	2,509,704.87	19,507.24	1,010,750.70
	Total for MAJOR GROUP 24	2,572,918.70	19,507.24	1,064,749.76
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:	26 Paper & Allied Products			
	Other	16,460,209.55	149,620.00	166,695.50

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 26		16,460,209.55	149,620.00	166,695.50
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	793,819.37	89,606.53	693,216.14
	2721 Periodicals	191,959.18	1,739.97	2,911.83
	2731 Book Publishing	212,423.55	576.95	142,130.77
	2741 Misc. Publishing	231,656.05	1,928.00	45,807.00
	2752 Commercial Printing, Lithographic	286,165.10	464.42	47,184.11
	2759 Commercial Printing, NEC	9,331,278.82	246,287.76	820,316.79
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 27		11,309,089.32	388,161.36	1,800,914.99
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	556,594.00	306.93	384,838.00
	Other	4,960,638.92	1,013.15	1,113.15
Total for MAJOR GROUP 28		5,517,232.92	1,320.08	385,951.15
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 29		N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 30		N/A	N/A	N/A
MAJOR GROUP:	31 Leather & Leather Products			
	Other	1,544.60	0.00	1,544.60
Total for MAJOR GROUP 31		1,544.60	0.00	1,544.60
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3272 Concrete Products, NEC	1,468,258.24	1,812.00	221,309.24
	3273 Ready-Mixed Concrete	1,464,785.97	95,886.77	1,070,814.97
	Other	1,200,978.71	103,783.79	534,340.06
Total for MAJOR GROUP 32		4,134,022.91	201,482.56	1,826,464.27
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	200,973.26	227,724.34	323,536.04
	Other	11,015,750.25	91,126.99	259,327.21
Total for MAJOR GROUP 34		11,216,723.51	318,851.33	582,863.25
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3582 Commercial Laundry Equipment	35,359.14	0.00	35,359.14
	3599 Industrial Machinery, NEC	583,862.06	38,737.76	98,638.92
	Other	11,911,175.61	1,240,497.12	1,429,598.57
Total for MAJOR GROUP 35		12,530,396.81	1,279,234.88	1,563,596.63
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	2,496,147.37	26,347.82	180,740.03
Total for MAJOR GROUP 36		2,496,147.37	26,347.82	180,740.03
MAJOR GROUP:	37 Transportation Equipment			
	Other	3,409,374.41	60,006.13	276,157.79
Total for MAJOR GROUP 37		3,409,374.41	60,006.13	276,157.79
MAJOR GROUP:	38 Instruments & Related Products			
	Other	1,693,794.68	133,862.92	152,283.30
Total for MAJOR GROUP 38		1,693,794.68	133,862.92	152,283.30
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3999 Manufacturing Industries, NEC	1,539,308.58	86,215.62	119,054.95

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		Gross Sales	Use Taxable	Taxable Sales
Other		142,236.50	21,724.83	120,105.65
Total for MAJOR GROUP 39		1,681,545.08	107,940.45	239,160.60
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		85,946.43	128.45	44,542.30
4121 Taxicabs		218,386.79	0.00	175,810.51
Other		712,211.16	5,664.06	154,625.03
Total for MAJOR GROUP 41		1,016,544.38	5,792.51	374,977.84
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		6,810,688.14	17,380.29	2,183,263.11
4213 Trucking, Except Local		22,050.33	8,240.87	26,505.56
4214 Local Trucking With Storage		183,519.50	0.00	121,341.15
4225 General Warehousing & Storage		183,014.34	45,162.62	145,276.48
4226 Special Warehousing & Storage, NEC		434,244.90	320.00	365,228.37
Other		164,678.09	12,848.74	177,526.83
Total for MAJOR GROUP 42		7,798,195.30	83,952.52	3,019,141.50
MAJOR GROUP:	45 Transportation by Air			
Other		616,758.05	2,399.26	38,657.57
Total for MAJOR GROUP 45		616,758.05	2,399.26	38,657.57
MAJOR GROUP:	47 Transportation Services			
Other		2,555,247.11	52,405.00	480,279.21
Total for MAJOR GROUP 47		2,555,247.11	52,405.00	480,279.21
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		3,342,335.12	36,066.79	2,942,107.32
4813 Telephone Communications, Except Radio		10,532,007.49	194,967.67	2,878,479.38
4832 Radio Broadcasting Stations		389,265.33	16,791.35	44,611.09
4833 Television Broadcasting Stations		0.00	206,853.25	206,853.25
4841 Cable & Other Pay TV Services		7,974,015.87	1,000,160.17	8,835,667.07
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		22,440,050.66	1,476,304.90	15,131,186.29
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4953 Refuse Systems		598,075.12	2,405.87	434,388.76
4959 Sanitary Services, NEC		38,030.00	0.00	38,030.00
Other		805,781.26	2,861.65	776,937.66
Total for MAJOR GROUP 49		1,441,886.38	5,267.52	1,249,356.42
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles		3,524,159.04	29,946.79	1,076,264.32
5013 Motor Vehicle Supplies & New Parts		770,758.46	5,350.53	423,005.01
5015 Motor Vehicle Parts, Used		1,374,293.70	6,861.22	250,664.77
5023 Homefurnishings		595,589.93	4,408.51	97,261.42
5031 Lumber, Plywood, & Millwork		9,492,966.27	2,701.59	310,740.07
5032 Brick, Stone, & Related Materials		1,452,692.20	138,634.78	860,631.62
5039 Construction Materials, NEC		782,620.97	0.00	680,346.70
5044 Office Supplies		2,374,786.80	28,170.66	1,308,422.56
5046 Commercial Equipment, NEC		419,195.96	10,813.89	95,804.14
5047 Medical & Hospital Equipment		3,761,655.30	39,856.24	978,664.09
5051 Metals Service Centers & Offices		3,925,560.94	30,717.94	1,798,731.35
5063 Electrical Apparatus & Equipment		7,590,464.03	34,816.73	4,468,184.98
5065 Electronic Parts & Equipment, NEC		2,411,178.86	90.27	17,428.98
5072 Hardware		706,546.07	0.00	97,482.46
5074 Plumbing & Hydronic Heating Supplies		2,304,116.46	3,585.62	1,693,652.69

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

Returns Filed: February 2016

	Gross Sales	Use Taxable	Taxable Sales
5075 Warm Air Heating & Air-Conditioning	2,691,763.96	5,518.87	1,268,675.06
5082 Construction & Mining Machinery	4,323,493.97	22,882.86	1,865,348.26
5083 Farm & Garden Machinery	4,100,176.16	14,685.82	666,780.07
5084 Industrial Machinery & Equipment	5,169,358.56	36,078.18	852,754.05
5085 Industrial Supplies	2,001,654.49	4,712.30	355,117.86
5087 Service Establishment Equipment	366,192.23	5,111.85	303,610.85
5091 Sporting & Recreational Goods	543,274.73	0.00	109,042.29
5093 Scrap & Waste Materials	1,202,939.23	6,450.84	57,334.25
5094 Jewelry & Precious Stones	1,122,345.72	28,558.26	43,986.16
5099 Durable Goods, NEC	711,601.66	10,467.36	45,332.00
Other	1,948,819.30	737.32	261,739.36
Total for MAJOR GROUP 50	65,668,205.01	471,158.44	19,987,005.37
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	7,567,042.32	134,653.91	765,915.83
5122 Drugs, Proprietaries, & Sundries	454,601.37	96.17	176,248.97
5136 Men's & Boys' Clothing	63,779.31	0.00	47,921.44
5141 Groceries, General Line	2,885,773.75	42,742.81	1,113,654.36
5149 Groceries & Related Products, NEC	731,133.73	14.26	54,384.73
5153 Grain & Field Beans	1,494,690.09	87.17	12,995.45
5169 Chemicals & Allied Products, NEC	7,275,282.24	43,166.91	191,595.72
5181 Beer & Ale	4,876,388.32	11,637.72	68,060.61
5191 Farm Supplies	7,347,977.50	36,428.01	579,236.83
5193 Flowers & Florists' Supplies	2,930,721.36	130,900.85	135,226.90
5199 Nondurable Goods, NEC	121,532.69	5,075.17	25,358.19
Other	17,853,131.56	201,362.68	425,622.20
Total for MAJOR GROUP 51	53,602,054.24	606,165.67	3,596,221.23
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	29,643,752.55	246,831.14	18,583,128.00
5231 Paint, Glass, & Wallpaper Stores	2,457,999.10	60,905.65	858,253.98
5251 Hardware Stores	3,708,205.77	6,736.08	2,833,735.34
5261 Retail Nurseries & Garden Stores	377,999.02	0.00	135,918.78
5271 Mobile Home Dealers	161,612.03	3,717.14	7,754.69
Total for MAJOR GROUP 52	36,349,568.47	318,190.02	22,418,790.79
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	44,482,728.77	269,944.11	33,356,054.82
5331 Variety Stores	11,177,357.26	30,283.70	8,917,336.86
5399 Misc. General Merchandise Stores	11,113,905.27	41,077.05	10,171,298.69
Total for MAJOR GROUP 53	66,773,991.31	341,304.87	52,444,690.37
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	58,396,532.92	178,652.62	38,612,229.43
5421 Meat & Fish Markets	143,921.38	5.97	128,392.68
5431 Fruit & Vegetable Markets	4,976.24	0.00	2,037.41
5441 Candy, Nut, & Confectionery Stores	41,957.24	25.00	40,127.17
5461 Retail Bakeries	380,716.76	2,862.82	361,567.30
5499 Misc. Food Stores	2,483,063.96	54,231.33	1,077,386.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	61,453,059.51	235,777.75	40,221,740.42
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	68,163,176.23	154,256.40	5,022,496.11
5521 Used Car Dealers	10,387,462.64	6,932.56	90,360.83
5531 Auto & Home Supply Stores	14,717,876.28	84,161.05	5,308,404.65
5541 Gasoline Service Stations	16,288,770.56	34,905.36	3,888,174.14
5561 Recreational Vehicle Dealers	1,218,996.68	7,416.93	159,510.92
5571 Motorcycle Dealers	2,383,725.92	4,846.69	1,305,137.91
5599 Automotive Dealers, NEC	4,220,253.64	9,928.08	713,526.65

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	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	117,552,099.76	302,480.20	16,474,626.47
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	641,671.96	3,549.57	642,610.55
5621 Women's Clothing Stores	2,183,572.94	15,058.87	2,166,784.92
5632 Women's Accessory & Specialty Stores	1,480,881.00	5,370.70	1,089,874.33
5641 Children's & Infants' Wear Stores	274,497.65	1,172.41	275,647.44
5651 Family Clothing Stores	21,586,076.07	1,470,769.53	6,494,088.48
5661 Shoe Stores	1,536,223.07	10,073.25	1,505,188.07
5699 Misc. Apparel & Accessory Stores	747,522.11	1,417.96	661,403.95
Total for MAJOR GROUP 56	28,450,444.80	1,507,412.29	12,835,597.74
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	8,890,729.74	76,152.63	5,264,164.82
5713 Floor Covering Stores	1,373,750.41	5,560.04	904,158.70
5714 Drapery & Upholstery Stores	239,456.23	93.83	203,360.86
5719 Misc. Homefurnishings Stores	2,321,420.66	4,351.57	1,914,640.04
5722 Household Appliance Stores	1,996,252.93	1,905.58	1,726,475.79
5731 Radio, TV, & Electronic Stores	5,037,417.23	44,716.02	3,680,137.87
5734 Computer & Software Stores	2,228,928.93	54,433.87	1,240,745.16
5736 Musical Instrument Stores	756,189.14	502.33	726,789.99
Total for MAJOR GROUP 57	22,844,145.26	187,715.87	15,660,473.23
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	31,309,593.15	337,919.43	29,815,241.42
5813 Drinking Places	8,349,116.74	94,576.33	5,213,783.06
Total for MAJOR GROUP 58	39,658,709.89	432,495.76	35,029,024.48
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	6,591,106.62	4,633.22	1,758,811.72
5921 Liquor Stores	1,295,029.70	1,123.36	1,144,646.70
5932 Used Merchandise Stores	3,103,127.82	163,986.32	2,158,284.43
5941 Sporting Goods & Bicycle Shops	8,547,017.86	53,720.85	8,125,975.89
5942 Book Stores	1,856,801.41	22,674.01	1,775,476.78
5943 Stationery Stores	4,738,681.15	15,896.82	1,574,795.36
5944 Jewelry Stores	1,511,097.15	15,825.52	1,470,985.31
5945 Hobby, Toy, & Game Shops	2,496,011.14	27,090.85	2,072,283.80
5947 Gift, Novelty, & Souvenir Shops	433,242.49	1,177.09	345,579.56
5948 Luggage & Leather Goods Stores	44,223.39	748.00	43,932.75
5949 Sewing, Needlework, & Piece Goods	334,885.58	367.65	313,145.26
5961 Catalog & Mail-Order Houses	218,403,340.01	85,015.48	146,483.63
5962 Merchandising Machine Operators	1,448,218.75	2,677.65	636,451.18
5963 Direct Selling Establishments	1,231,855.48	8,848.68	816,753.89
5984 Liquefied Petroleum Gas Dealers	1,261,525.24	105.00	822,238.98
5992 Florists	313,853.48	0.00	236,557.49
5993 Tobacco Stores & Stands	265,651.99	171.16	265,823.15
5999 Misc. Retail Stores, NEC	26,451,753.87	197,678.42	12,070,963.11
Other	500,062.62	9,206.25	126,554.43
Total for MAJOR GROUP 59	280,827,485.75	610,946.32	35,905,743.42
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	2,977.52	9,612.57	12,590.09
6099 Functions Related to Deposit Banking	39,659.32	248.35	26,824.67
Other	825,241.00	3,180,443.86	3,180,443.86
Total for MAJOR GROUP 60	867,877.84	3,190,304.78	3,219,858.62
MAJOR GROUP: 61 Nondepository Institutions			
6159 Misc. Business Credit Institutions	412,738.32	899.46	173,572.79
Other	22,538.30	12,130.09	34,668.39

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 61		435,276.62	13,029.55	208,241.18
MAJOR GROUP:	62 Security & Commodity Brokers			
	Other	199,030.31	37.25	7,522.48
Total for MAJOR GROUP 62		199,030.31	37.25	7,522.48
MAJOR GROUP:	63 Insurance Carriers			
	6399 Insurance Carriers, NEC	40,432.42	0.00	38,201.49
	Other	162,302.70	676,890.84	801,261.34
Total for MAJOR GROUP 63		202,735.12	676,890.84	839,462.83
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	6411 Insurance Agents, Brokers, & Service	843,500.38	2,914,134.93	3,117,885.12
Total for MAJOR GROUP 64		843,500.38	2,914,134.93	3,117,885.12
MAJOR GROUP:	65 Real Estate			
	6512 Nonresidential Building Operators	115,375.52	1,266.30	116,546.82
	6513 Apartment Building Operators	316,387.13	11,697.65	228,114.84
	6531 Real Estate Agents & Managers	4,381,999.19	16,037.26	3,460,179.82
	6553 Cemetery Subdividers & Developers	66,486.28	0.00	59,428.34
	Other	238,575.62	10,160.49	93,866.71
Total for MAJOR GROUP 65		5,118,823.74	39,161.70	3,958,136.53
MAJOR GROUP:	67 Holding & Other Investment Offices			
	6719 Holding Companies, NEC	272,214.83	18,487.57	290,702.40
	6733 Trusts, NEC	3,971.66	25,000.00	28,971.66
	Other	12,403.54	24,251.45	28,921.38
Total for MAJOR GROUP 67		288,590.03	67,739.02	348,595.44
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	6,753,597.32	125,433.08	6,502,621.30
	Other	82,392.08	13.98	17,097.96
Total for MAJOR GROUP 70		6,835,989.40	125,447.06	6,519,719.26
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	115,129.98	0.00	91,752.50
	7216 Dry-cleaning Plants, Except Rug	364,182.85	1,466.59	178,496.46
	7217 Carpet & Upholstery Cleaning	645,031.36	4,765.45	581,754.94
	7219 Laundry & Garment Services, NEC	29,737.44	67.71	29,080.15
	7221 Photographic Studios, Portrait	366,006.60	12,834.33	334,282.89
	7231 Beauty Shops	3,026,094.27	19,426.87	2,953,750.09
	7241 Barber Shops	137,508.44	189.93	137,698.37
	7251 Shoe Repair & Shoeshine Parlors	58,650.43	54.81	55,296.85
	7261 Funeral Service & Crematories	1,359,004.35	330.60	608,686.02
	7291 Tax Return Preparation Services	101,818.28	0.00	83,866.28
	7299 Misc. Personal Services, NEC	1,955,402.65	62,627.89	1,813,053.84
	Other	197,171.71	44.60	146,274.22
Total for MAJOR GROUP 72		8,355,738.37	101,808.78	7,013,992.61
MAJOR GROUP:	73 Business Services			
	7311 Advertising Agencies	7,189,267.33	21,587.70	869,456.80
	7322 Adjustment & Collection Services	1,446,135.50	20,006.90	379,019.86
	7334 Photocopying & Duplicating Services	139,429.90	4,236.90	125,473.04
	7335 Commercial Photography	46,487.78	0.00	44,935.78
	7336 Commercial Art & Graphic Design	494,413.85	7,709.44	123,360.24
	7338 Secretarial & Court Reporting	136,537.96	0.00	99,860.14
	7342 Disinfecting & Pest Control Services	81,425.76	6,843.91	86,600.67
	7349 Building Maintenance Services, NEC	1,771,857.79	60,874.53	1,442,988.85
	7352 Medical Equipment Rental	1,119,901.95	36,309.99	106,226.30
	7353 Heavy Construction Equipment Rental	601,265.84	25,058.69	441,476.65
	7359 Equipment Rental & Leasing, NEC	1,739,184.54	31,534.41	1,388,987.71

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	Gross Sales	Use Taxable	Taxable Sales
7361 Employment Agencies	1,690,014.19	18,137.33	493,879.76
7363 Help Supply Services	998,154.68	4,362.88	816,292.97
7371 Computer Programming Services	2,111,415.71	27,904.98	978,415.94
7372 Prepackaged Software	123,460.37	26,536.97	74,654.64
7373 Computer Integrated Systems Design	1,452,896.61	79,682.28	974,069.00
7374 Data Processing & Preparation	617,552.27	282,286.75	774,563.47
7377 Computer Rental & Leasing	296,455.38	2,628.03	107,719.00
7378 Computer Maintenance & Repair	135,252.33	19,080.58	139,765.34
7379 Computer Related Services, NEC	1,071,822.01	32,609.28	535,722.32
7381 Detective & Armored Car Services	234,129.29	0.00	141,262.32
7382 Security Systems Services	280,498.10	9,844.54	239,107.52
7389 Business Services, NEC	7,050,160.23	81,600.72	2,000,206.02
Other	2,565,759.06	15,993.52	589,039.15
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Total for MAJOR GROUP 73	33,393,478.43	814,830.34	12,973,083.49
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	379,091.05	53,820.56	173,947.23
7514 Passenger Car Rental	1,170,136.81	14,820.90	1,136,498.95
7519 Utility Trailer Rental	211,890.85	6,067.11	215,228.91
7521 Automobile Parking	2,138,157.52	0.00	6,208.00
7532 Top & Body Repair & Paint Shops	1,768,809.34	12,933.41	1,403,157.33
7533 Auto Exhaust System Repair Shops	50,899.80	0.00	45,163.65
7534 Tire Retreading & Repair Shops	542,884.57	4,348.61	411,308.72
7536 Automotive Glass Replacement Shops	592,803.49	4,441.00	234,578.70
7537 Automotive Transmission Repair Shops	433,524.80	32.03	273,217.61
7538 General Automotive Repair Shops	14,832,565.21	167,362.44	4,938,759.37
7539 Automotive Repair Shops, NEC	524,635.07	883.44	329,683.56
7542 Carwashes	727,661.51	12,121.39	709,149.65
7549 Automotive Services, NEC	899,653.63	3,569.93	643,409.58
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Total for MAJOR GROUP 75	24,272,713.64	280,400.83	10,520,311.26
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	98,295.69	0.00	93,403.16
7623 Refrigeration Service & Repair	158,934.22	0.00	124,487.73
7629 Electrical Repair Shops, NEC	282,271.71	0.00	235,582.62
7631 Watch, Clock, & Jewelry Repair	57,911.08	103.00	16,942.68
7641 Reupholstery & Furniture Repair	71,267.75	332.69	50,131.94
7692 Welding Repair	263,873.72	0.00	113,716.55
7699 Repair Services, NEC	2,272,129.90	8,501.82	1,846,083.31
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 76	4,832,734.72	27,031.95	3,304,348.63
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	644,948.62	6,813.83	33,396.63
7819 Services Allied to Motion Pictures	149,568.85	195,412.50	258,234.07
7832 Motion Picture Theaters, Except Drive-In	1,264,671.25	210.24	1,264,881.49
7841 Video Tape Rental	36,324.02	41.97	36,016.69
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 78	2,252,951.59	203,273.71	1,684,234.31
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	64,961.79	1,969.24	66,855.03
7922 Theatrical Producers & Services	62,104.00	13,551.00	19,963.00
7929 Entertainers & Entertainment Groups	394,577.55	28,821.56	359,920.78
7933 Bowling Centers	365,548.65	1,738.01	336,645.63
7941 Sports Clubs, Managers, & Promoters	825,926.01	19,070.90	455,412.93
7991 Physical Fitness Facilities	1,750,848.52	34,116.70	1,236,165.51
7992 Public Golf Courses	6,458.99	1,375.53	7,640.77
7993 Coin-Operated Amusement Devices	2,740,239.51	45,681.68	247,433.82

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

	Gross Sales	Use Taxable	Taxable Sales
7997 Membership Sports & Recreation Clubs	620,300.10	15,318.27	621,788.24
7999 Amusement & Recreation, NEC	2,293,531.84	27,191.77	1,199,734.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	9,164,416.68	190,196.95	4,573,535.46
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	856,255.00	1,223,179.91	1,860,085.34
8021 Offices & Clinics of Dentists	1,504,027.83	22,162.90	27,109.04
8041 Offices & Clinics of Chiropractors	691,059.71	3,736.64	69,632.52
8042 Offices & Clinics of Optometrists	5,004,321.07	25,324.95	61,747.43
8049 Offices of Health Practitioners, NEC	144,924.01	2,318.49	32,181.80
8051 Skilled Nursing Care Facilities	4,464,695.81	555,185.39	585,949.20
8062 General Medical & Surgical Hospitals	76,506,418.74	428,103.59	1,385,711.37
8071 Medical Laboratories	16,906.86	84,600.00	92,094.62
8082 Home Health Care Services	0.00	0.00	0.00
8093 Specialty Outpatient Facilities, NEC	58,931.12	1,308.66	2,606.78
8099 Health & Allied Services, NEC	17,826.52	6,137.68	19,731.51
Other	177,785.26	57,396.46	68,226.79
Total for MAJOR GROUP 80	89,443,151.93	2,409,454.67	4,205,076.40
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	7,381,992.85	73,213.25	6,560,198.03
Total for MAJOR GROUP 81	7,381,992.85	73,213.25	6,560,198.03
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	2,010,672.58	19,700.50	2,028,176.04
8299 Schools & Educational Services, NEC	132,197.21	50.00	124,489.39
Other	139,971.03	110.02	100,456.57
Total for MAJOR GROUP 82	2,282,840.82	19,860.52	2,253,122.00
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	651,664.80	0.00	4,705.51
Other	2,468.84	6,086.96	8,555.80
Total for MAJOR GROUP 83	654,133.64	6,086.96	13,261.31
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	547,014.60	25,708.83	546,066.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	602,822.08	39,587.99	614,486.14
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	349,726.04	10,272.57	144,011.83
8631 Labor Organizations	3,379.50	0.00	3,379.50
8641 Civic & Social Associations	33,009.93	14,542.43	46,993.26
8651 Political Organizations	0.00	96,143.09	96,143.09
8661 Religious Organizations	5,591.91	51,589.16	57,181.07
Other	1,360,705.89	90,795.00	214,882.80
Total for MAJOR GROUP 86	1,752,413.27	263,342.25	562,591.55
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	4,713,465.84	11,923.40	1,472,333.71
8712 Architectural Services	2,048,377.22	13,152.95	398,116.20
8713 Surveying Services	299,692.33	607.14	206,932.52
8721 Accounting, Auditing, & Bookkeeping	4,751,698.11	22,497.09	2,815,617.70
8734 Testing Laboratories	458,229.70	7,368.72	250,182.69
8741 Management Services	3,062,041.11	50,927.44	1,352,554.44
8742 Management Consulting Services	-700,812,111.36	2,314,997.51	164,214.01
8748 Business Consulting, NEC	1,080,638.84	1,239.70	238,022.04
Other	10,240,786.47	1,720,943.37	4,813,870.85
Total for MAJOR GROUP 87	-674,157,181.74	4,143,657.32	11,711,844.16

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

			Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	88	Private Households			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP:	89	Services, NEC			
		8999 Services, NEC	393,002.32	4,603.44	249,394.58
		Total for MAJOR GROUP 89	393,002.32	4,603.44	249,394.58
MAJOR GROUP:	91	Executive, Legislative, & General			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP:	92	Justice, Public Order, & Safety			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 92	N/A	N/A	N/A
MAJOR GROUP:	95	Environmental Quality & Housing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 95	N/A	N/A	N/A
MAJOR GROUP:	97	National Security & Intl. Affairs			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 97	N/A	N/A	N/A
		Total for COUNTY Minnehaha	428,532,885.90	25,868,146.65	373,357,577.17

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

County: **Minnehaha**

A	Agriculture, Forestry, & Fishing	5,739,057.77	67,331.64	3,443,412.81
C	Construction	1,243,390.51	177.75	453,491.12
D	Manufacturing	86,931,697.46	3,516,857.27	9,999,480.72
E	Transportation & Public Utilities	35,928,879.19	1,664,492.83	20,340,033.78
F	Wholesale Trade	119,270,259.25	1,077,324.11	23,583,226.60
G	Retail Trade	653,909,504.75	3,936,323.07	230,990,686.92
H	Finance, Insurance, & Real Estate	7,955,834.04	6,901,298.06	11,699,702.20
I	Services	-482,534,690.50	8,702,796.01	72,763,310.69
J	Public Administration	51,931.30	406.73	48,069.73
	Other	N/A	N/A	N/A
	Total for Minnehaha County	428,532,885.90	25,868,146.65	373,357,577.17

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

		Gross Sales	Use Taxable	Taxable Sales	
Moody County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	230,676.80	380,494.52	380,842.79
		Total for MAJOR GROUP 2	230,676.80	380,494.52	380,842.79
MAJOR GROUP:	7	Agricultural Services			
		783 Ornamental Shrub & Tree Services	788.41	0.00	0.00
		Other	1,122,695.39	401.00	80,601.00
		Total for MAJOR GROUP 7	1,123,483.80	401.00	80,601.00
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
		Other	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	8,183.48	3.22	5,667.00
		Total for MAJOR GROUP 28	8,183.48	3.22	5,667.00
MAJOR GROUP:	39	Misc. Manufacturing Industries			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	117,656.17	3.70	65,898.75
		Total for MAJOR GROUP 42	117,656.17	3.70	65,898.75
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	19,849.96	505.54	20,355.50
		4841 Cable & Other Pay TV Services	266,585.86	5,172.43	271,758.29
		Total for MAJOR GROUP 48	286,435.82	5,677.97	292,113.79
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	6,011,451.84	41,721.17	5,539,255.02
		Total for MAJOR GROUP 49	6,011,451.84	41,721.17	5,539,255.02
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	7,970.93	100.76	4,611.62
		5063 Electrical Apparatus & Equipment	2,863,265.07	11,023.13	240,603.89
		Other	1,810,518.14	526.82	26,517.25
		Total for MAJOR GROUP 50	4,681,754.14	11,650.71	271,732.76
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5191 Farm Supplies	247,317.64	13.84	8,858.59
		Other	64,865.25	196.91	6,159.09
		Total for MAJOR GROUP 51	312,182.88	210.74	15,017.68
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	316,287.85	322.09	148,835.05
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	316,287.85	322.09	148,835.05
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	180,165.83	9,178.65	22,557.87
		5331 Variety Stores	139,120.81	1,791.15	129,367.67
		Total for MAJOR GROUP 53	319,286.63	10,969.80	151,925.54

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	470,075.90	102.70	301,701.50
Other	27,906.23	60.00	23,093.25
Total for MAJOR GROUP 54	497,982.13	162.70	324,794.75
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	98,872.11	173.21	65,067.26
5541 Gasoline Service Stations	520,404.51	8,263.28	276,755.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	625,465.17	8,678.29	348,252.96
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,202.39	6.28	1,173.03
5641 Children's & Infants' Wear Stores	310.09	0.04	310.00
5661 Shoe Stores	306.71	1.30	308.00
Other	534.22	1.78	536.00
Total for MAJOR GROUP 56	2,353.41	9.40	2,327.03
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	8,756.68	138.76	6,214.00
5731 Radio, TV, & Electronic Stores	4,517.87	39.44	4,314.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	15,112.86	189.64	11,237.23
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	124,994.98	269.60	124,380.98
5813 Drinking Places	101,832.55	275.00	96,438.65
Total for MAJOR GROUP 58	226,827.53	544.60	220,819.63
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	11,586.32	2.70	10,511.85
5942 Book Stores	896.19	0.00	826.55
5943 Stationery Stores	941.61	2.30	669.26
5961 Catalog & Mail-Order Houses	80,875.04	0.00	281.17
5999 Misc. Retail Stores, NEC	87,285.90	21,499.88	49,289.68
Other	19,541.88	1.17	18,880.80
Total for MAJOR GROUP 59	201,126.94	21,506.05	80,459.31
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	77,246.98	1,340.00	63,506.98
Total for MAJOR GROUP 65	77,246.98	1,340.00	63,506.98
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	16,763.30	0.00	16,763.30
7299 Misc. Personal Services, NEC	10,921.42	0.00	10,921.42
Other	66,439.19	84.00	66,383.57
Total for MAJOR GROUP 72	94,123.91	84.00	94,068.29
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	54,128.81	0.00	54,114.06
7389 Business Services, NEC	3,401.25	0.00	2,184.00
Other	7,855.11	922.52	7,790.05
Total for MAJOR GROUP 73	65,385.17	922.52	64,088.11
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	135,783.93	2,403.53	130,948.12
Other	69,784.67	0.00	67,808.86
Total for MAJOR GROUP 75	205,568.60	2,403.53	198,756.98

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	45,683.42	594.99	38,373.57
	7699 Repair Services, NEC	10,573.45	0.67	10,494.51
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	60,524.90	595.66	52,742.99
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	9,719.50	0.00	9,719.50
	Total for MAJOR GROUP 79	9,719.50	0.00	9,719.50
MAJOR GROUP:	80 Health Services			
	Other	64,989.63	6,210.92	6,643.70
	Total for MAJOR GROUP 80	64,989.63	6,210.92	6,643.70
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	57,524.26	1,133.00	30,868.43
	Total for MAJOR GROUP 81	57,524.26	1,133.00	30,868.43
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	25,509.46	42.79	22,880.51
	Other	60,623.65	241.84	6,463.75
	Total for MAJOR GROUP 87	86,133.11	284.64	29,344.26
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Moody	15,832,925.41	496,126.56	8,574,935.95

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

County: **Moody**

A	Agriculture, Forestry, & Fishing	1,354,955.60	380,895.52	462,238.79
D	Manufacturing	138,691.14	584.35	86,148.65
E	Transportation & Public Utilities	6,415,543.83	47,402.85	5,897,267.56
F	Wholesale Trade	4,993,937.03	11,861.45	286,750.44
G	Retail Trade	2,204,442.52	42,382.59	1,288,651.50
H	Finance, Insurance, & Real Estate	77,246.98	1,340.00	63,506.98
I	Services	648,108.33	11,659.80	490,372.03
	Total for Moody County	15,832,925.41	496,126.56	8,574,935.95

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

			Gross Sales	Use Taxable	Taxable Sales
Oglala Lakota County					
MAJOR GROUP:	42	Trucking & Warehousing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	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	40,190.31	0.00	12,993.93
		Total for MAJOR GROUP 50	40,190.31	0.00	12,993.93
MAJOR GROUP:	53	General Merchandise Stores			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A	N/A
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	2,377,017.17	1,488.90	1,159,234.24
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	2,655,042.34	1,488.90	1,159,488.58
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A	N/A
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places			
		5812 Eating Places	179,878.64	0.00	175,084.64
		Total for MAJOR GROUP 58	179,878.64	0.00	175,084.64
MAJOR GROUP:	59	Misc. Retail			
		5947 Gift, Novelty, & Souvenir Shops	19,330.49	0.00	11,560.55
		5989 Fuel Dealers, NEC	199,130.83	0.00	32,185.97
		Other	641,451.95	0.00	283,849.42
		Total for MAJOR GROUP 59	859,913.27	0.00	327,595.94
MAJOR GROUP:	70	Hotels & Other Lodging Places			
		Other	71,064.42	14,000.00	51,762.50
		Total for MAJOR GROUP 70	71,064.42	14,000.00	51,762.50
MAJOR GROUP:	72	Personal Services			
		Other	145,555.00	367.10	24,162.45
		Total for MAJOR GROUP 72	145,555.00	367.10	24,162.45
MAJOR GROUP:	73	Business Services			
		Other	51,249.19	0.00	24,422.75
		Total for MAJOR GROUP 73	51,249.19	0.00	24,422.75
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			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	160,727.52	0.00	158,463.52
Total for MAJOR GROUP 79		160,727.52	0.00	158,463.52
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:	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 Oglala Lakota		5,092,263.02	16,828.92	2,249,722.08

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

County: **Oglala Lakota**

F	Wholesale Trade	40,190.31	0.00	12,993.93
G	Retail Trade	4,048,113.89	2,341.82	1,818,082.83
I	Services	885,243.00	14,487.10	357,448.45
	Other	N/A	N/A	N/A
Total for Oglala Lakota County		5,092,263.02	16,828.92	2,249,722.08

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

		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
MAJOR GROUP:	7	Agricultural Services		
	741	305,100.76	0.00	302,417.38
	742	758,491.65	2,702.02	741,284.10
	752	253,382.70	2,731.88	245,548.70
	781	32,787.11	0.00	20,133.78
	782	709,318.85	1,616.19	475,892.39
	783	159,831.90	0.00	137,968.13
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7		2,228,302.97	7,050.09
MAJOR GROUP:	8	Forestry		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8		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
MAJOR GROUP:	12	Coal Mining		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 12		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
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
	Other	727,174.75	292,897.22	137,411.81
	Total for MAJOR GROUP 14		727,174.75	292,897.22
MAJOR GROUP:	17	Special Trade Contractors		
	1752	799,771.90	3,248.11	482,899.31
	Total for MAJOR GROUP 17		799,771.90	3,248.11
MAJOR GROUP:	20	Food & Kindred Products		
	Other	4,558,491.97	238,128.42	605,072.17
	Total for MAJOR GROUP 20		4,558,491.97	238,128.42
MAJOR GROUP:	23	Apparel & Other Textile Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24		N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
	Other	1,931,887.70	39,021.21	51,209.07
	Total for MAJOR GROUP 25		1,931,887.70	39,021.21
MAJOR GROUP:	27	Printing & Publishing		
	2711	1,036,519.75	88,598.76	417,153.79
	2731	205,882.25	0.00	873.36
	2752	1,536,760.23	8,184.27	374,445.55
	Other	226,398.49	26,623.90	104,906.28
	Total for MAJOR GROUP 27		3,005,560.72	123,406.93
MAJOR GROUP:	28	Chemicals & Allied Products		
	2813	142,239.93	64.08	98,445.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 28		145,448.43	64.08	99,378.50
MAJOR GROUP:	29 Petroleum & Coal Products			
	2951 Asphalt Paving Mixtures & Blocks	193,727.61	0.00	154,753.87
Total for MAJOR GROUP 29		193,727.61	0.00	154,753.87
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 30		N/A	N/A	N/A
MAJOR GROUP:	31 Leather & Leather Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 31		N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	564,498.86	0.00	513,358.35
	Other	1,169,363.00	4,442,725.49	4,538,175.39
Total for MAJOR GROUP 32		1,733,861.87	4,442,725.49	5,051,533.74
MAJOR GROUP:	34 Fabricated Metal Products			
	3482 Small Arms Ammunition	2,946,496.65	42,589.64	48,616.92
	Other	1,002,477.78	9,886.16	167,498.59
Total for MAJOR GROUP 34		3,948,974.43	52,475.80	216,115.51
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3599 Industrial Machinery, NEC	359,891.54	5,246.30	301,212.55
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 35		714,769.64	7,895.58	528,409.97
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	509,837.92	34,222.56	62,098.25
Total for MAJOR GROUP 36		509,837.92	34,222.56	62,098.25
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	312,788.49	2,907.08	11,267.08
Total for MAJOR GROUP 38		312,788.49	2,907.08	11,267.08
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3993 Signs & Advertising Specialties	55,599.94	880.83	40,606.18
	Other	5,931.29	0.00	5,488.49
Total for MAJOR GROUP 39		61,531.23	880.83	46,094.67
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	227,983.12	2,569.71	230,552.83
	4121 Taxicabs	189,746.58	0.00	189,746.58
	Other	71,264.75	0.00	34,843.43
Total for MAJOR GROUP 41		488,994.45	2,569.71	455,142.84
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	2,635,218.18	25,113.13	885,163.39
	4214 Local Trucking With Storage	860,845.01	7,081.65	24,087.17
	4215 Courier Services, Except by Air	18,819.65	4,140.22	5,397.87
	4225 General Warehousing & Storage	205,026.61	0.00	74,416.22
	Other	108,281.11	103.65	41,265.66

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 42		3,828,190.56	36,438.65	1,030,330.31
MAJOR GROUP:	44 Water Transportation			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 44		N/A	N/A	N/A
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	20,959.24	241.74	17,191.24
	Other	820,180.16	43,409.17	77,895.45
Total for MAJOR GROUP 45		841,139.40	43,650.91	95,086.69
MAJOR GROUP:	47 Transportation Services			
	4725 Tour Operators	121,551.70	0.00	2,495.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 47		258,268.38	0.00	16,538.07
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	3,105,055.86	143,166.32	2,150,345.24
	4833 Television Broadcasting Stations	0.00	64,899.79	64,899.79
	4841 Cable & Other Pay TV Services	3,200,006.47	225,431.37	3,425,437.84
	4899 Communications Services, NEC	12,603.15	0.00	3,824.73
	Other	3,988,250.10	659,898.25	3,341,857.25
Total for MAJOR GROUP 48		10,305,915.58	1,093,395.73	8,986,364.85
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4953 Refuse Systems	277.41	0.18	239.50
	4959 Sanitary Services, NEC	109,426.39	0.00	86,992.64
	Other	20,293,848.08	241,003.46	18,415,158.82
Total for MAJOR GROUP 49		20,403,551.88	241,003.64	18,502,390.96
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	1,363,893.79	7,716.47	559,750.59
	5014 Tires & Tubes	802,826.65	6,023.76	423,569.44
	5015 Motor Vehicle Parts, Used	401,338.08	2,805.66	120,214.32
	5031 Lumber, Plywood, & Millwork	785,229.30	2,600.69	244,161.08
	5032 Brick, Stone, & Related Materials	108,386.95	6,310.19	106,138.51
	5044 Office Supplies	219,608.25	4,565.40	123,485.92
	5063 Electrical Apparatus & Equipment	1,315,543.30	316.28	981,704.95
	5074 Plumbing & Hydronic Heating Supplies	3,646,875.83	20,865.04	2,851,275.17
	5075 Warm Air Heating & Air-Conditioning	469,292.98	-339.07	343,235.52
	5084 Industrial Machinery & Equipment	966,282.53	53,809.08	131,661.01
	5085 Industrial Supplies	471,962.12	843.08	193,398.43
	5093 Scrap & Waste Materials	67,922.47	30.66	36,195.13
	5094 Jewelry & Precious Stones	149,719.58	0.00	2,676.56
	Other	4,421,202.80	9,470.16	852,139.50
Total for MAJOR GROUP 50		15,190,084.61	115,017.41	6,969,606.13
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	973,976.53	11,987.31	45,366.40
	5122 Drugs, Proprietarys, & Sundries	194,998.32	55.71	149,378.77
	5141 Groceries, General Line	1,664,950.36	797.76	95,686.11
	5153 Grain & Field Beans	422,523.74	173.71	168,148.33
	5169 Chemicals & Allied Products, NEC	26,640.91	57.59	3,720.89
	5171 Petroleum Bulk Stations & Terminals	1,097,253.68	6,649.96	268,792.38
	5191 Farm Supplies	949.32	20.63	448.92
	Other	5,110,948.07	203,099.55	517,231.82
Total for MAJOR GROUP 51		9,492,240.94	222,842.23	1,248,773.62
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	23,873,856.59	337,600.98	13,693,051.74
	5231 Paint, Glass, & Wallpaper Stores	2,301,492.80	24,932.51	363,507.91

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

Returns Filed: February 2016

	Gross Sales	Use Taxable	Taxable Sales
5251 Hardware Stores	1,582,917.79	3,492.96	1,344,876.71
5261 Retail Nurseries & Garden Stores	205,934.21	1,145.60	67,822.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	28,074,067.39	367,172.05	15,469,293.36
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	27,217,950.33	144,701.51	22,379,031.63
5331 Variety Stores	8,470,093.45	20,989.06	6,766,783.90
5399 Misc. General Merchandise Stores	1,652,751.91	20,351.46	1,578,643.41
Total for MAJOR GROUP 53	37,340,795.70	186,042.03	30,724,458.94
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	17,468,838.51	127,257.42	10,977,474.82
5421 Meat & Fish Markets	2,070,633.28	3,040.29	85,660.34
5431 Fruit & Vegetable Markets	1,885.41	0.00	1,531.21
5441 Candy, Nut, & Confectionery Stores	68,993.73	891.13	48,566.64
5461 Retail Bakeries	165,255.35	0.00	139,661.71
5499 Misc. Food Stores	709,402.85	1,222.98	619,608.15
Total for MAJOR GROUP 54	20,485,009.13	132,411.83	11,872,502.87
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	33,548,776.52	58,814.25	2,427,666.74
5521 Used Car Dealers	8,657,735.57	6,797.85	515,564.25
5531 Auto & Home Supply Stores	3,879,087.98	14,825.76	2,220,762.14
5541 Gasoline Service Stations	11,826,356.04	63,544.17	3,460,049.88
5561 Recreational Vehicle Dealers	120,630.21	339.04	66,048.87
5571 Motorcycle Dealers	1,305,658.08	11,256.18	715,803.77
5599 Automotive Dealers, NEC	141,593.45	287.12	22,582.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	59,774,937.92	157,068.43	9,639,274.43
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	299,640.78	1,733.28	282,970.32
5621 Women's Clothing Stores	504,276.85	3,829.12	505,025.17
5632 Women's Accessory & Specialty Stores	605,739.68	1,349.05	595,808.97
5641 Children's & Infants' Wear Stores	245,540.00	2,631.58	247,834.36
5651 Family Clothing Stores	1,451,063.60	21,971.19	1,463,691.63
5661 Shoe Stores	714,878.18	4,051.84	704,472.34
5699 Misc. Apparel & Accessory Stores	287,528.31	642.52	234,683.69
Total for MAJOR GROUP 56	4,108,667.39	36,208.59	4,034,486.48
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	2,406,326.25	18,180.49	2,189,984.44
5713 Floor Covering Stores	738,554.78	902.87	534,878.13
5714 Drapery & Upholstery Stores	19,449.93	0.00	18,445.99
5719 Misc. Homefurnishings Stores	601,365.44	2,782.90	562,505.85
5722 Household Appliance Stores	875,473.18	313.50	805,559.57
5731 Radio, TV, & Electronic Stores	2,135,070.57	15,440.66	1,900,401.24
5734 Computer & Software Stores	641,387.79	17,217.91	532,368.33
5736 Musical Instrument Stores	65,727.31	196.00	65,923.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	7,487,240.79	55,235.53	6,614,153.61
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	18,032,085.61	259,095.93	17,740,543.54
5813 Drinking Places	1,983,805.34	40,608.06	1,425,845.53
Total for MAJOR GROUP 58	20,015,890.95	299,703.99	19,166,389.07
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	5,163,681.28	87,432.57	1,456,639.42
5921 Liquor Stores	684,161.89	363.69	676,695.28

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
5932 Used Merchandise Stores	1,232,937.33	673.28	808,242.47
5941 Sporting Goods & Bicycle Shops	4,349,976.04	42,098.70	3,857,387.48
5942 Book Stores	483,412.29	189,205.97	639,411.99
5943 Stationery Stores	1,701,195.61	4,245.35	1,145,046.03
5944 Jewelry Stores	2,309,388.73	71,189.33	778,562.37
5945 Hobby, Toy, & Game Shops	1,084,136.22	9,715.91	1,081,359.59
5947 Gift, Novelty, & Souvenir Shops	684,341.96	9,015.56	526,003.52
5948 Luggage & Leather Goods Stores	61,196.88	0.00	39,269.38
5949 Sewing, Needlework, & Piece Goods	218,571.01	990.47	208,348.14
5961 Catalog & Mail-Order Houses	2,478,312.37	2,612.15	44,755.24
5962 Merchandising Machine Operators	118,755.40	805.30	114,062.30
5963 Direct Selling Establishments	130,195.72	2,818.21	90,121.26
5992 Florists	153,574.28	1,886.67	140,522.03
5993 Tobacco Stores & Stands	572,910.35	26,079.23	598,989.58
5995 Optical Goods Stores	97,857.66	5,623.50	9,591.71
5999 Misc. Retail Stores, NEC	12,399,450.15	154,879.43	6,812,343.44
Other	477,524.31	5,170.00	227,543.87
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Total for MAJOR GROUP 59	34,401,579.48	614,805.33	19,254,895.10
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	128,269.01	5,067.68	92,715.69
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Total for MAJOR GROUP 62	128,269.01	5,067.68	92,715.69
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	29,181.71	0.00	27,571.56
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Total for MAJOR GROUP 63	29,181.71	0.00	27,571.56
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	5,014.54	-4,487.91	-2,624.91
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Total for MAJOR GROUP 64	5,014.54	-4,487.91	-2,624.91
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	2,035,119.93	54,071.02	1,858,940.05
Other	357,030.59	5,910.13	362,940.72
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Total for MAJOR GROUP 65	2,392,150.52	59,981.15	2,221,880.77
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	1,008,195.00	43,583.30	53,954.30
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Total for MAJOR GROUP 67	1,008,195.00	43,583.30	53,954.30
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	4,254,234.90	149,464.34	4,021,901.83
7033 Trailer Parks & Campsites	580,474.81	43,202.26	587,564.56
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 70	4,873,423.88	192,666.60	4,623,508.85
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	33,545.16	3,170.58	23,680.02
7216 Dry-cleaning Plants, Except Rug	95,009.59	0.00	92,908.28
7217 Carpet & Upholstery Cleaning	204,931.43	342.72	192,893.25
7219 Laundry & Garment Services, NEC	13,042.00	0.00	13,042.00
7221 Photographic Studios, Portrait	3,991,355.52	20,413.70	208,791.03
7231 Beauty Shops	1,201,941.39	16,507.35	1,212,175.50
7241 Barber Shops	64,751.26	0.00	64,751.26

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
7261 Funeral Service & Crematories	454,571.61	428.00	332,214.56
7291 Tax Return Preparation Services	31,164.92	279.51	31,444.43
7299 Misc. Personal Services, NEC	515,295.07	10,049.94	479,450.64
Other	17,693.26	0.00	16,679.88
Total for MAJOR GROUP 72	6,623,301.21	51,191.80	2,668,030.85
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	775,175.02	9,788.35	168,571.30
7312 Outdoor Advertising Services	137,311.97	34,507.37	73,117.38
7322 Adjustment & Collection Services	226,556.58	398.72	93,677.15
7335 Commercial Photography	5,530.34	0.00	5,530.34
7336 Commercial Art & Graphic Design	59,081.80	175.35	28,376.88
7338 Secretarial & Court Reporting	76,269.38	0.00	41,057.63
7342 Disinfecting & Pest Control Services	55,998.28	10.00	38,475.28
7349 Building Maintenance Services, NEC	2,302,871.99	-21,363.94	1,348,797.95
7353 Heavy Construction Equipment Rental	219,713.00	398.25	18,293.75
7359 Equipment Rental & Leasing, NEC	988,801.11	5,819.41	587,082.83
7363 Help Supply Services	429,719.87	3,093.27	245,633.54
7371 Computer Programming Services	352,541.18	979.82	83,670.21
7372 Prepackaged Software	507,218.73	4,234.38	295,590.76
7374 Data Processing & Preparation	48,091.62	0.00	42,499.50
7377 Computer Rental & Leasing	61,952.92	549.20	22,511.00
7378 Computer Maintenance & Repair	99,170.39	0.00	90,921.04
7379 Computer Related Services, NEC	286,744.67	2,236.79	112,453.45
7381 Detective & Armored Car Services	46,726.55	0.00	31,678.68
7382 Security Systems Services	135,335.58	2,489.73	61,150.20
7389 Business Services, NEC	1,679,114.58	190,943.89	863,172.45
Other	135,616.90	2,715.12	77,419.37
Total for MAJOR GROUP 73	8,629,542.47	236,975.71	4,329,680.69
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	785,551.52	34,908.47	813,801.95
7532 Top & Body Repair & Paint Shops	1,617,095.69	3,203.85	1,093,394.01
7534 Tire Retreading & Repair Shops	264,931.53	-25,640.38	214,672.57
7536 Automotive Glass Replacement Shops	303,940.41	637.17	144,610.82
7537 Automotive Transmission Repair Shops	175,243.38	0.00	147,904.71
7538 General Automotive Repair Shops	2,341,738.50	25,129.65	1,703,664.87
7539 Automotive Repair Shops, NEC	1,102,826.21	4,821.92	934,885.42
7542 Carwashes	705,297.46	15,848.16	520,444.90
7549 Automotive Services, NEC	723,578.60	2,062.05	534,321.61
Other	263,651.17	11,094.11	272,362.12
Total for MAJOR GROUP 75	8,283,854.47	72,065.00	6,380,062.98
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	53,702.79	0.00	53,144.56
7623 Refrigeration Service & Repair	10,760.35	46,629.34	57,389.69
7629 Electrical Repair Shops, NEC	181,474.83	2,904.83	147,684.20
7641 Reupholstery & Furniture Repair	46,803.83	0.00	27,749.54
7692 Welding Repair	112,758.89	0.00	98,303.27
7699 Repair Services, NEC	1,048,927.17	2,455.71	614,589.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	1,454,427.86	51,989.88	998,860.46
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	30,218.40	609.34	15,251.64
7832 Motion Picture Theaters, Except Drive-In	547,183.89	480.50	547,664.39
7841 Video Tape Rental	59,248.27	216.00	59,342.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	647,642.39	1,305.84	629,061.20

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	69,680.30	269.85	69,950.15
7922 Theatrical Producers & Services	50,759.29	0.00	15,592.62
7929 Entertainers & Entertainment Groups	11,567.82	93.59	11,661.41
7991 Physical Fitness Facilities	764,380.19	30,457.33	336,750.86
7993 Coin-Operated Amusement Devices	586,239.04	14,978.71	107,662.51
7997 Membership Sports & Recreation Clubs	511,004.80	7,543.98	457,897.84
7999 Amusement & Recreation, NEC	1,989,643.11	16,386.22	1,327,303.04
Other	176,654.93	3,837.27	170,045.53
Total for MAJOR GROUP 79	4,159,929.48	73,566.95	2,496,863.96
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	634,010.42	146,615.53	197,879.87
8021 Offices & Clinics of Dentists	1,489,435.38	173,457.88	186,874.20
8031 Offices & Clinics of Osteopathic Physicians	658,515.43	17,494.62	19,470.16
8041 Offices & Clinics of Chiropractors	640,349.62	14,139.42	43,613.97
8042 Offices & Clinics of Optometrists	1,240,063.47	10,658.04	18,562.30
8049 Offices of Health Practitioners, NEC	543,487.14	13,411.86	46,450.70
8051 Skilled Nursing Care Facilities	19,223.68	23,950.22	43,173.90
8052 Intermediate Care Facilities	16,405.93	30,135.57	46,541.50
8062 General Medical & Surgical Hospitals	78,557,923.90	293,070.10	819,647.73
8069 Specialty Hospitals, Except Psychiatric	563,260.33	8,930.30	8,930.30
8071 Medical Laboratories	4,945.55	26,580.64	27,118.19
8072 Dental Laboratories	100,664.37	12,527.61	12,712.61
8099 Health & Allied Services, NEC	18,196.75	0.00	0.00
Other	133,757.36	63,974.13	113,358.38
Total for MAJOR GROUP 80	84,620,239.33	834,945.92	1,584,333.81
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	4,707,859.08	47,543.69	4,194,577.35
Total for MAJOR GROUP 81	4,707,859.08	47,543.69	4,194,577.35
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	189,566.08	1,960.71	64,038.83
Other	623,163.23	0.00	498,338.92
Total for MAJOR GROUP 82	812,729.31	1,960.71	562,377.75
MAJOR GROUP: 83 Social Services			
Other	5,810.37	2,544.30	8,354.67
Total for MAJOR GROUP 83	5,810.37	2,544.30	8,354.67
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	20,199.45	91.38	6,512.73
Total for MAJOR GROUP 84	20,199.45	91.38	6,512.73
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	70,445.52	30.00	5,499.98
8699 Membership Organizations, NEC	268,694.43	311.78	212,926.67
Other	22,539.26	8,322.26	29,172.77
Total for MAJOR GROUP 86	361,679.21	8,664.04	247,599.42
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	4,937,573.50	43,391.50	505,901.82
8712 Architectural Services	1,142,172.83	9,730.87	407,796.61
8713 Surveying Services	181,429.85	0.00	155,008.61
8721 Accounting, Auditing, & Bookkeeping	1,472,726.54	10,934.59	964,714.81
8741 Management Services	79,968.12	966,743.71	1,038,639.33
8742 Management Consulting Services	2,125,777.74	51,474.59	413,079.43
8748 Business Consulting, NEC	377,338.33	25,928.05	57,644.47
Other	352,553.60	65,527.74	151,139.77

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87		10,669,540.52	1,173,731.05	3,693,924.85
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	84,979.72	5,174.40	70,583.72
Total for MAJOR GROUP 89		84,979.72	5,174.40	70,583.72
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		433,917,812.80	12,062,321.12	199,879,734.70

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

County: **Pennington**

A	Agriculture, Forestry, & Fishing	2,229,139.04	7,050.09	1,928,633.60
B	Mining	752,666.10	294,863.63	151,244.57
C	Construction	799,771.90	3,248.11	482,899.31
D	Manufacturing	17,899,421.43	4,955,463.82	7,794,618.38
E	Transportation & Public Utilities	36,160,393.12	1,722,326.47	29,420,791.42
F	Wholesale Trade	24,682,325.55	337,859.63	8,218,379.75
G	Retail Trade	211,688,188.76	1,848,647.78	116,775,453.86
H	Finance, Insurance, & Real Estate	3,744,404.26	138,444.32	2,607,036.64
I	Services	135,958,533.75	2,754,417.28	32,497,708.29
	Other	N/A	N/A	N/A
Total for Pennington County		433,917,812.80	12,062,321.12	199,879,734.70

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

		Gross Sales	Use Taxable	Taxable Sales
Perkins County				
MAJOR GROUP:	7	Agricultural Services		
	Other	50,494.04	0.00	43,452.76
	Total for MAJOR GROUP 7	50,494.04	0.00	43,452.76
MAJOR GROUP:	27	Printing & Publishing		
	Other	10,661.15	16.93	7,678.85
	Total for MAJOR GROUP 27	10,661.15	16.93	7,678.85
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:	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	277,505.78	12,508.57	225,547.68
	Total for MAJOR GROUP 48	277,505.78	12,508.57	225,547.68
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	325,351.38	60.95	78,707.33
	Total for MAJOR GROUP 49	325,351.38	60.95	78,707.33
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5044 Office Supplies	4,425.50	110.36	2,496.53
	5063 Electrical Apparatus & Equipment	190,346.62	1.61	155,672.61
	5074 Plumbing & Hydronic Heating Supplies	33,273.20	298.74	32,211.57
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	436,564.65	410.71	319,130.71
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	357,813.63	11,617.51	135,707.90
	Total for MAJOR GROUP 51	357,813.63	11,617.51	135,707.90
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	457,428.28	82.83	234,493.38
	Total for MAJOR GROUP 52	457,428.28	82.83	234,493.38
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	2,683.05	4.92	2,085.08
	Other	78,861.83	124.36	74,872.46
	Total for MAJOR GROUP 53	81,544.89	129.28	76,957.54
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	718,743.02	917.02	543,964.69
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	721,078.46	917.02	546,300.13
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	5541 Gasoline Service Stations	247,664.37	0.00	157,764.64
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	296,659.86	0.28	191,425.55
MAJOR GROUP:	56	Apparel & Accessory Stores		
	5621 Women's Clothing Stores	3,831.13	17.31	3,827.78
	Other	661.53	3.58	665.00
	Total for MAJOR GROUP 56	4,492.66	20.89	4,492.78
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
	5712 Furniture Stores	19,081.79	0.36	19,082.14
	5719 Misc. Homefurnishings Stores	1,313.21	4.00	1,283.14
	Other	2,497.62	96.33	2,405.13

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		22,892.63	100.69	22,770.41
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	62,186.24	45.00	62,014.15
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		102,716.61	220.20	100,076.32
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	9,246.18	201.58	9,361.09
	5947 Gift, Novelty, & Souvenir Shops	984,735.86	13,232.78	56,270.09
	5961 Catalog & Mail-Order Houses	203,633.55	0.00	1,285.42
	5999 Misc. Retail Stores, NEC	171,435.31	25,125.29	89,204.54
	Other	178,944.49	12.46	66,939.48
Total for MAJOR GROUP 59		1,547,995.39	38,572.10	223,060.62
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	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	69,514.13	1,042.00	42,185.13
Total for MAJOR GROUP 70		69,514.13	1,042.00	42,185.13
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	21,297.82	0.00	21,297.82
	Other	51,775.71	0.00	42,638.96
Total for MAJOR GROUP 72		73,073.53	0.00	63,936.78
MAJOR GROUP:	73 Business Services			
	Other	141,483.21	622.38	112,319.84
Total for MAJOR GROUP 73		141,483.21	622.38	112,319.84
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7534 Tire Retreading & Repair Shops	21,015.43	0.00	16,322.84
	7538 General Automotive Repair Shops	184,518.29	498.62	128,171.20
	Other	57,034.36	118.19	50,697.23
Total for MAJOR GROUP 75		262,568.08	616.81	195,191.27
MAJOR GROUP:	76 Misc. Repair Services			
	Other	65,541.90	0.00	2,538.27
Total for MAJOR GROUP 76		65,541.90	0.00	2,538.27
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	36,309.55	61.15	34,834.63
Total for MAJOR GROUP 79		36,309.55	61.15	34,834.63
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	42,450.53	641.42	32,982.25

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	227,722.15	824.85	52,914.25
Total for COUNTY Perkins	5,654,467.10	68,254.36	2,734,993.48

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

County: **Perkins**

A	Agriculture, Forestry, & Fishing	50,494.04	0.00	43,452.76
D	Manufacturing	10,661.15	16.93	7,678.85
E	Transportation & Public Utilities	666,718.06	12,569.52	304,394.40
F	Wholesale Trade	794,378.29	12,028.22	454,838.61
G	Retail Trade	3,234,808.76	40,043.29	1,399,576.73
I	Services	887,385.76	3,167.19	514,601.88
	Other	N/A	N/A	N/A
Total for Perkins County		5,654,467.10	68,254.36	2,734,993.48

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

		Gross Sales	Use Taxable	Taxable Sales	
Potter County					
MAJOR GROUP:	7	Agricultural Services			
		Other	6,674.79	48.35	6,723.14
		Total for MAJOR GROUP 7	6,674.79	48.35	6,723.14
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:	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			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5063 Electrical Apparatus & Equipment	1,006,008.89	1.24	48,809.90
		5074 Plumbing & Hydronic Heating Supplies	43,574.58	90.46	34,901.83
		Other	31,780.49	728.37	17,333.66
		Total for MAJOR GROUP 50	1,081,363.96	820.07	101,045.39
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5141 Groceries, General Line	144,106.18	98.70	5,304.99
		5191 Farm Supplies	66,482.94	2,471.11	65,743.30
		Other	14,295.77	58.62	9,210.47
		Total for MAJOR GROUP 51	224,884.89	2,628.43	80,258.76
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	150,247.01	71.12	138,658.80
		5251 Hardware Stores	103,300.35	0.00	99,475.52
		Total for MAJOR GROUP 52	253,547.36	71.12	238,134.32
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	2,582.87	6.71	1,614.34
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	103,119.02	256.06	102,366.97
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	631,819.35	312.44	375,794.65
		Other	1,283,441.42	44,939.36	67,796.51
		Total for MAJOR GROUP 54	1,915,260.77	45,251.80	443,591.16
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		5531 Auto & Home Supply Stores	55,610.39	520.87	18,653.72
		Other	352,850.60	1,519.75	226,867.77
		Total for MAJOR GROUP 55	408,460.99	2,040.62	245,521.49
MAJOR GROUP:	56	Apparel & Accessory Stores			
		5621 Women's Clothing Stores	1,685.75	15.57	1,679.31
		5641 Children's & Infants' Wear Stores	2,145.84	0.02	2,145.80

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

		Gross Sales	Use Taxable	Taxable Sales
Other		904.37	3.99	908.33
Total for MAJOR GROUP 56		4,735.97	19.58	4,733.44
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		8,258.50	122.35	5,915.00
Total for MAJOR GROUP 57		8,258.50	122.35	5,915.00
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		11,122.24	475.12	11,597.36
5813 Drinking Places		23,993.63	0.00	23,099.79
Total for MAJOR GROUP 58		35,115.87	475.12	34,697.15
MAJOR GROUP:	59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops		11,135.29	562.53	11,586.50
5945 Hobby, Toy, & Game Shops		927.01	1.22	920.95
5992 Florists		45,630.64	0.00	45,630.64
5999 Misc. Retail Stores, NEC		209,329.01	83.93	49,159.00
Other		195,609.66	95.99	34,103.78
Total for MAJOR GROUP 59		462,631.61	743.67	141,400.87
MAJOR GROUP:	60 Depository Institutions			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	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		146,821.17	913.98	106,398.25
Total for MAJOR GROUP 70		146,821.17	913.98	106,398.25
MAJOR GROUP:	72 Personal Services			
7231 Beauty Shops		7,310.82	0.00	7,310.82
Other		53,949.14	30.15	43,944.34
Total for MAJOR GROUP 72		61,259.96	30.15	51,255.16
MAJOR GROUP:	73 Business Services			
Other		43,825.53	371.06	29,608.70
Total for MAJOR GROUP 73		43,825.53	371.06	29,608.70
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		97,697.51	0.00	94,873.36
7538 General Automotive Repair Shops		287,035.66	1,103.79	254,260.07
Total for MAJOR GROUP 75		384,733.17	1,103.79	349,133.43
MAJOR GROUP:	76 Misc. Repair Services			
Other		21,777.58	228.94	13,921.28
Total for MAJOR GROUP 76		21,777.58	228.94	13,921.28
MAJOR GROUP:	79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC		69,521.30	0.00	69,521.30
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		82,273.41	0.00	82,197.32
MAJOR GROUP:	80 Health Services			
Other		18,255.35	21,436.40	22,970.12
Total for MAJOR GROUP 80		18,255.35	21,436.40	22,970.12
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			

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

		Gross Sales	Use Taxable	Taxable Sales
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 Potter		5,538,123.88	79,125.44	2,303,890.47

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

County: **Potter**

A	Agriculture, Forestry, & Fishing	162,466.85	303.35	158,979.20
D	Manufacturing	30,601.69	202.21	4,492.98
E	Transportation & Public Utilities	24,167.38	612.09	24,748.00
F	Wholesale Trade	1,306,248.85	3,448.50	181,304.15
G	Retail Trade	3,191,130.09	48,980.32	1,216,360.40
H	Finance, Insurance, & Real Estate	5,594.12	1,429.37	6,382.48
I	Services	817,914.90	24,149.60	711,623.26
Total for Potter County		5,538,123.88	79,125.44	2,303,890.47

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

		Gross Sales	Use Taxable	Taxable Sales
Roberts County				
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	81,806.26	1,683.02	73,628.59
	782 Lawn & Garden Services	2,348.00	0.00	2,348.00
	Other	5,794.48	8,500.00	14,294.48
	Total for MAJOR GROUP 7	89,948.74	10,183.02	90,271.07
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	116,663.84	1,977.94	10,667.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	4,391,840.58	12,660.54	27,756.08
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	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	1,183,047.60	1.47	32,530.92
	Total for MAJOR GROUP 42	1,183,047.60	1.47	32,530.92
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	70,710.62	1,800.88	72,511.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	249,638.01	7,674.90	251,197.33
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	3,014.44	19.46	1,649.37
	5063 Electrical Apparatus & Equipment	13,305.93	1.31	10,612.04
	5074 Plumbing & Hydronic Heating Supplies	19,374.66	23.14	14,853.12
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	46,075.72	43.90	37,495.23
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	131,142.70	42.19	10,768.48
	5191 Farm Supplies	53,741.83	3,572.17	57,314.00
	5199 Nondurable Goods, NEC	155,803.87	14.53	16,983.33

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

	Gross Sales	Use Taxable	Taxable Sales
Other	212,879.52	462.27	66,459.42
Total for MAJOR GROUP 51	553,567.92	4,091.15	151,525.23
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	964,836.58	11,674.30	248,828.63
Other	15,168.96	0.00	13,177.55
Total for MAJOR GROUP 52	980,005.54	11,674.30	262,006.18
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	343,271.18	2,261.28	230,983.93
5331 Variety Stores	137,077.44	214.82	130,202.05
5399 Misc. General Merchandise Stores	389.87	0.00	389.87
Total for MAJOR GROUP 53	480,738.49	2,476.10	361,575.85
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,965,212.35	2,554.45	1,149,170.61
Other	213,950.48	666.38	173,817.37
Total for MAJOR GROUP 54	2,179,162.83	3,220.83	1,322,987.98
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	217,041.97	4,771.06	148,365.68
5541 Gasoline Service Stations	1,693,374.85	24,954.64	435,688.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,987,642.82	29,725.70	584,054.38
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	69,500.00	28.63	65,379.87
5641 Children's & Infants' Wear Stores	258.07	0.03	258.00
5661 Shoe Stores	3,344.75	26.80	3,371.50
5699 Misc. Apparel & Accessory Stores	1,015.35	3.65	1,019.00
Total for MAJOR GROUP 56	74,118.18	59.10	70,028.37
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	106,592.25	468.76	87,255.47
5719 Misc. Homefurnishings Stores	391.82	1.49	388.50
5731 Radio, TV, & Electronic Stores	1,958.67	17.10	1,870.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	119,007.08	487.35	99,578.81
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	410,857.53	540.00	355,967.70
5813 Drinking Places	94,417.93	150.00	90,654.42
Total for MAJOR GROUP 58	505,275.46	690.00	446,622.12
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	6,442.09	3.62	6,169.60
5932 Used Merchandise Stores	36,644.84	21,925.29	58,550.13
5941 Sporting Goods & Bicycle Shops	7,534.12	8.80	6,777.75
5942 Book Stores	875.41	113.13	952.21
5943 Stationery Stores	7,446.77	30.93	4,656.53
5945 Hobby, Toy, & Game Shops	212.85	0.48	210.45
5947 Gift, Novelty, & Souvenir Shops	19,424.76	13,779.59	17,841.66
5961 Catalog & Mail-Order Houses	262,094.87	0.00	901.20
5984 Liquefied Petroleum Gas Dealers	278,948.32	258.04	233,480.60
5999 Misc. Retail Stores, NEC	562,841.04	45,277.99	381,538.25
Other	342,452.54	3,159.76	212,534.16
Total for MAJOR GROUP 59	1,524,917.60	84,557.63	923,612.54
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: February 2016

			Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	63	Insurance Carriers			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	65	Real Estate			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70	Hotels & Other Lodging Places			
		7011 Hotels & Motels	194,347.80	0.00	87,534.54
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 70	194,347.80	0.00	87,534.54
MAJOR GROUP:	72	Personal Services			
		7213 Linen Supply	5,939.54	0.00	4,733.50
		7231 Beauty Shops	19,894.27	55.58	19,949.85
		7241 Barber Shops	12,413.00	93.24	12,506.24
		Other	49,917.57	9.67	34,853.66
		Total for MAJOR GROUP 72	88,164.38	158.49	72,043.25
MAJOR GROUP:	73	Business Services			
		7349 Building Maintenance Services, NEC	16,884.02	0.00	5,857.93
		7377 Computer Rental & Leasing	1,382.94	12.26	502.50
		7389 Business Services, NEC	0.00	0.00	0.00
		Other	40,342.97	44.12	37,167.01
		Total for MAJOR GROUP 73	58,609.93	56.38	43,527.44
MAJOR GROUP:	75	Auto Repair, Services, & Parking			
		7532 Top & Body Repair & Paint Shops	268,652.51	1,176.73	85,755.76
		7538 General Automotive Repair Shops	93,525.54	22.00	80,300.85
		Other	36,953.13	12,464.76	45,601.28
		Total for MAJOR GROUP 75	399,131.18	13,663.49	211,657.89
MAJOR GROUP:	76	Misc. Repair Services			
		7692 Welding Repair	18,705.94	0.00	17,638.60
		7699 Repair Services, NEC	243,286.32	40,742.10	81,435.86
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 76	282,795.46	40,742.10	107,049.66
MAJOR GROUP:	78	Motion Pictures			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79	Amusement & Recreation Services			
		Other	10,618.82	153.00	10,246.82
		Total for MAJOR GROUP 79	10,618.82	153.00	10,246.82
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	64,758.14	0.00	53,905.01
		Total for MAJOR GROUP 81	64,758.14	0.00	53,905.01
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:	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: February 2016

	Gross Sales	Use Taxable	Taxable Sales
8721 Accounting, Auditing, & Bookkeeping	29,218.38	110.41	21,629.69
8748 Business Consulting, NEC	29,413.65	0.00	29,413.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	63,782.20	5,110.41	59,898.61
Total for COUNTY Roberts	21,701,120.17	406,164.08	5,571,601.93

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

County: **Roberts**

A Agriculture, Forestry, & Fishing	89,948.74	10,183.02	90,271.07
D Manufacturing	10,184,208.32	185,165.31	235,329.24
E Transportation & Public Utilities	1,689,462.48	7,676.37	290,320.30
F Wholesale Trade	599,643.65	4,135.06	189,020.46
G Retail Trade	7,850,868.01	132,891.01	4,070,466.23
H Finance, Insurance, & Real Estate	33,844.54	0.98	29,662.73
I Services	1,253,144.43	66,112.33	666,531.90
Total for Roberts County	21,701,120.17	406,164.08	5,571,601.93

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

		Gross Sales	Use Taxable	Taxable Sales
Sanborn County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	108,245.30	0.00
		752 Animal Specialty Services	29,082.51	0.00
		Total for MAJOR GROUP 7	137,327.81	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	25,173.99	1.42
		Total for MAJOR GROUP 27	25,173.99	1.42
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	15,869.00	373.17
		Other	N/A	N/A
		Total for MAJOR GROUP 48	614,764.99	33,270.02
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	2,418.10	37.75
		5063 Electrical Apparatus & Equipment	18,333.46	0.25
		Other	126,421.84	3,364.28
		Total for MAJOR GROUP 50	147,173.41	3,402.28
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	21,460.34	154.06
		Total for MAJOR GROUP 51	21,460.34	154.06
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	44,882.97	2.14
		Total for MAJOR GROUP 52	44,882.97	2.14
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	3,875.95	6.93
		Total for MAJOR GROUP 53	3,875.95	6.93

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	225,113.69	0.64	113,958.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	228,934.69	0.64	117,779.14
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	38,312.54	22.29	3,699.59
Other	88,892.03	100.00	41,127.51
Total for MAJOR GROUP 55	127,204.57	122.29	44,827.10
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,077.91	11.09	1,089.00
Other	967.00	1.07	968.00
Total for MAJOR GROUP 56	2,044.91	12.16	2,057.00
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	3,405.43	47.23	2,540.00
5719 Misc. Homefurnishings Stores	256.17	0.97	254.00
Other	6,062.76	17.44	4,723.04
Total for MAJOR GROUP 57	9,724.36	65.64	7,517.04
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	64,625.25	100.00	57,882.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	89,058.98	200.00	74,681.07
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	1,774.45	0.96	1,770.03
5999 Misc. Retail Stores, NEC	1,805,414.42	90.77	49,848.75
Other	273,359.58	24.01	87,489.17
Total for MAJOR GROUP 59	2,080,548.45	115.75	139,107.95
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	119,882.05	0.00	119,882.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	123,011.10	0.00	123,011.10
MAJOR GROUP: 72 Personal Services			
Other	2,878.16	0.00	2,610.50
Total for MAJOR GROUP 72	2,878.16	0.00	2,610.50
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	3,230.00	0.00	3,230.00
Other	87,948.32	12.10	56,904.27
Total for MAJOR GROUP 73	91,178.32	12.10	60,134.27
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	34,398.29	1,945.15	35,332.20
Other	20,614.39	69.99	19,748.58
Total for MAJOR GROUP 75	55,012.68	2,015.14	55,080.78
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	15,403.70	6,986.55	22,040.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	20,013.70	7,055.34	24,919.04
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	9,960.38	0.00	9,960.38
	Total for MAJOR GROUP 87	9,960.38	0.00	9,960.38
	Total for COUNTY Sanborn	3,903,618.16	46,548.19	1,593,914.83

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

County: **Sanborn**

A	Agriculture, Forestry, & Fishing	137,491.64	0.00	127,473.64
D	Manufacturing	31,169.50	7.36	11,024.40
E	Transportation & Public Utilities	651,178.50	33,376.36	609,556.72
F	Wholesale Trade	168,633.74	3,556.34	120,014.96
G	Retail Trade	2,586,274.88	525.55	433,221.61
I	Services	312,402.77	9,082.58	286,006.00
	Other	N/A	N/A	N/A
	Total for Sanborn County	3,903,618.16	46,548.19	1,593,914.83

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

		Gross Sales	Use Taxable	Taxable Sales
Spink County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	93,137.15	66.18
		Total for MAJOR GROUP 7	93,137.15	66.18
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	23,257.98	370.30
		Total for MAJOR GROUP 20	23,257.98	370.30
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	8,465.78	0.21
		Total for MAJOR GROUP 27	8,465.78	0.21
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	2,425.62	1.35
		Other	N/A	N/A
		Total for MAJOR GROUP 28	2,425.62	550,372.85
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	416,673.61	2,951.86
		Total for MAJOR GROUP 42	416,673.61	2,951.86
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	42,589.32	1,084.68
		Other	101,954.61	13,117.22
		Total for MAJOR GROUP 48	144,543.94	14,201.89
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	4,805.79	95.30
		5063 Electrical Apparatus & Equipment	8,558.50	1.61
		5074 Plumbing & Hydronic Heating Supplies	26,000.30	53.99
		Other	132,098.65	0.00
		Total for MAJOR GROUP 50	171,463.24	150.91
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	111,661.88	174.59
		5191 Farm Supplies	6,261,995.21	50,444.01
		Other	25,249.89	3.15
		Total for MAJOR GROUP 51	6,398,906.97	50,621.75

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	192,582.04	6,044.47	120,365.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	247,677.72	6,044.47	174,143.54
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	232,933.80	1,504.02	155,005.60
5331 Variety Stores	134,670.43	1,616.76	125,875.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	418,852.50	3,120.78	330,527.95
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	531,536.75	415.58	411,241.93
5421 Meat & Fish Markets	184,849.79	165.54	167,018.49
Other	21,573.94	9,667.70	29,602.67
Total for MAJOR GROUP 54	737,960.48	10,248.82	607,863.09
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	109,582.54	522.01	66,245.19
5541 Gasoline Service Stations	1,217,343.92	28,569.13	402,942.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,413,473.18	30,493.65	536,917.26
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,199.81	17.30	2,183.92
5699 Misc. Apparel & Accessory Stores	1,146.88	4.12	1,151.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	3,701.28	21.46	3,689.42
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	20,961.93	149.96	18,214.05
5719 Misc. Homefurnishings Stores	1,304.82	3.50	1,297.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	83,219.46	153.46	69,897.56
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	224,692.52	709.84	224,405.31
5813 Drinking Places	122,994.24	300.00	114,801.65
Total for MAJOR GROUP 58	347,686.76	1,009.84	339,206.96
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	30,899.30	-20,388.26	9,387.60
5943 Stationery Stores	7,671.51	28.74	4,953.64
5947 Gift, Novelty, & Souvenir Shops	14,772.65	0.00	14,771.73
5961 Catalog & Mail-Order Houses	97,821.41	0.00	414.65
5999 Misc. Retail Stores, NEC	1,610,137.25	3,925.30	1,045,965.33
Other	421,772.88	128.22	110,936.65
Total for MAJOR GROUP 59	2,183,074.99	-16,305.99	1,186,429.60
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	44,344.33	0.00	28,689.49
Total for MAJOR GROUP 65	44,344.33	0.00	28,689.49
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	292,368.66	0.00	292,034.26

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		374,179.67	0.00	373,845.27
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	10,247.86	0.00	8,167.00
	7231 Beauty Shops	11,281.83	0.00	11,281.83
	7299 Misc. Personal Services, NEC	8,782.28	525.32	9,307.60
	Other	64,412.20	0.00	55,342.00
Total for MAJOR GROUP 72		94,724.17	525.32	84,098.43
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	6,261.69	8.90	3,241.00
	7359 Equipment Rental & Leasing, NEC	1,509.62	1.56	1,462.85
	Other	17,474.34	6.38	13,685.92
Total for MAJOR GROUP 73		25,245.64	16.84	18,389.77
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	57,748.39	3,571.09	60,061.44
	Other	238,124.49	3,804.53	212,294.71
Total for MAJOR GROUP 75		295,872.88	7,375.62	272,356.15
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	44,577.94	15,745.91	37,837.78
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		52,881.22	15,745.91	46,141.06
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	61,121.25	0.00	61,121.25
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		67,563.00	0.00	67,563.00
MAJOR GROUP:	80 Health Services			
	Other	16,618.76	1,977.28	2,390.33
Total for MAJOR GROUP 80		16,618.76	1,977.28	2,390.33
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	28,089.82	165.04	20,885.00
	Other	267,042.89	10,733.69	238,189.32
Total for MAJOR GROUP 87		295,132.71	10,898.73	259,074.32
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: February 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Spink	14,038,546.69	691,273.69	5,681,574.64
***** COUNTY RECAP *****			
County: Spink			
A Agriculture, Forestry, & Fishing	103,326.75	66.18	102,769.66
D Manufacturing	35,877.25	550,746.70	559,073.85
E Transportation & Public Utilities	583,649.31	17,153.75	263,707.99
F Wholesale Trade	6,570,370.22	50,772.66	315,678.26
G Retail Trade	5,435,646.38	34,786.49	3,248,675.38
H Finance, Insurance, & Real Estate	45,447.64	1,208.21	30,948.24
I Services	1,264,229.16	36,539.70	1,160,721.26
Total for Spink County	14,038,546.69	691,273.69	5,681,574.64

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

		Gross Sales	Use Taxable	Taxable Sales
Stanley County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	741	144,714.94	1,388.13	133,071.44
	Other	23,079.44	0.00	21,908.19
		Total for MAJOR GROUP 7	1,388.13	154,979.63
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
	1752	14,816.00	0.00	9,816.00
		Total for MAJOR GROUP 17	0.00	9,816.00
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	45	Transportation by Air		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5074	25,797.38	54.80	19,584.67
	Other	42,404.47	158.28	20,760.11
		Total for MAJOR GROUP 50	213.08	40,344.78
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	242,332.78	295.93	17,286.91
		Total for MAJOR GROUP 51	295.93	17,286.91
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211	145,777.43	3,241.42	131,349.25
		Total for MAJOR GROUP 52	3,241.42	131,349.25
MAJOR GROUP:	53	General Merchandise Stores		
	5311	7,851.86	15.32	3,260.05
	5331	270,243.17	-0.80	117,476.32
		Total for MAJOR GROUP 53	14.52	120,736.37
MAJOR GROUP:	54	Food Stores		
	5411	751,937.86	156.52	514,645.35
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	156.52	519,129.31

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	444,678.44	70.77	245,925.58
Other	667,307.78	343.28	313,044.98
Total for MAJOR GROUP 55	1,111,986.22	414.05	558,970.56
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,035.86	8.72	1,030.54
Other	3,111.84	2.40	3,114.16
Total for MAJOR GROUP 56	4,147.70	11.12	4,144.70
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	16,785.57	32.67	12,466.04
Total for MAJOR GROUP 57	16,785.57	32.67	12,466.04
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	440,807.51	1,826.90	435,897.19
5813 Drinking Places	65,879.94	114.18	55,426.75
Total for MAJOR GROUP 58	506,687.45	1,941.08	491,323.94
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	13,679.34	168.09	5,445.84
5942 Book Stores	372.44	0.00	343.50
5999 Misc. Retail Stores, NEC	610,009.95	81.63	140,826.54
Other	884,495.11	198.17	28,162.73
Total for MAJOR GROUP 59	1,508,556.84	447.90	174,778.61
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	14,706.26	0.00	9,012.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	30,293.71	0.00	17,609.43
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	345,041.43	4,795.22	280,352.78
Total for MAJOR GROUP 70	345,041.43	4,795.22	280,352.78
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	43,348.77	0.00	39,458.31
Other	18,621.85	30.00	17,339.82
Total for MAJOR GROUP 72	61,970.62	30.00	56,798.13
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	4,284.95	0.00	4,284.95
7359 Equipment Rental & Leasing, NEC	17,766.28	270.52	9,913.11
Other	79,248.39	431.45	60,618.68
Total for MAJOR GROUP 73	101,299.63	701.97	74,816.74
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	49,053.17	28.69	47,787.91
7538 General Automotive Repair Shops	82,328.96	0.00	69,628.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	137,246.07	28.69	123,180.68
MAJOR GROUP: 76 Misc. Repair Services			
Other	123,164.36	0.00	94,109.41
Total for MAJOR GROUP 76	123,164.36	0.00	94,109.41
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	54,083.75	0.00	51,108.75
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		54,083.75	0.00	51,108.75
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	10,072.22	99.20	10,035.22
	Other	9,493.00	0.00	9,493.00
Total for MAJOR GROUP 87		19,565.22	99.20	19,528.22
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 Stanley		9,865,891.92	28,957.31	4,539,743.56

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

County: **Stanley**

A	Agriculture, Forestry, & Fishing	2,270,532.11	1,388.13	498,677.45
C	Construction	14,816.00	0.00	9,816.00
E	Transportation & Public Utilities	1,959,369.99	14,141.95	1,221,481.38
F	Wholesale Trade	310,534.64	509.01	57,631.69
G	Retail Trade	4,329,304.06	6,259.28	2,012,898.78
H	Finance, Insurance, & Real Estate	116,695.21	1,003.00	18,612.43
I	Services	853,064.54	5,655.08	710,588.18
	Other	N/A	N/A	N/A
Total for Stanley County		9,865,891.92	28,957.31	4,539,743.56

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

		Gross Sales	Use Taxable	Taxable Sales
Sully County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2		N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	45	Transportation by Air		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45		N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48		N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49		N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	Other	84,798.15	58.95	18,170.05
	Total for MAJOR GROUP 50		84,798.15	58.95
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	31,854.58	1,054.57	17,702.84
	Total for MAJOR GROUP 51		31,854.58	1,054.57
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	106,965.10	645.94	102,109.38
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52		136,702.28	783.20
MAJOR GROUP:	53	General Merchandise Stores		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53		N/A	N/A
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	200,839.51	38.68	159,612.62
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54		227,787.31	38.68
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores		
	5621 Women's Clothing Stores	525.72	4.69	522.02

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

		Gross Sales	Use Taxable	Taxable Sales
	Other	3,083.39	1.53	3,014.50
	Total for MAJOR GROUP 56	3,609.11	6.22	3,536.52
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	14,704.13	54.70	13,030.75
	Total for MAJOR GROUP 57	14,704.13	54.70	13,030.75
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	212,806.02	425.13	139,741.92
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	224,439.40	513.13	150,608.02
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	313,416.87	7.34	263,846.05
	Other	370,359.68	152.71	92,688.79
	Total for MAJOR GROUP 59	683,776.55	160.05	356,534.84
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	6,160.35	0.00	5,923.78
	Total for MAJOR GROUP 72	6,160.35	0.00	5,923.78
MAJOR GROUP:	73 Business Services			
	Other	14,912.58	14.22	2,702.00
	Total for MAJOR GROUP 73	14,912.58	14.22	2,702.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	44,260.64	196.11	34,339.28
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	45,530.64	196.11	35,609.28
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	211,866.52	0.00	211,866.52
	Other	511,292.52	3,127.00	511,819.52
	Total for MAJOR GROUP 79	723,159.04	3,127.00	723,686.04
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

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Sully	4,064,213.19	9,912.34	2,114,028.39
***** COUNTY RECAP *****			
County: Sully			
D Manufacturing	18,644.68	0.10	4,451.05
E Transportation & Public Utilities	134,142.87	528.12	111,196.08
F Wholesale Trade	116,652.73	1,113.52	35,872.89
G Retail Trade	2,909,583.69	4,595.25	1,126,156.04
I Services	846,982.06	3,675.35	823,019.83
Other	38,207.15	0.00	13,332.50
Total for Sully County	4,064,213.19	9,912.34	2,114,028.39

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

		Gross Sales	Use Taxable	Taxable Sales
Todd County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	16,009.47	2.54
		Total for MAJOR GROUP 50	16,009.47	2.54
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	44,045.58	22.24
		Total for MAJOR GROUP 51	44,045.58	22.24
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	92,119.25	728.66
		Other	N/A	N/A
		Total for MAJOR GROUP 52	134,720.24	750.80
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	583.41	0.60
		Other	1,086,576.65	1,335.05
		Total for MAJOR GROUP 53	1,087,160.06	1,335.66
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	2,337,395.76	376.78
		Total for MAJOR GROUP 54	2,337,395.76	376.78
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	856,765.99	2,027.85
		Other	N/A	N/A
		Total for MAJOR GROUP 55	953,099.99	2,027.85
MAJOR GROUP:	56	Apparel & Accessory Stores		

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

		Gross Sales	Use Taxable	Taxable Sales
Other		108,956.65	483.27	50,205.22
Total for MAJOR GROUP 56		108,956.65	483.27	50,205.22
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		73,372.47	655.21	72,291.88
Total for MAJOR GROUP 58		73,372.47	655.21	72,291.88
MAJOR GROUP:	59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops		2,243.39	1,515.83	3,755.91
5999 Misc. Retail Stores, NEC		209,649.41	208.42	115,484.32
Other		188,254.99	223.47	48,836.90
Total for MAJOR GROUP 59		400,147.79	1,947.72	168,077.13
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		33,193.92	427.46	23,925.18
Other		46,488.67	623.82	36,718.50
Total for MAJOR GROUP 73		79,682.58	1,051.28	60,643.68
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		53,809.95	36.17	30,216.53
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		77,631.80	36.17	46,026.38
MAJOR GROUP:	76 Misc. Repair Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC		67,433.65	0.00	26,937.65
Total for MAJOR GROUP 79		67,433.65	0.00	26,937.65
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			
8742 Management Consulting Services		1.40	121.00	122.40
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		434.03	131.66	562.40
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
MAJOR GROUP:	92 Justice, Public Order, & Safety			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 92		N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Todd	7,487,931.27	10,660.01	3,211,385.91
***** COUNTY RECAP *****			
County: Todd			
A Agriculture, Forestry, & Fishing	0.00	-3,688.03	-3,688.03
D Manufacturing	748,234.70	56.54	1,871.00
F Wholesale Trade	60,055.05	24.78	17,533.38
G Retail Trade	5,108,455.83	7,792.84	2,105,801.81
I Services	277,974.33	1,219.11	176,995.70
Other	1,293,211.36	5,254.77	912,872.05
Total for Todd County	7,487,931.27	10,660.01	3,211,385.91

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

		Gross Sales	Use Taxable	Taxable Sales
Tripp County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	152,022.09	0.00
				20,162.09
		Total for MAJOR GROUP 2	152,022.09	0.00
				20,162.09
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	53,125.13	0.00
		Other	312,534.40	3,332.88
				302,248.38
		Total for MAJOR GROUP 7	365,659.53	3,332.88
				355,373.51
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	266,783.51	0.00
				266,783.51
		Total for MAJOR GROUP 9	266,783.51	0.00
				266,783.51
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	256,934.79	76.03
				249,741.99
		Total for MAJOR GROUP 20	256,934.79	76.03
				249,741.99
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:	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		
		4212 Local Trucking Without Storage	3,335.46	3.42
				3,026.25
		Total for MAJOR GROUP 42	3,335.46	3.42
				3,026.25
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	375,260.14	7,428.03
				171,026.70

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	375,260.14	7,428.03	171,026.70
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	741,701.64	27.25	5,689.09
5191 Farm Supplies	595,965.11	1,604.47	139,497.40
Other	39,224.82	32.38	19,353.52
Total for MAJOR GROUP 51	1,376,891.57	1,664.10	164,540.01
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	86,477.97	-2,259.10	90,655.01
5251 Hardware Stores	96,054.66	19.60	89,239.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	184,095.23	-2,239.50	181,457.20
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	500,154.61	3,321.23	337,160.49
5331 Variety Stores	241,268.14	2,488.55	225,789.44
5399 Misc. General Merchandise Stores	233,912.87	1,451.49	225,082.72
Total for MAJOR GROUP 53	975,335.61	7,261.27	788,032.65
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,054,404.24	396.37	710,051.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,076,876.43	396.37	731,131.82
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	744,044.23	5,956.36	177,649.64
5531 Auto & Home Supply Stores	273,641.16	798.75	113,947.82
5541 Gasoline Service Stations	767,005.80	2,026.60	272,681.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,815,050.78	8,854.52	594,417.18
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	8,764.89	20.64	8,755.64
5661 Shoe Stores	19,379.30	20.38	19,399.67
Other	3,340.66	1.21	3,341.76
Total for MAJOR GROUP 56	31,484.85	42.22	31,497.07
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	76,357.05	239.92	71,960.77
5731 Radio, TV, & Electronic Stores	107,703.51	3,265.00	32,627.77
Other	92,365.58	154.77	76,151.13
Total for MAJOR GROUP 57	276,426.15	3,659.70	180,739.67
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	405,508.30	5,211.93	402,456.23
5813 Drinking Places	169,697.15	374.30	157,626.81
Total for MAJOR GROUP 58	575,205.45	5,586.23	560,083.04
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	284,461.46	26.05	104,057.90
5945 Hobby, Toy, & Game Shops	6,055.29	54.30	6,107.84
5947 Gift, Novelty, & Souvenir Shops	7,354.30	0.00	7,191.99
5999 Misc. Retail Stores, NEC	8,478,994.48	19,431.28	2,195,536.80
Other	1,310,447.59	4.08	333,639.59
Total for MAJOR GROUP 59	10,087,313.12	19,515.71	2,646,534.12
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	52,634.08	0.00	52,634.08
Total for MAJOR GROUP 64	52,634.08	0.00	52,634.08
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	21,035.85	0.00	18,660.85

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	37,126.98	0.00	34,751.98
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	117,065.37	434.36	109,017.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	117,065.37	434.36	109,017.23
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	4,590.49	0.00	4,089.79
7231 Beauty Shops	21,562.03	123.00	21,685.03
7241 Barber Shops	9,728.12	0.00	9,728.12
7299 Misc. Personal Services, NEC	7,810.55	22.66	7,798.21
Other	81,410.08	0.00	66,498.53
Total for MAJOR GROUP 72	125,101.27	145.66	109,799.68
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	22,168.82	37.70	20,554.63
7389 Business Services, NEC	154,153.30	0.00	148,385.80
Other	26,888.07	1.71	9,642.21
Total for MAJOR GROUP 73	203,210.19	39.41	178,582.64
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	103,032.67	619.33	91,565.64
7538 General Automotive Repair Shops	117,375.22	559.63	90,225.47
Other	104,960.93	0.00	104,597.37
Total for MAJOR GROUP 75	325,368.82	1,178.96	286,388.48
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	48,853.52	0.00	43,964.18
7699 Repair Services, NEC	47,844.46	182.62	46,150.21
Total for MAJOR GROUP 76	96,697.98	182.62	90,114.39
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			
7999 Amusement & Recreation, NEC	81,543.69	0.00	81,543.69
Other	3,795.48	0.00	3,795.48
Total for MAJOR GROUP 79	85,339.17	0.00	85,339.17
MAJOR GROUP: 80 Health Services			
Other	35,625.19	7,396.72	40,838.75
Total for MAJOR GROUP 80	35,625.19	7,396.72	40,838.75
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	31,772.61	0.00	27,191.99
Total for MAJOR GROUP 81	31,772.61	0.00	27,191.99
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	2,963.53	0.00	2,963.53
Total for MAJOR GROUP 82	2,963.53	0.00	2,963.53
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	61,747.84	52.19	46,321.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	137,099.83	52.19	46,921.85
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Tripp		20,487,880.30	67,265.21	8,750,143.32
***** COUNTY RECAP *****				
County: Tripp				
A	Agriculture, Forestry, & Fishing	784,465.13	3,332.88	642,319.11
D	Manufacturing	1,156,036.12	1,794.46	517,016.63
E	Transportation & Public Utilities	482,418.67	539.29	436,003.08
F	Wholesale Trade	1,752,151.72	9,092.13	335,566.71
G	Retail Trade	15,021,787.62	43,076.52	5,713,892.75
H	Finance, Insurance, & Real Estate	89,761.06	0.00	87,386.06
I	Services	1,176,029.37	9,429.92	992,943.11
	Other	N/A	N/A	N/A
Total for Tripp County		20,487,880.30	67,265.21	8,750,143.32

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

		Gross Sales	Use Taxable	Taxable Sales
Turner County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		105,500.00	-500.00	2,000.00
		328,539.09	561.00	35,093.34
		<hr/>		
		Total for MAJOR GROUP 2	61.00	37,093.34
MAJOR GROUP:	7	Agricultural Services		
		4,789.42	0.00	4,789.42
		6,130.79	0.00	4,770.13
		263,207.63	1,384.93	145,870.03
		<hr/>		
		Total for MAJOR GROUP 7	1,384.93	155,429.58
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		N/A	N/A	N/A
		<hr/>		
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		N/A	N/A	N/A
		<hr/>		
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		19,227.06	325.98	1,758.00
		N/A	N/A	N/A
		<hr/>		
		Total for MAJOR GROUP 20	325.98	2,656.82
MAJOR GROUP:	24	Lumber & Wood Products		
		N/A	N/A	N/A
		<hr/>		
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		62,846.71	11.81	6,246.26
		<hr/>		
		Total for MAJOR GROUP 27	11.81	6,246.26
MAJOR GROUP:	28	Chemicals & Allied Products		
		1,124.83	0.43	779.00
		19,431,292.96	268,013.84	268,830.80
		<hr/>		
		Total for MAJOR GROUP 28	268,014.27	269,609.80
MAJOR GROUP:	31	Leather & Leather Products		
		N/A	N/A	N/A
		<hr/>		
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		8,467.26	245.11	7,469.98
		<hr/>		
		Total for MAJOR GROUP 32	245.11	7,469.98
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		N/A	N/A	N/A
		<hr/>		
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		N/A	N/A	N/A
		<hr/>		
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		35,245.61	313.36	31,472.44
		<hr/>		
		Total for MAJOR GROUP 42	313.36	31,472.44
MAJOR GROUP:	48	Communications		
		21,936.81	558.69	22,495.50
		138,887.04	27.12	138,914.16
		<hr/>		
		Total for MAJOR GROUP 48	585.81	161,409.66
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		

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

	Gross Sales	Use Taxable	Taxable Sales
4911 Electric Services	82,261.32	352.51	79,519.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	243,224.16	352.51	186,900.36
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	10,186.59	173.62	5,778.11
5063 Electrical Apparatus & Equipment	9,184.29	0.42	7,449.91
5074 Plumbing & Hydronic Heating Supplies	8,385.02	15.81	6,891.58
Other	186,226.97	31.40	124,746.89
Total for MAJOR GROUP 50	213,982.86	221.25	144,866.49
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	3,959.96	6.19	270.54
5153 Grain & Field Beans	923,038.25	1,284.33	5,760.83
5191 Farm Supplies	9,579,556.10	49,710.96	86,200.49
Other	76,676.15	1.86	14,478.04
Total for MAJOR GROUP 51	10,583,230.46	51,003.34	106,709.90
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	232,030.68	442.60	228,950.35
Other	162,723.98	0.00	131,818.61
Total for MAJOR GROUP 52	394,754.66	442.60	360,768.96
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	161,167.14	7,908.78	28,284.05
5331 Variety Stores	42,580.14	67.42	40,383.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	207,321.76	8,035.04	68,835.94
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,308,002.68	3,485.77	860,570.69
5461 Retail Bakeries	16,960.14	15.00	8,980.51
5499 Misc. Food Stores	1,333.10	0.00	365.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,327,952.12	3,500.77	871,572.85
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	99,839.03	22.80	63,377.04
5541 Gasoline Service Stations	157,588.65	62.17	83,071.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	720,053.68	388.58	186,070.63
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,807.32	23.30	2,782.06
5641 Children's & Infants' Wear Stores	248.07	0.03	248.00
5661 Shoe Stores	647.93	4.34	652.16
5699 Misc. Apparel & Accessory Stores	1,163.32	4.18	1,167.50
Other	106.99	92.00	198.99
Total for MAJOR GROUP 56	4,973.63	123.84	5,048.71
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	26,298.40	209.94	22,215.07
5719 Misc. Homefurnishings Stores	5,541.23	4.41	5,531.36
5731 Radio, TV, & Electronic Stores	8,754.04	70.22	8,392.01
Other	13,686.74	128.19	8,858.15
Total for MAJOR GROUP 57	54,280.40	412.77	44,996.59
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	76,775.87	578.35	77,352.28
5813 Drinking Places	128,505.35	484.69	124,886.09
Total for MAJOR GROUP 58	205,281.22	1,063.04	202,238.37

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	2,029.79	26.00	2,055.79
5941 Sporting Goods & Bicycle Shops	4,932.84	8.34	4,894.40
5942 Book Stores	3,215.96	0.00	2,966.06
5945 Hobby, Toy, & Game Shops	7,711.11	0.27	7,709.78
5947 Gift, Novelty, & Souvenir Shops	3,029.55	0.00	2,729.55
5961 Catalog & Mail-Order Houses	289,411.78	0.00	1,006.93
5984 Liquefied Petroleum Gas Dealers	5,932.82	0.00	2,668.00
5992 Florists	34,714.68	0.00	33,044.38
5999 Misc. Retail Stores, NEC	444,411.03	11,536.15	75,242.51
Other	247,146.63	1,321.02	26,465.99
Total for MAJOR GROUP 59	1,042,536.19	12,891.78	158,783.39
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	2,048.64	0.00	1,935.60
Total for MAJOR GROUP 63	2,048.64	0.00	1,935.60
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	9,409,371.64	2,833.86	5,909,225.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	9,436,889.16	2,833.86	5,915,775.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7032 Sporting & Recreational Camps	30,000.84	136.80	30,137.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	35,785.79	136.80	35,922.59
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	15,796.98	120.19	15,917.17
7231 Beauty Shops	25,933.50	0.00	25,933.50
7261 Funeral Service & Crematories	45,345.50	0.00	43,320.00
Other	14,057.93	1,025.43	14,303.36
Total for MAJOR GROUP 72	101,133.91	1,145.62	99,474.03
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	14,968.22	0.00	14,756.04
7359 Equipment Rental & Leasing, NEC	6,805.53	47.30	5,747.98
7377 Computer Rental & Leasing	5,032.25	44.61	1,828.50
7389 Business Services, NEC	7,775.00	0.00	7,775.00
Other	91,377.80	4.33	16,329.83
Total for MAJOR GROUP 73	125,958.80	96.25	46,437.35
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	27,567.44	-1,224.46	22,700.98
7536 Automotive Glass Replacement Shops	540.67	0.00	467.17
7538 General Automotive Repair Shops	330,863.63	323.76	203,655.72
7542 Carwashes	2,683.68	0.00	1,277.18
Other	123,139.64	0.00	51,142.83
Total for MAJOR GROUP 75	484,795.06	-900.70	279,243.88
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	82,972.66	140.00	33,954.86
Other	57,142.16	47.26	54,548.94

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76		140,114.82	187.26	88,503.80
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			
	7991 Physical Fitness Facilities	3,423.89	2,032.61	5,456.50
	Other	15,423.50	2,163.00	17,586.50
Total for MAJOR GROUP 79		18,847.39	4,195.61	23,043.00
MAJOR GROUP: 80	Health Services			
	Other	18,085.10	25,430.82	43,515.92
Total for MAJOR GROUP 80		18,085.10	25,430.82	43,515.92
MAJOR GROUP: 81	Legal Services			
	8111 Legal Services	56,252.15	0.00	49,927.46
Total for MAJOR GROUP 81		56,252.15	0.00	49,927.46
MAJOR GROUP: 82	Educational Services			
	8299 Schools & Educational Services, NEC	5,583.29	0.00	5,583.29
Total for MAJOR GROUP 82		5,583.29	0.00	5,583.29
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	24,967.01	129.35	24,802.03
	8748 Business Consulting, NEC	1,946.19	1,581.51	1,581.51
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		43,556.10	1,710.86	31,178.54
MAJOR GROUP: 89	Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Turner		46,141,521.59	394,145.17	8,489,480.30

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

County: **Turner**

A	Agriculture, Forestry, & Fishing	708,166.93	1,445.93	192,522.92
D	Manufacturing	19,756,027.93	268,597.17	383,633.63
E	Transportation & Public Utilities	439,293.62	1,251.68	379,782.46
F	Wholesale Trade	10,797,213.32	51,224.59	251,576.39
G	Retail Trade	3,957,153.65	26,858.42	1,898,315.44
H	Finance, Insurance, & Real Estate	9,438,937.80	6,263.86	5,921,140.60
I	Services	1,037,117.49	32,002.52	709,834.94
	Other	7,610.85	6,501.00	-1,247,326.08
Total for Turner County		46,141,521.59	394,145.17	8,489,480.30

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

		Gross Sales	Use Taxable	Taxable Sales
Union County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	190,632.87	157,926.92
		Other	140,379.32	139,737.65
		Total for MAJOR GROUP 7	331,012.19	297,664.57
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	666,639.60	1,488,537.29
		Total for MAJOR GROUP 20	666,639.60	1,488,537.29
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	2,787,533.03	9,499.89
		Total for MAJOR GROUP 24	2,787,533.03	9,499.89
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	4,829.51	4,663.91
		Other	N/A	N/A
		Total for MAJOR GROUP 27	17,226.76	15,451.76
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	66,638.56	46,146.50
		Other	N/A	N/A
		Total for MAJOR GROUP 28	66,638.56	135,711.88
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	3,418,040.66	197,887.33
		Total for MAJOR GROUP 35	3,418,040.66	197,887.33
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	6,626,219.20	36,418.01
		Total for MAJOR GROUP 37	6,626,219.20	36,418.01
MAJOR GROUP:	38	Instruments & Related Products		
		Other	3,643.18	23,409.47
		Total for MAJOR GROUP 38	3,643.18	23,409.47
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		

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

	Gross Sales	Use Taxable	Taxable Sales
4212 Local Trucking Without Storage	123,927.68	90.69	121,204.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	152,647.13	590.69	150,424.10
MAJOR GROUP: 47 Transportation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	27,208.55	692.95	27,901.50
4813 Telephone Communications, Except Radio	264,802.58	5,575.00	253,219.75
4841 Cable & Other Pay TV Services	242,190.35	0.00	241,441.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	1,344,859.24	19,352.20	535,647.00
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	521,795.92	1,919.79	488,767.79
Other	261,542.39	0.00	239,321.81
Total for MAJOR GROUP 49	783,338.31	1,919.79	728,089.60
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	8,765.29	85.51	4,912.37
5072 Hardware	444,061.01	254.16	107,102.93
5074 Plumbing & Hydronic Heating Supplies	104,845.91	156.48	75,861.01
5084 Industrial Machinery & Equipment	2,562.07	0.00	762.48
Other	2,613,128.60	5,467.48	149,030.03
Total for MAJOR GROUP 50	3,173,362.88	5,963.63	337,668.82
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	27,966,710.49	63,861.37	65,325.98
5191 Farm Supplies	1,533.03	12.28	382.96
Other	413,619.21	37,285.84	69,833.31
Total for MAJOR GROUP 51	28,381,862.73	101,159.48	135,542.25
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	250,451.40	606.79	237,281.00
Other	49,189.20	592.96	42,551.07
Total for MAJOR GROUP 52	299,640.60	1,199.76	279,832.07
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	169,199.79	9,535.19	38,925.11
5331 Variety Stores	71,317.05	903.98	66,142.08
5399 Misc. General Merchandise Stores	12,486.93	51.67	9,495.67
Total for MAJOR GROUP 53	253,003.77	10,490.84	114,562.86
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,650,612.93	18,641.60	892,657.99
Other	2,215.72	0.00	1,661.00
Total for MAJOR GROUP 54	2,652,828.65	18,641.60	894,318.99
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	160,783.75	449.47	135,503.31
5541 Gasoline Service Stations	1,366,926.49	3,913.43	436,367.25
Other	1,207,391.43	2,452.87	42,004.47
Total for MAJOR GROUP 55	2,735,101.67	6,815.77	613,875.03
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,799.77	32.97	3,801.09
5641 Children's & Infants' Wear Stores	778.22	0.09	778.00
5661 Shoe Stores	1,139.37	6.61	1,145.84
Other	3,423.07	4.07	3,427.14
Total for MAJOR GROUP 56	9,140.43	43.74	9,152.07

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	36,341.88	589.82	27,131.00
5713 Floor Covering Stores	5,280.63	26.32	1,399.71
5719 Misc. Homefurnishings Stores	4,215.73	15.99	4,180.00
5731 Radio, TV, & Electronic Stores	5,356.62	46.77	5,115.50
5734 Computer & Software Stores	731,399.73	23,388.76	28,698.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,672,866.30	34,397.73	112,266.66
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	669,584.98	4,201.71	551,601.90
5813 Drinking Places	978,219.59	4,748.35	291,108.24
Total for MAJOR GROUP 58	1,647,804.57	8,950.06	842,710.14
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,420,642.97	1,812.63	67,722.45
5941 Sporting Goods & Bicycle Shops	16,230.18	28.75	15,105.81
5942 Book Stores	1,544.06	0.00	1,424.08
5943 Stationery Stores	1,113,895.92	34,353.71	34,782.44
5945 Hobby, Toy, & Game Shops	456.17	3.75	453.77
5961 Catalog & Mail-Order Houses	139,177.77	0.00	1,161.06
5992 Florists	80,492.39	100.00	51,099.39
5999 Misc. Retail Stores, NEC	1,470,441.91	415,934.71	1,259,113.85
Other	377,012.44	1,737.61	212,569.44
Total for MAJOR GROUP 59	4,619,893.80	453,971.16	1,643,432.29
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	2,259.81	0.00	2,135.12
Total for MAJOR GROUP 63	2,259.81	0.00	2,135.12
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	36,248.33	340.00	23,309.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	63,309.36	1,827.38	35,762.06
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	193,528.28	16,467.49	197,387.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	213,971.90	16,467.49	203,217.46
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	87,833.61	0.00	62,961.36
7221 Photographic Studios, Portrait	36,209.38	801.11	17,250.49
7231 Beauty Shops	65,290.32	322.60	65,612.92
7261 Funeral Service & Crematories	76,654.42	0.00	69,750.00
7299 Misc. Personal Services, NEC	381.69	0.00	381.69
Other	13,179.14	0.00	13,179.14
Total for MAJOR GROUP 72	279,548.56	1,123.71	229,135.60
MAJOR GROUP: 73 Business Services			

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

	Gross Sales	Use Taxable	Taxable Sales
7349 Building Maintenance Services, NEC	54,783.32	0.00	47,461.82
7359 Equipment Rental & Leasing, NEC	24,196.14	170.39	20,389.75
7377 Computer Rental & Leasing	17,568.14	155.74	6,383.50
7379 Computer Related Services, NEC	462.99	0.00	462.99
7389 Business Services, NEC	13,202.02	0.00	12,339.27
Other	88,058.66	11.89	80,947.81
Total for MAJOR GROUP 73	198,271.27	338.02	167,985.14
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	67,955.44	40.00	60,171.92
7536 Automotive Glass Replacement Shops	1,574.29	0.00	1,509.33
7538 General Automotive Repair Shops	1,530,891.41	34,878.07	177,745.09
Other	67,021.82	1,025.67	64,997.49
Total for MAJOR GROUP 75	1,667,442.96	35,943.74	304,423.83
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	31,640.23	2,630.25	17,477.57
Other	7,850.60	375.90	7,723.69
Total for MAJOR GROUP 76	39,490.83	3,006.15	25,201.26
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	29,450.55	65.00	28,058.60
7999 Amusement & Recreation, NEC	1,787,951.03	6,217.67	123,303.09
Other	659,600.29	15,599.20	304,601.99
Total for MAJOR GROUP 79	2,477,001.87	21,881.87	455,963.68
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	419,987.09	51,175.76	69,902.22
8041 Offices & Clinics of Chiropractors	630,867.88	0.00	21,019.88
8042 Offices & Clinics of Optometrists	805,180.81	44,168.06	48,854.06
Other	11,639,152.51	141,847.46	159,820.97
Total for MAJOR GROUP 80	13,495,188.29	237,191.28	299,597.13
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	109,711.05	176.25	103,103.05
Total for MAJOR GROUP 81	109,711.05	176.25	103,103.05
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	12,579.75	10,443.74	23,023.49
Total for MAJOR GROUP 82	12,579.75	10,443.74	23,023.49
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	147,580.93	2,088.84	17,034.52
8721 Accounting, Auditing, & Bookkeeping	57,856.69	6.25	18,492.94
Other	831,167.53	19,107.67	169,049.72
Total for MAJOR GROUP 87	1,036,605.15	21,202.76	204,577.18
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: February 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Union	82,620,855.56	2,789,595.63	10,739,195.47

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

County: **Union**

A	Agriculture, Forestry, & Fishing	375,546.19	565.55	317,766.57
D	Manufacturing	14,254,570.48	1,723,012.66	1,916,128.44
E	Transportation & Public Utilities	2,280,844.68	21,862.69	1,414,160.70
F	Wholesale Trade	31,555,225.61	107,123.11	473,211.07
G	Retail Trade	13,890,279.79	534,510.65	4,510,150.11
H	Finance, Insurance, & Real Estate	124,599.75	31,422.32	67,492.12
I	Services	20,122,025.32	371,098.65	2,040,286.46
	Other	N/A	N/A	N/A
Total for Union County		82,620,855.56	2,789,595.63	10,739,195.47

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

		Gross Sales	Use Taxable	Taxable Sales
Walworth County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	4,022.40	4,022.40
		Other	30,112.09	30,359.18
		Total for MAJOR GROUP 7	34,134.49	34,381.58
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	109,726.07	14,477.58
		Total for MAJOR GROUP 27	109,726.07	14,477.58
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	249,475.09	92,834.64
		Other	N/A	N/A
		Total for MAJOR GROUP 42	564,041.07	96,372.53
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	31,002.42	31,792.00
		4841 Cable & Other Pay TV Services	121,436.37	138,292.33
		Other	N/A	N/A
		Total for MAJOR GROUP 48	152,438.79	171,611.33
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	14,039.15	7,882.58
		5074 Plumbing & Hydronic Heating Supplies	19,872.78	16,012.50
		Other	83,690.70	81,932.41
		Total for MAJOR GROUP 50	117,602.63	105,827.49
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		

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

	Gross Sales	Use Taxable	Taxable Sales
5141 Groceries, General Line	507,337.35	39.22	6,797.69
5191 Farm Supplies	69,428.15	3,551.67	11,764.30
Other	332,346.67	3,506.66	14,636.03
Total for MAJOR GROUP 51	909,112.17	7,097.55	33,198.02
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	46,487.40	55.39	43,008.32
5251 Hardware Stores	62,974.34	0.00	58,665.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	114,919.43	55.39	107,131.98
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	427,584.53	2,831.74	288,255.41
5331 Variety Stores	138,230.99	216.99	131,012.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	958,367.48	5,924.40	791,210.35
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,516,908.44	242.41	1,085,677.71
5461 Retail Bakeries	9,148.14	18.00	8,364.71
Other	246,851.66	0.00	125,705.25
Total for MAJOR GROUP 54	1,772,908.24	260.41	1,219,747.67
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	119,988.62	678.00	57,775.69
5541 Gasoline Service Stations	1,024,622.41	0.00	260,352.86
Other	2,131,966.10	4,567.70	325,877.98
Total for MAJOR GROUP 55	3,276,577.13	5,245.70	644,006.53
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,136.94	19.07	2,133.61
5651 Family Clothing Stores	336.88	0.65	337.53
5661 Shoe Stores	49,272.58	51.40	49,323.95
5699 Misc. Apparel & Accessory Stores	365.69	1.31	367.00
Other	3,445.91	0.01	3,445.89
Total for MAJOR GROUP 56	55,558.00	72.44	55,607.98
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	119,851.94	134.64	109,139.81
5731 Radio, TV, & Electronic Stores	255.50	2.23	244.00
Other	15,401.29	2.82	13,494.98
Total for MAJOR GROUP 57	135,508.73	139.70	122,878.79
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	416,142.22	2,257.60	408,857.52
5813 Drinking Places	94,177.64	430.74	90,294.87
Total for MAJOR GROUP 58	510,319.86	2,688.34	499,152.39
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	441,649.10	115.28	46,335.68
5921 Liquor Stores	69,637.08	998.23	70,501.03
5932 Used Merchandise Stores	82,328.95	0.00	82,328.95
5941 Sporting Goods & Bicycle Shops	37,902.51	41.70	29,361.23
5945 Hobby, Toy, & Game Shops	452.61	1.02	447.50
5947 Gift, Novelty, & Souvenir Shops	34,735.83	0.00	5,242.22
5961 Catalog & Mail-Order Houses	257,240.75	0.00	867.56
5963 Direct Selling Establishments	2,819.33	0.00	2,819.33
5984 Liquefied Petroleum Gas Dealers	183,040.89	535.46	163,308.75
5999 Misc. Retail Stores, NEC	862,173.32	93,939.11	473,960.59
Other	302,914.21	5,267.06	59,410.88
Total for MAJOR GROUP 59	2,274,894.57	100,897.86	934,583.72

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	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	180,492.13	381.94	176,600.73
	Other	160,887.76	0.00	160,887.76
	Total for MAJOR GROUP 70	341,379.89	381.94	337,488.49
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	6,464.84	0.00	6,238.84
	7231 Beauty Shops	58,786.62	405.16	59,191.78
	7299 Misc. Personal Services, NEC	6,891.06	33.76	6,924.82
	Other	211,977.75	0.00	131,196.17
	Total for MAJOR GROUP 72	284,120.27	438.92	203,551.61
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	7,905.06	33.50	7,048.77
	7359 Equipment Rental & Leasing, NEC	30,288.79	593.81	18,992.55
	7389 Business Services, NEC	27,454.29	0.00	27,202.49
	Other	281,605.93	6,692.67	178,304.64
	Total for MAJOR GROUP 73	347,254.07	7,319.98	231,548.45
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	102,036.17	0.00	59,950.30
	Other	144,288.88	828.71	140,334.11
	Total for MAJOR GROUP 75	246,325.05	828.71	200,284.41
MAJOR GROUP:	76 Misc. Repair Services			
	7629 Electrical Repair Shops, NEC	19,150.45	0.00	14,801.51
	7699 Repair Services, NEC	51,583.47	103.40	50,491.53
	Other	41,314.33	0.00	30,449.33
	Total for MAJOR GROUP 76	112,048.25	103.40	95,742.37
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	15,369.86	0.00	4,044.36
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	19,663.08	0.00	8,127.01
MAJOR GROUP:	80 Health Services			
	Other	57,665.28	31,011.82	39,036.39
	Total for MAJOR GROUP 80	57,665.28	31,011.82	39,036.39
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	53,163.65	0.00	41,102.24
	Total for MAJOR GROUP 81	53,163.65	0.00	41,102.24
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	177,503.14	15.19	131,934.78
	Other	4,049.72	0.00	4,049.72
	Total for MAJOR GROUP 87	181,552.86	15.19	135,984.50

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Walworth		15,682,453.64	202,271.51	8,425,986.61
***** COUNTY RECAP *****				
County: Walworth				
A	Agriculture, Forestry, & Fishing	44,174.89	247.09	39,998.48
D	Manufacturing	2,161,339.02	13,979.51	1,699,755.81
E	Transportation & Public Utilities	1,671,922.85	24,053.93	845,945.21
F	Wholesale Trade	1,026,714.79	7,547.43	139,025.51
G	Retail Trade	9,099,053.44	115,284.25	4,374,319.41
H	Finance, Insurance, & Real Estate	14,045.09	1,059.35	12,045.55
I	Services	1,661,257.88	40,099.96	1,310,950.96
	Other	N/A	N/A	N/A
Total for Walworth County		15,682,453.64	202,271.51	8,425,986.61

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

		Gross Sales	Use Taxable	Taxable Sales
Yankton County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	135,146.76	484.31
		752 Animal Specialty Services	36,085.43	733.00
		782 Lawn & Garden Services	33,953.69	0.00
		783 Ornamental Shrub & Tree Services	64,758.40	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	273,876.29	2,647.59
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	77,339.74	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 17	78,546.20	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	1,165,439.32	33,737.24
		Total for MAJOR GROUP 23	1,165,439.32	33,737.24
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	218,501.14	14,082.95
		2759 Commercial Printing, NEC	171,033.02	75,682.44
		Other	N/A	N/A
		Total for MAJOR GROUP 27	535,059.39	90,876.95
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	87,205.51	3,433.99
		Total for MAJOR GROUP 32	87,205.51	3,433.99
MAJOR GROUP:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	400,105.61	200,373.46
		Total for MAJOR GROUP 35	400,105.61	200,373.46

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

			Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
		Other	2,805,136.66	257,819.58	344,835.38
		Total for MAJOR GROUP 37	2,805,136.66	257,819.58	344,835.38
MAJOR GROUP:	38	Instruments & Related Products			
		Other	786,169.51	24,372.15	36,159.92
		Total for MAJOR GROUP 38	786,169.51	24,372.15	36,159.92
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			
		4121 Taxicabs	19,522.83	0.00	19,522.83
		Total for MAJOR GROUP 41	19,522.83	0.00	19,522.83
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	340,514.81	444.51	249,584.84
		4213 Trucking, Except Local	68,553.43	44,944.88	113,498.31
		Other	288,306.33	129.90	14,487.73
		Total for MAJOR GROUP 42	697,374.57	45,519.29	377,570.88
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	426,293.17	2,940.32	408,673.13
		4841 Cable & Other Pay TV Services	721,160.65	47,532.35	768,693.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	1,148,072.69	50,472.67	1,177,985.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	7,197.50	0.00	7,197.50
		Total for MAJOR GROUP 49	7,197.50	0.00	7,197.50
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	84,856.79	1,113.13	46,859.33
		5063 Electrical Apparatus & Equipment	584,239.94	91.78	269,940.99
		5074 Plumbing & Hydronic Heating Supplies	163,285.15	31,134.96	113,158.09
		5075 Warm Air Heating & Air-Conditioning	43,261.21	22.77	41,213.21
		Other	596,226.82	41,306.59	216,217.82
		Total for MAJOR GROUP 50	1,471,869.91	73,669.22	687,389.44
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5141 Groceries, General Line	113,288.75	138.72	8,166.46
		5153 Grain & Field Beans	3,892,658.39	271.14	10,366.75
		5191 Farm Supplies	312,619.92	4,292.53	128,271.64
		Other	1,121,956.43	4,942.85	101,769.42
		Total for MAJOR GROUP 51	5,440,523.49	9,645.24	248,574.27
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	2,564,038.54	28,121.59	2,477,195.08
		5231 Paint, Glass, & Wallpaper Stores	192,502.29	7,454.89	83,393.81
		5251 Hardware Stores	433,602.57	186.80	268,177.11
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	3,195,924.40	35,763.28	2,834,547.00
MAJOR GROUP:	53	General Merchandise Stores			

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

Returns Filed: February 2016

	Gross Sales	Use Taxable	Taxable Sales
5311 Department Stores	6,607,663.99	32,576.57	5,694,075.58
5331 Variety Stores	495,770.93	588.14	470,154.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	7,180,918.27	33,519.27	6,239,714.97
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,262,233.41	10,537.67	3,674,878.02
5421 Meat & Fish Markets	136,568.80	2.75	120,072.07
5499 Misc. Food Stores	63,914.95	0.00	63,022.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	5,462,958.16	10,540.42	3,858,213.80
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	5,475,355.00	10,610.86	203,021.41
5531 Auto & Home Supply Stores	600,177.42	6,277.16	338,226.06
5541 Gasoline Service Stations	1,535,551.32	5,230.30	627,353.89
5551 Boat Dealers	240,924.24	6,572.00	167,798.24
5561 Recreational Vehicle Dealers	352,463.27	0.00	90,205.50
Other	406,286.23	0.00	153,053.39
Total for MAJOR GROUP 55	8,610,757.48	28,690.33	1,579,658.49
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	179,980.84	952.05	178,248.07
5641 Children's & Infants' Wear Stores	3,016.23	0.09	3,016.02
5651 Family Clothing Stores	55,210.19	0.71	53,050.85
5661 Shoe Stores	78,067.78	83.30	69,394.57
Other	9,680.05	10.53	6,930.18
Total for MAJOR GROUP 56	325,955.09	1,046.68	310,639.69
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	462,614.32	3,453.07	356,569.91
5713 Floor Covering Stores	65,918.15	0.00	64,600.71
5719 Misc. Homefurnishings Stores	2,849.15	10.81	2,825.00
5722 Household Appliance Stores	155,576.46	299.17	141,988.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	725,044.14	6,423.90	604,525.20
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,501,185.82	13,444.78	2,406,293.37
5813 Drinking Places	443,971.29	9,675.49	404,108.40
Total for MAJOR GROUP 58	2,945,157.11	23,120.27	2,810,401.77
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,505,078.52	4,833.89	273,219.71
5932 Used Merchandise Stores	122,197.65	0.00	116,726.17
5941 Sporting Goods & Bicycle Shops	223,751.76	954.85	223,157.75
5942 Book Stores	78,837.02	186.98	69,162.42
5944 Jewelry Stores	29,829.63	0.00	29,829.63
5945 Hobby, Toy, & Game Shops	726.53	2.51	719.20
5947 Gift, Novelty, & Souvenir Shops	18,185.58	115.59	18,294.59
5949 Sewing, Needlework, & Piece Goods	48,167.82	0.00	37,906.35
5961 Catalog & Mail-Order Houses	256,766.63	0.00	1,040.86
5962 Merchandising Machine Operators	48,985.45	0.00	47,066.45
5963 Direct Selling Establishments	11,332.00	706.00	11,323.00
5984 Liquefied Petroleum Gas Dealers	315,605.67	0.00	221,205.24
5999 Misc. Retail Stores, NEC	2,304,209.52	17,613.07	1,059,809.03
Other	528,554.33	550.14	391,709.54
Total for MAJOR GROUP 59	5,492,228.11	24,963.02	2,501,169.94
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	62 Security & Commodity Brokers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 62		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	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	164,059.40	0.00	149,004.40
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		164,613.15	224.10	149,383.50
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	379,572.12	2,402.67	353,369.91
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		417,969.02	2,402.67	391,766.81
MAJOR GROUP:	72 Personal Services			
	7211 Power Laundries, Family & Commercial	54,059.33	0.00	17,663.71
	7216 Dry-cleaning Plants, Except Rug	12,971.46	0.00	12,971.46
	7221 Photographic Studios, Portrait	24,473.95	157.88	24,631.83
	7231 Beauty Shops	251,948.22	587.98	252,209.00
	7261 Funeral Service & Crematories	182,492.24	1.98	159,847.00
	7299 Misc. Personal Services, NEC	110,219.56	85.52	66,802.25
	Other	60,459.57	162.46	55,317.43
Total for MAJOR GROUP 72		696,624.33	995.82	589,442.68
MAJOR GROUP:	73 Business Services			
	7322 Adjustment & Collection Services	28,923.32	3,947.42	20,168.18
	7349 Building Maintenance Services, NEC	138,268.76	2,283.10	127,464.92
	7359 Equipment Rental & Leasing, NEC	120,813.94	394.26	114,113.23
	7363 Help Supply Services	27,176.94	520.10	6,481.76
	7374 Data Processing & Preparation	41,364.68	0.00	40,574.16
	7379 Computer Related Services, NEC	36,626.20	430.96	24,828.75
	7389 Business Services, NEC	200,960.88	0.00	75,253.57
	Other	340,290.50	5,019.34	211,881.55
Total for MAJOR GROUP 73		934,425.21	12,595.18	620,766.12
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	556,695.07	1,206.53	377,527.24
	7536 Automotive Glass Replacement Shops	54,563.08	22.73	27,579.63
	7538 General Automotive Repair Shops	460,371.49	1,606.38	266,871.71
	7549 Automotive Services, NEC	73,646.13	0.00	62,913.53
	Other	159,487.36	152.97	103,952.68
Total for MAJOR GROUP 75		1,304,763.13	2,988.61	838,844.79
MAJOR GROUP:	76 Misc. Repair Services			
	7631 Watch, Clock, & Jewelry Repair	5,473.08	0.00	3,022.18
	7641 Reupholstery & Furniture Repair	37,871.38	385.05	12,743.50
	7692 Welding Repair	13,477.91	165.00	13,594.91
	7699 Repair Services, NEC	203,701.94	2,539.04	161,682.44
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		260,524.31	3,089.09	191,043.03
MAJOR GROUP:	78 Motion Pictures			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7922 Theatrical Producers & Services	13,619.62	0.00	12,557.56
7991 Physical Fitness Facilities	34,338.24	0.00	34,338.24
7993 Coin-Operated Amusement Devices	37,084.84	150.00	-4,813.33
7999 Amusement & Recreation, NEC	517,295.63	4,397.11	27,018.49
Other	619,643.76	5,964.47	624,299.74
Total for MAJOR GROUP 79	1,221,982.09	10,511.58	693,400.70
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	0.00	79,808.02	79,808.02
8021 Offices & Clinics of Dentists	618,540.00	2,563.61	2,563.61
Other	2,702,848.77	80,114.42	190,288.98
Total for MAJOR GROUP 80	3,321,388.77	162,486.05	272,660.61
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	480,551.49	0.00	339,786.30
Total for MAJOR GROUP 81	480,551.49	0.00	339,786.30
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	54,144.09	0.00	10,499.74
Total for MAJOR GROUP 82	54,144.09	0.00	10,499.74
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	23,959.78	1,107.57	24,886.93
Total for MAJOR GROUP 86	23,959.78	1,107.57	24,886.93
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	828,072.74	4,569.89	206,539.11
8712 Architectural Services	60,252.64	0.00	60,252.64
8721 Accounting, Auditing, & Bookkeeping	356,921.85	2,710.27	238,855.55
8741 Management Services	50,556.66	424.62	47,981.28
8742 Management Consulting Services	404,494.29	0.00	29,765.61
8748 Business Consulting, NEC	67,890.20	300.00	1,765.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,777,425.88	8,004.78	592,096.69
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	14,603.25	0.00	12,248.35
Total for MAJOR GROUP 89	14,603.25	0.00	12,248.35

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Yankton	77,337,084.97	2,455,397.76	30,925,069.53
***** COUNTY RECAP *****			
County: Yankton			
A Agriculture, Forestry, & Fishing	481,091.78	2,647.59	238,401.46
C Construction	78,546.20	0.00	66,321.51
D Manufacturing	23,221,981.94	1,899,982.02	2,520,929.02
E Transportation & Public Utilities	1,880,519.07	95,991.96	1,590,532.71
F Wholesale Trade	6,912,393.41	83,314.47	935,963.71
G Retail Trade	33,938,942.76	164,067.16	20,738,870.86
H Finance, Insurance, & Real Estate	175,974.32	5,094.45	165,375.59
I Services	10,623,415.50	204,300.09	4,662,534.67
Other	N/A	N/A	N/A
Total for Yankton County	77,337,084.97	2,455,397.76	30,925,069.53

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

		Gross Sales	Use Taxable	Taxable Sales
Ziebach County				
MAJOR GROUP:	7	Agricultural Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7		N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48		N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49		N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50		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
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52		N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53		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
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56		N/A	N/A
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57		N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP:	59	Misc. Retail		
	Other	312,444.27	237.74	18,494.20
	Total for MAJOR GROUP 59		312,444.27	237.74
MAJOR GROUP:	60	Depository Institutions		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60		N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
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
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	31,027.00	0.00	31,027.00
	Total for MAJOR GROUP 76	31,027.00	0.00	31,027.00
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	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 Ziebach	779,387.65	2,469.33	304,671.62

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

County: **ZIEBACH**

F	Wholesale Trade	14,467.92	873.24	14,360.06
G	Retail Trade	643,622.49	316.46	195,763.80
I	Services	88,130.12	1.57	87,150.21
	Other	33,167.11	1,278.05	7,397.55
	Total for ZIEBACH County	779,387.65	2,469.33	304,671.62

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

	Gross Sales	Use Taxable	Taxable Sales
Public Utilities County			
MAJOR GROUP: 48 Communications			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4931 Electric & Other Services Combined	32,675,600.86	2,591,551.08	31,637,389.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	51,388,184.12	2,750,624.33	47,813,750.00
Total for COUNTY Public Utilities	51,542,680.38	2,756,343.08	47,950,810.65

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

County: Public Utilities			
E Transportation & Public Utilities	51,542,680.38	2,756,343.08	47,950,810.65
Total for Public Utilities County	51,542,680.38	2,756,343.08	47,950,810.65

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

		Gross Sales	Use Taxable	Taxable Sales
Out of State County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	31,226.70	0.00	31,226.70
	Total for MAJOR GROUP 1	31,226.70	0.00	31,226.70
MAJOR GROUP:	2 Agricultural Production - Livestock			
	213 Hogs	98,238.48	24,136.42	47,374.90
	259 Poultry & Eggs, NEC	241,060.24	0.00	18,263.02
	Other	98,407.36	30,862.50	36,706.44
	Total for MAJOR GROUP 2	437,706.08	54,998.92	102,344.36
MAJOR GROUP:	7 Agricultural Services			
	721 Crop Planting & Protecting	105,796.36	383,023.06	488,819.42
	741 Veterinary Services for Livestock	972,610.13	1,178.00	797,998.93
	742 Veterinary Services, Specialties	55,733.94	0.00	55,733.94
	751 Livestock Services, Except Veterinary	126,945.93	0.00	77,801.44
	781 Landscape Counseling & Planning	391,240.09	0.00	88,667.52
	782 Lawn & Garden Services	411,761.19	2,286.50	402,265.83
	783 Ornamental Shrub & Tree Services	236,795.55	1,041.33	209,136.00
	Other	88,099.58	0.00	47,984.41
	Total for MAJOR GROUP 7	2,388,982.77	387,528.89	2,168,407.49
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	43,324.95	0.00	24,918.95
	Total for MAJOR GROUP 9	43,324.95	0.00	24,918.95
MAJOR GROUP:	10 Metal Mining			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 10	N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
	1311 Crude Petroleum & Natural Gas	193,465.20	5,967.00	199,432.20
	1381 Drilling Oil & Gas Wells	0.00	0.00	0.00
	1382 Oil & Gas Exploration Services	10,514.50	0.00	3,028.64
	1389 Oil & Gas Field Services, NEC	721,033.05	58,986.83	765,778.12
	Total for MAJOR GROUP 13	925,012.75	64,953.83	968,238.96
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	1442 Construction Sand & Gravel	196,348.57	0.00	3,431.87
	Other	0.00	0.00	0.00
	Total for MAJOR GROUP 14	196,348.57	0.00	3,431.87
MAJOR GROUP:	15 General Building Contractors			
	1521 Single-Family Housing Construction	0.00	0.00	0.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 15	3,159.00	0.00	3,159.00
MAJOR GROUP:	16 Heavy Construction, except Building			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1711 Plumbing, Heating, Air-Conditioning	0.00	0.00	0.00
	1752 Floor Laying & Floor Work, NEC	243,834.74	35,156.33	260,653.28
	1761 Roofing, Siding, & Sheet Metal Work	5,728.45	0.00	1,261.25
	1771 Concrete Work	83,964.50	0.00	83,964.50
	1799 Special Trade Contractors, NEC	7,018.16	0.00	7,018.16
	Other	17,478.50	0.00	0.00

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 17	358,024.35	35,156.33	352,897.19
MAJOR GROUP: 20 Food & Kindred Products			
2048 Prepared Feeds, NEC	1,140,457.13	0.00	51,625.67
2086 Bottled & Canned Soft Drinks	1,417,639.40	17,682.56	19,672.81
Other	520,186.18	15,875.63	119,662.88
Total for MAJOR GROUP 20	3,078,282.71	33,558.19	190,961.36
MAJOR GROUP: 22 Textile Mill Products			
2273 Carpets & Rugs	173,947.74	0.00	10,496.48
Total for MAJOR GROUP 22	173,947.74	0.00	10,496.48
MAJOR GROUP: 23 Apparel & Other Textile Products			
2396 Automotive & Apparel Trimmings	498.00	0.00	0.00
Other	461,547.95	0.00	77,102.57
Total for MAJOR GROUP 23	462,045.95	0.00	77,102.57
MAJOR GROUP: 24 Lumber & Wood Products			
2431 Millwork	579,418.65	0.00	2,952.97
2434 Wood Kitchen Cabinets	64,061.83	0.00	64,061.83
2439 Structural Wood Members, NEC	136,683.89	0.00	92,800.46
2452 Prefabricated Wood Buildings	0.00	0.00	0.00
2499 Wood Products, NEC	838,578.97	0.00	6,684.76
Other	6,249,062.89	0.00	29,565.89
Total for MAJOR GROUP 24	7,867,806.23	0.00	196,065.91
MAJOR GROUP: 25 Furniture & Fixtures			
2521 Wood Office Furniture	36,789.13	0.00	1,968.20
2531 Public Building & Related Furniture	6,555.00	0.00	0.00
2541 Wood Partitions & Fixtures	1,034.15	0.00	1,034.15
2542 Partitions & Fixtures, Except Wood	6,255.87	0.00	6,255.87
2599 Furniture & Fixtures, NEC	8,731.61	0.00	7,399.25
Other	1,526,532.27	0.00	24,397.75
Total for MAJOR GROUP 25	1,585,898.03	0.00	41,055.22
MAJOR GROUP: 26 Paper & Allied Products			
2653 Corrugated & Solid Fiber Boxes	3,303.25	0.00	3,303.25
Other	884,245.14	0.00	968.46
Total for MAJOR GROUP 26	887,548.39	0.00	4,271.71
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	102,249.89	24,968.03	107,357.20
2721 Periodicals	740,778.23	47,768.92	145,572.38
2731 Book Publishing	694,032.12	11,765.42	242,822.14
2741 Misc. Publishing	1,020,722.83	40,000.53	309,574.93
2752 Commercial Printing, Lithographic	549,677.07	677.50	427,887.59
2754 Commercial Printing, Gravure	75,457.11	0.00	72,478.30
2759 Commercial Printing, NEC	1,387,706.31	129.00	739,247.28
2771 Greeting Cards	201,968.77	0.00	181,383.64
Other	174,080.56	3,774.00	170,505.29
Total for MAJOR GROUP 27	4,946,672.89	129,083.40	2,396,828.75
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	245,692.68	0.00	16,999.25
2819 Industrial Inorganic Chemicals, NEC	41,939.36	0.00	16,798.31
2821 Plastics Materials & Resins	334,531.76	0.00	3,787.00
2833 Medicinals & Botanicals	981.82	0.00	981.82
2834 Pharmaceutical Preparations	4,310,069.53	437.25	405,172.43
2835 Diagnostic Substances	598,729.52	0.00	13,317.40
2836 Biological Products, Except Diagnostic	1,596,991.35	0.00	21,173.50
2844 Toilet Preparations	10,719.11	0.00	10,719.11

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	Gross Sales	Use Taxable	Taxable Sales
2869 Industrial Organic Chemicals, NEC	71,252.48	0.00	20,187.55
2899 Chemical Preparations, NEC	25,298.79	0.00	4,586.04
Other	905,727.57	8,487.69	333,409.01
Total for MAJOR GROUP 28	8,141,933.97	8,924.94	847,131.42
MAJOR GROUP: 29 Petroleum & Coal Products			
Other	5,053,988.18	0.00	5,090.25
Total for MAJOR GROUP 29	5,053,988.18	0.00	5,090.25
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3069 Fabricated Rubber Products, NEC	97,474.19	0.00	13,307.77
3084 Plastics Pipe	20,339.69	0.00	18,544.69
3089 Plastics Products, NEC	764,828.74	0.00	35,183.25
Other	146,600.34	0.00	118,439.50
Total for MAJOR GROUP 30	1,029,242.96	0.00	185,475.21
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3291 Abrasive Products	341,257.88	0.00	15,139.85
Other	1,501,273.04	0.00	193,810.90
Total for MAJOR GROUP 32	1,842,530.92	0.00	208,950.75
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	15,182.00	0.00	15,182.00
Other	1,472,063.96	0.00	112,324.43
Total for MAJOR GROUP 33	1,487,245.96	0.00	127,506.43
MAJOR GROUP: 34 Fabricated Metal Products			
3423 Hand & Edge Tools, NEC	1,134,676.41	0.00	46,615.51
3429 Hardware, NEC	306,911.38	0.00	35,619.54
3441 Fabricated Structural Metal	741,911.54	0.00	664,774.07
3442 Metal Doors, Sash, & Trim	36,355.72	0.00	36,355.72
3443 Fabricated Plate Work (Boiler Shops)	769,473.57	0.00	146,010.63
3444 Sheet Metal Work	103,877.93	64.40	21,071.81
3448 Prefabricated Metal Buildings	401,877.50	0.00	237,539.85
3449 Misc. Metal Work	20,225.47	0.00	20,225.47
3491 Industrial Valves	29,901.73	0.00	10,459.50
3494 Valves & Pipe Fittings, NEC	20,130.23	0.00	18,885.14
3499 Fabricated Metal Products, NEC	4,789.97	0.00	343.68
Other	913,426.27	536.00	153,822.88
Total for MAJOR GROUP 34	4,483,557.72	600.40	1,391,723.80
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	249,177.94	0.00	339.39
3523 Farm Machinery & Equipment	4,197,763.82	100.00	279,065.88
3531 Construction Machinery	5,006,189.48	0.00	21,241.11
3533 Oil & Gas Field Machinery	416,576.62	0.00	416,322.58
3535 Conveyors & Conveying Equipment	8,159.36	0.00	27.05
3541 Machine Tools, Metal Cutting Types	6,198.02	0.00	918.07
3544 Special Dies, Tools, Jigs & Fixtures	49,314.03	0.00	39,487.10
3545 Machine Tool Accessories	100,487.92	0.00	88,371.46
3555 Printing Trades Machinery	242,830.03	0.00	62,131.88
3556 Food Products Machinery	116,205.67	0.00	114,487.16
3559 Special Industry Machinery, NEC	264,149.34	0.00	63,675.32
3561 Pumps & Pumping Equipment	106,036.82	0.00	24,528.76
3564 Blowers & Fans	34,201.44	0.00	32,390.29
3565 Packaging Machinery	145,611.72	0.00	29,435.51
3569 General Industrial Machinery, NEC	-664,379.67	0.00	-136,727.21
3571 Electronic Computers	252,707.04	0.00	175,643.50
3572 Computer Storage Devices	9,151,680.67	643.04	1,679.29
3577 Computer Peripheral Equipment, NEC	758,408.18	0.00	631,590.64

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	Gross Sales	Use Taxable	Taxable Sales
3578 Calculating & Accounting Equipment	75,236.41	0.00	50,489.70
3585 Refrigeration & Heating Equipment	507,409.78	0.00	385.80
3589 Service Industry Machinery, NEC	153,464.12	0.00	78,199.46
3599 Industrial Machinery, NEC	141,393.56	0.00	30,650.93
Other	391,361.07	0.00	99,889.73
Total for MAJOR GROUP 35	21,710,183.37	743.04	2,104,223.40
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3625 Relays & Industrial Controls	71,776.98	0.00	10,221.65
3634 Electric Housewares & Fans	118,705.22	2,830.00	108,271.57
3646 Commercial Lighting Fixtures	183,125.21	0.00	0.00
3648 Lighting Equipment, NEC	7,497.22	0.00	2.75
3661 Telephone & Telegraph Apparatus	86,468.36	0.00	68,376.00
3663 Radio & TV Communications Equipment	46,550.24	0.00	43,062.03
3679 Electronic Components, NEC	64,376.00	66,525.50	66,525.50
3699 Electrical Equipment & Supplies, NEC	1,685,870.52	0.00	0.00
Other	1,991,559.69	219.83	607,834.84
Total for MAJOR GROUP 36	4,255,929.44	69,575.33	904,294.34
MAJOR GROUP: 37 Transportation Equipment			
3721 Aircraft	0.00	0.00	0.00
Other	660,795.74	0.00	476,074.23
Total for MAJOR GROUP 37	660,795.74	0.00	476,074.23
MAJOR GROUP: 38 Instruments & Related Products			
3821 Laboratory Apparatus & Furniture	1,482,926.96	33.75	19,272.40
3823 Process Control Instruments	245,957.92	0.00	80,909.42
3825 Instruments to Measure Electricity	183,195.54	131.75	15,607.55
3826 Analytical Instruments	10,564.39	0.00	0.00
3829 Measuring & Controlling Devices, NEC	108,924.27	0.00	60,902.28
3841 Surgical & Medical Instruments	224,358.38	2,423.25	6,480.59
3842 Surgical Appliances & Supplies	127,493.34	49,720.99	55,285.39
3843 Dental Equipment & Supplies	575,418.02	3,737.96	31,912.04
3845 Electromedical Equipment	868,275.31	0.00	22,838.16
3861 Photographic Equipment & Supplies	442,030.34	0.00	87,387.46
Other	36,487.99	0.00	8,092.82
Total for MAJOR GROUP 38	4,305,632.46	56,047.70	388,688.11
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3949 Sporting & Athletic Goods, NEC	730,960.15	1,370.75	19,208.48
3993 Signs & Advertising Specialties	8,618.56	0.00	8,322.98
3999 Manufacturing Industries, NEC	4,286,804.66	1,854.31	444,559.03
Other	43,563.22	0.00	5,743.85
Total for MAJOR GROUP 39	5,069,946.59	3,225.06	477,834.34
MAJOR GROUP: 40 Railroad Transportation			
Other	23,005.25	3,663,339.00	3,684,903.25
Total for MAJOR GROUP 40	23,005.25	3,663,339.00	3,684,903.25
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4142 Bus Charter Service, Except Local	92,938.22	0.00	18,404.11
Other	323,781.74	0.00	140,024.87
Total for MAJOR GROUP 41	416,719.96	0.00	158,428.98
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	204,360.30	1,287.05	181,945.70
4213 Trucking, Except Local	38,852.51	0.00	14,002.51
Other	72,390.24	62,566.77	133,268.99
Total for MAJOR GROUP 42	315,603.05	63,853.82	329,217.20
MAJOR GROUP: 44 Water Transportation			

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	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP: 45 Transportation by Air			
Other	30,625.00	14,581.07	45,206.07
Total for MAJOR GROUP 45	30,625.00	14,581.07	45,206.07
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4613 Refined Petroleum Pipelines	0.00	389,745.74	389,745.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 46	2,518,120.04	438,736.49	438,736.49
MAJOR GROUP: 47 Transportation Services			
4785 Inspection & Fixed Facilities	487,744.41	0.00	33,636.00
4789 Transportation Services, NEC	265,998.99	0.00	2,473.99
Other	169,081.71	38,019.50	188,768.21
Total for MAJOR GROUP 47	922,825.11	38,019.50	224,878.20
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	23,680,647.32	110,089.40	23,708,150.99
4813 Telephone Communications, Except Radio	10,139,224.24	424,239.06	10,233,172.19
4841 Cable & Other Pay TV Services	10,127,096.79	6,510.19	10,005,203.73
4899 Communications Services, NEC	1,985,175.08	1,775.40	1,008,126.14
Other	62,051.88	0.00	59,751.42
Total for MAJOR GROUP 48	45,994,195.31	542,614.05	45,014,404.47
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	74,107,838.73	96,807.77	345,101.08
4922 Natural Gas Transmission	744,032.95	43,712.20	43,712.20
4923 Gas Transmission & Distribution	3,632,876.56	10,361.50	497,634.75
4924 Natural Gas Distribution	5,724,381.73	0.00	4,367,974.22
4925 Gas Production &/or Distribution	831,670.10	0.00	817,593.83
4931 Electric & Other Services Combined	348,407.74	1,697,151.50	2,038,682.09
4953 Refuse Systems	269,164.41	1,396.69	99,219.69
4959 Sanitary Services, NEC	351,676.55	0.00	305,183.68
Other	21,675,048.51	142,601.37	11,326,645.94
Total for MAJOR GROUP 49	107,685,097.28	1,992,031.03	19,841,747.48
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	11,095,379.77	401.50	195,396.66
5013 Motor Vehicle Supplies & New Parts	12,988,049.99	0.00	62,296.07
5014 Tires & Tubes	6,459,305.80	0.00	67,530.60
5015 Motor Vehicle Parts, Used	378,201.90	287.17	5,645.90
5021 Furniture	289,715.59	0.00	2,789.32
5023 Homefurnishings	20,491,553.66	0.00	52,224.86
5031 Lumber, Plywood, & Millwork	1,797,450.22	85,926.50	335,685.50
5032 Brick, Stone, & Related Materials	1,049,778.89	0.00	599,014.23
5033 Roofing, Siding, & Insulation	1,289,661.57	3,262.98	124,489.02
5039 Construction Materials, NEC	1,525,510.74	0.00	621,344.19
5043 Photographic Equipment & Supplies	966,606.00	0.00	230,341.62
5044 Office Supplies	1,693,034.78	1,171.60	884,033.54
5045 Computers, Peripherals & Software	14,761,345.87	56,909.25	5,712,971.37
5046 Commercial Equipment, NEC	2,666,957.41	0.00	1,468,961.72
5047 Medical & Hospital Equipment	28,978,702.70	91,270.44	2,926,922.16
5048 Ophthalmic Goods	563,633.87	0.00	55,089.08
5049 Professional Equipment, NEC	1,185,726.02	321.50	391,306.40
5051 Metals Service Centers & Offices	15,978,703.23	0.00	1,430,382.72
5063 Electrical Apparatus & Equipment	8,453,642.32	4,498.75	2,595,569.74
5064 Electrical Appliances, TV & Radios	1,052,388.05	0.00	125,083.01
5065 Electronic Parts & Equipment, NEC	5,916,806.65	0.00	1,231,304.57

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	Gross Sales	Use Taxable	Taxable Sales
5072 Hardware	135,681,072.54	0.00	314,365.57
5074 Plumbing & Hydronic Heating Supplies	2,254,432.46	428,191.07	1,077,015.83
5075 Warm Air Heating & Air-Conditioning	2,451,944.07	610.48	783,549.66
5078 Refrigeration Equipment & Supplies	525,486.37	0.00	254,135.88
5082 Construction & Mining Machinery	2,028,387.91	375.56	213,477.09
5083 Farm & Garden Machinery	6,456,954.00	0.00	1,221,921.48
5084 Industrial Machinery & Equipment	15,790,746.60	29,386.75	3,883,703.73
5085 Industrial Supplies	2,766,109.36	0.00	644,467.56
5087 Service Establishment Equipment	8,371,687.38	10,200.00	491,101.06
5088 Transportation Equipment & Supplies	24,007.58	0.00	0.00
5091 Sporting & Recreational Goods	276,179.79	1,479.75	41,924.71
5092 Toys & Hobby Goods & Supplies	173.38	0.00	173.38
5093 Scrap & Waste Materials	85,111.17	0.00	59,617.85
5094 Jewelry & Precious Stones	89,028.11	1,334.88	8,249.66
5099 Durable Goods, NEC	1,219,637.12	40,923.75	661,299.32
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Total for MAJOR GROUP 50	317,603,112.87	756,551.93	28,773,385.06
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	258,991.19	0.00	79,254.87
5112 Stationery & Office Supplies	2,118,500.74	0.00	177,311.53
5113 Industrial & Personal Service Paper	76,198.64	0.00	-17.72
5122 Drugs, Proprietaries, & Sundries	222,901,216.34	165,090.15	868,188.99
5131 Piece Goods & Notions	291,674.53	0.00	1,023.75
5136 Men's & Boys' Clothing	777,936.62	66.70	56,600.75
5137 Women's & Children's Clothing	191,861.53	33.00	77,826.18
5139 Footwear	6,288.74	0.00	5,914.74
5141 Groceries, General Line	48,611,540.06	36,518.27	1,317,265.00
5142 Packaged Frozen Foods	678,500.86	0.00	42,500.03
5145 Confectionery	6,311,487.94	10,414.50	31,071.95
5149 Groceries & Related Products, NEC	5,902,322.40	194.50	205,246.75
5153 Grain & Field Beans	358,127.19	0.00	29,916.34
5162 Plastics Materials & Basic Shapes	2,370,234.07	0.00	6,095.24
5169 Chemicals & Allied Products, NEC	1,946,817.31	4,653.00	577,741.25
5171 Petroleum Bulk Stations & Terminals	15,733.06	0.00	0.00
5172 Petroleum Products, NEC	8,437,676.38	802.70	271,475.43
5181 Beer & Ale	136,440.00	76,107.00	76,325.17
5182 Wine & Distilled Beverages	2,305,278.29	8,038.75	8,038.75
5191 Farm Supplies	166,328,594.91	3,886.73	1,640,547.43
5192 Books, Periodicals, & Newspapers	1,313,703.11	300.50	99,102.00
5194 Tobacco & Tobacco Products	7,301,323.04	9,437.18	99,269.00
5198 Paints, Varnishes, & Supplies	7,674.37	0.00	1,254.20
5199 Nondurable Goods, NEC	1,350,754.00	2,100.00	452,560.20
Other	15,836,789.02	21,020.24	884,592.21
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Total for MAJOR GROUP 51	495,835,664.34	338,663.22	7,009,104.04
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	12,405,214.54	51,640.98	4,945,987.92
5231 Paint, Glass, & Wallpaper Stores	49,598,984.44	1,111.64	48,833,118.72
5251 Hardware Stores	3,426,760.05	2,519.30	772,134.26
5261 Retail Nurseries & Garden Stores	1,021,311.67	375.00	190,351.40
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 52	66,468,106.82	55,646.92	54,745,884.44
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	252,757.01	0.00	252,757.01
5331 Variety Stores	387,533.10	389.25	353,128.90
5399 Misc. General Merchandise Stores	23,229.95	0.00	19,849.81
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Total for MAJOR GROUP 53	663,520.06	389.25	625,735.72

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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,389,554.31	0.00	376,495.57
5421 Meat & Fish Markets	2,322,884.75	0.00	81,948.90
5431 Fruit & Vegetable Markets	448,697.55	0.00	220,896.73
5441 Candy, Nut, & Confectionery Stores	2,419,213.21	0.00	27,354.05
5451 Dairy Products Stores	21,220.62	0.00	21,167.52
5461 Retail Bakeries	7,839.35	0.00	7,074.35
5499 Misc. Food Stores	4,444,551.74	25,595.50	1,618,206.00
Total for MAJOR GROUP 54	11,053,961.53	25,595.50	2,353,143.12
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,052,973.34	0.00	161,191.45
5531 Auto & Home Supply Stores	14,139,184.07	763.27	586,316.95
5541 Gasoline Service Stations	5,085,949.66	0.00	121,816.75
5561 Recreational Vehicle Dealers	493,119.18	0.00	44,560.35
5571 Motorcycle Dealers	2,996,528.54	0.00	81,139.92
5599 Automotive Dealers, NEC	643,718.71	0.00	597,436.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	27,412,050.50	763.27	1,593,039.27
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	16,108.00	0.00	16,013.50
5621 Women's Clothing Stores	445,159.25	0.00	411,641.28
5632 Women's Accessory & Specialty Stores	58,513.40	0.00	57,160.47
5651 Family Clothing Stores	1,147,219.08	566.00	1,090,444.05
5661 Shoe Stores	667,396.49	58.00	164,833.92
5699 Misc. Apparel & Accessory Stores	902,703.06	64.84	432,650.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	3,255,052.45	688.84	2,190,697.36
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,680,818.25	1,202.75	742,438.66
5713 Floor Covering Stores	2,393,485.61	7,163.98	232,861.26
5714 Drapery & Upholstery Stores	8,171.26	0.00	6,307.95
5719 Misc. Homefurnishings Stores	1,041,401.45	4,932.75	502,813.86
5722 Household Appliance Stores	1,481,432.54	0.00	112,360.06
5731 Radio, TV, & Electronic Stores	1,838,133.65	0.00	1,217,715.74
5734 Computer & Software Stores	8,713,370.56	95,388.78	4,270,757.28
5736 Musical Instrument Stores	7,055.40	0.00	2,429.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	17,272,275.53	108,688.26	7,196,090.62
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	156,477.81	0.00	112,612.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	159,946.81	0.00	116,081.72
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	8,953,889.44	0.00	27,953.01
5932 Used Merchandise Stores	12,240.01	0.00	12,240.01
5941 Sporting Goods & Bicycle Shops	997,076.50	0.00	403,231.76
5942 Book Stores	2,070,561.09	125.25	413,756.03
5943 Stationery Stores	1,928,312.34	-59.45	777,222.41
5944 Jewelry Stores	149,308.18	0.00	142,518.26
5945 Hobby, Toy, & Game Shops	91,057.39	0.00	89,228.96
5946 Camera & Photographic Supply Stores	68,942.98	0.00	52,179.98
5947 Gift, Novelty, & Souvenir Shops	466,826.34	241.50	107,097.39
5949 Sewing, Needlework, & Piece Goods	24,057.25	0.00	23,987.25
5961 Catalog & Mail-Order Houses	14,088,687.24	6,068.27	5,337,292.56
5962 Merchandising Machine Operators	520,173.66	5,655.85	433,582.50

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
5963 Direct Selling Establishments	4,853,645.39	19,524.90	4,511,097.64
5983 Fuel Oil Dealers	367,801.01	0.00	98,422.79
5984 Liquefied Petroleum Gas Dealers	557,873.82	0.00	260,508.85
5989 Fuel Dealers, NEC	11,407,521.08	4,622.17	462,558.17
5995 Optical Goods Stores	1,953.18	424.83	424.83
5999 Misc. Retail Stores, NEC	42,270,139.66	271,422.57	11,804,812.68
Other	6,801.32	576.08	837.40
Total for MAJOR GROUP 59	88,836,867.88	308,601.97	24,958,952.48
MAJOR GROUP: 60 Depository Institutions			
6021 National Commercial Banks	486,699.64	17,193.94	419,752.78
6099 Functions Related to Deposit Banking	201,074.43	702.83	201,612.67
Other	68,370.25	15,162.46	83,532.71
Total for MAJOR GROUP 60	756,144.32	33,059.23	704,898.16
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	97,536.66	0.00	28,119.79
6153 Short-Term Business Credit	77,862.58	165.23	74,442.36
6159 Misc. Business Credit Institutions	3,183,903.83	8,265.48	1,437,944.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	3,359,312.07	8,430.71	1,540,515.32
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	343,064.13	0.00	323,564.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	483,258.21	0.00	356,790.38
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance	43,583.00	0.00	43,583.00
6371 Pension, Health, & Welfare Funds	0.00	3,091.42	3,091.42
6399 Insurance Carriers, NEC	112,333.47	0.00	76,240.28
Other	33,098.50	2,122.30	35,220.80
Total for MAJOR GROUP 63	189,014.97	5,213.72	158,135.50
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	327,313.16	35,849.64	357,943.93
Total for MAJOR GROUP 64	327,313.16	35,849.64	357,943.93
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	47,897.47	17.85	47,915.32
6531 Real Estate Agents & Managers	6,387,219.54	36,996.52	1,546,157.27
Other	113,270.72	49,157.10	66,931.14
Total for MAJOR GROUP 65	6,548,387.73	86,171.47	1,661,003.73
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	67,331.25	0.00	63,649.14
6794 Patent Owners & Lessors	652,473.98	562.94	538,697.16
Other	35,400.25	1,930.55	24,540.80
Total for MAJOR GROUP 67	755,205.48	2,493.49	626,887.10
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	939,958.85	0.00	114,421.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	939,958.85	0.00	114,421.54
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	664,456.37	22,930.00	639,022.52
7217 Carpet & Upholstery Cleaning	17,773.75	0.00	14,284.75
7218 Industrial Launderers	330,496.43	0.00	298,895.17
7221 Photographic Studios, Portrait	76,426.05	11,322.17	80,174.63
7299 Misc. Personal Services, NEC	376,761.62	8,400.00	284,436.31
Other	178,442.13	0.00	145,565.50

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72	1,644,356.35	42,652.17	1,462,378.88
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	2,081,954.34	5,693.85	115,292.54
7312 Outdoor Advertising Services	188,442.47	0.00	2,950.00
7319 Advertising, NEC	167,254.80	5,565.00	141,617.67
7322 Adjustment & Collection Services	43,072.52	0.00	41,146.53
7323 Credit Reporting Services	581,498.49	300.95	400,609.47
7331 Direct Mail Advertising Services	113,964.63	0.00	44,251.43
7334 Photocopying & Duplicating Services	35,976.04	0.00	27,350.00
7335 Commercial Photography	83,147.52	2,851.27	25,739.52
7336 Commercial Art & Graphic Design	227,702.95	0.00	198,474.93
7338 Secretarial & Court Reporting	186,855.92	0.00	27,128.45
7342 Disinfecting & Pest Control Services	973,119.78	1,569.00	592,194.86
7349 Building Maintenance Services, NEC	1,312,443.62	3,355.88	1,042,859.84
7352 Medical Equipment Rental	9,507,932.17	6,377.28	294,286.33
7353 Heavy Construction Equipment Rental	891,376.83	0.00	488,241.75
7359 Equipment Rental & Leasing, NEC	14,339,886.10	110,169.14	9,133,128.40
7361 Employment Agencies	418,661.73	280.50	370,068.76
7363 Help Supply Services	2,779,350.34	3,938.70	1,683,442.04
7371 Computer Programming Services	3,584,571.68	14,746.50	2,252,559.05
7372 Prepackaged Software	15,748,363.88	51,893.25	7,337,153.63
7373 Computer Integrated Systems Design	763,260.44	1,531.83	370,609.64
7374 Data Processing & Preparation	3,900,645.04	13,379.49	3,875,337.15
7375 Information Retrieval Services	309,698.56	0.00	223,704.65
7376 Computer Facilities Management	51,700.50	0.00	42,718.50
7377 Computer Rental & Leasing	5,596,584.99	0.00	4,957,886.61
7378 Computer Maintenance & Repair	98,281.70	0.00	72,930.41
7379 Computer Related Services, NEC	6,962,468.69	2,105.59	5,229,087.29
7381 Detective & Armored Car Services	1,355,368.81	3,827.56	721,273.00
7382 Security Systems Services	241,242.15	200.00	233,619.41
7389 Business Services, NEC	16,492,472.04	6,150.59	5,475,245.87
Other	512,987.10	283.33	432,125.51
Total for MAJOR GROUP 73	89,550,285.83	234,219.71	45,853,033.24
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	288,506.72	9,197.00	165,191.50
7514 Passenger Car Rental	65,238.40	1,819,129.48	1,870,987.76
7515 Passenger Car Leasing	381,829.31	0.00	11,163.25
7519 Utility Trailer Rental	904,138.61	0.00	35,040.52
7534 Tire Retreading & Repair Shops	56,685.31	0.00	37,428.98
7538 General Automotive Repair Shops	115,925.25	258.39	47,065.89
7542 Carwashes	28,837.07	0.00	24,132.07
Other	72,537.06	0.00	27,328.13
Total for MAJOR GROUP 75	1,913,697.73	1,828,584.87	2,218,338.10
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	15,236.66	0.00	4,653.95
7623 Refrigeration Service & Repair	55,970.06	0.00	8,713.06
7629 Electrical Repair Shops, NEC	324,193.03	236.81	191,951.83
7692 Welding Repair	11,921.75	0.00	11,912.06
7699 Repair Services, NEC	3,389,073.92	67,982.71	1,917,950.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	3,802,119.42	68,219.52	2,140,905.11
MAJOR GROUP: 78 Motion Pictures			
7819 Services Allied to Motion Pictures	159,964.56	3,640.00	36,478.84
7841 Video Tape Rental	1,909,672.50	850.00	1,887,750.96
Other	96,275.74	0.00	0.00

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 78	2,165,912.80	4,490.00	1,924,229.80
MAJOR GROUP: 79 Amusement & Recreation Services			
7922 Theatrical Producers & Services	389,761.79	0.00	389,761.79
7929 Entertainers & Entertainment Groups	5,500.00	600.00	6,100.00
7991 Physical Fitness Facilities	19,065.72	0.00	19,065.72
7993 Coin-Operated Amusement Devices	720,057.11	4,533.03	712,932.33
7999 Amusement & Recreation, NEC	194,594.63	0.00	97,571.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	1,355,365.67	5,133.03	1,225,431.22
MAJOR GROUP: 80 Health Services			
8071 Medical Laboratories	1,281,705.72	0.00	23,728.25
8099 Health & Allied Services, NEC	103,043.63	0.00	81,773.50
Other	899,882.00	6,347.97	150,346.86
Total for MAJOR GROUP 80	2,284,631.35	6,347.97	255,848.61
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,576,032.46	1,436,812.17	2,835,558.20
Total for MAJOR GROUP 81	1,576,032.46	1,436,812.17	2,835,558.20
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	258,119.50	2,262.00	21,599.50
8299 Schools & Educational Services, NEC	422,652.06	54.58	68,672.76
Other	23,957.08	0.00	22,514.93
Total for MAJOR GROUP 82	704,728.64	2,316.58	112,787.19
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	66,708.56	-460.00	21,822.56
Other	3,826.76	0.00	542.35
Total for MAJOR GROUP 83	70,535.32	-460.00	22,364.91
MAJOR GROUP: 86 Membership Organizations			
8641 Civic & Social Associations	0.00	27,117.75	27,117.75
8661 Religious Organizations	26,135.26	0.00	23,468.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	26,380.26	27,117.75	50,831.29
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,609,377.44	11,338.35	600,519.25
8712 Architectural Services	832,266.98	0.00	246,106.68
8713 Surveying Services	105,049.72	0.00	74,615.60
8721 Accounting, Auditing, & Bookkeeping	2,501,271.97	7,170.00	2,192,252.61
8734 Testing Laboratories	1,042,444.58	5,386.25	480,201.06
8741 Management Services	18,851,056.51	42,104.07	794,400.67
8742 Management Consulting Services	2,841,357.71	22,087.19	1,924,282.26
8744 Facilities Support Services	15,491.73	0.00	15,491.73
8748 Business Consulting, NEC	1,392,222.74	3,055.77	454,095.79
Other	80,408.00	0.00	78,231.00
Total for MAJOR GROUP 87	29,270,947.38	91,141.63	6,860,196.65
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	264,069.68	0.00	189,387.01
Total for MAJOR GROUP 89	264,069.68	0.00	189,387.01

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Out of State	1,417,127,419.73	13,110,953.81	283,814,889.14
***** COUNTY RECAP *****			
County: Out of State			
A Agriculture, Forestry, & Fishing	3,056,209.00	442,527.81	2,481,866.00
B Mining	1,121,361.32	64,953.83	971,670.83
C Construction	1,452,252.69	35,156.33	356,056.19
D Manufacturing	77,043,189.25	301,758.06	10,033,774.28
E Transportation & Public Utilities	157,906,191.00	6,753,174.96	69,737,522.14
F Wholesale Trade	813,438,777.21	1,095,215.15	35,782,489.10
G Retail Trade	215,121,781.58	500,374.01	93,779,624.73
H Finance, Insurance, & Real Estate	12,418,635.94	171,218.26	5,406,174.12
I Services	135,569,021.74	3,746,575.40	65,265,711.75
Total for Out of State County	1,417,127,419.73	13,110,953.81	283,814,889.14

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

		Gross Sales	Use Taxable	Taxable Sales
CONSOLIDATED-No City tax County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	1,539,923.55	885,342.60
		Other	700,938.12	383,404.99
		Total for MAJOR GROUP 7	2,240,861.67	1,268,747.59
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	4,319,903.63	167,013.35
		Total for MAJOR GROUP 20	4,319,903.63	167,013.35
MAJOR GROUP:	26	Paper & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	58,598.96	10,733.08
		Total for MAJOR GROUP 27	58,598.96	10,733.08
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	1,186,340.67	370,968.35
		Total for MAJOR GROUP 28	1,186,340.67	370,968.35
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	578,878.19	492,814.24
		Other	N/A	N/A
		Total for MAJOR GROUP 32	580,625.64	500,269.41
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	520,563.48	443,223.29
		Total for MAJOR GROUP 42	520,563.48	443,223.29
MAJOR GROUP:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
		4841 Cable & Other Pay TV Services	1,735,679.31	1,899,464.70

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		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		7,165,684.89	453,785.52	4,611,369.28
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		279,547.97	4,608.05	161,635.08
5063 Electrical Apparatus & Equipment		2,775,836.20	75.32	2,233,218.94
5074 Plumbing & Hydronic Heating Supplies		1,214,035.56	2,223.64	989,301.78
5085 Industrial Supplies		1,363,322.09	3,612.92	273,067.39
Other		1,740,683.59	17,457.14	722,993.95
Total for MAJOR GROUP 50		7,373,425.41	27,977.08	4,380,217.14
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line		444,864.21	593.94	31,538.22
5153 Grain & Field Beans		168,249,059.68	211,365.34	502,950.16
5191 Farm Supplies		27,181,993.20	295,687.56	998,864.16
Other		1,655,074.19	11,620.34	409,512.06
Total for MAJOR GROUP 51		197,530,991.27	519,267.17	1,942,864.60
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		4,693,649.60	82,060.49	3,884,774.00
Other		252,058.67	1,365.72	119,795.46
Total for MAJOR GROUP 52		4,945,708.27	83,426.22	4,004,569.46
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		552,589.58	1,507.38	318,484.31
5331 Variety Stores		357,975.85	3,097.30	325,577.26
5399 Misc. General Merchandise Stores		719,800.85	10,115.94	175,418.59
Total for MAJOR GROUP 53		1,630,366.28	14,720.62	819,480.16
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		1,732,226.40	1,796.87	843,469.35
5499 Misc. Food Stores		32,149.66	0.00	23,575.22
Other		N/A	N/A	N/A
Total for MAJOR GROUP 54		1,803,814.44	1,939.16	905,098.56
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		-355,419.56	-4,594.36	400,059.26
5541 Gasoline Service Stations		1,257,822.18	2,445.28	461,875.37
Other		275,851.33	6.21	145,145.89
Total for MAJOR GROUP 55		1,178,253.95	-2,142.87	1,007,080.52
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		11,410.22	84.39	11,286.69
5661 Shoe Stores		5,668.95	25.96	5,694.50
Other		17,071.33	41.75	17,112.62
Total for MAJOR GROUP 56		34,150.50	152.11	34,093.81
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712 Furniture Stores		717,034.96	12,569.50	564,820.34
Other		88,784.13	231.94	68,066.71
Total for MAJOR GROUP 57		805,819.09	12,801.45	632,887.05
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		249,404.10	598.61	113,800.41
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		259,900.63	1,264.56	123,224.41
MAJOR GROUP:	59 Misc. Retail			
5912 Drug Stores & Proprietary Stores		43,915.09	574.72	599.31

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		Gross Sales	Use Taxable	Taxable Sales
	5941 Sporting Goods & Bicycle Shops	162,742.72	1,124.14	154,901.14
	5943 Stationery Stores	44,902.09	191.25	30,969.18
	5999 Misc. Retail Stores, NEC	34,368,409.76	214,369.03	13,747,748.72
	Other	1,232,575.52	9,516.28	466,322.83
	Total for MAJOR GROUP 59	35,852,545.19	225,775.41	14,400,541.18
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	13,880.72	49.36	11,533.65
	Total for MAJOR GROUP 72	13,880.72	49.36	11,533.65
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	1,290,298.57	14,765.80	752,990.59
	Other	275,980.00	11,264.15	185,277.69
	Total for MAJOR GROUP 73	1,566,278.57	26,029.95	938,268.28
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	55,299.36	1,265.49	5,416.35
	Total for MAJOR GROUP 75	55,299.36	1,265.49	5,416.35
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	72,706.57	52.69	60,620.47
	Total for MAJOR GROUP 79	72,706.57	52.69	60,620.47
MAJOR GROUP:	80 Health Services			
	8011 Offices & Clinics of Medical Doctors	12,094,662.96	-20,397.24	-20,397.24
	Other	230,667.91	1,068.53	3,174.57
	Total for MAJOR GROUP 80	12,325,330.87	-19,328.71	-17,222.67
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	1,693,638.24	3,510.08	337,261.40
	8721 Accounting, Auditing, & Bookkeeping	321,202.57	3,352.90	251,904.07
	Other	99,535.88	508.51	8,330.26
	Total for MAJOR GROUP 87	2,114,376.69	7,371.49	597,495.73

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY CONSOLIDATED-No City tax	293,296,826.44	1,863,295.71	43,448,546.64
***** COUNTY RECAP *****			
County: CONSOLIDATED-No City tax			
A Agriculture, Forestry, & Fishing	2,240,861.67	70,826.64	1,279,198.15
D Manufacturing	9,836,442.35	263,782.90	1,401,742.68
E Transportation & Public Utilities	11,922,304.00	476,523.56	9,126,326.91
F Wholesale Trade	204,904,416.68	547,244.25	6,323,081.74
G Retail Trade	46,510,558.36	337,936.66	21,926,975.15
H Finance, Insurance, & Real Estate	1,590,416.76	151,370.31	1,720,719.34
I Services	16,197,224.23	15,611.39	1,641,095.97
Other	N/A	N/A	N/A
Total for CONSOLIDATED-No City tax County	293,296,826.44	1,863,295.71	43,448,546.64

STATE-WIDE TOTALS:	4,475,633,032.36	93,158,090.73	1,543,942,759.13

***** STATE-WIDE RECAP *****			
A Agriculture, Forestry, & Fishing	49,719,094.56	2,471,171.62	23,628,757.75
B Mining	4,376,837.50	2,269,211.82	2,465,037.54
C Construction	5,292,711.54	45,696.94	2,192,659.00
D Manufacturing	612,993,212.15	26,114,923.41	59,437,364.04
E Transportation & Public Utilities	428,037,603.95	15,980,624.10	247,385,428.92
F Wholesale Trade	1,402,898,507.49	4,871,231.34	98,360,304.58
G Retail Trade	1,866,732,230.87	12,009,959.02	801,975,631.32
H Finance, Insurance, & Real Estate	43,425,853.47	8,055,568.51	34,161,461.15
I Services	61,913,230.38	21,339,297.24	274,195,670.09
J Public Administration	243,750.45	406.73	140,444.74
STATE-WIDE TOTALS:	4,475,633,032.36	93,158,090.73	1,543,942,759.13

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.