

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JUNE 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.
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.**

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

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

		Gross Sales	Use Taxable	Taxable Sales
Aurora County				
MAJOR GROUP:	7	Agricultural Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7		N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 33		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	70,597.33	6.20	69,739.22
	Total for MAJOR GROUP 42		70,597.33	6.20
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications	3,139.09	9.91
	Total for MAJOR GROUP 48		3,139.09	9.91
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49		N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5044	Office Supplies	1,338.54	12.11
	5074	Plumbing & Hydronic Heating Supplies	6,620.33	8.08
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50		8,970.89	39.56
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5191	Farm Supplies	768,778.65	5,421.46
	Other	1,247,850.16	13.37	3,546.26
	Total for MAJOR GROUP 51		2,016,628.81	5,434.83
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211	Lumber & Other Building Materials	179,248.33	107.73
	Total for MAJOR GROUP 52		179,248.33	107.73
MAJOR GROUP:	53	General Merchandise Stores		
	5311	Department Stores	3,820.62	20.23
	Other	3,865.09	0.57	3,827.83
	Total for MAJOR GROUP 53		7,685.71	20.80
MAJOR GROUP:	54	Food Stores		
	5411	Grocery Stores	402,737.59	191.13
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54		402,996.09	191.13
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	5531	Auto & Home Supply Stores	12,243.20	54.71

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	Gross Sales	Use Taxable	Taxable Sales
5541 Gasoline Service Stations	1,654,891.03	3,895.40	260,954.08
Total for MAJOR GROUP 55	1,667,134.23	3,950.11	265,918.08
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,153.74	7.88	1,160.83
Other	393.51	0.49	394.00
Total for MAJOR GROUP 56	1,547.25	8.37	1,554.83
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	10,637.90	200.93	8,213.50
5719 Misc. Homefurnishings Stores	1,175.85	4.03	1,163.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	14,240.48	206.30	11,683.60
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	60,064.46	25.78	60,090.24
5813 Drinking Places	74,026.37	45.00	67,038.74
Total for MAJOR GROUP 58	134,090.83	70.78	127,128.98
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	2,975.75	3.02	2,916.00
5999 Misc. Retail Stores, NEC	2,531.08	10.11	1,393.70
Other	9,412.43	1.22	9,000.55
Total for MAJOR GROUP 59	14,919.27	14.35	13,310.25
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	13,631.62	0.00	12,501.62
Total for MAJOR GROUP 70	13,631.62	0.00	12,501.62
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	2,062.79	0.00	1,651.50
7231 Beauty Shops	7,980.92	0.00	7,781.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	21,556.36	0.00	19,395.22
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	40,245.19	0.00	33,896.19
Other	2,321.48	1.88	2,028.00
Total for MAJOR GROUP 73	42,566.67	1.88	35,924.19
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	249,865.63	812.77	125,725.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	255,474.92	812.77	131,208.37
MAJOR GROUP: 76 Misc. Repair Services			
Other	195,937.07	1,931.99	104,176.15
Total for MAJOR GROUP 76	195,937.07	1,931.99	104,176.15
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A

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

Returns Filed: June 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Aurora		5,511,239.71	25,210.92	1,544,165.23

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

County: **Aurora**

D	Manufacturing	38,016.65	143.50	35,301.77
E	Transportation & Public Utilities	119,057.05	16.11	116,528.95
F	Wholesale Trade	2,025,599.70	5,474.39	49,992.52
G	Retail Trade	2,421,862.20	4,569.57	863,916.30
I	Services	700,196.83	6,209.46	463,671.83
	Other	206,507.28	8,797.89	14,753.86
Total for Aurora County		5,511,239.71	25,210.92	1,544,165.23

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:	7	Agricultural Services		
		711 Soil Preparation Services	19,111,797.25	29,692.05
		741 Veterinary Services for Livestock	283,227.74	615.16
		782 Lawn & Garden Services	66,436.80	0.00
		783 Ornamental Shrub & Tree Services	2,882.00	0.00
		Other	4,581,665.51	14,574.55
		Total for MAJOR GROUP 7	24,046,009.30	44,881.76
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	30,187.10	0.00
		Total for MAJOR GROUP 17	30,187.10	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	160,498.25	61.35
		Other	N/A	N/A
		Total for MAJOR GROUP 27	168,708.25	61.35
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	5,525,490.99	5,163.31
		Total for MAJOR GROUP 28	5,525,490.99	5,163.31
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	92,947.84	662.21
		Other	N/A	N/A
		Total for MAJOR GROUP 32	95,296.52	688.09
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	4,760,025.97	61,342.59
		Total for MAJOR GROUP 34	4,760,025.97	61,342.59
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	478,570.16	50,192.61
		Total for MAJOR GROUP 35	478,570.16	50,192.61
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		

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		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
Other		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		6,529.51	87.89	5,762.44
Other		4,643.82	919.62	5,563.44
Total for MAJOR GROUP 42		11,173.33	1,007.51	11,325.88
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		298,603.29	872.23	299,475.52
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		806,718.04	38,995.32	845,713.36
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4953 Refuse Systems		101,579.85	136.22	81,548.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 49		1,789,611.39	21,007.59	1,739,618.12
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		53,780.40	279.09	36,664.71
5063 Electrical Apparatus & Equipment		188,442.07	60.49	84,046.54
5074 Plumbing & Hydronic Heating Supplies		281,221.80	8.37	191,038.62
5084 Industrial Machinery & Equipment		296,319.99	80.95	4,273.23
5085 Industrial Supplies		94,535.08	525.17	43,065.40
Other		773,114.24	8,864.12	293,742.08
Total for MAJOR GROUP 50		1,687,413.58	9,818.19	652,830.58
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries		23,416.16	76.96	22,260.06
5141 Groceries, General Line		451,239.46	0.00	8,202.05
5171 Petroleum Bulk Stations & Terminals		8,547.29	18.54	3,266.03
5191 Farm Supplies		9,918,525.60	103,556.00	332,345.77
Other		3,407,700.35	6,535.46	413,991.75
Total for MAJOR GROUP 51		13,809,428.86	110,186.96	780,065.66
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		1,206,335.44	9,759.76	860,702.90
5251 Hardware Stores		335,267.80	504.23	258,234.40
Other		391,897.29	697.09	312,008.30
Total for MAJOR GROUP 52		1,933,500.54	10,961.07	1,430,945.60
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		6,652,023.36	36,739.60	5,173,849.94
5399 Misc. General Merchandise Stores		1,161,468.03	2,808.33	1,091,779.64
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		10,069,050.89	48,165.97	6,921,916.96
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		4,411,735.40	765.33	2,488,099.05
5461 Retail Bakeries		45,585.86	30.00	40,209.97
5499 Misc. Food Stores		83,374.81	0.00	54,513.84

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	Gross Sales	Use Taxable	Taxable Sales
Other	81,935.58	0.00	81,742.81
Total for MAJOR GROUP 54	4,622,631.65	795.33	2,664,565.67
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,725,062.58	560.33	219,544.72
5531 Auto & Home Supply Stores	1,180,165.63	2,672.11	588,109.80
5541 Gasoline Service Stations	2,508,080.30	1,686.86	819,865.93
Other	1,073,357.19	1,051.16	65,256.59
Total for MAJOR GROUP 55	7,486,665.70	5,970.46	1,692,777.04
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	75,534.18	487.15	75,975.76
5641 Children's & Infants' Wear Stores	707.39	0.11	707.50
5651 Family Clothing Stores	138,476.75	319.74	138,096.50
5661 Shoe Stores	80,060.97	6,293.84	86,354.74
5699 Misc. Apparel & Accessory Stores	5,914.09	0.50	5,914.59
Other	18,599.83	17.70	18,398.10
Total for MAJOR GROUP 56	319,293.21	7,119.04	325,447.19
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	287,809.43	448.98	282,072.38
5713 Floor Covering Stores	140,852.68	96.43	121,010.40
5719 Misc. Homefurnishings Stores	3,703.97	12.68	3,663.50
5722 Household Appliance Stores	204,850.34	0.00	198,656.52
Other	71,320.28	25.45	68,950.80
Total for MAJOR GROUP 57	708,536.70	583.53	674,353.60
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,395,322.58	9,448.72	1,400,267.51
5813 Drinking Places	742,779.08	6,264.39	670,331.72
Total for MAJOR GROUP 58	2,138,101.66	15,713.11	2,070,599.23
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	129,546.14	0.00	61,312.99
5941 Sporting Goods & Bicycle Shops	20,230.82	28.42	19,669.46
5942 Book Stores	1,166.64	0.00	1,004.85
5943 Stationery Stores	70,454.00	139.47	48,894.14
5945 Hobby, Toy, & Game Shops	839.20	1.79	833.91
5947 Gift, Novelty, & Souvenir Shops	53,340.64	0.07	53,336.49
5992 Florists	79,512.85	0.00	77,340.43
5999 Misc. Retail Stores, NEC	8,204,941.50	24,807.68	2,301,658.64
Other	416,789.06	7,637.19	144,001.48
Total for MAJOR GROUP 59	8,976,820.84	32,614.62	2,708,052.39
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: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	155,236.35	0.00	152,427.60

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	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	245,299.57	0.00	201,781.87
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	396,005.15	3,253.97	379,044.84
7032 Sporting & Recreational Camps	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	411,145.90	3,253.97	382,291.59
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	25,088.84	0.00	20,086.50
7221 Photographic Studios, Portrait	46,586.07	2,268.01	38,797.08
7231 Beauty Shops	149,094.09	583.25	149,677.34
7299 Misc. Personal Services, NEC	19,595.70	48.05	19,643.75
Other	199,810.68	4,769.91	170,967.41
Total for MAJOR GROUP 72	440,175.39	7,669.22	399,172.08
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	78,959.14	1,385.46	70,999.43
7359 Equipment Rental & Leasing, NEC	75,390.90	542.44	63,346.57
7377 Computer Rental & Leasing	8,202.68	35.17	2,725.00
7389 Business Services, NEC	404,779.28	0.00	269,685.77
Other	232,871.67	6,627.14	139,573.35
Total for MAJOR GROUP 73	800,203.67	8,590.21	546,330.12
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	333,536.44	74.00	319,116.11
7538 General Automotive Repair Shops	296,115.13	2,824.91	269,503.81
7539 Automotive Repair Shops, NEC	374,881.88	0.00	139,296.26
Other	61,613.31	12.49	61,305.25
Total for MAJOR GROUP 75	1,066,146.76	2,911.40	789,221.43
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	29,901.67	0.00	7,250.50
7692 Welding Repair	422,461.34	3,673.52	98,316.64
7699 Repair Services, NEC	415,606.29	675.52	364,539.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	876,999.53	4,349.04	478,966.52
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	77,456.21	0.00	22,154.34
Other	493,034.98	11,310.89	135,813.64
Total for MAJOR GROUP 79	570,491.19	11,310.89	157,967.98
MAJOR GROUP: 80 Health Services			
Other	40,448.75	6,404.61	26,066.62
Total for MAJOR GROUP 80	40,448.75	6,404.61	26,066.62
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	93,949.84	54.98	65,498.52
Total for MAJOR GROUP 81	93,949.84	54.98	65,498.52
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	124,967.90	178.94	13,249.13
	8721 Accounting, Auditing, & Bookkeeping	482,215.43	410.39	440,910.10
	8741 Management Services	9,013.87	0.00	9,013.87
	8742 Management Consulting Services	26,978.55	0.00	26,018.55
	Other	161,069.89	0.00	134,293.59
Total for MAJOR GROUP 87		804,245.64	589.33	623,485.24
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 Beadle		117,917,710.73	1,126,166.14	28,376,480.59

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

County: **BEADLE**

A	Agriculture, Forestry, & Fishing	24,046,009.30	44,881.76	456,874.13
C	Construction	30,187.10	0.00	12,376.18
D	Manufacturing	33,820,946.07	167,403.87	974,016.12
E	Transportation & Public Utilities	2,775,447.14	61,010.42	2,682,233.37
F	Wholesale Trade	15,496,842.44	120,005.15	1,432,896.24
G	Retail Trade	36,254,601.18	121,923.13	18,488,657.68
H	Finance, Insurance, & Real Estate	303,172.59	4,932.78	216,443.55
I	Services	5,172,993.09	45,712.63	3,538,215.52
	Other	N/A	N/A	N/A
Total for BEADLE County		117,917,710.73	1,126,166.14	28,376,480.59

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		Gross Sales	Use Taxable	Taxable Sales	
Bennett County					
MAJOR GROUP:	7	Agricultural Services			
		Other	16,546.13	46.75	14,446.73
		Total for MAJOR GROUP 7	16,546.13	46.75	14,446.73
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	34,395.62	0.00	34,395.62
		Total for MAJOR GROUP 32	34,395.62	0.00	34,395.62
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	99,875.59	14.83	77,946.18
		Total for MAJOR GROUP 51	99,875.59	14.83	77,946.18
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	1,361.76	3.66	1,297.62
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	193,551.58	261.33	171,745.12
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	795,478.43	1,352.73	456,662.04
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	880,723.78	1,352.73	512,230.22
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		5531 Auto & Home Supply Stores	180,815.71	357.76	141,745.46
		Other	810,187.48	632.31	236,284.11
		Total for MAJOR GROUP 55	991,003.19	990.07	378,029.57
MAJOR GROUP:	56	Apparel & Accessory Stores			
		5621 Women's Clothing Stores	685.70	3.95	680.27
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 56	1,020.99	3.95	1,015.27
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A	N/A

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

			Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	58	Eating & Drinking Places			
		5812 Eating Places	231,542.12	1,596.78	228,452.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 58	305,539.20	2,371.78	295,461.36
MAJOR GROUP:	59	Misc. Retail			
		5999 Misc. Retail Stores, NEC	198,239.14	36.29	86,792.70
		Other	133,669.92	19.21	17,317.62
		Total for MAJOR GROUP 59	331,909.06	55.50	104,110.32
MAJOR GROUP:	63	Insurance Carriers			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	65	Real Estate			
		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	9,595.67	0.00	5,311.23
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 72	18,435.67	0.00	13,006.23
MAJOR GROUP:	73	Business Services			
		Other	4,132.43	3.41	3,398.50
		Total for MAJOR GROUP 73	4,132.43	3.41	3,398.50
MAJOR GROUP:	75	Auto Repair, Services, & Parking			
		Other	16,088.61	0.00	11,907.56
		Total for MAJOR GROUP 75	16,088.61	0.00	11,907.56
MAJOR GROUP:	76	Misc. Repair Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79	Amusement & Recreation Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80	Health Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81	Legal Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A	N/A
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: June 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Bennett	4,493,068.55	30,691.63	2,790,088.71
***** COUNTY RECAP *****			
County: Bennett			
A Agriculture, Forestry, & Fishing	16,546.13	46.75	14,446.73
D Manufacturing	84,433.62	2.28	38,538.99
E Transportation & Public Utilities	989,283.87	3,210.52	679,983.05
F Wholesale Trade	99,804.84	14.83	77,892.49
G Retail Trade	3,181,480.87	5,265.56	1,859,131.40
I Services	118,331.27	22,151.69	116,909.19
Other	N/A	N/A	N/A
Total for Bennett County	4,493,068.55	30,691.63	2,790,088.71

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

		Gross Sales	Use Taxable	Taxable Sales
Bon Homme County				
MAJOR GROUP:	7	Agricultural Services		
		10,583.22	0.00	10,583.22
		12,375.32	0.00	8,608.46
		23,822.77	0.00	23,822.77
		N/A	N/A	N/A
		Total for MAJOR GROUP 7		
		231,338.48	1,423.92	136,949.75
MAJOR GROUP:	17	Special Trade Contractors		
		N/A	N/A	N/A
		Total for MAJOR GROUP 17		
		N/A	N/A	N/A
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:	23	Apparel & Other Textile Products		
		N/A	N/A	N/A
		Total for MAJOR GROUP 23		
		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		5,032.92	0.00	603.84
		N/A	N/A	N/A
		Total for MAJOR GROUP 27		
		5,032.92	247.62	851.46
MAJOR GROUP:	28	Chemicals & Allied Products		
		2,972.72	23.67	2,195.50
		N/A	N/A	N/A
		Total for MAJOR GROUP 28		
		1,069,829.84	36,796.37	38,968.20
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		201,479.06	36.48	194,828.82
		Total for MAJOR GROUP 32		
		201,479.06	36.48	194,828.82
MAJOR GROUP:	34	Fabricated Metal Products		
		N/A	N/A	N/A
		Total for MAJOR GROUP 34		
		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:	37	Transportation Equipment		
		N/A	N/A	N/A
		Total for MAJOR GROUP 37		
		N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		N/A	N/A	N/A
		Total for MAJOR GROUP 38		
		N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		60,318.60	0.00	45,913.23
		Total for MAJOR GROUP 42		
		60,318.60	0.00	45,913.23
MAJOR GROUP:	48	Communications		
		24,461.77	77.23	24,539.00
		N/A	N/A	N/A
		Total for MAJOR GROUP 48		
		24,488.44	79.23	24,567.67
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: June 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			
5044 Office Supplies	2,226.50	23.18	1,269.49
5063 Electrical Apparatus & Equipment	93,561.51	2.18	75,344.50
5074 Plumbing & Hydronic Heating Supplies	161,693.05	78.47	133,388.13
Other	122,167.85	20.48	72,907.33
Total for MAJOR GROUP 50	379,648.90	124.32	282,909.45
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	15,949.39	0.00	1,093.70
5153 Grain & Field Beans	1,100,458.67	596.98	50,151.87
5191 Farm Supplies	493,545.42	12.34	402,016.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	2,256,797.77	610.79	482,947.77
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,029,464.74	40,217.90	225,970.49
5251 Hardware Stores	93,899.65	548.06	86,885.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,195,515.82	40,765.96	383,269.16
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	37,827.91	72.39	33,312.11
5331 Variety Stores	66,439.30	92.71	58,730.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	104,607.06	165.11	92,382.63
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,178,059.04	885.54	631,907.37
Other	39,205.22	20.00	33,762.26
Total for MAJOR GROUP 54	2,217,264.26	905.54	665,669.63
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	129,606.19	17.61	39,050.17
5541 Gasoline Service Stations	598,961.18	933.01	202,325.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,767,843.94	3,768.94	303,683.64
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	45,124.92	128.13	45,195.21
5641 Children's & Infants' Wear Stores	120.48	0.02	120.50
5651 Family Clothing Stores	125.99	1.01	127.00
5699 Misc. Apparel & Accessory Stores	3,556.94	0.25	3,260.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	48,928.33	129.41	48,702.96
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	40,463.60	114.78	37,166.45
5719 Misc. Homefurnishings Stores	2,216.72	7.59	2,192.50
Other	19,154.12	13.86	19,013.62
Total for MAJOR GROUP 57	61,834.44	136.24	58,372.57
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	111,814.74	584.98	46,832.13
5813 Drinking Places	118,023.76	7,225.81	96,202.03
Total for MAJOR GROUP 58	229,838.50	7,810.79	143,034.16
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	7,318.73	161.27	3,897.98
5942 Book Stores	852.93	0.00	734.65

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

	Gross Sales	Use Taxable	Taxable Sales
5945 Hobby, Toy, & Game Shops	395.50	0.94	393.11
5961 Catalog & Mail-Order Houses	77,305.86	100.00	6,343.33
5999 Misc. Retail Stores, NEC	108,628.77	27,269.13	74,560.97
Other	73,150.97	0.00	52,701.75
Total for MAJOR GROUP 59	267,652.76	27,531.35	138,631.79
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	1,358.96	0.00	1,311.12
Total for MAJOR GROUP 63	1,358.96	0.00	1,311.12
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	11,402.76	0.00	11,402.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	19,600.26	0.00	19,600.26
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	12,516.92	19.00	12,535.92
7261 Funeral Service & Crematories	49,310.95	1,926.76	44,811.95
Other	2,013.76	5.29	2,019.05
Total for MAJOR GROUP 72	63,841.63	1,951.05	59,366.92
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	2,190.96	75.82	2,249.97
7377 Computer Rental & Leasing	81.27	0.35	27.00
7389 Business Services, NEC	122,880.70	1,344.64	63,439.84
Other	19,991.60	7.20	18,183.60
Total for MAJOR GROUP 73	145,144.54	1,428.01	83,900.41
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	52,243.14	442.07	52,216.46
7538 General Automotive Repair Shops	230,926.73	279.95	144,841.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	284,319.87	722.02	197,058.37
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	303,683.59	1,217.45	165,901.22
Total for MAJOR GROUP 76	303,683.59	1,217.45	165,901.22
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	68,776.20	0.00	67,796.36
Total for MAJOR GROUP 79	68,776.20	0.00	67,796.36
MAJOR GROUP: 80 Health Services			
Other	11,179.92	7,890.36	19,070.28
Total for MAJOR GROUP 80	11,179.92	7,890.36	19,070.28
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	3,895.33	7.78	3,055.78

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

Returns Filed: June 2016

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	123,809.87	627.74	123,590.28
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	12,537,227.46	164,520.03	4,776,340.27

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

County: **Bon Homme**

A	Agriculture, Forestry, & Fishing	231,338.48	1,423.92	136,949.75
D	Manufacturing	1,824,896.90	40,667.20	521,047.86
E	Transportation & Public Utilities	806,483.22	21,899.23	698,491.72
F	Wholesale Trade	2,636,446.67	735.10	765,857.22
G	Retail Trade	5,893,485.11	81,213.32	1,833,746.54
H	Finance, Insurance, & Real Estate	40,651.42	0.00	21,277.12
I	Services	1,096,290.73	18,581.26	792,780.13
	Other	N/A	N/A	N/A
	Total for Bon Homme County	12,537,227.46	164,520.03	4,776,340.27

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

		Gross Sales	Use Taxable	Taxable Sales
Brookings 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	826,003.57	1,007.17
		752 Animal Specialty Services	48,011.39	455.80
		782 Lawn & Garden Services	216,370.88	33.30
		783 Ornamental Shrub & Tree Services	23,982.02	0.00
		Other	108,072.86	6,765.25
		Total for MAJOR GROUP 7	1,222,440.72	8,261.52
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		
		1752 Floor Laying & Floor Work, NEC	91,338.15	4,276.63
		Total for MAJOR GROUP 17	91,338.15	4,276.63
MAJOR GROUP:	20	Food & Kindred Products		
		Other	333,129.43	292,272.37
		Total for MAJOR GROUP 20	333,129.43	292,272.37
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	178,697.02	2,794.86
		Other	N/A	N/A
		Total for MAJOR GROUP 27	179,215.89	2,794.86
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	33,958.23	310.78
		Other	N/A	N/A
		Total for MAJOR GROUP 28	50,847,619.66	1,790,158.76
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		3089 Plastics Products, NEC	1,886,787.53	70,526.93
		Total for MAJOR GROUP 30	1,886,787.53	70,526.93
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	1,193,940.58	32,239.95
		Total for MAJOR GROUP 34	1,193,940.58	32,239.95
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	9,672,231.19	201,399.85
		Total for MAJOR GROUP 35	9,672,231.19	201,399.85
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	93,414.58	339.67
		Total for MAJOR GROUP 37	93,414.58	339.67
MAJOR GROUP:	38	Instruments & Related Products		

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

				Gross Sales	Use Taxable	Taxable Sales
Other				N/A	N/A	N/A
Total for MAJOR GROUP 38				N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries				
Other				258,603.14	1,953,435.75	2,022,079.51
Total for MAJOR GROUP 39				258,603.14	1,953,435.75	2,022,079.51
MAJOR GROUP:	40	Railroad Transportation				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 40				N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation				
Other				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				527,573.55	4,129.43	108,643.24
Other				46,233.39	0.00	19,596.75
Total for MAJOR GROUP 42				573,806.94	4,129.43	128,239.99
MAJOR GROUP:	45	Transportation by Air				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 45				N/A	N/A	N/A
MAJOR GROUP:	48	Communications				
4812 Radiotelephone Communications				353,220.94	1,001.97	353,675.78
4841 Cable & Other Pay TV Services				486,193.13	83,398.05	569,591.18
Other				N/A	N/A	N/A
Total for MAJOR GROUP 48				1,788,633.24	84,400.03	1,532,142.38
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services				
4911 Electric Services				2,016,090.49	2,881.51	1,755,328.65
Other				591,712.09	0.00	580,138.20
Total for MAJOR GROUP 49				2,607,802.58	2,881.51	2,335,466.85
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
5031 Lumber, Plywood, & Millwork				40,377.95	1,216.91	6,155.30
5032 Brick, Stone, & Related Materials				838,997.59	19,615.41	821,170.24
5044 Office Supplies				232,194.62	688.31	148,034.05
5063 Electrical Apparatus & Equipment				648,245.91	1,020.48	293,041.53
5074 Plumbing & Hydronic Heating Supplies				451,368.85	550.17	368,964.91
5075 Warm Air Heating & Air-Conditioning				162,731.37	10,013.18	105,050.90
5085 Industrial Supplies				56,561.14	145.80	32,215.12
Other				20,686.25	75.11	15,747.21
Total for MAJOR GROUP 50				2,451,163.69	33,325.36	1,790,379.26
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
5141 Groceries, General Line				247,360.22	0.00	18,409.86
5153 Grain & Field Beans				8,261,617.90	9,940.52	133,642.35
5191 Farm Supplies				861,577.73	48,064.93	221,086.72
Other				-28,252.89	-772.72	35,885.52
Total for MAJOR GROUP 51				9,342,302.96	57,232.73	409,024.45
MAJOR GROUP:	52	Building Materials & Garden Supplies				
5211 Lumber & Other Building Materials				4,451,141.76	64,137.26	4,110,620.37
5251 Hardware Stores				180,333.88	482.09	104,710.34
5261 Retail Nurseries & Garden Stores				5,408,298.34	2,352.60	920,857.55
Other				N/A	N/A	N/A
Total for MAJOR GROUP 52				10,308,973.20	69,197.33	5,293,169.44
MAJOR GROUP:	53	General Merchandise Stores				
5311 Department Stores				8,616,154.96	60,190.91	7,311,290.55
5331 Variety Stores				188,446.51	4,165.92	178,398.02

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

	Gross Sales	Use Taxable	Taxable Sales
5399 Misc. General Merchandise Stores	1,724,488.11	3,888.78	1,456,322.23
Total for MAJOR GROUP 53	10,529,089.58	68,245.60	8,946,010.80
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	7,501,835.56	51,348.54	4,759,042.06
5461 Retail Bakeries	23,652.29	781.83	20,874.91
5499 Misc. Food Stores	143,638.33	19,492.15	160,622.03
Other	167,781.37	2,856.99	83,072.13
Total for MAJOR GROUP 54	7,836,907.55	74,479.51	5,023,611.13
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,597,246.80	1,554.53	658,238.80
5541 Gasoline Service Stations	1,982,476.08	3,533.94	729,094.86
Other	5,096,443.36	6,148.36	532,099.69
Total for MAJOR GROUP 55	8,676,166.24	11,236.83	1,919,433.35
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	205,342.66	611.05	202,593.47
5632 Women's Accessory & Specialty Stores	10,513.71	0.00	10,513.26
5641 Children's & Infants' Wear Stores	2,211.16	0.34	2,211.50
5651 Family Clothing Stores	124,167.03	1,369.42	116,578.56
5661 Shoe Stores	82,659.12	1,213.82	83,872.83
5699 Misc. Apparel & Accessory Stores	19,748.25	1.27	17,535.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	503,210.08	3,195.91	491,851.43
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	724,528.96	1,770.92	701,218.98
5713 Floor Covering Stores	371,562.34	852.93	245,415.55
5719 Misc. Homefurnishings Stores	11,011.99	28.20	8,947.00
5731 Radio, TV, & Electronic Stores	181,549.29	18.47	169,028.75
Other	541,689.52	48,673.00	271,525.03
Total for MAJOR GROUP 57	1,830,342.10	51,343.51	1,396,135.31
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,147,659.69	69,318.36	3,982,310.15
5813 Drinking Places	949,893.43	7,458.45	819,117.01
Total for MAJOR GROUP 58	5,097,553.12	76,776.81	4,801,427.16
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	240,369.14	0.00	168,294.05
5941 Sporting Goods & Bicycle Shops	545,490.26	24,479.58	522,877.94
5942 Book Stores	257,840.35	0.00	170,884.11
5943 Stationery Stores	68,926.05	271.50	42,629.88
5945 Hobby, Toy, & Game Shops	17,430.19	3.71	17,418.84
5947 Gift, Novelty, & Souvenir Shops	38,009.36	299.01	36,477.27
5961 Catalog & Mail-Order Houses	388,133.08	0.00	1,082.57
5999 Misc. Retail Stores, NEC	3,684,112.21	92,218.00	1,740,325.05
Other	1,482,687.10	63.25	617,562.68
Total for MAJOR GROUP 59	6,722,997.74	117,335.06	3,317,552.39
MAJOR GROUP: 60 Depository Institutions			
Other	1,257.00	22,913.08	24,170.08
Total for MAJOR GROUP 60	1,257.00	22,913.08	24,170.08
MAJOR GROUP: 63 Insurance Carriers			
Other	75,136.02	0.00	38,729.33
Total for MAJOR GROUP 63	75,136.02	0.00	38,729.33
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	711,789.77	525.25	665,042.52
Other	55,708.10	22.90	55,731.00

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

Returns Filed: June 2016

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 65	767,497.87	548.15	720,773.52
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	1,109,543.54	20,362.01	1,070,360.61
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	1,111,202.31	20,362.01	1,072,019.38
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	22,728.16	0.00	18,196.50
	7217 Carpet & Upholstery Cleaning	37,276.46	1,372.76	35,364.22
	7221 Photographic Studios, Portrait	34,148.13	0.00	33,756.13
	7231 Beauty Shops	385,714.66	1,567.82	386,485.90
	7241 Barber Shops	12,581.28	0.00	12,581.28
	7291 Tax Return Preparation Services	7,628.91	0.00	7,628.91
	7299 Misc. Personal Services, NEC	388,425.92	6,058.94	167,643.65
	Other	169,422.80	0.00	110,570.65
	Total for MAJOR GROUP 72	1,057,926.31	8,999.52	772,227.24
MAJOR GROUP:	73 Business Services			
	7336 Commercial Art & Graphic Design	35,139.58	0.00	19,705.47
	7349 Building Maintenance Services, NEC	282,515.79	6.40	221,745.38
	7353 Heavy Construction Equipment Rental	19,146.62	0.00	15,504.39
	7359 Equipment Rental & Leasing, NEC	180,619.69	8,919.00	121,824.74
	7363 Help Supply Services	7,954.86	682.52	8,536.65
	7377 Computer Rental & Leasing	17,604.91	75.48	5,848.50
	7379 Computer Related Services, NEC	32,863.83	0.00	10,923.69
	7389 Business Services, NEC	209,346.93	3,975.00	152,392.85
	Other	499,546.83	5,458.07	362,570.16
	Total for MAJOR GROUP 73	1,284,739.04	19,116.46	919,051.83
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	371,059.79	200.00	321,891.41
	7536 Automotive Glass Replacement Shops	7,842.91	0.00	7,131.19
	7538 General Automotive Repair Shops	432,590.50	7,099.73	413,001.18
	Other	281,633.52	115.94	263,296.54
	Total for MAJOR GROUP 75	1,093,126.72	7,415.67	1,005,320.32
MAJOR GROUP:	76 Misc. Repair Services			
	7641 Reupholstery & Furniture Repair	23,063.44	0.00	7,828.46
	7699 Repair Services, NEC	352,445.14	33,856.69	295,838.07
	Other	17,451.81	246.61	11,237.30
	Total for MAJOR GROUP 76	392,960.39	34,103.30	314,903.83
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	27,890.79	0.00	27,890.79
	7991 Physical Fitness Facilities	165,402.68	1,188.91	166,509.01
	7997 Membership Sports & Recreation Clubs	131,149.39	0.00	130,902.64
	7999 Amusement & Recreation, NEC	107,778.10	910.49	94,598.60
	Other	170,306.17	5,691.04	108,838.11
	Total for MAJOR GROUP 79	602,527.13	7,790.44	528,739.15
MAJOR GROUP:	80 Health Services			
	8041 Offices & Clinics of Chiropractors	25,760.14	230.45	10,283.25
	8071 Medical Laboratories	11,217.86	0.00	4,955.36

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

Returns Filed: June 2016

	Gross Sales	Use Taxable	Taxable Sales
Other	203,509.78	80,187.03	125,106.87
Total for MAJOR GROUP 80	240,487.78	80,417.48	140,345.48
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	510,557.84	0.00	432,595.52
Total for MAJOR GROUP 81	510,557.84	0.00	432,595.52
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	104,891.40	1,689.17	17,731.50
Total for MAJOR GROUP 82	104,891.40	1,689.17	17,731.50
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	496,812.32	275.51	175,643.03
8721 Accounting, Auditing, & Bookkeeping	211,970.92	235.13	170,608.52
8734 Testing Laboratories	860,258.94	53,319.79	129,845.95
8742 Management Consulting Services	126,466.85	18,747.93	136,243.45
8748 Business Consulting, NEC	142,740.35	3,534.47	72,707.28
Other	370,220.32	7,579.57	47,390.30
Total for MAJOR GROUP 87	2,208,469.69	83,692.40	732,438.53
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 Brookings	144,912,815.16	7,105,751.97	52,171,109.93

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

County: **Brookings**

A Agriculture, Forestry, & Fishing	1,593,066.79	8,964.11	1,019,471.20
C Construction	91,338.15	4,276.63	35,852.29
D Manufacturing	65,214,325.11	6,140,341.51	6,722,693.24
E Transportation & Public Utilities	4,994,573.83	91,410.97	4,019,810.29
F Wholesale Trade	11,793,466.65	90,558.09	2,199,403.71
G Retail Trade	51,505,239.62	471,810.56	31,189,191.01
H Finance, Insurance, & Real Estate	843,890.89	23,461.23	783,672.93
I Services	8,876,914.13	274,928.87	6,201,015.26
Total for Brookings County	144,912,815.16	7,105,751.97	52,171,109.93

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

		Gross Sales	Use Taxable	Taxable Sales	
Brown County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	739,604.86	51,238.75	53,848.15
		Total for MAJOR GROUP 2	739,604.86	51,238.75	53,848.15
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	537,382.96	6,003.11	510,205.65
		742 Veterinary Services, Specialties	181,304.14	307.00	150,574.76
		782 Lawn & Garden Services	305,711.70	0.00	298,202.13
		783 Ornamental Shrub & Tree Services	82,467.39	1,019.50	78,883.29
		Other	99,759.34	0.00	80,647.74
		Total for MAJOR GROUP 7	1,206,625.53	7,329.61	1,118,513.57
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	155,375.04	456.35	93,685.71
		Total for MAJOR GROUP 17	155,375.04	456.35	93,685.71
MAJOR GROUP:	20	Food & Kindred Products			
		2086 Bottled & Canned Soft Drinks	1,146,802.57	2,275.92	62,825.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	12,375,821.37	186,701.97	247,251.05
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	167,240.69	39,030.39	203,015.16
		Other	3,595,471.73	151,807.21	531,426.53
		Total for MAJOR GROUP 27	3,762,712.42	190,837.60	734,441.69
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	87,931.69	870.77	64,664.00
		Other	7,882,913.14	84,005.15	258,929.93
		Total for MAJOR GROUP 28	7,970,844.83	84,875.92	323,593.93
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			
		3281 Cut Stone & Stone Products	23,018.94	169.54	11,929.81
		Other	3,351,562.77	169,668.84	1,085,172.63
		Total for MAJOR GROUP 32	3,374,581.71	169,838.38	1,097,102.44
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	237,880.93	79,377.97	211,130.38
		Total for MAJOR GROUP 34	237,880.93	79,377.97	211,130.38
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		3523 Farm Machinery & Equipment	704,320.24	1,998.29	136,839.57
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	4,130,005.80	35,265.19	184,063.47
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

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

		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	37,906.03	1,415.09	36,476.62
Total for MAJOR GROUP 41		37,906.03	1,415.09	36,476.62
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	1,894,123.52	161.84	926,604.42
	Other	37,854.70	30.25	35,821.35
Total for MAJOR GROUP 42		1,931,978.22	192.09	962,425.77
MAJOR GROUP:	45 Transportation by Air			
	Other	468,560.98	18,402.04	198,992.32
Total for MAJOR GROUP 45		468,560.98	18,402.04	198,992.32
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	532,271.90	1,648.72	533,920.62
	4841 Cable & Other Pay TV Services	946,974.65	75,571.76	1,022,426.87
	Other	407,965.50	30,291.75	438,257.25
Total for MAJOR GROUP 48		1,887,212.05	107,512.23	1,994,604.74
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	105,951.21	30,091.87	90,968.41
	Other	2,130,091.37	14,912.14	2,085,540.45
Total for MAJOR GROUP 49		2,236,042.58	45,004.01	2,176,508.86
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	103,422.50	5,119.13	84,868.00
	5044 Office Supplies	307,261.77	1,929.39	198,534.52
	5063 Electrical Apparatus & Equipment	181,976.50	96.41	142,700.64
	5074 Plumbing & Hydronic Heating Supplies	815,222.17	1,009.75	585,837.23
	5075 Warm Air Heating & Air-Conditioning	256,132.44	1,921.57	217,697.83
	5084 Industrial Machinery & Equipment	208,955.29	861.75	41,648.49
	5085 Industrial Supplies	289,759.46	100.33	264,597.76
	Other	672,050.00	3,790.53	316,032.56
Total for MAJOR GROUP 50		2,834,780.14	14,828.86	1,851,917.03
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	333,219.78	535.71	75,891.51
	5141 Groceries, General Line	2,568,757.17	0.00	150,587.91
	5191 Farm Supplies	24,030,644.06	37,236.80	421,477.65
	Other	169,160.25	785.90	58,059.04
Total for MAJOR GROUP 51		27,101,781.26	38,558.41	706,016.11
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	5,666,035.24	216,068.97	5,476,034.94
	5231 Paint, Glass, & Wallpaper Stores	643,762.97	8,168.41	442,675.51
	5251 Hardware Stores	360,538.09	412.82	283,177.96
	5261 Retail Nurseries & Garden Stores	801,891.46	0.00	549,342.46
	Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	7,586,466.76	226,230.19	6,752,810.87
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	13,388,266.93	91,848.53	11,570,613.84
5331 Variety Stores	225,846.22	201.96	208,881.21
5399 Misc. General Merchandise Stores	2,109,601.76	5,347.50	1,989,388.32
Total for MAJOR GROUP 53	15,723,714.91	97,397.99	13,768,883.37
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	8,788,248.10	22,906.73	5,924,799.70
5461 Retail Bakeries	24,370.82	0.00	24,370.82
5499 Misc. Food Stores	152,739.67	49.72	152,156.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	9,034,390.06	22,971.45	6,156,257.48
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	21,502,950.94	117,087.65	1,271,778.83
5531 Auto & Home Supply Stores	1,548,690.43	7,876.22	856,004.04
5541 Gasoline Service Stations	5,074,642.60	9,625.23	1,591,471.91
5561 Recreational Vehicle Dealers	609,261.23	491.50	391,039.44
Other	410,102.40	0.00	250,224.43
Total for MAJOR GROUP 55	29,145,647.60	135,080.60	4,360,518.65
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	268,559.16	875.17	267,234.99
5632 Women's Accessory & Specialty Stores	79,770.46	32.25	74,240.42
5641 Children's & Infants' Wear Stores	1,817.22	0.28	1,817.50
5651 Family Clothing Stores	187,598.40	526.05	188,124.45
5661 Shoe Stores	171,330.50	549.32	166,572.25
5699 Misc. Apparel & Accessory Stores	169,428.22	0.65	124,422.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	878,757.72	1,983.71	822,665.80
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,640,343.56	7,396.06	836,075.66
5713 Floor Covering Stores	306,761.55	460.66	283,739.06
5719 Misc. Homefurnishings Stores	12,456.10	214.62	12,580.89
5722 Household Appliance Stores	625,778.05	48.33	590,691.32
5734 Computer & Software Stores	618,328.48	92,273.91	684,784.75
5736 Musical Instrument Stores	152,235.22	0.00	110,888.26
Other	82,498.84	198.06	79,894.31
Total for MAJOR GROUP 57	3,438,401.80	100,591.64	2,598,654.25
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,889,869.26	70,424.80	4,876,662.99
5813 Drinking Places	1,335,126.82	18,448.27	1,159,636.72
Total for MAJOR GROUP 58	6,224,996.08	88,873.07	6,036,299.71
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	266,074.50	6,709.67	245,264.28
5941 Sporting Goods & Bicycle Shops	705,388.96	27,644.01	637,096.72
5942 Book Stores	47,757.88	0.00	40,649.23
5943 Stationery Stores	269,028.83	189.36	208,893.36
5944 Jewelry Stores	193,750.24	1,165.54	189,337.73
5945 Hobby, Toy, & Game Shops	505,017.99	297.11	331,790.48
5947 Gift, Novelty, & Souvenir Shops	117,325.00	9,452.30	124,099.08
5961 Catalog & Mail-Order Houses	1,087,852.64	64.47	23,062.48
5962 Merchandising Machine Operators	668,826.35	1,884.57	51,475.35
5963 Direct Selling Establishments	57,319.31	1,252.78	52,884.44
5984 Liquefied Petroleum Gas Dealers	122,121.25	1,003.04	49,145.71
5992 Florists	552,268.68	159.70	481,864.34

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

		Gross Sales	Use Taxable	Taxable Sales
5999 Misc. Retail Stores, NEC		12,792,561.87	88,060.84	4,071,216.92
Other		41,753,975.20	27,981.97	309,083.60
Total for MAJOR GROUP 59		59,139,268.70	165,865.36	6,815,863.72
MAJOR GROUP:	60 Depository Institutions			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	61 Nondepository Institutions			
6141 Personal Credit Institutions		253,272.02	3,224.84	3,224.84
Other		N/A	N/A	N/A
Total for MAJOR GROUP 61		329,999.48	7,398.05	81,018.53
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		4,787.25	0.00	4,618.74
Other		N/A	N/A	N/A
Total for MAJOR GROUP 63		4,787.25	283.67	4,902.41
MAJOR GROUP:	65 Real Estate			
6531 Real Estate Agents & Managers		545,500.10	139.99	491,924.99
Other		447,657.40	0.00	338,189.24
Total for MAJOR GROUP 65		993,157.50	139.99	830,114.23
MAJOR GROUP:	67 Holding & Other Investment Offices			
Other		102,559.83	1,580.79	4,986.60
Total for MAJOR GROUP 67		102,559.83	1,580.79	4,986.60
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		1,793,439.25	31,174.54	1,444,903.65
7032 Sporting & Recreational Camps		10,138.25	0.00	10,138.25
Total for MAJOR GROUP 70		1,803,577.50	31,174.54	1,455,041.90
MAJOR GROUP:	72 Personal Services			
7213 Linen Supply		99,233.11	0.00	79,447.50
7217 Carpet & Upholstery Cleaning		36,261.52	53.76	32,520.03
7221 Photographic Studios, Portrait		31,822.67	0.00	30,808.67
7231 Beauty Shops		568,766.34	3,132.44	571,580.42
7261 Funeral Service & Crematories		312,954.53	0.00	252,954.75
7291 Tax Return Preparation Services		53,479.71	0.00	53,479.71
7299 Misc. Personal Services, NEC		101,682.43	567.22	102,193.05
Other		N/A	N/A	N/A
Total for MAJOR GROUP 72		1,213,594.10	3,753.42	1,127,956.96
MAJOR GROUP:	73 Business Services			
7322 Adjustment & Collection Services		126,828.09	6.84	34,790.65
7336 Commercial Art & Graphic Design		71,728.75	0.00	39,112.15
7342 Disinfecting & Pest Control Services		95,941.97	1,448.91	84,858.28
7349 Building Maintenance Services, NEC		156,221.81	243.99	132,281.14
7353 Heavy Construction Equipment Rental		125,581.99	4,700.59	73,724.69
7359 Equipment Rental & Leasing, NEC		303,397.80	658.97	276,603.99
7363 Help Supply Services		88,360.28	35.52	87,999.83
7374 Data Processing & Preparation		83,329.59	0.00	73,220.62
7378 Computer Maintenance & Repair		95,084.45	444.72	94,819.57
7379 Computer Related Services, NEC		49,837.71	0.00	49,815.47
7382 Security Systems Services		3,667.54	746.76	2,405.00
7389 Business Services, NEC		360,658.16	66,342.16	310,607.68
Other		1,099,944.90	28,298.89	235,827.79

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73	2,660,583.03	102,927.36	1,496,066.86
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	1,099,767.57	9,463.73	696,737.64
7538 General Automotive Repair Shops	1,025,529.35	4,756.07	864,400.21
7539 Automotive Repair Shops, NEC	79,612.77	0.00	56,590.23
7542 Carwashes	61,482.01	45.60	61,527.61
7549 Automotive Services, NEC	75,854.76	0.00	66,796.50
Other	261,633.20	451.17	117,745.11
Total for MAJOR GROUP 75	2,603,879.66	14,716.57	1,863,797.30
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	832.00	0.00	806.00
7692 Welding Repair	405,374.44	0.00	168,855.14
7699 Repair Services, NEC	1,098,190.66	1,948.31	332,654.63
Other	144,687.63	0.00	109,257.13
Total for MAJOR GROUP 76	1,649,084.73	1,948.31	611,572.90
MAJOR GROUP: 78 Motion Pictures			
Other	113,869.84	1,893.00	115,693.48
Total for MAJOR GROUP 78	113,869.84	1,893.00	115,693.48
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	64,252.71	850.97	64,501.11
7992 Public Golf Courses	173,135.01	750.00	173,885.01
7999 Amusement & Recreation, NEC	186,026.52	0.00	186,026.52
Other	766,389.14	5,226.11	322,758.65
Total for MAJOR GROUP 79	1,189,803.38	6,827.08	747,171.29
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	0.00	36,182.90	36,182.90
8021 Offices & Clinics of Dentists	2,744.73	7,476.99	10,221.72
8051 Skilled Nursing Care Facilities	6,729.92	117,532.69	123,328.27
Other	1,632,588.69	30,589.46	160,821.85
Total for MAJOR GROUP 80	1,642,063.34	191,782.04	330,554.74
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,057,634.94	4,525.94	921,406.11
Total for MAJOR GROUP 81	1,057,634.94	4,525.94	921,406.11
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	51,461.08	1,340.00	27,831.21
Total for MAJOR GROUP 82	51,461.08	1,340.00	27,831.21
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	6,254.00	5,020.19	11,274.19
Total for MAJOR GROUP 86	6,254.00	5,020.19	11,274.19
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	845,690.27	1,671.74	202,389.77
8713 Surveying Services	30,347.25	0.00	28,497.25
8721 Accounting, Auditing, & Bookkeeping	769,291.12	1,029.08	586,712.86
8741 Management Services	351,024.81	4,857.38	326,322.11
8742 Management Consulting Services	3,127,186.56	327.49	337,926.70
8748 Business Consulting, NEC	182,395.10	449.62	151,764.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	5,720,516.88	9,582.61	1,965,160.03
MAJOR GROUP: 89 Services, NEC			

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

	Gross Sales	Use Taxable	Taxable Sales
8999 Services, NEC	18,414.00	14,829.05	24,535.05
Total for MAJOR GROUP 89	18,414.00	14,829.05	24,535.05
Total for COUNTY Brown	230,378,263.28	3,309,030.56	72,127,930.08

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

County: **Brown**

A	Agriculture, Forestry, & Fishing	1,946,230.39	58,568.36	1,172,361.72
C	Construction	155,375.04	456.35	93,685.71
D	Manufacturing	39,319,119.56	1,732,033.38	3,936,627.98
E	Transportation & Public Utilities	6,656,907.01	175,564.67	5,372,097.53
F	Wholesale Trade	29,936,561.40	53,387.27	2,557,933.14
G	Retail Trade	131,171,643.62	838,994.03	47,311,953.85
H	Finance, Insurance, & Real Estate	1,430,951.50	59,706.39	971,773.10
I	Services	19,753,893.67	390,320.11	10,710,083.05
	Other	N/A	N/A	N/A
Total for Brown County		230,378,263.28	3,309,030.56	72,127,930.08

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

		Gross Sales	Use Taxable	Taxable Sales	
Brule County					
MAJOR GROUP:	7	Agricultural Services			
		Other	1,229,400.89	2,366.53	356,290.77
		Total for MAJOR GROUP 7	1,229,400.89	2,366.53	356,290.77
MAJOR GROUP:	8	Forestry			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	1,582.08	7.95	1,176.00
		Total for MAJOR GROUP 28	1,582.08	7.95	1,176.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	229,357.49	303.33	215,721.40
		Total for MAJOR GROUP 32	229,357.49	303.33	215,721.40
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	106,553.79	47.30	62,376.28
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	107,630.79	47.30	63,453.28
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	24,872.48	78.52	24,951.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	39,020.40	10,525.19	49,545.59
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	2,561.61	26.76	1,482.13
		5063 Electrical Apparatus & Equipment	20,595.41	9.88	16,061.46
		5074 Plumbing & Hydronic Heating Supplies	97,057.85	87.97	79,623.40
		Other	70,492.84	0.38	38,142.21
		Total for MAJOR GROUP 50	190,707.71	124.98	135,309.20
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5191 Farm Supplies	6,647,195.92	9,066.96	135,772.10

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

	Gross Sales	Use Taxable	Taxable Sales
Other	1,361,231.30	5,511.61	94,905.88
Total for MAJOR GROUP 51	8,008,427.23	14,578.57	230,677.98
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	370,153.14	2,142.66	257,449.82
Other	215,527.48	44.24	193,749.00
Total for MAJOR GROUP 52	585,680.62	2,186.90	451,198.82
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,695.37	31.99	6,985.15
5331 Variety Stores	582,378.21	13,288.15	577,615.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	590,293.49	13,320.14	584,820.53
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,426,131.58	67.00	841,287.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,483,532.74	116.60	898,737.87
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	377,936.16	254,822.11	360,631.28
5541 Gasoline Service Stations	803,253.28	1,014.98	278,626.16
Other	1,988,392.28	4,212.74	185,752.94
Total for MAJOR GROUP 55	3,169,581.72	260,049.83	825,010.38
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,655.08	19.87	2,668.53
5641 Children's & Infants' Wear Stores	289.46	0.04	289.50
5699 Misc. Apparel & Accessory Stores	1,670.44	1.56	1,672.00
Other	27,760.20	0.00	27,660.08
Total for MAJOR GROUP 56	32,375.17	21.47	32,290.11
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	9,618.52	151.41	7,791.70
Other	46,934.07	17.42	43,697.36
Total for MAJOR GROUP 57	56,552.60	168.83	51,489.06
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,187,305.76	3,626.02	795,406.77
5813 Drinking Places	80,323.99	50.00	75,875.90
Total for MAJOR GROUP 58	1,267,629.75	3,676.02	871,282.67
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	125,012.16	75.00	84,529.81
5941 Sporting Goods & Bicycle Shops	12,205.51	32.00	11,988.54
5942 Book Stores	276.61	0.00	238.25
5945 Hobby, Toy, & Game Shops	1,379.21	1.23	1,368.69
5947 Gift, Novelty, & Souvenir Shops	459,018.83	0.00	32,191.43
5999 Misc. Retail Stores, NEC	1,707,308.65	6,270.59	816,124.61
Other	981,551.62	165.78	110,725.85
Total for MAJOR GROUP 59	3,286,752.58	6,544.59	1,057,167.18
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	350,721.89	9,210.00	328,492.89
7032 Sporting & Recreational Camps	310,172.32	25.00	307,936.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	686,515.85	9,235.00	658,050.62
MAJOR GROUP: 72 Personal Services			

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

	Gross Sales	Use Taxable	Taxable Sales
7231 Beauty Shops	81,444.61	0.00	81,444.61
7299 Misc. Personal Services, NEC	25,162.68	929.91	10,992.90
Other	82,503.36	186.44	64,138.15
Total for MAJOR GROUP 72	189,110.65	1,116.35	156,575.66
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	4,759.61	19.12	4,636.14
7389 Business Services, NEC	43,528.68	0.00	27,491.18
Other	25,375.29	39.61	8,392.19
Total for MAJOR GROUP 73	73,663.58	58.73	40,519.51
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	72,988.70	135.06	67,312.81
7538 General Automotive Repair Shops	571,017.64	5,880.18	382,002.55
Other	40,623.82	0.00	37,782.83
Total for MAJOR GROUP 75	684,630.16	6,015.24	487,098.19
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	94,397.02	206.25	91,576.72
7699 Repair Services, NEC	79,870.83	340.82	23,464.21
Total for MAJOR GROUP 76	174,267.85	547.07	115,040.93
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	5,274.80	0.00	5,274.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	13,446.99	0.00	13,243.09
MAJOR GROUP: 80 Health Services			
Other	67,671.62	28,781.88	42,083.36
Total for MAJOR GROUP 80	67,671.62	28,781.88	42,083.36
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	79,195.34	0.00	62,986.49
Total for MAJOR GROUP 81	79,195.34	0.00	62,986.49
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	41,183.19	15.94	30,188.87
Other	2,793,171.96	39.66	240.00
Total for MAJOR GROUP 87	2,834,355.15	55.60	30,428.87
Total for COUNTY Brule	26,784,978.38	487,093.93	7,702,664.74

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

County: **Brule**

A	Agriculture, Forestry, & Fishing	1,247,300.85	41,674.06	413,498.26
D	Manufacturing	285,967.08	7,955.96	267,275.55
E	Transportation & Public Utilities	1,714,466.63	90,772.60	224,147.65
F	Wholesale Trade	8,199,134.94	14,703.56	365,987.18
G	Retail Trade	10,472,398.67	286,084.37	4,771,996.62
I	Services	4,827,745.09	45,809.88	1,628,793.31
	Other	37,965.13	93.50	30,966.17
Total for Brule County		26,784,978.38	487,093.93	7,702,664.74

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

			Gross Sales	Use Taxable	Taxable Sales
Buffalo County					
MAJOR GROUP:	54	Food Stores			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	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	938,141.96	527.36	651,182.35

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

County: Buffalo					
G		Retail Trade	809,576.49	527.36	522,616.88
		Other	N/A	N/A	N/A
		Total for Buffalo County	938,141.96	527.36	651,182.35

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

		Gross Sales	Use Taxable	Taxable Sales
Butte County				
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	294,140.05	1,240.00	281,202.46
	Other	60,026.11	0.00	59,782.11
	Total for MAJOR GROUP 7	354,166.16	1,240.00	340,984.57
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	98,903.63	11,823.04	82,547.30
	Total for MAJOR GROUP 27	98,903.63	11,823.04	82,547.30
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	19,677.13	26.66	14,744.00
	Total for MAJOR GROUP 28	19,677.13	26.66	14,744.00
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	404,202.39	4,051.31	147,974.73
	Total for MAJOR GROUP 34	404,202.39	4,051.31	147,974.73
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	87,624.10	473.27	66,694.65
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	103,260.02	473.27	66,694.65
MAJOR GROUP:	48 Communications			
	Other	277,599.77	8,105.73	285,705.50
	Total for MAJOR GROUP 48	277,599.77	8,105.73	285,705.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,227,714.87	9,664.63	1,082,647.66
	Total for MAJOR GROUP 49	1,227,714.87	9,664.63	1,082,647.66
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5074 Plumbing & Hydronic Heating Supplies	20,987.68	19.26	16,600.40

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

	Gross Sales	Use Taxable	Taxable Sales
Other	488,795.97	880.70	157,077.32
Total for MAJOR GROUP 50	509,783.65	899.96	173,677.72
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	112,454.65	0.00	8,198.78
5191 Farm Supplies	17,277.41	211.81	4,903.59
Other	735,912.52	2,793.99	7,773.93
Total for MAJOR GROUP 51	865,644.58	3,005.80	20,876.30
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,151,217.03	1,603.86	909,454.90
Other	473,206.57	520.00	411,128.38
Total for MAJOR GROUP 52	1,624,423.60	2,123.86	1,320,583.28
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	557,496.09	4,982.82	421,688.01
5331 Variety Stores	120,363.67	155.06	107,328.83
5399 Misc. General Merchandise Stores	2,170,045.88	4,247.42	730,128.00
Total for MAJOR GROUP 53	2,847,905.64	9,385.30	1,259,144.84
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,077,155.12	10,324.88	1,729,340.49
5421 Meat & Fish Markets	93,201.05	411.56	86,581.22
Other	20,935.21	0.00	20,935.21
Total for MAJOR GROUP 54	4,191,291.38	10,736.44	1,836,856.92
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,909,759.80	7,602.91	366,285.49
5531 Auto & Home Supply Stores	487,501.69	467.14	352,878.71
5541 Gasoline Service Stations	1,213,020.34	6,562.69	414,257.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	6,553,958.06	14,771.74	1,662,298.13
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,430.99	17.89	2,436.99
5699 Misc. Apparel & Accessory Stores	19,748.36	129.88	19,722.04
Other	12,418.24	45.91	12,463.96
Total for MAJOR GROUP 56	34,597.59	193.68	34,622.99
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	11,603.53	16.77	11,599.17
5719 Misc. Homefurnishings Stores	1,983.68	6.79	1,962.00
5731 Radio, TV, & Electronic Stores	101,152.30	341.55	57,834.66
Other	341,881.75	204.30	217,727.86
Total for MAJOR GROUP 57	456,621.26	569.41	289,123.69
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	785,786.08	17,244.66	799,353.36
5813 Drinking Places	160,230.89	900.00	150,066.20
Total for MAJOR GROUP 58	946,016.97	18,144.66	949,419.56
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	93,366.96	204.03	80,468.97
5943 Stationery Stores	18,941.72	69.19	7,751.60
5947 Gift, Novelty, & Souvenir Shops	7,763.37	0.00	7,763.09
5961 Catalog & Mail-Order Houses	211,202.45	0.00	589.08
5999 Misc. Retail Stores, NEC	405,267.91	3,511.50	181,032.90
Other	248,489.43	1,608.85	198,710.17
Total for MAJOR GROUP 59	985,031.84	5,393.58	476,315.81
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: June 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	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	104,550.57	273.13	91,773.70
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		147,530.95	273.13	119,004.93
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	169,339.66	2,203.93	167,982.09
Total for MAJOR GROUP 70		169,339.66	2,203.93	167,982.09
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	26,730.93	0.00	26,730.93
	7299 Misc. Personal Services, NEC	23,116.50	15.56	18,632.06
	Other	95,766.34	392.81	77,546.21
Total for MAJOR GROUP 72		145,613.78	408.37	122,909.20
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	34,779.40	18.70	22,409.58
	7389 Business Services, NEC	670,781.43	25.19	439,443.73
	Other	51,203.55	27.85	46,049.59
Total for MAJOR GROUP 73		756,764.38	71.74	507,902.90
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	297,349.32	75.00	268,147.47
	7534 Tire Retreading & Repair Shops	124,572.44	0.00	117,068.38
	7536 Automotive Glass Replacement Shops	7,202.68	0.00	7,118.79
	7538 General Automotive Repair Shops	217,565.26	689.46	211,118.62
	7539 Automotive Repair Shops, NEC	119,100.28	10.00	80,824.21
	7549 Automotive Services, NEC	118,993.65	781.99	103,492.63
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		906,229.72	4,554.29	812,214.03
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	305,155.02	5,598.87	71,664.15
	7699 Repair Services, NEC	1,737,541.39	215.63	885,422.42
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		2,109,758.27	5,872.10	1,003,368.93
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	59,372.56	0.00	55,860.35
	Other	43,173.94	0.00	33,630.26
Total for MAJOR GROUP 79		102,546.50	0.00	89,490.61
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	146,159.05	0.00	113,096.19
Total for MAJOR GROUP 81		146,159.05	0.00	113,096.19

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	11,219.74	0.00	10,946.30
8721 Accounting, Auditing, & Bookkeeping	182,890.28	100.81	167,511.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	206,867.52	100.81	191,215.44
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	7,963.40	0.00	7,963.40
Total for MAJOR GROUP 89	7,963.40	0.00	7,963.40
Total for COUNTY Butte	30,176,229.40	120,717.15	13,427,152.89

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

County: **Butte**

A Agriculture, Forestry, & Fishing	354,166.16	1,240.00	340,984.57
D Manufacturing	3,657,557.69	19,738.32	419,397.90
E Transportation & Public Utilities	1,608,574.66	18,243.64	1,435,047.81
F Wholesale Trade	1,375,428.23	3,905.76	194,554.02
G Retail Trade	17,639,846.35	61,318.65	7,828,365.22
H Finance, Insurance, & Real Estate	175,171.72	2,126.57	147,213.05
I Services	4,577,596.11	13,634.19	3,025,866.95
Other	787,888.47	510.01	35,723.37
Total for Butte County	30,176,229.40	120,717.15	13,427,152.89

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

		Gross Sales	Use Taxable	Taxable Sales
Campbell County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	412.00	125,056.33
		Total for MAJOR GROUP 20	412.00	125,056.33
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	3,583.08	11.49
		Total for MAJOR GROUP 28	3,583.08	11.49
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	18,323.65	57.85
		Other	N/A	N/A
		Total for MAJOR GROUP 48	343,206.47	12,181.41
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	35,825.71	0.52
		5074 Plumbing & Hydronic Heating Supplies	6,122.62	8.19
		Other	931.08	14.14
		Total for MAJOR GROUP 50	42,879.42	22.85
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	4,145,301.42	16,825.96
		Other	117,673.23	2.03
		Total for MAJOR GROUP 51	4,262,974.66	16,827.99
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	75,311.54	2.61
		Total for MAJOR GROUP 52	75,311.54	2.61
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,218.02	6.49
		5331 Variety Stores	105,154.97	0.27
		Total for MAJOR GROUP 53	107,372.99	6.76
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	17,127.19	18.42

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54		17,127.19	18.42	16,697.69
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	320,053.27	99.23	125,839.66
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		333,801.49	121.51	126,505.49
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,002.44	5.54	993.21
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		1,134.38	5.60	1,125.21
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5719 Misc. Homefurnishings Stores	262.87	0.90	260.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		515.89	2.90	512.50
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	82,892.75	141.00	78,540.50
	5813 Drinking Places	44,891.50	12.50	36,573.44
Total for MAJOR GROUP 58		127,784.25	153.50	115,113.94
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	239,525.20	14.35	230,277.07
	5984 Liquefied Petroleum Gas Dealers	7,055.65	57.95	2,839.43
	5999 Misc. Retail Stores, NEC	1,358,348.68	3,488.10	124,699.72
	Other	91,744.99	420.08	12,066.71
Total for MAJOR GROUP 59		1,696,674.52	3,980.48	369,882.93
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	5,207.25	0.00	4,169.00
	7231 Beauty Shops	10,989.88	0.00	9,877.88
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		17,362.08	25.02	15,236.85
MAJOR GROUP:	73 Business Services			
	Other	14,774.61	1,076.81	9,717.80
Total for MAJOR GROUP 73		14,774.61	1,076.81	9,717.80
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	19,071.83	0.00	7,860.13
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		33,772.62	0.00	22,196.42
MAJOR GROUP:	76 Misc. Repair Services			
	Other	112,975.93	1.86	1,892.26
Total for MAJOR GROUP 76		112,975.93	1.86	1,892.26
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A

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

Returns Filed: June 2016

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 87	Engineering & Management Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
MAJOR GROUP: 91	Executive, Legislative, & General			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
Total for COUNTY Campbell		11,830,601.43	171,658.44	1,525,945.12

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

County: **Campbell**

D	Manufacturing	61,802.78	125,482.40	142,496.73
E	Transportation & Public Utilities	4,189,494.22	12,181.41	329,051.63
F	Wholesale Trade	4,305,854.08	16,850.84	182,539.34
G	Retail Trade	2,359,722.25	4,291.79	781,532.91
I	Services	188,630.44	1,109.00	57,206.93
	Other	725,097.66	11,743.00	33,117.58
Total for Campbell County		11,830,601.43	171,658.44	1,525,945.12

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

		Gross Sales	Use Taxable	Taxable Sales
Charles Mix County				
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	517,651.19	564.57	501,945.03
	782 Lawn & Garden Services	57,101.16	1,532.65	45,441.88
	Other	130,469.60	0.00	77,451.10
	Total for MAJOR GROUP 7	705,221.95	2,097.22	624,838.01
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	14,910.42	0.00	14,910.42
	Total for MAJOR GROUP 17	14,910.42	0.00	14,910.42
MAJOR GROUP:	27 Printing & Publishing			
	Other	79,716.66	1,731.59	9,852.60
	Total for MAJOR GROUP 27	79,716.66	1,731.59	9,852.60
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	309.86	3.60	227.00
	Total for MAJOR GROUP 28	309.86	3.60	227.00
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	20,668.06	256.06	11,672.24
	Total for MAJOR GROUP 32	20,668.06	256.06	11,672.24
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	97,556.41	96.06	87,465.74
	Total for MAJOR GROUP 42	97,556.41	96.06	87,465.74
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	91,738.87	289.63	92,028.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	523,760.59	7,631.81	476,577.33
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	2,557.85	29.10	1,459.77
	5063 Electrical Apparatus & Equipment	16,554.94	6.06	13,121.54
	5074 Plumbing & Hydronic Heating Supplies	33,232.71	51.04	29,751.00
	Other	144,379.79	2,248.39	146,027.85
	Total for MAJOR GROUP 50	196,725.28	2,334.59	190,360.16
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	8,741.74	14.05	1,990.95
	5122 Drugs, Proprietarys, & Sundries	26,640.64	6.34	26,424.31
	5141 Groceries, General Line	18,927.37	0.00	1,297.91
	5153 Grain & Field Beans	2,061,389.86	4,984.70	54,982.45
	5191 Farm Supplies	1,288,027.96	768.86	109,855.82
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	3,391,345.91	5,757.08	192,789.01
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,261,230.46	5,576.83	938,494.10
	5251 Hardware Stores	492,135.66	597.75	411,678.01

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		1,790,098.08	6,198.28	1,384,425.28
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	276,772.27	2,459.72	209,722.54
	5331 Variety Stores	484,042.91	12,921.09	465,633.61
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		927,937.35	15,380.81	771,230.77
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,770,537.13	752.83	1,129,286.55
	5461 Retail Bakeries	52,164.42	50.00	9,925.72
	Other	57,802.76	17,930.92	72,598.06
Total for MAJOR GROUP 54		1,880,504.31	18,733.75	1,211,810.33
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	419,812.49	3,787.42	187,837.50
	5541 Gasoline Service Stations	1,280,066.36	1,930.73	597,358.40
	Other	924,092.10	1,164.12	369,921.72
Total for MAJOR GROUP 55		2,623,970.95	6,882.28	1,155,117.62
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	7,670.18	94.55	7,747.28
	5699 Misc. Apparel & Accessory Stores	-130.88	-0.12	-131.00
	Other	39,979.62	211.54	38,364.15
Total for MAJOR GROUP 56		47,518.93	305.96	45,980.43
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	52,063.06	268.77	45,771.65
	5713 Floor Covering Stores	2,231.84	12.62	428.58
	5719 Misc. Homefurnishings Stores	1,979.13	6.78	1,957.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		61,983.92	343.56	53,923.02
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	195,802.61	96.00	190,342.53
	5813 Drinking Places	107,789.25	156.00	104,965.44
Total for MAJOR GROUP 58		303,591.86	252.00	295,307.97
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	432,715.31	553.05	33,496.53
	5932 Used Merchandise Stores	25,934.22	0.00	25,934.22
	5941 Sporting Goods & Bicycle Shops	1,467.69	6.06	1,348.00
	5999 Misc. Retail Stores, NEC	4,861,337.37	19,558.18	878,736.22
	Other	524,785.37	201.74	127,886.73
Total for MAJOR GROUP 59		5,846,239.95	20,319.03	1,067,401.70
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	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	49,823.77	0.00	42,899.80
Total for MAJOR GROUP 65		49,823.77	0.00	42,899.80
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	114,305.84	5,217.86	115,719.50
	7032 Sporting & Recreational Camps	86,382.57	0.00	86,382.57
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70		200,688.41	5,217.86	202,102.07
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	5,402.50	0.00	1,427.50
	7231 Beauty Shops	46,671.43	119.00	46,790.43
	7261 Funeral Service & Crematories	60,849.13	0.00	48,671.87
	7299 Misc. Personal Services, NEC	4,418.41	0.21	4,418.62
	Other	16,446.93	0.00	13,004.40
Total for MAJOR GROUP 72		133,788.40	119.21	114,312.82
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	8,325.02	104.00	8,297.60
	Other	59,880.31	8,796.97	80,128.39
Total for MAJOR GROUP 73		68,205.33	8,900.98	88,425.99
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	355,222.92	3.75	293,004.27
	Other	219,879.48	150.00	190,072.82
Total for MAJOR GROUP 75		575,102.40	153.75	483,077.09
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	667,527.00	6,389.02	361,918.49
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		678,716.10	6,389.02	364,239.64
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	435,401.47	2,223.00	167,916.80
Total for MAJOR GROUP 79		435,401.47	2,223.00	167,916.80
MAJOR GROUP:	80 Health Services			
	Other	1,668,339.47	60,515.55	72,775.68
Total for MAJOR GROUP 80		1,668,339.47	60,515.55	72,775.68
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	143,881.23	175.87	92,345.87
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		147,305.01	176.14	93,197.27

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

Returns Filed: June 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Charles Mix	23,090,691.97	189,106.52	9,787,000.99
***** COUNTY RECAP *****			
County: Charles Mix			
A Agriculture, Forestry, & Fishing	705,221.95	2,097.22	624,838.01
C Construction	14,910.42	0.00	14,910.42
D Manufacturing	100,694.58	1,991.25	21,751.84
E Transportation & Public Utilities	1,137,660.15	24,046.25	1,028,912.56
F Wholesale Trade	3,588,071.20	8,091.67	383,149.17
G Retail Trade	13,481,845.34	68,415.68	5,985,197.12
H Finance, Insurance, & Real Estate	51,294.74	701.04	45,058.01
I Services	3,980,233.39	83,763.40	1,652,881.12
Other	N/A	N/A	N/A
Total for Charles Mix County	23,090,691.97	189,106.52	9,787,000.99

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

		Gross Sales	Use Taxable	Taxable Sales
Clark County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	226,176.64	0.00	173,730.60
	Other	36,268.47	0.00	30,722.47
	Total for MAJOR GROUP 7	262,445.11	0.00	204,453.07
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	13,137.52	19.06	5,840.77
	Total for MAJOR GROUP 27	13,137.52	19.06	5,840.77
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	1,032.68	12.64	755.50
	Total for MAJOR GROUP 28	1,032.68	12.64	755.50
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	36,715.86	8,971.73	32,697.07
	Total for MAJOR GROUP 34	36,715.86	8,971.73	32,697.07
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	595,557.55	11,912.61	70,406.81
	Total for MAJOR GROUP 35	595,557.55	11,912.61	70,406.81
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	21,633.67	6.97	12,675.79
	Total for MAJOR GROUP 42	21,633.67	6.97	12,675.79
MAJOR GROUP:	48 Communications			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	1,422.63	11.58	809.38
	5063 Electrical Apparatus & Equipment	20,395.96	11.72	15,844.55
	5074 Plumbing & Hydronic Heating Supplies	11,027.67	14.19	8,869.05
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	33,340.35	52.38	25,598.30
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	399,474.12	674.28	3,023.67
	Other	2,048,112.08	7.51	12,343.01
	Total for MAJOR GROUP 51	2,447,586.20	681.79	15,366.68
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	166,423.64	7.02	166,417.83

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		242,644.76	55.66	235,594.32
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	4,544.58	12.73	4,287.01
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		119,741.31	4,330.59	115,281.05
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	698,627.59	114.83	400,325.59
	Other	554,319.83	74,071.02	120,893.70
Total for MAJOR GROUP 54		1,252,947.42	74,185.85	521,219.29
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	173,635.10	227.91	105,488.75
	5541 Gasoline Service Stations	4,440,696.72	0.00	139,233.62
Total for MAJOR GROUP 55		4,614,331.82	227.91	244,722.37
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	822.46	4.48	808.78
	Other	106.20	0.32	106.50
Total for MAJOR GROUP 56		928.66	4.80	915.28
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	22,044.35	340.44	18,582.50
	Other	2,789.40	0.07	2,789.18
Total for MAJOR GROUP 57		24,833.75	340.51	21,371.68
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	119,255.63	255.12	99,647.80
	5813 Drinking Places	32,609.80	127.75	32,586.55
Total for MAJOR GROUP 58		151,865.43	382.87	132,234.35
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	16,595.97	6.76	16,462.43
	5999 Misc. Retail Stores, NEC	1,146,134.53	17,960.58	778,279.08
	Other	202,335.16	1,575.67	156,399.89
Total for MAJOR GROUP 59		1,365,065.66	19,543.02	951,141.40
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	12,751.26	0.00	12,751.26
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		13,764.94	0.00	13,764.94
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	11,933.40	76.50	12,009.90
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		67,852.96	76.50	61,283.62
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	5,096.00	0.00	1,693.50
	Other	17,714.35	4.36	17,594.00
Total for MAJOR GROUP 73		22,810.35	4.36	19,287.50
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	271,305.23	325.81	212,238.64

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

		Gross Sales	Use Taxable	Taxable Sales
Other		127,017.01	1,374.38	70,447.09
Total for MAJOR GROUP 75		398,322.24	1,700.19	282,685.73
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	18,583.31	5.49	2,058.80
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		61,831.90	428.33	41,429.37
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	11,713.09	0.11	10,289.80
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		38,947.57	20.08	13,756.35
Total for COUNTY Clark		14,244,403.48	195,198.14	3,223,795.64

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

County: **Clark**

A	Agriculture, Forestry, & Fishing	262,445.11	69,322.51	273,775.58
D	Manufacturing	1,190,766.30	21,546.36	152,359.80
E	Transportation & Public Utilities	1,876,114.38	434.26	57,228.79
F	Wholesale Trade	2,480,926.55	734.18	40,964.98
G	Retail Trade	7,772,358.80	99,071.21	2,222,479.74
I	Services	642,047.08	3,780.79	471,915.97
	Other	19,745.26	308.84	5,070.78
Total for Clark County		14,244,403.48	195,198.14	3,223,795.64

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

		Gross Sales	Use Taxable	Taxable Sales
CLAY County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	123,212.13	0.00	119,898.26
	Other	73,387.15	0.00	73,387.15
	Total for MAJOR GROUP 7	196,599.28	0.00	193,285.41
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	33,366.86	0.00	29,017.61
	Total for MAJOR GROUP 17	33,366.86	0.00	29,017.61
MAJOR GROUP:	20 Food & Kindred Products			
	Other	66,221.98	18.77	36,948.06
	Total for MAJOR GROUP 20	66,221.98	18.77	36,948.06
MAJOR GROUP:	22 Textile Mill Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	103,752.33	3,204.63	28,374.83
	Total for MAJOR GROUP 27	103,752.33	3,204.63	28,374.83
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	18,236.94	37.23	13,644.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	21,660.48	37.23	17,068.04
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	324,953.80	92.79	282,145.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	409,945.35	145.38	364,666.71
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	98,235.95	325.16	87,074.51
	Total for MAJOR GROUP 42	98,235.95	325.16	87,074.51
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:	48 Communications			
	4812 Radiotelephone Communications	130,080.05	145.12	130,225.17
	4841 Cable & Other Pay TV Services	332,945.93	22,645.57	355,591.50
	Total for MAJOR GROUP 48	463,025.98	22,790.69	485,816.67
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,028,659.28	2,336.38	918,777.27
	Total for MAJOR GROUP 49	1,028,659.28	2,336.38	918,777.27

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	9,524.92	72.37	5,510.87
5063 Electrical Apparatus & Equipment	49,331.35	0.14	40,173.32
5074 Plumbing & Hydronic Heating Supplies	39,524.88	45.99	31,604.54
5075 Warm Air Heating & Air-Conditioning	142,800.31	3,916.38	124,268.95
Other	3,217,995.68	70,807.06	661,479.81
Total for MAJOR GROUP 50	3,459,177.16	74,841.94	863,037.49
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	84,025.51	6.80	23,271.94
Total for MAJOR GROUP 51	84,025.51	6.80	23,271.94
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	367,057.72	970.30	327,568.18
Other	245,118.49	32.77	206,459.12
Total for MAJOR GROUP 52	612,176.22	1,003.08	534,027.30
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	3,307,054.15	25,536.17	2,904,830.66
5331 Variety Stores	19,335.79	2.32	19,184.04
Total for MAJOR GROUP 53	3,326,389.94	25,538.49	2,924,014.70
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,882,538.70	17,345.61	1,442,920.51
Other	15,122.66	0.00	12,581.81
Total for MAJOR GROUP 54	1,897,661.36	17,345.61	1,455,502.32
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,500,991.11	10,810.22	103,777.04
5531 Auto & Home Supply Stores	303,473.22	384.56	208,058.87
5541 Gasoline Service Stations	3,979,022.49	1,884.30	599,292.51
Total for MAJOR GROUP 55	6,783,486.82	13,079.08	911,128.42
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	48,170.03	332.21	48,453.45
Other	31,839.88	6.86	24,260.60
Total for MAJOR GROUP 56	80,009.91	339.07	72,714.05
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	282,036.26	858.82	65,055.05
5719 Misc. Homefurnishings Stores	3,856.14	13.20	3,814.00
Other	233,403.36	4,448.04	197,519.59
Total for MAJOR GROUP 57	519,295.75	5,320.06	266,388.64
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,856,999.66	12,284.84	1,713,806.16
5813 Drinking Places	308,801.09	929.50	301,265.84
Total for MAJOR GROUP 58	2,165,800.75	13,214.34	2,015,072.00
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	14,433.77	0.00	14,433.77
5941 Sporting Goods & Bicycle Shops	227,892.74	2,363.98	74,049.46
5947 Gift, Novelty, & Souvenir Shops	18,549.00	46,782.65	61,196.73
5999 Misc. Retail Stores, NEC	254,239.63	1,334.43	68,862.67
Other	593,751.78	114.59	266,024.14
Total for MAJOR GROUP 59	1,108,866.92	50,595.65	484,566.77
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	149,851.57	0.00	142,598.07

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		173,951.82	21.32	163,327.63
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		267,815.54	571.25	246,656.48
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		267,815.54	571.25	246,656.48
MAJOR GROUP:	72 Personal Services			
7217 Carpet & Upholstery Cleaning		36,432.87	0.00	33,412.52
7231 Beauty Shops		100,613.93	289.41	100,862.76
7261 Funeral Service & Crematories		70,248.95	0.00	70,248.95
7299 Misc. Personal Services, NEC		37,949.28	30.84	37,980.12
Other		17,161.46	3,000.00	15,149.83
Total for MAJOR GROUP 72		262,406.49	3,320.26	257,654.18
MAJOR GROUP:	73 Business Services			
7349 Building Maintenance Services, NEC		9,782.72	0.00	8,788.02
7359 Equipment Rental & Leasing, NEC		12,366.74	131.04	12,293.95
7379 Computer Related Services, NEC		13,087.95	0.00	7,230.30
7389 Business Services, NEC		387,166.81	27,802.95	143,950.78
Other		28,967.92	2,589.61	30,402.35
Total for MAJOR GROUP 73		451,372.13	30,523.60	202,665.40
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		391,046.34	203.13	115,410.86
7536 Automotive Glass Replacement Shops		42,844.12	0.00	37,492.70
7538 General Automotive Repair Shops		1,322,133.83	19,896.79	95,664.52
7542 Carwashes		-18,040.79	0.00	-16,710.01
Other		29,000.24	73.86	24,787.10
Total for MAJOR GROUP 75		1,766,983.74	20,173.78	256,645.17
MAJOR GROUP:	76 Misc. Repair Services			
7692 Welding Repair		192,222.43	2,832.72	24,245.11
7699 Repair Services, NEC		6,837.69	0.00	6,782.69
Total for MAJOR GROUP 76		199,060.12	2,832.72	31,027.80
MAJOR GROUP:	78 Motion Pictures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		145,759.66	6.15	145,765.81
Total for MAJOR GROUP 79		145,759.66	6.15	145,765.81
MAJOR GROUP:	80 Health Services			
Other		633,785.57	23,432.41	42,881.21
Total for MAJOR GROUP 80		633,785.57	23,432.41	42,881.21
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		56,182.01	0.00	51,537.25
Total for MAJOR GROUP 81		56,182.01	0.00	51,537.25
MAJOR GROUP:	82 Educational Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
Other		N/A	N/A	N/A

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

Returns Filed: June 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	60,357.18	161.59	44,832.46
	Other	100,309.46	2,169.38	25,633.01
Total for MAJOR GROUP 87		160,666.65	2,330.97	70,465.47
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		29,106,323.41	379,130.02	13,403,054.91

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

County: **Clay**

A	Agriculture, Forestry, & Fishing	196,599.28	0.00	193,285.41
C	Construction	33,366.86	0.00	29,017.61
D	Manufacturing	2,978,766.18	34,152.43	483,274.64
E	Transportation & Public Utilities	1,590,046.21	25,452.23	1,491,668.45
F	Wholesale Trade	3,543,202.67	74,848.73	886,309.43
G	Retail Trade	16,493,687.66	126,435.38	8,663,414.20
H	Finance, Insurance, & Real Estate	174,476.79	34,987.05	198,799.85
I	Services	4,096,177.75	83,254.20	1,457,285.32
	Other	N/A	N/A	N/A
Total for Clay County		29,106,323.41	379,130.02	13,403,054.91

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

		Gross Sales	Use Taxable	Taxable Sales
Codington County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	244,551.63	1,820.92
		742 Veterinary Services, Specialties	139,657.42	2,347.98
		752 Animal Specialty Services	42,373.19	133.76
		782 Lawn & Garden Services	322,943.09	15,525.00
		Total for MAJOR GROUP 7	749,525.33	19,827.66
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	137,264.19	0.00
		Total for MAJOR GROUP 17	137,264.19	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	157,631.73	312.83
		Other	N/A	N/A
		Total for MAJOR GROUP 20	1,294,540.91	4,088.65
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:	26	Paper & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2752 Commercial Printing, Lithographic	52,317.12	0.00
		Other	235,893.94	17,422.33
		Total for MAJOR GROUP 27	288,211.06	17,422.33
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	237,894.63	1,815.91
		Total for MAJOR GROUP 28	237,894.63	1,815.91
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	910,192.47	2,723.41
		Other	N/A	N/A
		Total for MAJOR GROUP 32	923,647.59	2,871.67
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		

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

		Gross Sales	Use Taxable	Taxable Sales
Other		3,107,919.60	17,061.14	44,021.47
Total for MAJOR GROUP 34		3,107,919.60	17,061.14	44,021.47
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	788,577.29	6,895.06	57,566.13
	3599 Industrial Machinery, NEC	1,888,372.47	51,210.79	55,636.29
	Other	3,450,507.66	61,552.00	67,124.12
Total for MAJOR GROUP 35		6,127,457.42	119,657.85	180,326.54
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	13,292,437.90	116,108.17	127,297.29
Total for MAJOR GROUP 36		13,292,437.90	116,108.17	127,297.29
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	19,872.88	-76,617.36	-63,064.64
Total for MAJOR GROUP 39		19,872.88	-76,617.36	-63,064.64
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	143,891.02	297.24	110,211.46
	4225 General Warehousing & Storage	69,642.32	0.00	10,340.16
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		746,248.80	591.61	122,705.62
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	889,715.03	1,623.77	889,926.95
	4841 Cable & Other Pay TV Services	1,085,917.55	61,119.75	1,147,037.30
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		2,004,818.78	62,743.52	2,065,596.81
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	3,981,689.42	2,264.47	3,096,251.03
Total for MAJOR GROUP 49		3,981,689.42	2,264.47	3,096,251.03
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	215,572.43	4,777.07	187,146.83
	5015 Motor Vehicle Parts, Used	96,701.26	316.71	7,539.67
	5044 Office Supplies	25,413.53	265.28	15,007.75
	5063 Electrical Apparatus & Equipment	359,811.81	570.34	262,225.35
	5074 Plumbing & Hydronic Heating Supplies	512,721.65	660.38	429,058.21
	5075 Warm Air Heating & Air-Conditioning	4,085.39	114.26	2,973.74
	5085 Industrial Supplies	105,291.95	0.51	86,748.76
	Other	5,695,646.57	10,292.89	1,215,184.60
Total for MAJOR GROUP 50		7,015,244.60	16,997.44	2,205,884.91
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	252,191.30	0.00	19,935.74
	5153 Grain & Field Beans	15,116,775.31	13,077.69	66,912.94
	5191 Farm Supplies	456,548.22	105.45	38,258.18
	Other	201,154.61	170.29	94,817.19
Total for MAJOR GROUP 51		16,026,669.43	13,353.43	219,924.05

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	7,496,197.26	34,882.79	6,306,462.00
5231 Paint, Glass, & Wallpaper Stores	339,649.94	1,123.24	186,651.14
5251 Hardware Stores	680,551.82	623.64	561,277.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	8,773,002.78	36,629.66	7,296,292.30
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	10,290,667.08	71,137.29	9,032,217.16
5331 Variety Stores	107,569.00	13.14	105,513.46
5399 Misc. General Merchandise Stores	1,946,141.26	4,991.85	1,851,533.31
Total for MAJOR GROUP 53	12,344,377.35	76,142.28	10,989,263.93
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	8,289,937.54	46,899.83	5,047,713.37
5499 Misc. Food Stores	82,953.07	0.00	77,564.34
Other	40,994.11	0.00	40,994.11
Total for MAJOR GROUP 54	8,413,884.72	46,899.83	5,166,271.82
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	10,523,071.47	29,190.67	834,957.57
5531 Auto & Home Supply Stores	2,564,264.74	6,389.66	1,399,758.05
5541 Gasoline Service Stations	3,135,256.87	3,298.70	1,005,509.94
5571 Motorcycle Dealers	864,003.89	466.99	146,504.52
Other	2,215,558.80	2,865.94	294,959.68
Total for MAJOR GROUP 55	19,302,155.77	42,211.96	3,681,689.76
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	178,743.68	721.41	177,264.21
5641 Children's & Infants' Wear Stores	3,552.07	0.12	3,552.19
5651 Family Clothing Stores	106,929.87	21,791.70	125,380.07
5661 Shoe Stores	177,735.07	727.37	174,307.05
5699 Misc. Apparel & Accessory Stores	224,890.75	4.37	187,983.45
Other	14,875.28	0.00	14,874.47
Total for MAJOR GROUP 56	706,726.73	23,244.96	683,361.44
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	656,639.11	3,877.26	466,698.86
5719 Misc. Homefurnishings Stores	6,717.15	14.21	6,422.29
5722 Household Appliance Stores	393,554.39	697.33	382,157.14
5731 Radio, TV, & Electronic Stores	39,729.04	9.27	24,404.52
5734 Computer & Software Stores	481,311.89	4,914.61	181,715.62
Other	44,659.06	182.52	18,300.57
Total for MAJOR GROUP 57	1,622,610.64	9,695.19	1,079,699.00
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,130,421.43	24,265.55	4,094,383.58
5813 Drinking Places	1,143,375.48	3,955.32	761,785.98
Total for MAJOR GROUP 58	5,273,796.91	28,220.87	4,856,169.56
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	893,192.14	3,525.71	882,325.15
5932 Used Merchandise Stores	157,000.22	0.00	152,844.48
5941 Sporting Goods & Bicycle Shops	519,157.78	22,481.99	463,085.35
5942 Book Stores	1,681.27	5,361.99	6,667.17
5943 Stationery Stores	203,971.24	713.09	114,997.14
5944 Jewelry Stores	167,724.07	409.07	164,162.97
5945 Hobby, Toy, & Game Shops	64,254.20	119.74	62,650.45
5947 Gift, Novelty, & Souvenir Shops	134,380.87	335,246.96	457,810.26
5961 Catalog & Mail-Order Houses	423,584.61	0.00	7,567.07
5999 Misc. Retail Stores, NEC	7,551,360.80	24,122.17	2,405,605.92

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

		Gross Sales	Use Taxable	Taxable Sales
Other		1,906,549.67	9,892.83	1,159,657.89
Total for MAJOR GROUP 59		12,022,856.88	401,873.54	5,877,373.85
MAJOR GROUP:	60 Depository Institutions			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	61 Nondepository Institutions			
Other		72,546.26	465.39	72,773.68
Total for MAJOR GROUP 61		72,546.26	465.39	72,773.68
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		850,350.24	370.83	808,383.43
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		990,841.84	3,738.29	896,161.67
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		837,589.79	5,230.53	781,159.79
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		1,013,083.14	6,568.30	941,425.85
MAJOR GROUP:	72 Personal Services			
7217 Carpet & Upholstery Cleaning		27,119.47	0.00	26,658.67
7221 Photographic Studios, Portrait		38,189.29	0.00	38,189.29
7231 Beauty Shops		468,591.17	1,291.13	469,818.68
7241 Barber Shops		70,576.81	0.00	70,027.45
7299 Misc. Personal Services, NEC		144,828.79	109.72	136,673.51
Other		189,390.18	700.00	180,004.21
Total for MAJOR GROUP 72		938,695.71	2,100.85	921,371.81
MAJOR GROUP:	73 Business Services			
7342 Disinfecting & Pest Control Services		34,487.00	1,532.99	28,409.99
7349 Building Maintenance Services, NEC		124,630.81	85.00	93,747.21
7359 Equipment Rental & Leasing, NEC		422,654.90	1,282.97	351,269.56
7389 Business Services, NEC		1,362,180.60	7,338.52	234,397.06
Other		684,982.80	15,100.71	257,758.45
Total for MAJOR GROUP 73		2,628,936.11	25,340.20	965,582.27
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		542,751.24	867.97	258,094.28
7534 Tire Retreading & Repair Shops		294,598.08	1,005.41	273,042.54
7537 Automotive Transmission Repair Shops		111,775.61	0.00	94,478.89
7538 General Automotive Repair Shops		755,017.72	1,012.70	512,725.63
7542 Carwashes		240,845.41	54.72	110,150.54
7549 Automotive Services, NEC		77,253.29	119.00	70,383.64
Other		113,231.74	0.00	98,294.17
Total for MAJOR GROUP 75		2,135,473.09	3,059.80	1,417,169.69
MAJOR GROUP:	76 Misc. Repair Services			
7623 Refrigeration Service & Repair		104,590.49	0.00	35,220.29
7641 Reupholstery & Furniture Repair		22,893.71	0.00	10,341.84
7692 Welding Repair		660,961.72	332.85	30,363.07
7699 Repair Services, NEC		812,376.85	1,414.23	625,416.81
Other		89,286.79	0.00	46,725.94

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76		1,690,109.56	1,747.08	748,067.95
MAJOR GROUP:	78 Motion Pictures			
	Other	82,209.64	80.40	82,290.04
Total for MAJOR GROUP 78		82,209.64	80.40	82,290.04
MAJOR GROUP:	79 Amusement & Recreation Services			
	7929 Entertainers & Entertainment Groups	5,210.19	0.00	5,210.19
	7991 Physical Fitness Facilities	159,763.94	182.23	152,456.22
	7999 Amusement & Recreation, NEC	342,765.67	56.00	125,102.61
	Other	1,125,384.52	3,977.14	460,208.93
Total for MAJOR GROUP 79		1,633,124.32	4,215.37	742,977.95
MAJOR GROUP:	80 Health Services			
	8011 Offices & Clinics of Medical Doctors	31,598.48	7,708.84	13,288.32
	Other	15,212,974.91	102,656.55	145,095.84
Total for MAJOR GROUP 80		15,244,573.39	110,365.39	158,384.16
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	436,689.78	217.83	355,010.75
Total for MAJOR GROUP 81		436,689.78	217.83	355,010.75
MAJOR GROUP:	82 Educational Services			
	Other	141,839.80	0.00	141,839.80
Total for MAJOR GROUP 82		141,839.80	0.00	141,839.80
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	138,290.08	369.63	98,767.42
	8721 Accounting, Auditing, & Bookkeeping	733,774.78	1,404.98	692,097.73
	8741 Management Services	69,447.07	0.00	26,772.88
	8742 Management Consulting Services	91,784.34	2,697.50	94,481.84
	Other	181,658.68	502.49	30,273.31
Total for MAJOR GROUP 87		1,214,954.95	4,974.60	942,393.18
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	21,936.75	0.00	19,811.75
Total for MAJOR GROUP 89		21,936.75	0.00	19,811.75

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

Returns Filed: June 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Codington	162,468,882.84	2,572,365.36	59,864,984.59
***** COUNTY RECAP *****			
County: Codington			
A Agriculture, Forestry, & Fishing	812,305.78	19,827.66	762,857.03
C Construction	137,264.19	0.00	120,824.39
D Manufacturing	34,817,519.29	839,199.81	2,393,583.31
E Transportation & Public Utilities	6,802,245.27	65,599.60	5,313,016.57
F Wholesale Trade	23,041,914.03	30,350.87	2,425,808.96
G Retail Trade	68,459,411.78	664,918.29	39,630,121.66
H Finance, Insurance, & Real Estate	1,146,341.80	8,826.77	981,878.56
I Services	27,251,880.70	159,591.91	7,452,843.66
Other	N/A	N/A	N/A
Total for Codington County	162,468,882.84	2,572,365.36	59,864,984.59

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: June 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	29,183.31	7,204.81
		Total for MAJOR GROUP 7	29,183.31	7,204.81
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	757.11	759.50
		Other	N/A	N/A
		Total for MAJOR GROUP 48	790.76	795.67
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	2,664.70	1,523.88
		Other	N/A	N/A
		Total for MAJOR GROUP 50	2,696.28	1,538.20
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	6,770,515.22	36,910.82
		Other	329,574.96	24,925.88
		Total for MAJOR GROUP 51	7,100,090.17	61,836.70
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	9,309.41	9,138.66
		Total for MAJOR GROUP 52	9,309.41	9,138.66
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,513.14	1,476.49
		Other	128,435.23	113,910.65
		Total for MAJOR GROUP 53	129,948.37	115,387.14
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	353,286.41	176,277.31
		Total for MAJOR GROUP 54	353,286.41	176,277.31
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	621.29	626.32
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56		691.22	5.13	696.32
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	38,279.57	407.96	38,687.53
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		217,359.10	5,908.52	217,969.70
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	39,186.20	81,016.77	118,741.77
	Other	145,837.43	1.69	71,796.90
Total for MAJOR GROUP 59		185,023.63	81,018.46	190,538.67
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
	Other	32,234.70	18.06	27,534.11
Total for MAJOR GROUP 73		32,234.70	18.06	27,534.11
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	60,814.56	287.69	35,806.62
Total for MAJOR GROUP 75		60,814.56	287.69	35,806.62
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Corson		11,164,236.62	109,101.12	2,240,324.90

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

County: **Corson**

A	Agriculture, Forestry, & Fishing	128,820.80	10,919.45	116,823.30
E	Transportation & Public Utilities	241,242.59	4.91	49,676.27
F	Wholesale Trade	7,102,786.46	9,707.53	63,374.90
G	Retail Trade	3,446,768.48	87,777.04	1,887,723.02
I	Services	236,316.60	692.17	122,356.83
	Other	N/A	N/A	N/A
Total for Corson County		11,164,236.62	109,101.12	2,240,324.90

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

		Gross Sales	Use Taxable	Taxable Sales
Custer County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	22,002.04	852.00
		752 Animal Specialty Services	11,340.50	0.00
		782 Lawn & Garden Services	11,655.92	369.84
		Other	N/A	N/A
		Total for MAJOR GROUP 7	200,820.06	1,981.84
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:	27	Printing & Publishing		
		2711 Newspapers	71,137.56	3,374.49
		Total for MAJOR GROUP 27	71,137.56	3,374.49
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	673.65	8.14
		Total for MAJOR GROUP 28	673.65	8.14
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	260,203.77	1,743.84
		Total for MAJOR GROUP 42	260,203.77	1,743.84
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	25,279.19	79.81
		Other	N/A	N/A
		Total for MAJOR GROUP 48	25,288.61	79.89

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: June 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	4,719.45	45.95	2,689.16
	5063 Electrical Apparatus & Equipment	20,157.40	0.19	16,352.00
	5074 Plumbing & Hydronic Heating Supplies	31,420.41	42.93	25,325.00
	Other	33,465.51	20.98	29,702.46
	Total for MAJOR GROUP 50	89,762.77	110.04	74,068.62
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	216,096.65	0.00	17,106.76
	Other	16,979.55	40.39	3,972.23
	Total for MAJOR GROUP 51	233,076.20	40.39	21,078.99
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	277,933.10	2,304.99	254,157.38
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	475,956.99	2,353.68	437,105.42
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	387,775.96	3,464.76	294,493.17
	Other	136,697.94	184.84	121,198.86
	Total for MAJOR GROUP 53	524,473.91	3,649.60	415,692.03
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,554,457.77	1,095.16	1,663,116.04
	Other	30,746.65	-384.29	18,130.96
	Total for MAJOR GROUP 54	2,585,204.42	710.87	1,681,247.00
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	20,224.12	4.42	17,359.01
	5541 Gasoline Service Stations	1,378,879.93	458.22	411,216.78
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	1,399,348.35	462.65	428,820.09
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,894.25	9.25	1,847.14
	Other	2,286.82	17.26	2,248.48
	Total for MAJOR GROUP 56	4,181.07	26.51	4,095.62
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	23,625.84	130.39	23,731.50
	5719 Misc. Homefurnishings Stores	993.86	3.40	983.00
	5731 Radio, TV, & Electronic Stores	2,959.44	29.43	2,887.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	33,021.63	164.55	32,854.22
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	984,332.84	74,205.79	1,033,455.13
	5813 Drinking Places	56,926.25	28.41	55,943.71
	Total for MAJOR GROUP 58	1,041,259.09	74,234.20	1,089,398.84
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	51,765.64	445.11	40,427.33
	5945 Hobby, Toy, & Game Shops	2,574.31	0.80	2,571.95
	5947 Gift, Novelty, & Souvenir Shops	319,804.84	1,912.38	305,414.87
	5961 Catalog & Mail-Order Houses	62,394.86	0.00	174.03
	5999 Misc. Retail Stores, NEC	33,397.50	11,068.54	21,158.83
	Other	576,211.78	4,799.51	258,379.95
	Total for MAJOR GROUP 59	1,046,148.94	18,226.33	628,126.96

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: June 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:	65 Real Estate			
	6531 Real Estate Agents & Managers	102,871.42	186.98	103,058.40
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	197,111.85	3,329.98	162,642.82
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	2,120,194.81	79,324.91	2,171,681.79
	7033 Trailer Parks & Campsites	464,643.44	164,803.28	623,848.97
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	2,591,162.25	244,128.19	2,801,854.76
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	21,711.87	246.89	17,870.02
	7231 Beauty Shops	43,128.15	10.00	41,788.15
	7299 Misc. Personal Services, NEC	21,115.03	19.24	15,021.46
	Other	36,230.18	0.00	32,943.28
	Total for MAJOR GROUP 72	122,185.23	276.13	107,622.91
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	23,148.72	0.00	18,819.72
	7389 Business Services, NEC	202,268.79	8,632.04	171,487.41
	Other	33,954.38	47.00	26,331.75
	Total for MAJOR GROUP 73	259,371.89	8,679.03	216,638.88
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	170,533.37	743.02	162,671.84
	7539 Automotive Repair Shops, NEC	16,458.93	184.78	16,449.95
	Other	78,354.22	908.90	78,176.13
	Total for MAJOR GROUP 75	265,346.52	1,836.70	257,297.92
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	19,343.55	0.00	18,778.55
	Other	143,262.87	80.00	102,148.64
	Total for MAJOR GROUP 76	162,606.42	80.00	120,927.19
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	430,086.56	31,077.73	454,798.37
	Other	249,965.49	5,778.72	124,127.94
	Total for MAJOR GROUP 79	680,052.05	36,856.45	578,926.31
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	21,612.36	79.50	6,966.19
	Total for MAJOR GROUP 81	21,612.36	79.50	6,966.19
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	149,750.74	788.13	126,262.31
	8742 Management Consulting Services	20,177.40	0.00	20,177.40

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

Returns Filed: June 2016

	Gross Sales	Use Taxable	Taxable Sales
Other	144,483.94	0.00	96,013.94
Total for MAJOR GROUP 87	314,412.08	788.13	242,453.65
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	9,203.62	23.58	8,634.60
Total for MAJOR GROUP 89	9,203.62	23.58	8,634.60
Total for COUNTY Custer	16,933,835.41	485,632.70	11,360,693.63

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

County: **Custer**

A	Agriculture, Forestry, & Fishing	349,369.52	1,981.84	243,472.54
D	Manufacturing	129,733.89	3,382.63	35,460.54
E	Transportation & Public Utilities	1,840,085.42	59,241.15	1,638,436.26
F	Wholesale Trade	322,838.97	150.43	95,147.61
G	Retail Trade	7,109,594.41	99,828.40	4,717,340.18
H	Finance, Insurance, & Real Estate	198,483.74	4,905.45	165,542.40
I	Services	6,742,846.31	310,505.23	4,380,775.06
	Other	240,883.15	5,637.58	84,519.04
	Total for Custer County	16,933,835.41	485,632.70	11,360,693.63

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

		Gross Sales	Use Taxable	Taxable Sales
Davison County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	289,614.06	1,020.00
		752 Animal Specialty Services	23,697.46	638.00
		782 Lawn & Garden Services	539,648.82	632.49
		Other	53,425.57	0.00
		Total for MAJOR GROUP 7	906,385.91	2,290.49
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	34,717.34	0.00
		Total for MAJOR GROUP 17	34,717.34	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	2,470,327.90	49,779.33
		Other	N/A	N/A
		Total for MAJOR GROUP 20	5,503,155.14	64,696.08
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	1,697,824.99	100,211.08
		Total for MAJOR GROUP 24	1,697,824.99	100,211.08
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	672,470.17	11,412.50
		Total for MAJOR GROUP 27	672,470.17	11,412.50
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	124,694.76	1,422.08
		Other	N/A	N/A
		Total for MAJOR GROUP 28	12,836,608.54	158,422.32
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	396,658.87	805.69
		Other	N/A	N/A
		Total for MAJOR GROUP 32	481,230.37	805.69
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		

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

		Gross Sales	Use Taxable	Taxable Sales
Other		3,720,135.03	2,083.72	7,201.07
Total for MAJOR GROUP 37		3,720,135.03	2,083.72	7,201.07
MAJOR GROUP:	38 Instruments & Related Products			
Other		261,599.15	114,127.11	208,166.57
Total for MAJOR GROUP 38		261,599.15	114,127.11	208,166.57
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		125,899.42	132.54	143,541.56
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		125,899.42	132.54	143,541.56
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		236,988.42	681.87	237,670.29
Other		921,709.96	48,997.85	829,428.95
Total for MAJOR GROUP 48		1,158,698.38	49,679.72	1,067,099.24
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		2,464,022.95	168.50	2,353,844.03
Total for MAJOR GROUP 49		2,464,022.95	168.50	2,353,844.03
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts		100,694.61	3,462.78	61,133.83
5031 Lumber, Plywood, & Millwork		381,220.45	3,001.83	7,421.42
5044 Office Supplies		134,628.57	1,371.67	82,634.16
5063 Electrical Apparatus & Equipment		126,671.13	2,077.44	86,287.28
5074 Plumbing & Hydronic Heating Supplies		415,047.97	2,148.90	333,144.04
5084 Industrial Machinery & Equipment		10,075,512.27	183,869.24	369,348.82
5085 Industrial Supplies		113,551.85	6,164.25	119,424.75
Other		420,310.36	706.53	94,942.00
Total for MAJOR GROUP 50		11,767,637.21	202,802.64	1,154,336.30
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries		661,416.84	20.51	43,083.84
5141 Groceries, General Line		396,659.58	0.00	18,069.34
5169 Chemicals & Allied Products, NEC		25,024.70	16.59	4,060.73
5191 Farm Supplies		1,126,954.76	32,161.58	859,046.10
Other		117,913.03	798.81	78,818.37
Total for MAJOR GROUP 51		2,327,968.90	32,997.49	1,003,078.38
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		4,631,860.58	67,368.62	4,409,409.10
5231 Paint, Glass, & Wallpaper Stores		316,107.74	1,204.01	198,742.53
5251 Hardware Stores		501,905.12	29,398.28	419,087.38
5261 Retail Nurseries & Garden Stores		2,558,729.04	2,107.21	1,337,121.75
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		8,053,044.83	100,078.12	6,406,617.11
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		8,165,435.87	63,122.62	7,054,397.73
5331 Variety Stores		99,944.02	497.96	92,117.35

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

	Gross Sales	Use Taxable	Taxable Sales
5399 Misc. General Merchandise Stores	224,885.10	494.40	173,243.50
Total for MAJOR GROUP 53	8,490,264.99	64,114.97	7,319,758.58
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,346,067.56	735.62	3,301,209.71
5421 Meat & Fish Markets	122,084.10	0.00	120,719.12
5499 Misc. Food Stores	79,981.93	50.00	78,067.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	4,565,368.90	785.62	3,515,264.27
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	11,354,783.52	20,459.82	406,687.12
5531 Auto & Home Supply Stores	2,608,820.53	9,558.87	1,853,682.17
5541 Gasoline Service Stations	4,239,176.58	7,654.93	1,432,214.52
5571 Motorcycle Dealers	749,632.78	0.00	273,566.69
Other	1,251,109.14	0.00	114,843.67
Total for MAJOR GROUP 55	20,203,522.56	37,673.62	4,080,994.17
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	203,346.14	597.51	203,855.76
5651 Family Clothing Stores	142,519.78	341.73	142,861.51
5661 Shoe Stores	51,078.03	305.84	51,205.27
5699 Misc. Apparel & Accessory Stores	8,729.95	22.72	8,752.67
Other	1,356.98	0.14	1,356.80
Total for MAJOR GROUP 56	407,030.89	1,267.94	408,032.01
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	403,531.57	11,382.49	372,386.61
5719 Misc. Homefurnishings Stores	22,536.15	22.06	22,084.39
5722 Household Appliance Stores	4,448.98	0.00	4,320.28
5731 Radio, TV, & Electronic Stores	178,981.70	100.34	168,631.71
5734 Computer & Software Stores	102,097.56	3,870.21	84,646.50
Other	72,610.22	237.16	63,563.48
Total for MAJOR GROUP 57	784,206.17	15,612.26	715,632.97
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,452,311.58	84,506.06	3,496,787.05
5813 Drinking Places	668,968.16	12,346.56	530,378.37
Total for MAJOR GROUP 58	4,121,279.73	96,852.62	4,027,165.42
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	121,417.97	0.00	110,690.81
5941 Sporting Goods & Bicycle Shops	2,521,744.99	9,493.54	2,314,370.83
5942 Book Stores	22,229.81	0.00	18,368.64
5943 Stationery Stores	7,741.31	19.23	5,199.34
5944 Jewelry Stores	126,732.93	1,882.15	128,568.88
5945 Hobby, Toy, & Game Shops	11,553.82	1.07	11,548.97
5947 Gift, Novelty, & Souvenir Shops	180,227.53	751.21	178,200.05
5961 Catalog & Mail-Order Houses	238,258.60	4,137.35	66,983.27
5963 Direct Selling Establishments	73,650.96	0.00	62,708.60
5999 Misc. Retail Stores, NEC	5,218,751.32	5,077.66	780,267.80
Other	2,564,919.64	5,920.21	615,851.19
Total for MAJOR GROUP 59	11,087,228.89	27,282.42	4,292,758.38
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	62 Security & Commodity Brokers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP:	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	205,883.72	0.00	205,728.72
	Other	129,637.38	429.77	86,908.79
	Total for MAJOR GROUP 65	335,521.10	429.77	292,637.51
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	1,089,786.85	10,320.64	1,049,949.71
	7032 Sporting & Recreational Camps	16,051.92	430.40	16,482.32
	7033 Trailer Parks & Campsites	39,860.13	122.00	33,352.13
	Total for MAJOR GROUP 70	1,145,698.90	10,873.04	1,099,784.16
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	47,156.26	0.00	37,754.00
	7221 Photographic Studios, Portrait	14,212.38	744.87	13,147.25
	7231 Beauty Shops	296,023.38	451.04	296,474.42
	7241 Barber Shops	6,168.25	0.00	6,168.25
	7299 Misc. Personal Services, NEC	108,301.66	741.24	106,891.96
	Other	300,643.02	54.89	261,369.74
	Total for MAJOR GROUP 72	772,504.95	1,992.03	721,805.62
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	84,036.44	251.52	73,523.90
	7359 Equipment Rental & Leasing, NEC	183,385.53	627.79	134,750.96
	7389 Business Services, NEC	114,059.86	0.00	77,012.30
	Other	523,716.37	12,886.62	247,008.91
	Total for MAJOR GROUP 73	905,198.19	13,765.93	532,296.07
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	527,535.02	4,131.91	473,762.79
	7536 Automotive Glass Replacement Shops	43,210.49	0.00	38,227.58
	7538 General Automotive Repair Shops	964,037.48	4,662.20	815,802.66
	7539 Automotive Repair Shops, NEC	592,240.44	194.60	58,523.78
	7542 Carwashes	144,431.91	202.70	139,803.62
	Other	56,400.34	600.00	35,473.76
	Total for MAJOR GROUP 75	2,327,855.68	9,791.41	1,561,594.19
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	55,925.18	589.90	36,810.39
	7699 Repair Services, NEC	404,285.20	1,429.49	218,562.82
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	486,011.11	2,019.39	279,064.54
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7991 Physical Fitness Facilities	39,334.94	0.00	39,334.94
	7999 Amusement & Recreation, NEC	512,494.68	68,301.35	448,577.87
	Other	619,241.75	25,774.51	163,886.26
	Total for MAJOR GROUP 79	1,171,071.37	94,075.86	651,799.07
MAJOR GROUP:	80 Health Services			
	8021 Offices & Clinics of Dentists	431.13	5,467.79	5,898.92

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

		Gross Sales	Use Taxable	Taxable Sales
	8041 Offices & Clinics of Chiropractors	41,794.04	886.71	13,596.46
	Other	58,017.41	49,132.62	102,184.79
Total for MAJOR GROUP 80		100,242.58	55,487.12	121,680.17
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	709,043.96	275.00	611,885.60
Total for MAJOR GROUP 81		709,043.96	275.00	611,885.60
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	5,196,403.13	29,481.55	500,770.38
	8721 Accounting, Auditing, & Bookkeeping	155,753.25	699.08	126,902.75
	Other	86,418.72	0.00	45,332.22
Total for MAJOR GROUP 87		5,438,575.10	30,180.63	673,005.35
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Davison		119,489,307.51	1,379,663.60	45,696,278.92

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

County: **Davison**

A	Agriculture, Forestry, & Fishing	906,385.91	24,483.63	893,874.32
C	Construction	34,717.34	0.00	31,174.45
D	Manufacturing	29,359,696.77	476,998.20	1,470,116.21
E	Transportation & Public Utilities	3,766,161.65	50,179.01	3,582,099.94
F	Wholesale Trade	14,095,606.11	235,800.13	2,157,414.68
G	Retail Trade	57,711,946.96	343,667.58	30,766,222.91
H	Finance, Insurance, & Real Estate	353,595.26	29,036.04	338,527.97
I	Services	13,195,762.75	219,499.00	6,391,413.69
	Other	N/A	N/A	N/A
Total for Davison County		119,489,307.51	1,379,663.60	45,696,278.92

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: June 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	168,540.33	0.00
		Other	176,018.59	1,129.10
		Total for MAJOR GROUP 7	344,558.92	1,129.10
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	30,091.59	59.72
		Total for MAJOR GROUP 20	30,091.59	59.72
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,617.28	15.30
		Total for MAJOR GROUP 28	1,617.28	15.30
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	9,450.03	17.56
		Other	N/A	N/A
		Total for MAJOR GROUP 42	381,885.35	17.56
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	29,561.67	93.33
		4841 Cable & Other Pay TV Services	88,017.20	6,603.80
		Total for MAJOR GROUP 48	117,578.87	6,697.13
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	2,847,054.74	116,439.06
		Total for MAJOR GROUP 49	2,847,054.74	116,439.06
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	13,230.98	174.08
		Other	41,062.27	21.19
		Total for MAJOR GROUP 50	54,293.25	195.27
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	157,988.20	0.00
		Other	2,902,724.11	326.94

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

Returns Filed: June 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	3,060,712.31	326.94	26,035.23
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	835,141.07	3,390.89	707,515.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	972,968.46	3,396.49	840,461.44
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	282,098.79	2,532.14	212,931.66
5331 Variety Stores	122,100.82	4,545.82	117,478.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	404,324.54	7,077.95	330,535.39
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,013,985.62	578.96	725,570.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,065,627.33	643.89	773,219.40
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	190,156.12	259.47	126,224.24
5541 Gasoline Service Stations	1,670,675.16	5,353.85	183,384.65
Other	2,671,197.12	1,339.00	291,861.71
Total for MAJOR GROUP 55	4,532,028.40	6,952.32	601,470.60
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,268.29	11.08	2,229.73
5641 Children's & Infants' Wear Stores	387.44	0.06	387.50
5699 Misc. Apparel & Accessory Stores	297.22	0.28	297.50
Other	514.62	0.72	515.00
Total for MAJOR GROUP 56	3,467.58	12.14	3,429.73
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	37,157.58	419.81	32,092.27
5719 Misc. Homefurnishings Stores	227,970.66	3.19	3,664.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	388,874.61	520.59	135,235.32
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	325,329.06	499.00	304,286.96
5813 Drinking Places	167,718.39	874.00	157,375.58
Total for MAJOR GROUP 58	493,047.45	1,373.00	461,662.54
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	20,319.94	0.00	19,952.18
5941 Sporting Goods & Bicycle Shops	122,300.34	70.33	92,360.30
5943 Stationery Stores	2,499.25	9.83	1,557.38
5945 Hobby, Toy, & Game Shops	6,585.92	150.92	6,688.23
5961 Catalog & Mail-Order Houses	151,130.86	0.00	421.53
5999 Misc. Retail Stores, NEC	2,082,043.35	21,152.76	1,224,134.29
Other	979,428.56	455.59	215,453.37
Total for MAJOR GROUP 59	3,364,308.22	21,839.43	1,560,567.28
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	174,030.83	141.00	162,535.87
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		187,885.85	141.00	176,390.89
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	5,664.40	0.00	4,535.00
	7231 Beauty Shops	22,638.31	27.00	21,011.86
	7299 Misc. Personal Services, NEC	4,103.37	0.00	3,656.97
	Other	65,993.89	93.60	58,235.25
Total for MAJOR GROUP 72		98,399.97	120.60	87,439.08
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	5,308.86	4.55	3,541.07
	Other	34,886.82	89.21	31,046.86
Total for MAJOR GROUP 73		40,195.68	93.76	34,587.93
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	208,238.01	442.32	94,318.31
	Other	40,452.96	0.00	31,166.28
Total for MAJOR GROUP 75		248,690.97	442.32	125,484.59
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	3,941.75	18,000.00	20,545.25
	7699 Repair Services, NEC	70,956.00	105.56	34,491.23
Total for MAJOR GROUP 76		74,897.75	18,105.56	55,036.48
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	103,618.65	1,072.44	72,070.48
Total for MAJOR GROUP 79		103,618.65	1,072.44	72,070.48
MAJOR GROUP:	80 Health Services			
	8059 Nursing & Personal Care, NEC	1,720.52	1,073.18	2,793.70
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		934,045.37	2,772.01	5,462.67
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			
	8721 Accounting, Auditing, & Bookkeeping	27,890.40	15.57	26,258.37
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		55,798.45	15.79	26,297.58

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

Returns Filed: June 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Day	22,137,122.56	226,443.89	6,999,342.88
***** COUNTY RECAP *****			
County: Day			
A Agriculture, Forestry, & Fishing	346,808.92	1,129.10	187,387.04
D Manufacturing	1,287,587.92	36,382.54	62,348.03
E Transportation & Public Utilities	3,346,518.96	123,153.75	1,339,269.43
F Wholesale Trade	3,115,005.55	522.21	66,603.69
G Retail Trade	12,224,646.57	41,815.82	4,706,581.70
H Finance, Insurance, & Real Estate	25,881.37	676.98	13,617.13
I Services	1,790,673.27	22,763.49	623,535.86
Total for Day County	22,137,122.56	226,443.89	6,999,342.88

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

		Gross Sales	Use Taxable	Taxable Sales
Deuel County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	269,792.93	2,800.99
		Total for MAJOR GROUP 7	269,792.93	2,800.99
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	3,105.18	38.13
		Total for MAJOR GROUP 28	3,105.18	38.13
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	0.00	70,959.25
		Total for MAJOR GROUP 34	0.00	70,959.25
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	20,583.00	4.13
		Other	N/A	N/A
		Total for MAJOR GROUP 42	34,155.50	4.13
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	17,712.08	55.92
		Other	N/A	N/A
		Total for MAJOR GROUP 48	1,364,120.78	44,007.29
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	4,073.28	20.23
		5063 Electrical Apparatus & Equipment	35,499.20	11.29
		Other	N/A	N/A
		Total for MAJOR GROUP 50	54,045.35	39.25
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	270,082.68	114.02
		Other	N/A	N/A
		Total for MAJOR GROUP 51	293,277.50	166.18
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	124,724.65	736.82
		Other	N/A	N/A
		Total for MAJOR GROUP 52	170,102.96	775.82
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	151,091.78	18.87
		5331 Variety Stores	119,212.18	4,321.84
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53		270,573.53	4,341.10	128,296.89
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	838,048.05	1,835.33	361,897.99
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		846,780.99	1,835.33	369,724.19
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	39,640.79	63.57	23,156.01
	5541 Gasoline Service Stations	3,013,377.87	8,322.50	141,642.75
	Other	353,362.83	400.00	107,147.45
Total for MAJOR GROUP 55		3,406,381.49	8,786.07	271,946.21
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	39,211.12	6.65	39,193.92
	Other	180.98	0.52	181.50
Total for MAJOR GROUP 56		39,392.11	7.17	39,375.42
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5719 Misc. Homefurnishings Stores	591.97	2.03	585.50
	Other	28,274.66	662.16	28,327.74
Total for MAJOR GROUP 57		28,866.62	664.19	28,913.24
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	68,022.66	75.00	66,945.00
	5813 Drinking Places	158,657.86	292.00	144,433.77
Total for MAJOR GROUP 58		226,680.52	367.00	211,378.77
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	29,663.48	14.27	29,381.67
	5943 Stationery Stores	15,001.29	60.29	9,292.07
	5945 Hobby, Toy, & Game Shops	1,504.65	1.33	1,469.65
	5999 Misc. Retail Stores, NEC	1,056,063.53	264.80	181,533.96
	Other	97,047.89	3.17	37,739.43
Total for MAJOR GROUP 59		1,199,280.85	343.85	259,416.78
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	3,604.75	0.00	3,604.75
	Other	33,998.60	0.00	30,942.35
Total for MAJOR GROUP 72		37,603.35	0.00	34,547.10
MAJOR GROUP:	73 Business Services			
	Other	14,730.89	76.78	8,120.51
Total for MAJOR GROUP 73		14,730.89	76.78	8,120.51
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	69,623.84	1,669.03	49,331.36
	Other	31,080.74	0.00	30,206.44
Total for MAJOR GROUP 75		100,704.58	1,669.03	79,537.80
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	550,027.79	2,098.13	26,194.83
	7699 Repair Services, NEC	35,040.31	25.00	35,065.31
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		588,658.11	2,123.13	62,512.39

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	26,924.74	0.00	24,415.54
	Total for MAJOR GROUP 79	26,924.74	0.00	24,415.54
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	77,630.26	0.00	73,310.34
	Total for MAJOR GROUP 81	77,630.26	0.00	73,310.34
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Deuel	9,225,127.02	163,800.88	3,710,964.57

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

County: **Deuel**

A	Agriculture, Forestry, & Fishing	270,833.01	2,800.99	267,807.22
D	Manufacturing	27,616.45	71,150.80	81,815.37
E	Transportation & Public Utilities	1,409,379.60	58,750.23	1,419,562.35
F	Wholesale Trade	347,322.85	205.43	55,302.50
G	Retail Trade	6,188,059.07	17,120.51	1,468,580.23
I	Services	951,571.36	13,108.37	395,082.35
	Other	30,344.68	664.55	22,814.55
	Total for Deuel County	9,225,127.02	163,800.88	3,710,964.57

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

		Gross Sales	Use Taxable	Taxable Sales
Dewey County				
MAJOR GROUP:	7	Agricultural Services		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	297,743.97	65.70	158,715.00
		Total for MAJOR GROUP 48	297,743.97	158,715.00
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5044 Office Supplies	17,021.34	230.24	9,734.10
	Other	57,857.96	21.51	49,363.18
		Total for MAJOR GROUP 50	74,879.29	251.76
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5141 Groceries, General Line	42,124.14	0.00	3,291.72
	5191 Farm Supplies	17,518.47	2,514.75	19,502.50
	Other	94,328.38	404.75	13,513.74
		Total for MAJOR GROUP 51	153,970.99	2,919.50
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	36,507.52	60.14	35,017.91
	5251 Hardware Stores	75,831.74	0.00	37,376.25
		Total for MAJOR GROUP 52	112,339.26	60.14
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	3,132.93	9.61	2,938.84
	Other	308,767.74	401.79	268,983.39
		Total for MAJOR GROUP 53	311,900.66	411.40
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	677,638.69	93.15	439,605.92
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	681,748.69	189.65
MAJOR GROUP:	55	Automotive Dealers & Service Stations		

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

		Gross Sales	Use Taxable	Taxable Sales
	5531 Auto & Home Supply Stores	53,156.70	1,803.26	40,431.90
	5541 Gasoline Service Stations	890,653.24	667.00	205,228.25
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	1,116,917.54	3,387.84	352,226.87
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,505.29	17.40	2,522.50
	5651 Family Clothing Stores	26,567.45	2.12	26,569.57
	Other	1,251.35	0.79	1,251.75
	Total for MAJOR GROUP 56	30,324.09	20.31	30,343.82
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	20,599.97	3.33	20,091.12
	Total for MAJOR GROUP 57	20,599.97	3.33	20,091.12
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	228,123.28	3,357.04	228,467.07
	5813 Drinking Places	73,148.96	619.32	73,716.09
	Total for MAJOR GROUP 58	301,272.24	3,976.36	302,183.16
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	12,952.09	3.92	2,901.31
	5945 Hobby, Toy, & Game Shops	417.63	1.57	415.72
	5999 Misc. Retail Stores, NEC	641,628.84	768.03	379,792.84
	Other	385,321.31	924.11	85,294.20
	Total for MAJOR GROUP 59	1,040,319.88	1,697.63	468,404.07
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	30,716.94	50.00	30,766.94
	Other	47,526.29	0.00	36,326.50
	Total for MAJOR GROUP 72	78,243.23	50.00	67,093.44
MAJOR GROUP:	73 Business Services			
	Other	235,786.21	49.60	38,013.35
	Total for MAJOR GROUP 73	235,786.21	49.60	38,013.35
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	6,479.13	1.68	5,210.50
	Total for MAJOR GROUP 87	6,479.13	1.68	5,210.50

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

Returns Filed: June 2016

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Dewey	5,518,044.44	13,708.68	2,549,050.30

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

County: **DEWEY**

D Manufacturing	158,321.89	623.78	123,870.32
E Transportation & Public Utilities	348,173.40	65.70	183,054.46
F Wholesale Trade	228,850.28	3,171.26	95,405.24
G Retail Trade	3,615,422.34	9,746.66	1,959,392.85
I Services	1,136,330.59	101.28	168,105.34
Other	30,945.94	0.00	19,222.09
Total for DEWEY County	5,518,044.44	13,708.68	2,549,050.30

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

		Gross Sales	Use Taxable	Taxable Sales
Douglas County				
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	111,463.42	3,838.05	109,367.16
	Other	4,860.42	0.00	4,622.46
	Total for MAJOR GROUP 7	116,323.84	3,838.05	113,989.62
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	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	15,593.77	49.23	15,643.00
	Total for MAJOR GROUP 48	15,593.77	49.23	15,643.00
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	6,250.61	69.97	3,654.47
	5063 Electrical Apparatus & Equipment	12,646.59	5.81	9,910.76
	5074 Plumbing & Hydronic Heating Supplies	5,675.17	8.35	4,558.17
	Other	60,299.19	0.00	39,781.22
	Total for MAJOR GROUP 50	84,871.55	84.14	57,904.62
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	40,733.32	4,732.44	45,465.76
	Other	1,124,356.90	298.50	10,979.22
	Total for MAJOR GROUP 51	1,165,090.23	5,030.94	56,444.98
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	254,229.01	62,651.98	282,985.38
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	375,701.27	63,091.04	392,395.38
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	5,183.20	11.26	4,954.48
	Other	321.08	0.72	274.28
	Total for MAJOR GROUP 53	5,504.28	11.97	5,228.76
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	332,574.68	350.01	281,049.28
	Other	99,378.38	0.00	69,977.15

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54		431,953.06	350.01	351,026.43
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	14,035.43	115.39	5,349.40
	5541 Gasoline Service Stations	1,977,705.21	113.53	119,623.87
Total for MAJOR GROUP 55		1,991,740.64	228.92	124,973.27
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,447.80	8.57	1,419.21
	Other	4,435.16	0.89	2,773.04
Total for MAJOR GROUP 56		5,882.96	9.46	4,192.25
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	14,560.21	82.52	13,379.89
Total for MAJOR GROUP 57		14,560.21	82.52	13,379.89
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	437,120.55	2,073.00	132,987.28
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		494,799.55	2,273.00	178,974.28
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	2,315,013.58	46.88	1,102,236.79
	Other	117,050.31	1,421.77	21,327.17
Total for MAJOR GROUP 59		2,432,063.89	1,468.65	1,123,563.96
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	14,452.00	0.00	14,232.00
Total for MAJOR GROUP 70		14,452.00	0.00	14,232.00
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	1,605.02	0.00	1,285.00
	7231 Beauty Shops	6,454.18	0.00	6,454.18
	Other	13,596.89	131.34	12,148.90
Total for MAJOR GROUP 72		21,656.08	131.34	19,888.08
MAJOR GROUP:	73 Business Services			
	Other	60,727.95	0.46	38,782.95
Total for MAJOR GROUP 73		60,727.95	0.46	38,782.95
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	71,818.46	468.26	70,820.20
	7538 General Automotive Repair Shops	176,735.27	9,853.07	179,539.99
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		287,540.35	10,321.33	289,320.92
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	291,316.91	4,485.81	21,073.49
	7699 Repair Services, NEC	1,100,070.46	-8.01	17,509.79
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		1,402,774.56	4,477.80	46,610.49
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: June 2016

			Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 80	Health Services				
	Other		673,170.19	8,310.49	16,882.89
	Total for MAJOR GROUP 80		673,170.19	8,310.49	16,882.89
MAJOR GROUP: 81	Legal Services				
	8111 Legal Services		8,008.00	0.00	6,530.00
	Total for MAJOR GROUP 81		8,008.00	0.00	6,530.00
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 Douglas			9,880,766.01	102,425.62	3,082,668.38

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

County: **Douglas**

A	Agriculture, Forestry, & Fishing		116,323.84	3,838.05	113,989.62
D	Manufacturing		65,004.35	686.82	9,837.71
E	Transportation & Public Utilities		210,798.16	2,005.43	203,855.34
F	Wholesale Trade		1,249,961.78	5,115.07	114,349.60
G	Retail Trade		5,752,205.86	67,515.58	2,193,734.22
I	Services		2,486,015.98	23,264.66	446,461.91
	Other		456.03	0.00	439.98
Total for Douglas County			9,880,766.01	102,425.62	3,082,668.38

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

		Gross Sales	Use Taxable	Taxable Sales
Edmunds County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	8,747.44	7,151.44
		Other	3,898,584.63	314,425.52
		Total for MAJOR GROUP 7	3,907,332.07	321,576.96
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	99,162.43	82,804.53
		Total for MAJOR GROUP 17	99,162.43	82,804.53
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	31,442.31	5,838.37
		Total for MAJOR GROUP 27	31,442.31	5,838.37
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	3,245.45	2,374.00
		Total for MAJOR GROUP 28	3,245.45	2,374.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	3,403.13	2,542.00
		Total for MAJOR GROUP 42	3,403.13	2,542.00
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	13,359.32	13,401.50
		4841 Cable & Other Pay TV Services	57,582.05	61,902.34
		Total for MAJOR GROUP 48	70,941.37	75,303.84
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	9,121.34	5,214.70
		5074 Plumbing & Hydronic Heating Supplies	5,419.05	4,357.00
		Other	19,778.19	10,787.71
		Total for MAJOR GROUP 50	34,318.57	20,359.41

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	2,342.33	3.77	533.47
5141 Groceries, General Line	112,525.64	0.00	1,720.52
5191 Farm Supplies	16,543,473.51	54,075.43	201,467.02
Other	2,542,870.49	6,918.32	7,011.58
Total for MAJOR GROUP 51	19,201,211.97	60,997.52	210,732.59
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	205,441.35	1,239.03	197,847.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	223,322.10	1,239.03	214,946.82
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	3,473.90	9.19	3,303.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	3,627.66	9.71	3,422.99
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	717,061.09	1,048.76	506,165.40
Other	499,323.79	1,191.85	13,997.48
Total for MAJOR GROUP 54	1,216,384.88	2,240.61	520,162.88
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	80,846.36	1,390.52	74,322.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	3,531,791.64	2,501.43	271,334.78
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,371.59	13.55	2,350.23
Other	10,831.99	-0.05	10,831.94
Total for MAJOR GROUP 56	13,203.58	13.50	13,182.17
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	35,387.32	227.13	32,002.58
Other	2,162.09	3.64	2,092.50
Total for MAJOR GROUP 57	37,549.40	230.77	34,095.08
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	130,455.30	330.80	128,241.21
5813 Drinking Places	32,749.39	0.00	31,287.26
Total for MAJOR GROUP 58	163,204.69	330.80	159,528.47
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	1,697.64	4.41	1,610.50
5943 Stationery Stores	6,014.62	2.75	3,461.76
5984 Liquefied Petroleum Gas Dealers	5,086.70	41.78	2,047.06
5999 Misc. Retail Stores, NEC	1,761,405.54	121,990.02	672,705.32
Other	299,808.88	495.27	55,228.35
Total for MAJOR GROUP 59	2,074,013.38	122,534.23	735,052.99
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			

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

	Gross Sales	Use Taxable	Taxable Sales
7011 Hotels & Motels	18,851.23	0.00	16,288.63
7032 Sporting & Recreational Camps	1,674.42	0.00	1,674.42
Total for MAJOR GROUP 70	20,525.65	0.00	17,963.05
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	4,470.94	0.00	3,579.50
7231 Beauty Shops	8,135.00	0.00	8,135.00
Other	76,537.03	0.00	68,112.47
Total for MAJOR GROUP 72	89,142.96	0.00	79,826.97
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	14,360.06	0.00	8,898.00
7377 Computer Rental & Leasing	4,638.65	19.89	1,541.00
Other	13,857.60	5.71	13,587.32
Total for MAJOR GROUP 73	32,856.31	25.59	24,026.32
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	79,446.58	56.30	65,018.66
Other	24,528.84	0.00	24,322.83
Total for MAJOR GROUP 75	103,975.42	56.30	89,341.49
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	25,254.84	0.00	23,043.09
7699 Repair Services, NEC	20,085.40	8,070.79	24,731.94
Total for MAJOR GROUP 76	45,340.24	8,070.79	47,775.03
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			
8721 Accounting, Auditing, & Bookkeeping	3,648.22	12.18	2,465.00
8748 Business Consulting, NEC	37,461.76	0.00	15,904.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	57,044.66	23.87	20,397.32

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

Returns Filed: June 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Edmunds	33,394,295.35	557,303.46	4,581,412.33
***** COUNTY RECAP *****			
County: Edmunds			
A Agriculture, Forestry, & Fishing	3,958,604.36	357.71	351,419.75
C Construction	99,162.43	0.00	82,804.53
D Manufacturing	205,355.79	1,442.16	30,263.70
E Transportation & Public Utilities	1,223,097.00	125,956.04	1,336,806.82
F Wholesale Trade	19,235,530.54	61,174.40	231,092.00
G Retail Trade	7,263,097.33	129,100.07	1,951,726.18
H Finance, Insurance, & Real Estate	36,943.85	388.74	27,274.74
I Services	1,372,504.04	10,208.38	341,348.66
Other	N/A	N/A	N/A
Total for Edmunds County	33,394,295.35	557,303.46	4,581,412.33

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

		Gross Sales	Use Taxable	Taxable Sales
Fall River County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	14,665.00	0.00
		782 Lawn & Garden Services	5,746.13	61.97
		Other	254,084.11	518.31
		Total for MAJOR GROUP 7	274,495.24	580.28
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,079.16	13.21
		Total for MAJOR GROUP 28	1,079.16	13.21
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:	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	41,897.50	128.50
		Total for MAJOR GROUP 42	41,897.50	128.50
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

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	14,675.50	182.43	8,383.78
	5063 Electrical Apparatus & Equipment	7,932.32	0.70	6,370.50
	5074 Plumbing & Hydronic Heating Supplies	9,670.37	9.92	7,686.61
	Other	8,039.56	17.77	3,862.98
Total for MAJOR GROUP 50		40,317.74	210.83	26,303.87
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	121,912.50	0.00	9,226.02
	Other	3,349.25	16.32	978.56
Total for MAJOR GROUP 51		125,261.75	16.32	10,204.58
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	393,157.13	8,004.21	358,274.18
	Other	364,250.31	5,117.87	350,700.05
Total for MAJOR GROUP 52		757,407.44	13,122.08	708,974.23
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	522,564.18	4,705.35	394,517.09
	5331 Variety Stores	157,010.54	340.27	138,427.79
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		679,944.57	5,045.63	533,314.73
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,837,249.49	33,643.30	1,392,221.60
	Other	51,283.95	586.70	48,816.61
Total for MAJOR GROUP 54		2,888,533.44	34,230.00	1,441,038.21
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	136,391.20	176.12	81,748.26
	5541 Gasoline Service Stations	985,160.43	963.79	567,014.06
Total for MAJOR GROUP 55		1,121,551.63	1,139.91	648,762.32
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,232.95	7.41	1,224.07
	5632 Women's Accessory & Specialty Stores	2,023.68	0.00	1,925.38
	Other	5,529.06	50.65	5,579.62
Total for MAJOR GROUP 56		8,785.69	58.05	8,729.07
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	1,687.77	9.18	1,687.50
	5731 Radio, TV, & Electronic Stores	17,338.19	156.42	17,319.90
	Other	18,381.05	294.40	16,746.88
Total for MAJOR GROUP 57		37,407.00	460.00	35,754.28
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	743,824.59	47,681.70	769,217.16
	5813 Drinking Places	137,859.38	162.01	102,021.87
Total for MAJOR GROUP 58		881,683.97	47,843.71	871,239.03
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	41,268.84	0.00	36,859.70
	5941 Sporting Goods & Bicycle Shops	21,431.43	35.19	15,248.75
	5942 Book Stores	1,474.16	0.00	1,441.25
	5943 Stationery Stores	5,322.42	29.20	2,188.03
	5947 Gift, Novelty, & Souvenir Shops	100,144.77	18.20	35,137.80
	5963 Direct Selling Establishments	37,516.59	0.00	32,273.48
	5999 Misc. Retail Stores, NEC	5,753,385.94	3,465.30	119,820.81
	Other	190,751.50	50.14	46,104.00
Total for MAJOR GROUP 59		6,151,295.66	3,598.02	289,073.82

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	79,256.20	0.00	69,270.30
	Total for MAJOR GROUP 65	79,256.20	0.00	69,270.30
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	433,737.54	46.22	411,053.30
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	459,858.75	46.22	437,174.51
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	4,032.99	0.00	4,032.99
	7231 Beauty Shops	25,575.49	98.00	25,673.49
	7299 Misc. Personal Services, NEC	6,691.54	0.00	6,691.54
	Other	62,317.28	0.00	54,119.62
	Total for MAJOR GROUP 72	98,617.30	98.00	90,517.64
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	13,880.16	42.79	12,238.69
	7359 Equipment Rental & Leasing, NEC	20,052.71	48.98	19,958.31
	Other	15,486.79	27.83	12,619.98
	Total for MAJOR GROUP 73	49,419.66	119.60	44,816.98
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	24,887.65	0.00	24,887.65
	7538 General Automotive Repair Shops	158,985.32	799.42	130,891.47
	Other	20,376.47	975.83	21,245.49
	Total for MAJOR GROUP 75	204,249.44	1,775.25	177,024.61
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	21,292.20	0.00	21,292.20
	Other	8,949.75	0.00	8,922.25
	Total for MAJOR GROUP 76	30,241.95	0.00	30,214.45
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	74,719.39	0.00	63,299.02
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	162,085.66	0.00	145,776.86
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	23,101.03	1,142.89	17,921.37
	Total for MAJOR GROUP 81	23,101.03	1,142.89	17,921.37
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	40,915.79	10.11	35,150.51

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

Returns Filed: June 2016

	Gross Sales	Use Taxable	Taxable Sales
Other	77,679.15	0.00	38,951.15
Total for MAJOR GROUP 87	118,594.94	10.11	74,101.66
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Fall River	14,784,511.03	160,486.02	6,160,432.92

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

County: **Fall River**

A	Agriculture, Forestry, & Fishing	278,760.64	38,975.53	316,719.95
B	Mining	87,593.96	0.00	30,278.00
D	Manufacturing	118,514.16	18.17	15,166.15
E	Transportation & Public Utilities	87,113.62	236.36	85,477.99
F	Wholesale Trade	165,579.49	227.14	36,508.45
G	Retail Trade	12,526,609.41	105,497.41	4,536,885.69
H	Finance, Insurance, & Real Estate	83,493.77	211.14	73,530.43
I	Services	1,387,580.98	15,320.27	1,039,432.26
	Other	N/A	N/A	N/A
	Total for Fall River County	14,784,511.03	160,486.02	6,160,432.92

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

		Gross Sales	Use Taxable	Taxable Sales
Faulk County				
MAJOR GROUP:	7	Agricultural Services		
	Other	236,131.07	117.68	225,913.49
	Total for MAJOR GROUP 7	236,131.07	117.68	225,913.49
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	464,160.51	26,441.00	50,739.88
	Total for MAJOR GROUP 35	464,160.51	26,441.00	50,739.88
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	5,160.66	61.28	2,946.60
	5074 Plumbing & Hydronic Heating Supplies	19,281.53	2.81	12,810.61
	Other	15,267.28	38.65	10,503.53
	Total for MAJOR GROUP 50	39,709.47	102.74	26,260.74
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5141 Groceries, General Line	249,059.67	0.00	2,493.42
	Other	171,741.63	2,595.98	26,054.89
	Total for MAJOR GROUP 51	420,801.30	2,595.98	28,548.31
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	48,016.20	348.56	45,372.43
	5251 Hardware Stores	81,522.62	29.43	75,331.87
	Total for MAJOR GROUP 52	129,538.82	377.99	120,704.30
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	1,475.21	6.25	1,324.50
	Other	873.47	2.59	704.22
	Total for MAJOR GROUP 53	2,348.68	8.84	2,028.72
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	301,490.39	246.19	254,993.47
	Other	486.50	72,443.50	72,930.00
	Total for MAJOR GROUP 54	301,976.89	72,689.69	327,923.47
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	5531 Auto & Home Supply Stores	37,073.69	60.01	2,037.89
	5541 Gasoline Service Stations	675,522.58	7,257.00	198,492.90
	Total for MAJOR GROUP 55	712,596.27	7,317.01	200,530.79
MAJOR GROUP:	56	Apparel & Accessory Stores		
	5621 Women's Clothing Stores	1,113.35	7.10	1,120.45
	Other	570.45	0.57	571.00
	Total for MAJOR GROUP 56	1,683.80	7.67	1,691.45
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
	Other	69,753.24	207.70	60,558.91

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		69,753.24	207.70	60,558.91
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	95,337.25	1,026.30	94,169.80
	5813 Drinking Places	75,642.40	1,176.00	76,818.40
Total for MAJOR GROUP 58		170,979.65	2,202.30	170,988.20
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	260,651.32	678.95	198,173.78
	Other	245,482.01	40.69	27,640.83
Total for MAJOR GROUP 59		506,133.33	719.64	225,814.61
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	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	42,411.21	0.00	41,191.21
Total for MAJOR GROUP 70		42,411.21	0.00	41,191.21
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	22,533.72	0.00	22,533.72
	7299 Misc. Personal Services, NEC	9,906.19	1.58	9,907.77
	Other	53,516.17	468.25	45,523.25
Total for MAJOR GROUP 72		85,956.09	469.83	77,964.74
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	56,892.48	22,104.83	70,605.44
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		56,892.48	22,104.83	70,605.44
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	48,865.29	58,315.91	103,897.20
Total for MAJOR GROUP 76		48,865.29	58,315.91	103,897.20
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	2,704.72	1.04	2,603.92
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		19,045.96	13.02	4,683.92

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

Returns Filed: June 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Faulk	3,447,527.41	197,116.89	1,857,270.69
***** COUNTY RECAP *****			
County: Faulk			
A Agriculture, Forestry, & Fishing	236,131.07	117.68	225,913.49
D Manufacturing	485,894.42	26,457.77	55,657.35
F Wholesale Trade	460,510.77	2,698.72	54,809.05
G Retail Trade	1,895,010.67	83,530.85	1,110,240.45
I Services	335,876.00	84,101.22	384,245.11
Other	34,104.49	210.65	26,405.24
Total for Faulk County	3,447,527.41	197,116.89	1,857,270.69

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

		Gross Sales	Use Taxable	Taxable Sales
Grant County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	48,892.35	45,675.62
		Other	257,994.14	249,931.62
		Total for MAJOR GROUP 7	306,886.49	295,607.24
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	3,644.85	3,480.53
		Total for MAJOR GROUP 17	3,644.85	3,480.53
MAJOR GROUP:	20	Food & Kindred Products		
		Other	26,664,991.00	261,871.42
		Total for MAJOR GROUP 20	26,664,991.00	261,871.42
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	166,443.24	119,493.30
		Total for MAJOR GROUP 32	166,443.24	119,493.30
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	40	Railroad Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	53,196.73	56,292.33
		Total for MAJOR GROUP 42	53,196.73	56,292.33
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	20,341.28	20,405.50
		Other	N/A	N/A
		Total for MAJOR GROUP 48	88,022.74	93,165.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	813,881.20	730,406.28

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49	813,881.20	5,303.13	730,406.28
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	121,205.45	217.37	32,406.36
5044 Office Supplies	4,061.63	37.50	2,313.22
5063 Electrical Apparatus & Equipment	211,935.81	87.72	166,336.46
5074 Plumbing & Hydronic Heating Supplies	791,094.84	29.05	591,298.50
Other	1,408,684.89	14,729.57	73,704.51
Total for MAJOR GROUP 50	2,536,982.63	15,101.22	866,059.05
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	343,238.96	21.04	77,703.33
5141 Groceries, General Line	251,622.36	0.00	4,290.84
5191 Farm Supplies	95,171.59	4,232.40	44,082.12
Other	5,239,657.46	8,467.75	77,860.60
Total for MAJOR GROUP 51	5,929,690.37	12,721.19	203,936.89
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	548,078.26	363.21	437,686.46
Other	756,352.18	617.83	733,665.17
Total for MAJOR GROUP 52	1,304,430.44	981.04	1,171,351.63
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	321,139.20	2,843.44	243,729.95
5331 Variety Stores	117,881.90	161.81	104,347.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,233,859.19	4,940.01	1,095,859.22
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,581,283.12	84.56	1,256,259.06
5461 Retail Bakeries	37,816.55	0.00	36,747.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,620,364.67	84.56	1,294,271.06
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,593,586.38	1,296.88	131,252.97
5531 Auto & Home Supply Stores	2,363,217.35	9,955.05	417,376.72
Other	916,404.18	1,488.77	394,973.93
Total for MAJOR GROUP 55	5,873,207.91	12,740.70	943,603.62
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	52,751.26	16.08	52,698.29
5641 Children's & Infants' Wear Stores	584.91	0.09	585.00
5661 Shoe Stores	178.03	0.66	178.67
5699 Misc. Apparel & Accessory Stores	204.81	0.19	205.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	53,899.06	18.01	53,847.96
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	62,858.15	302.34	60,330.76
5719 Misc. Homefurnishings Stores	190.58	0.65	188.50
Other	85,521.21	512.90	53,690.94
Total for MAJOR GROUP 57	148,569.94	815.89	114,210.20
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	824,738.12	481.90	810,444.78
5813 Drinking Places	209,568.72	315.00	195,480.84
Total for MAJOR GROUP 58	1,034,306.84	796.90	1,005,925.62
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	24,322.13	19.00	24,262.93
5941 Sporting Goods & Bicycle Shops	34,979.24	25.57	34,474.04

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

		Gross Sales	Use Taxable	Taxable Sales
	5943 Stationery Stores	48,746.88	57.74	24,717.20
	5999 Misc. Retail Stores, NEC	2,802,607.52	13,145.94	928,977.70
	Other	5,362,187.33	8,636.54	120,517.83
	Total for MAJOR GROUP 59	8,272,843.10	21,884.80	1,132,949.70
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	95,128.35	0.00	95,128.35
	Total for MAJOR GROUP 65	95,128.35	0.00	95,128.35
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	118,280.03	0.00	101,088.03
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	118,280.03	0.00	101,088.03
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	64,068.31	52.63	63,880.94
	7299 Misc. Personal Services, NEC	9,309.79	24.10	9,333.89
	Other	109,800.55	0.00	97,452.81
	Total for MAJOR GROUP 72	183,178.65	76.73	170,667.64
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	16,137.12	0.00	13,092.14
	7359 Equipment Rental & Leasing, NEC	10,962.21	47.38	10,807.30
	7389 Business Services, NEC	2,005,543.68	11,327.00	23,455.28
	Other	199,906.91	23.72	5,244.88
	Total for MAJOR GROUP 73	2,232,549.92	11,398.10	52,599.60
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	210,577.32	212.99	137,556.91
	7538 General Automotive Repair Shops	567,786.95	5,765.70	471,234.42
	Other	65,282.44	1,112.44	61,194.28
	Total for MAJOR GROUP 75	843,646.71	7,091.13	669,985.61
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	2,631.18	0.00	1,364.48
	7699 Repair Services, NEC	45,692.52	58.70	34,764.13
	Other	150,246.24	760.85	147,777.47
	Total for MAJOR GROUP 76	198,569.94	819.55	183,906.08
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	182,172.39	7,111.49	187,550.88
	Total for MAJOR GROUP 79	182,172.39	7,111.49	187,550.88
MAJOR GROUP:	80 Health Services			
	Other	98,405.68	24,132.26	29,393.94
	Total for MAJOR GROUP 80	98,405.68	24,132.26	29,393.94
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	41,675.80	0.00	38,265.86
	Total for MAJOR GROUP 81	41,675.80	0.00	38,265.86
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			

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

Returns Filed: June 2016

	Gross Sales	Use Taxable	Taxable Sales
8721 Accounting, Auditing, & Bookkeeping	77,471.68	60.79	60,048.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	106,013.68	99.46	75,780.79
Total for COUNTY Grant	60,435,063.49	633,756.52	11,283,286.08

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

County: **Grant**

A Agriculture, Forestry, & Fishing	307,386.49	22,835.01	312,760.16
C Construction	3,644.85	0.00	3,480.53
D Manufacturing	27,028,912.32	364,068.76	459,168.65
E Transportation & Public Utilities	955,100.67	15,186.26	879,863.61
F Wholesale Trade	8,466,673.00	27,822.41	1,069,995.94
G Retail Trade	19,541,481.16	42,261.93	6,812,019.01
H Finance, Insurance, & Real Estate	126,343.90	1,966.69	126,844.69
I Services	4,005,521.10	50,728.72	1,510,266.74
Other	N/A	N/A	N/A
Total for Grant County	60,435,063.49	633,756.52	11,283,286.08

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: June 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	192,497.64	1,593.48
		Other	1,145,532.21	561.71
		Total for MAJOR GROUP 7	1,338,029.85	2,155.19
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	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:	27	Printing & Publishing		
		2711 Newspapers	35,394.49	67.12
		Total for MAJOR GROUP 27	35,394.49	67.12
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	124,243.79	3.52
		Total for MAJOR GROUP 32	124,243.79	3.52
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	18,046.06	8.43
		Total for MAJOR GROUP 42	18,046.06	8.43
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	12,549.88	39.62
		Total for MAJOR GROUP 48	12,549.88	39.62
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	7,995.58	1.64
		5074 Plumbing & Hydronic Heating Supplies	5,949.79	7.63
		Total for MAJOR GROUP 50	13,945.37	9.27

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

	Gross Sales	Use Taxable	Taxable Sales
Other	8,607.75	3,589.77	11,923.67
Total for MAJOR GROUP 50	22,553.13	3,599.04	22,872.47
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	1,765.24	11.01	1,389.50
5141 Groceries, General Line	21,811.46	0.00	1,569.31
5153 Grain & Field Beans	2,148,714.02	0.00	28,587.17
5191 Farm Supplies	1,867,028.01	28,822.21	249,453.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	4,047,158.93	28,833.23	288,839.64
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	742,787.24	3,880.05	577,214.20
Other	94,709.97	246.69	91,786.83
Total for MAJOR GROUP 52	837,497.21	4,126.74	669,001.03
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	4,997.02	13.18	4,675.42
Other	580,069.50	6,961.01	550,679.04
Total for MAJOR GROUP 53	585,066.52	6,974.19	555,354.46
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,263,100.67	1,750.03	785,533.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,265,624.27	1,750.03	787,770.75
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	146,791.70	1,023.07	87,449.60
5541 Gasoline Service Stations	289,387.05	199.73	169,858.69
Other	525,365.27	47.98	235,274.81
Total for MAJOR GROUP 55	961,544.02	1,270.78	492,583.10
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,039.38	12.50	2,021.03
5699 Misc. Apparel & Accessory Stores	-32.97	-0.03	-33.00
Other	1,813.72	0.47	1,814.02
Total for MAJOR GROUP 56	3,820.13	12.94	3,802.05
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	3,976.43	3.15	3,910.37
Other	56,145.54	1,685.02	55,740.88
Total for MAJOR GROUP 57	60,121.97	1,688.17	59,651.25
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	161,877.44	317.25	159,335.76
5813 Drinking Places	76,609.00	0.00	75,189.35
Total for MAJOR GROUP 58	238,486.44	317.25	234,525.11
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	451,505.55	1,605.55	22,895.36
5941 Sporting Goods & Bicycle Shops	663.62	2.74	609.50
5945 Hobby, Toy, & Game Shops	384.09	0.59	381.43
5999 Misc. Retail Stores, NEC	380,849.72	11,361.14	292,875.82
Other	65,228.06	202.69	53,063.68
Total for MAJOR GROUP 59	898,631.04	13,172.71	369,825.79
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
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	35,743.31	0.00	35,268.31
	7032 Sporting & Recreational Camps	109,899.35	306.65	107,140.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		146,109.42	306.65	142,875.07
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	912.57	170.00	1,082.57
	7231 Beauty Shops	28,368.95	19.98	28,388.93
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		103,579.52	1,725.28	104,161.80
MAJOR GROUP:	73 Business Services			
	Other	26,391.49	90.22	12,181.10
Total for MAJOR GROUP 73		26,391.49	90.22	12,181.10
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	48,228.29	469.89	48,698.18
	7534 Tire Retreading & Repair Shops	30,056.75	0.00	28,110.75
	7538 General Automotive Repair Shops	221,220.36	357.66	165,009.36
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		305,982.05	827.55	248,294.94
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	164,880.33	93.39	73,141.93
	7699 Repair Services, NEC	41,489.35	0.42	22,277.83
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		213,486.28	93.81	102,171.08
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7991 Physical Fitness Facilities	3,633.70	0.00	3,633.70
	Other	131,049.19	0.00	131,049.19
Total for MAJOR GROUP 79		134,682.89	0.00	134,682.89
MAJOR GROUP:	80 Health Services			
	Other	4,441,868.24	9,502.87	29,388.61
Total for MAJOR GROUP 80		4,441,868.24	9,502.87	29,388.61
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	51,036.35	0.00	47,600.42
Total for MAJOR GROUP 81		51,036.35	0.00	47,600.42
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	53,217.58	0.00	52,991.54
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		54,792.58	0.00	54,566.54

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

Returns Filed: June 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Gregory	16,479,249.56	115,812.08	4,991,349.87
***** COUNTY RECAP *****			
County: Gregory			
A Agriculture, Forestry, & Fishing	1,380,934.60	2,155.19	191,104.92
D Manufacturing	177,838.65	353.66	106,201.28
E Transportation & Public Utilities	75,134.24	48.05	50,928.62
F Wholesale Trade	4,069,712.05	32,432.27	311,712.11
G Retail Trade	4,850,791.60	29,312.81	3,172,513.54
H Finance, Insurance, & Real Estate	65,690.79	29,124.24	59,366.47
I Services	5,483,417.34	12,546.38	881,410.97
Other	375,730.28	9,839.47	218,111.96
Total for Gregory County	16,479,249.56	115,812.08	4,991,349.87

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

		Gross Sales	Use Taxable	Taxable Sales
Haakon 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	450,032.34	564.86
		Total for MAJOR GROUP 7	450,032.34	564.86
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	82,468.61	295.96
		Total for MAJOR GROUP 27	82,468.61	295.96
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	6,014.62	171.92
		Total for MAJOR GROUP 42	6,014.62	171.92
MAJOR GROUP:	48	Communications		
		Other	9,862.30	33.53
		Total for MAJOR GROUP 48	9,862.30	33.53
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	1,963,295.38	108,336.28
		Total for MAJOR GROUP 50	1,963,295.38	108,336.28
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	859,234.50	4,494.19
		Total for MAJOR GROUP 51	859,234.50	4,494.19
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	207,600.46	2,421.43
		Total for MAJOR GROUP 52	207,600.46	2,421.43
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,417.74	3.64
		Other	N/A	N/A
		Total for MAJOR GROUP 53	14,673.55	22.29
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	385,166.53	210.29
		Other	N/A	N/A
		Total for MAJOR GROUP 54	411,213.32	210.29
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	495,024.32	0.00

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

		Gross Sales	Use Taxable	Taxable Sales
Other		804,253.51	1,629.57	120,169.20
Total for MAJOR GROUP 55		1,299,277.83	1,629.57	327,097.07
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,211.80	6.22	1,193.97
	Other	2.96	0.76	3.67
Total for MAJOR GROUP 56		1,214.77	6.98	1,197.64
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	1,681.60	9.64	997.30
Total for MAJOR GROUP 57		1,681.60	9.64	997.30
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	148,030.69	65.00	142,701.95
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		170,341.19	71.40	163,380.39
MAJOR GROUP:	59 Misc. Retail			
	5942 Book Stores	13,086.03	0.00	11,077.27
	5999 Misc. Retail Stores, NEC	1,835,625.55	4,271.76	1,256,718.19
	Other	355,715.14	39.93	133,066.90
Total for MAJOR GROUP 59		2,204,426.72	4,311.68	1,400,862.36
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:	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	18,824.08	136.49	18,960.57
	Other	91,307.57	304.11	85,416.68
Total for MAJOR GROUP 72		110,131.65	440.60	104,377.25
MAJOR GROUP:	73 Business Services			
	Other	213,907.98	11.38	150,075.23
Total for MAJOR GROUP 73		213,907.98	11.38	150,075.23
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	89,529.76	194.04	85,511.44
	Other	56,174.27	2.52	24,830.36
Total for MAJOR GROUP 75		145,704.03	196.56	110,341.80
MAJOR GROUP:	76 Misc. Repair Services			
	Other	49,631.94	0.00	36,887.68
Total for MAJOR GROUP 76		49,631.94	0.00	36,887.68
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: June 2016

		Gross Sales	Use Taxable	Taxable Sales
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	203,831.28	314.10	15,590.46
	Total for MAJOR GROUP 87	203,831.28	314.10	15,590.46
	Total for COUNTY Haakon	8,640,805.44	136,173.66	3,866,566.71

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

County: **Haakon**

A	Agriculture, Forestry, & Fishing	452,041.30	3,434.74	454,909.00
D	Manufacturing	160,758.59	1,047.81	51,447.34
E	Transportation & Public Utilities	24,671.95	205.45	23,205.03
F	Wholesale Trade	2,822,529.88	112,830.47	360,220.89
G	Retail Trade	4,310,429.44	8,683.28	2,423,941.32
H	Finance, Insurance, & Real Estate	24,170.27	448.27	12,179.12
I	Services	846,204.02	9,523.63	540,664.01
	Total for Haakon County	8,640,805.44	136,173.66	3,866,566.71

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

		Gross Sales	Use Taxable	Taxable Sales
Hamlin County				
MAJOR GROUP:	7 Agricultural Services			
	783 Ornamental Shrub & Tree Services	28,837.31	0.00	26,087.31
	Other	19,219.78	0.00	18,519.78
	Total for MAJOR GROUP 7	48,057.09	0.00	44,607.09
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	56,212.95	111.56	3,079.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	56,712.32	406,845.19	410,312.50
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	5,008.97	39.49	3,700.00
	Total for MAJOR GROUP 28	5,008.97	39.49	3,700.00
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	44,846.29	603.94	29,992.35
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	3,580,739.86	637.61	33,219.52
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	37,455.75	118.25	37,574.00
	4841 Cable & Other Pay TV Services	17,419.45	3,004.82	20,424.27
	Total for MAJOR GROUP 48	54,875.20	3,123.07	57,998.27
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	86,871.57	0.00	76,968.64
	Total for MAJOR GROUP 49	86,871.57	0.00	76,968.64
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	3,534.38	18.68	2,059.37
	5063 Electrical Apparatus & Equipment	26,462.43	22.96	20,267.98
	Other	61,591.59	1.42	58,357.77
	Total for MAJOR GROUP 50	91,588.40	43.06	80,685.12
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5153 Grain & Field Beans	5,061,270.01	669.81	21,200.35
	5191 Farm Supplies	8,600.96	309.04	8,649.00
	Other	37,834.58	8.96	17,142.41
	Total for MAJOR GROUP 51	5,107,705.56	987.81	46,991.76
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	740,623.49	506.53	684,821.51
	Other	14,751.37	4.22	9,922.08
	Total for MAJOR GROUP 52	755,374.86	510.75	694,743.59
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	6,118.25	16.51	5,880.58
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	6,175.64	16.70	5,925.25
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	760,437.16	1,283.10	435,709.58
	Other	7,441.88	0.00	7,441.88
	Total for MAJOR GROUP 54	767,879.04	1,283.10	443,151.46

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	224,434.40	71.74	102,384.89
5541 Gasoline Service Stations	9,841,860.29	3,232.69	271,944.83
Total for MAJOR GROUP 55	10,066,294.68	3,304.43	374,329.72
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,759.52	11.34	1,750.99
5641 Children's & Infants' Wear Stores	135.48	0.02	135.50
5699 Misc. Apparel & Accessory Stores	265.75	0.25	266.00
Other	196.17	0.18	196.30
Total for MAJOR GROUP 56	2,356.92	11.79	2,348.79
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	593,033.36	9,095.78	108,522.98
5719 Misc. Homefurnishings Stores	742.11	2.54	734.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	601,755.37	9,303.79	112,798.68
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	80,443.65	30.34	76,317.04
5813 Drinking Places	126,221.67	125.00	111,983.67
Total for MAJOR GROUP 58	206,665.32	155.34	188,300.71
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	517,941.51	23.77	165,728.25
5943 Stationery Stores	28,080.15	112.85	17,393.35
5999 Misc. Retail Stores, NEC	4,138,369.91	10,602.90	135,422.39
Other	55,379.97	0.00	161.94
Total for MAJOR GROUP 59	4,739,771.54	10,739.52	318,705.93
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	13,362.50	0.00	11,125.00
Total for MAJOR GROUP 70	13,362.50	0.00	11,125.00
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	476.51	0.00	381.50
7231 Beauty Shops	11,127.00	0.00	10,910.64
Other	4,704.35	0.00	4,212.35
Total for MAJOR GROUP 72	16,307.86	0.00	15,504.49
MAJOR GROUP: 73 Business Services			
Other	59,658.29	22.29	28,801.24
Total for MAJOR GROUP 73	59,658.29	22.29	28,801.24
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	32,340.32	57.52	14,587.84
7538 General Automotive Repair Shops	76,285.40	1,649.57	64,703.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	128,829.44	1,792.33	99,469.41
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	146,203.49	0.00	85,490.34
7699 Repair Services, NEC	105,662.89	288.39	87,224.89
Total for MAJOR GROUP 76	251,866.38	288.39	172,715.23
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: June 2016

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	41,295.65	0.11	13,518.99
	Total for MAJOR GROUP 87	41,295.65	0.11	13,518.99
	Total for COUNTY Hamlin	26,764,161.87	453,749.78	3,300,124.76

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

County: **Hamlin**

A	Agriculture, Forestry, & Fishing	48,057.09	0.00	44,607.09
D	Manufacturing	70,307.74	416,277.20	428,678.10
E	Transportation & Public Utilities	3,722,486.63	3,760.69	168,186.43
F	Wholesale Trade	5,199,293.96	1,030.87	127,676.88
G	Retail Trade	17,146,273.37	25,325.43	2,140,304.13
I	Services	557,612.58	6,533.78	381,647.48
	Other	N/A	N/A	N/A
	Total for Hamlin County	26,764,161.87	453,749.78	3,300,124.76

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

		Gross Sales	Use Taxable	Taxable Sales
Hand County				
MAJOR GROUP:	7	Agricultural Services		
	Other	519,673.43	337.81	493,256.21
	Total for MAJOR GROUP 7		519,673.43	493,256.21
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	4212 Local Trucking Without Storage	30,956.47	4.19	28,432.64
	Total for MAJOR GROUP 42		30,956.47	28,432.64
MAJOR GROUP:	48	Communications		
	Other	116,621.21	6,793.46	123,414.67
	Total for MAJOR GROUP 48		116,621.21	123,414.67
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49		N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5044 Office Supplies	2,458.65	16.84	1,422.92
	Other	18,192.69	21.13	13,820.41
	Total for MAJOR GROUP 50		20,651.34	15,243.33
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5191 Farm Supplies	385,232.30	1,015.94	3,619.21
	Other	510,801.45	8.41	8,652.86
	Total for MAJOR GROUP 51		896,033.75	12,272.07
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	151,846.12	458.13	137,893.09
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52		257,214.18	239,465.58
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	5,477.88	14.39	5,198.98
	Other	127,067.25	4,725.22	122,280.18
	Total for MAJOR GROUP 53		132,545.13	127,479.16
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	331,792.09	212.09	314,035.35
	Other	16,216.06	259.00	15,906.52

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54		348,008.15	471.09	329,941.87
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	240,222.92	612.24	164,340.18
	Other	885,216.17	30.50	91,335.72
Total for MAJOR GROUP 55		1,125,439.08	642.74	255,675.90
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,430.55	12.02	2,385.28
	5661 Shoe Stores	9,373.28	0.73	9,373.97
	Other	27,027.23	1.33	26,908.47
Total for MAJOR GROUP 56		38,831.05	14.08	38,667.72
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	40,775.08	194.76	32,127.20
Total for MAJOR GROUP 57		40,775.08	194.76	32,127.20
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	176,867.94	986.38	177,804.32
	5813 Drinking Places	128,273.25	17,783.01	146,056.26
Total for MAJOR GROUP 58		305,141.19	18,769.39	323,860.58
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	84,945.56	2.41	72,736.91
	5999 Misc. Retail Stores, NEC	227,641.17	10,013.45	124,370.00
	Other	862,654.62	1,662.17	304,638.04
Total for MAJOR GROUP 59		1,175,241.35	11,678.03	501,744.95
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	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	95,621.10	0.00	72,928.65
Total for MAJOR GROUP 65		95,621.10	0.00	72,928.65
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	33,018.95	300.97	30,756.92
	7032 Sporting & Recreational Camps	64,309.36	0.00	21,684.36
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		97,328.31	300.97	52,441.28
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	30,574.69	131.44	30,706.13
	Other	76,700.56	685.29	64,485.66
Total for MAJOR GROUP 72		107,275.25	816.73	95,191.79
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	2,440.00	0.00	2,440.00
	Other	15,548.25	107.33	5,889.92
Total for MAJOR GROUP 73		17,988.25	107.33	8,329.92
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	65,999.68	0.00	59,779.07
	Other	60,830.68	143.00	56,311.70
Total for MAJOR GROUP 75		126,830.36	143.00	116,090.77
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	94,899.56	1,773.13	52,084.35
	Other	17,801.41	0.00	11,452.67

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76		112,700.97	1,773.13	63,537.02
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	148,082.66	200.00	81,272.66
Total for MAJOR GROUP 79		148,082.66	200.00	81,272.66
MAJOR GROUP:	80 Health Services			
	Other	-71,828.55	4,582.35	5,672.75
Total for MAJOR GROUP 80		-71,828.55	4,582.35	5,672.75
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	52,197.39	0.00	36,689.67
Total for MAJOR GROUP 81		52,197.39	0.00	36,689.67
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	81,529.91	366.85	79,100.96
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		974,326.80	3,099.95	89,376.60
Total for COUNTY Hand		7,349,334.34	83,394.37	3,593,345.79

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

County: **Hand**

A	Agriculture, Forestry, & Fishing	519,673.43	337.81	493,256.21
D	Manufacturing	408,831.84	10,330.77	293,554.61
E	Transportation & Public Utilities	408,618.38	6,797.66	279,849.02
F	Wholesale Trade	916,685.09	1,062.31	27,515.40
G	Retail Trade	3,423,195.21	36,967.84	1,848,962.96
H	Finance, Insurance, & Real Estate	96,525.80	16,874.51	90,701.98
I	Services	1,575,804.59	11,023.47	559,505.61
Total for Hand County		7,349,334.34	83,394.37	3,593,345.79

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

		Gross Sales	Use Taxable	Taxable Sales	
Hanson County					
MAJOR GROUP:	7	Agricultural Services			
	Other	11,451.13	128.30	11,351.52	
	Total for MAJOR GROUP 7		11,451.13	128.30	11,351.52
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	N/A	N/A	N/A	
	Total for MAJOR GROUP 34		N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 35		N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
	Other	324,588.29	0.00	12,385.00	
	Total for MAJOR GROUP 42		324,588.29	0.00	12,385.00
MAJOR GROUP:	48	Communications			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 48		N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
	5044	Office Supplies	1,657.41	21.58	958.82
	5074	Plumbing & Hydronic Heating Supplies	8,079.75	11.56	6,498.33
	Other	6,372.24	30.94	4,513.52	
	Total for MAJOR GROUP 50		16,109.40	64.09	11,970.67
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
	5191	Farm Supplies	95,491.04	21,782.34	49,421.70
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 51		112,083.79	26,668.38	67,977.71
MAJOR GROUP:	52	Building Materials & Garden Supplies			
	5211	Lumber & Other Building Materials	177,261.90	119.56	177,048.22
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 52		180,883.81	137.20	178,824.83
MAJOR GROUP:	53	General Merchandise Stores			
	5311	Department Stores	2,988.50	10.17	2,761.90
	Other	1,246.34	3.47	1,019.92	
	Total for MAJOR GROUP 53		4,234.84	13.63	3,781.82
MAJOR GROUP:	54	Food Stores			
	5411	Grocery Stores	336,017.56	76.28	172,966.46

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

		Gross Sales	Use Taxable	Taxable Sales
Other		32,726.46	5,028.50	31,022.04
Total for MAJOR GROUP 54		368,744.02	5,104.78	203,988.50
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		1,032.04	5.56	1,018.97
Other		N/A	N/A	N/A
Total for MAJOR GROUP 56		1,138.33	5.96	1,125.64
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712 Furniture Stores		-7,764.23	-183.59	-5,259.00
Other		4,498.80	29.07	4,223.39
Total for MAJOR GROUP 57		-3,265.44	-154.53	-1,035.61
MAJOR GROUP:	58 Eating & Drinking Places			
5813 Drinking Places		63,605.25	200.00	45,841.23
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		90,170.20	200.00	72,406.18
MAJOR GROUP:	59 Misc. Retail			
5945 Hobby, Toy, & Game Shops		196.27	0.47	195.09
5999 Misc. Retail Stores, NEC		218,220.15	1,437.21	72,585.04
Other		23,528.16	20.55	9,274.95
Total for MAJOR GROUP 59		241,944.59	1,458.22	82,055.08
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		59,478.47	750.00	60,228.47
Total for MAJOR GROUP 70		59,478.47	750.00	60,228.47
MAJOR GROUP:	72 Personal Services			
Other		18,846.15	8.00	18,677.83
Total for MAJOR GROUP 72		18,846.15	8.00	18,677.83
MAJOR GROUP:	73 Business Services			
Other		30,513.46	11.78	28,660.67
Total for MAJOR GROUP 73		30,513.46	11.78	28,660.67
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		40,621.79	0.00	37,315.62
Other		29,366.46	0.00	23,657.23
Total for MAJOR GROUP 75		69,988.25	0.00	60,972.85
MAJOR GROUP:	76 Misc. Repair Services			
Other		1,684.50	0.00	1,684.50
Total for MAJOR GROUP 76		1,684.50	0.00	1,684.50
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		9,212.67	0.00	7,712.67
Total for MAJOR GROUP 79		9,212.67	0.00	7,712.67
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:	82 Educational Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A

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

Returns Filed: June 2016

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	4,844.76	14.25	3,369.00
Total for MAJOR GROUP 87	4,844.76	14.25	3,369.00
Total for COUNTY Hanson	3,078,153.19	112,709.11	1,054,282.75

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

County: **Hanson**

A Agriculture, Forestry, & Fishing	11,451.13	128.30	11,351.52
D Manufacturing	1,423,273.55	78,158.75	179,181.52
E Transportation & Public Utilities	339,581.95	47.34	27,426.00
F Wholesale Trade	128,193.19	26,732.47	79,948.38
G Retail Trade	951,035.52	6,858.22	549,396.93
I Services	199,798.98	784.03	184,904.56
Other	24,818.86	0.00	22,073.84
Total for Hanson County	3,078,153.19	112,709.11	1,054,282.75

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

				Gross Sales	Use Taxable	Taxable Sales
Harding County						
MAJOR GROUP:	13	Oil & Gas Extraction				
		1389 Oil & Gas Field Services, NEC	27,866.27	0.00	23,412.39	
		Total for MAJOR GROUP 13	27,866.27	0.00	23,412.39	
MAJOR GROUP:	39	Misc. Manufacturing Industries				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 39	N/A	N/A	N/A	
MAJOR GROUP:	47	Transportation Services				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 47	N/A	N/A	N/A	
MAJOR GROUP:	48	Communications				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 48	N/A	N/A	N/A	
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 49	N/A	N/A	N/A	
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
		Other	16,425.59	18.30	13,162.28	
		Total for MAJOR GROUP 50	16,425.59	18.30	13,162.28	
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
		Other	46,134.24	18.44	488.00	
		Total for MAJOR GROUP 51	46,134.24	18.44	488.00	
MAJOR GROUP:	52	Building Materials & Garden Supplies				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 52	N/A	N/A	N/A	
MAJOR GROUP:	53	General Merchandise Stores				
		5311 Department Stores	1,342.71	3.29	1,285.91	
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 53	101,978.18	404.66	48,633.43	
MAJOR GROUP:	54	Food Stores				
		5411 Grocery Stores	407,299.56	86.23	129,253.94	
		Total for MAJOR GROUP 54	407,299.56	86.23	129,253.94	
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	441.99	3.12	444.83	
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 56	8,115.54	3.12	508.98	
MAJOR GROUP:	57	Furniture & Homefurnishings Stores				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 57	N/A	N/A	N/A	
MAJOR GROUP:	58	Eating & Drinking Places				
		5813 Drinking Places	107,732.09	138.78	105,036.41	
		Total for MAJOR GROUP 58	107,732.09	138.78	105,036.41	
MAJOR GROUP:	59	Misc. Retail				
		5999 Misc. Retail Stores, NEC	58,243.02	1.80	38,698.90	
		Other	255,456.10	2.98	114,457.94	
		Total for MAJOR GROUP 59	313,699.12	4.78	153,156.84	
MAJOR GROUP:	70	Hotels & Other Lodging Places				

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 72		N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		8,521.06	0.00	8,349.06
Total for MAJOR GROUP 75		8,521.06	0.00	8,349.06
MAJOR GROUP:	80 Health Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Harding		1,537,155.27	1,949.83	822,796.58

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

County: **Harding**

B	Mining	27,866.27	0.00	23,412.39
E	Transportation & Public Utilities	8,021.82	7.64	4,428.84
F	Wholesale Trade	62,559.83	36.74	13,650.28
G	Retail Trade	1,324,858.78	630.39	700,235.77
I	Services	101,794.09	1,275.06	79,085.77
	Other	N/A	N/A	N/A
Total for Harding County		1,537,155.27	1,949.83	822,796.58

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

		Gross Sales	Use Taxable	Taxable Sales
Hughes County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 1		
		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		742 Veterinary Services, Specialties	121,728.67	510.60
		752 Animal Specialty Services	26,471.26	0.00
		782 Lawn & Garden Services	64,928.49	0.00
		783 Ornamental Shrub & Tree Services	76,228.08	0.00
		Total for MAJOR GROUP 7		
		289,356.50	510.60	262,389.70
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	76,169.48	0.00
		Total for MAJOR GROUP 9		
		76,169.48	0.00	76,169.48
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	63,387.86	0.00
		Total for MAJOR GROUP 17		
		63,387.86	0.00	22,624.69
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20		
		N/A	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 22		
		N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23		
		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	5,034.26	4.54
		2752 Commercial Printing, Lithographic	272,760.99	2,361.59
		Other	N/A	N/A
		Total for MAJOR GROUP 27		
		424,414.73	6,826.20	185,819.50
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28		
		N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	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:	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	75,653.81	1,378.42
		Other	60,942.70	364.27
		Total for MAJOR GROUP 42		
		136,596.50	1,742.69	27,217.54
MAJOR GROUP:	44	Water Transportation		

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

		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		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		585,406.10	1,320.99	581,370.59
Other		612,470.30	44,977.87	657,448.17
Total for MAJOR GROUP 48		1,197,876.40	46,298.86	1,238,818.76
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		138,610.55	0.00	77,508.98
5044 Office Supplies		91,403.91	246.84	65,492.76
5063 Electrical Apparatus & Equipment		135,524.25	1,539.25	108,604.49
5074 Plumbing & Hydronic Heating Supplies		637,081.27	395.54	459,728.45
5085 Industrial Supplies		8,087.97	0.62	7,983.19
Other		61,916.46	1,205.39	34,880.95
Total for MAJOR GROUP 50		1,072,624.41	3,387.65	754,198.82
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper		174,083.14	53.87	76,909.13
5141 Groceries, General Line		157,696.67	0.00	9,298.30
5191 Farm Supplies		9,113,243.08	11,395.69	103,414.48
Other		65,913.44	194.24	18,629.99
Total for MAJOR GROUP 51		9,510,936.33	11,643.79	208,251.90
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		3,271,512.34	26,422.76	3,193,922.95
5231 Paint, Glass, & Wallpaper Stores		52,678.39	0.36	45,806.74
5251 Hardware Stores		219,816.54	156.63	193,635.73
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		3,845,513.64	26,579.75	3,530,924.29
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		7,245,386.55	54,026.75	6,399,047.41
5331 Variety Stores		90,162.41	8.71	83,807.00
5399 Misc. General Merchandise Stores		3,065,636.21	4,564.72	1,763,094.51
Total for MAJOR GROUP 53		10,401,185.16	58,600.18	8,245,948.92
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		5,765,708.11	1,344.21	3,624,523.31
5499 Misc. Food Stores		20,551.63	0.00	20,361.45
Other		30,876.09	0.00	22,204.37
Total for MAJOR GROUP 54		5,817,135.83	1,344.21	3,667,089.13
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers		6,587,490.54	6,610.12	597,934.76
5531 Auto & Home Supply Stores		724,362.90	1,810.77	456,619.49
5541 Gasoline Service Stations		1,720,241.51	1,373.91	693,062.01
5551 Boat Dealers		924,407.34	139.88	249,481.03
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		10,061,121.33	10,534.69	2,101,884.16

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	113,609.00	833.41	112,702.25
5651 Family Clothing Stores	62,863.14	260.70	63,123.84
5661 Shoe Stores	45,686.85	1.17	41,968.83
Other	4,541.68	2.81	4,544.06
Total for MAJOR GROUP 56	226,700.68	1,098.09	222,338.98
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	410,642.20	5,029.18	311,619.47
5719 Misc. Homefurnishings Stores	191,063.31	14.69	190,971.53
5731 Radio, TV, & Electronic Stores	131,963.95	137.11	73,754.91
Other	676,462.80	172.60	529,899.30
Total for MAJOR GROUP 57	1,410,132.26	5,353.59	1,106,245.21
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,534,446.82	14,011.32	2,483,856.54
5813 Drinking Places	90,185.63	85.80	55,813.09
Total for MAJOR GROUP 58	2,624,632.45	14,097.12	2,539,669.63
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,107,521.15	5,203.60	356,746.53
5932 Used Merchandise Stores	131,305.01	225.00	127,429.06
5941 Sporting Goods & Bicycle Shops	272,366.41	375.33	245,065.67
5942 Book Stores	22,198.80	284.43	20,164.05
5943 Stationery Stores	43,599.67	189.92	17,585.08
5945 Hobby, Toy, & Game Shops	3,466.30	205.26	3,664.09
5947 Gift, Novelty, & Souvenir Shops	55,937.70	378.21	39,930.43
5961 Catalog & Mail-Order Houses	140,595.08	0.00	5,303.43
5999 Misc. Retail Stores, NEC	2,359,042.23	3,132.17	1,254,807.53
Other	627,771.05	599.37	412,810.79
Total for MAJOR GROUP 59	4,763,803.40	10,593.28	2,483,506.66
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	165,186.25	5,987.42	160,061.17
Other	79,007.66	21,965.76	62,175.24
Total for MAJOR GROUP 65	244,193.91	27,953.18	222,236.41
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	929,937.10	2,853.44	788,913.50
Other	1,035,549.10	300.00	1,010,911.50
Total for MAJOR GROUP 70	1,965,486.20	3,153.44	1,799,825.00
MAJOR GROUP: 72 Personal Services			

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

	Gross Sales	Use Taxable	Taxable Sales
7213 Linen Supply	15,786.62	0.00	12,639.00
7231 Beauty Shops	182,394.00	256.46	182,650.46
7241 Barber Shops	12,417.07	0.00	12,417.07
7299 Misc. Personal Services, NEC	42,130.62	644.90	42,775.52
Other	153,573.80	396.00	130,612.15
Total for MAJOR GROUP 72	406,302.10	1,297.36	381,094.20
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	41,704.90	25.08	37,578.34
7359 Equipment Rental & Leasing, NEC	267,155.07	2,288.53	164,036.68
7374 Data Processing & Preparation	20,618.80	21,218.10	37,965.50
7379 Computer Related Services, NEC	118,816.62	0.00	47,443.00
7389 Business Services, NEC	170,775.14	1,834.05	45,909.36
Other	411,026.58	3,270.85	85,066.89
Total for MAJOR GROUP 73	1,030,097.12	28,636.61	417,999.77
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	37,015.66	811.50	36,951.28
7532 Top & Body Repair & Paint Shops	101,578.04	1,967.33	86,448.11
7536 Automotive Glass Replacement Shops	69,552.23	0.00	47,844.95
7538 General Automotive Repair Shops	320,355.13	197.65	257,879.78
Other	126,709.55	82.34	87,805.93
Total for MAJOR GROUP 75	655,210.61	3,058.82	516,930.05
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	11,288.16	0.00	11,007.16
7699 Repair Services, NEC	170,682.41	38.26	148,462.42
Other	40,302.30	0.00	30,995.19
Total for MAJOR GROUP 76	222,272.87	38.26	190,464.77
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental	13,369.53	0.00	13,313.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	98,091.44	0.00	98,035.44
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	23,329.64	194.00	23,523.64
7991 Physical Fitness Facilities	40,870.37	0.00	40,870.37
7999 Amusement & Recreation, NEC	412,067.55	171.62	55,704.82
Other	183,507.08	471.00	76,202.06
Total for MAJOR GROUP 79	659,774.64	836.62	196,300.89
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	475.00	12,347.99	12,822.99
Other	181,687.68	47,102.12	69,814.98
Total for MAJOR GROUP 80	182,162.68	59,450.11	82,637.97
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	817,918.11	5,849.14	593,651.23
Total for MAJOR GROUP 81	817,918.11	5,849.14	593,651.23
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	88,672.83	21,765.70	32,552.54
Total for MAJOR GROUP 86	88,672.83	21,765.70	32,552.54
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	307,514.09	10,995.97	75,232.88
8712 Architectural Services	17,455.12	118.82	6,307.63

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

Returns Filed: June 2016

		Gross Sales	Use Taxable	Taxable Sales
	8721 Accounting, Auditing, & Bookkeeping	359,512.06	274.41	321,830.07
	8742 Management Consulting Services	98,587.74	0.00	67,845.69
	8748 Business Consulting, NEC	6,508.00	97.20	6,605.20
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		801,069.70	11,486.40	488,814.16
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
MAJOR GROUP:	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		62,661,474.54	457,684.88	33,832,899.46

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

County: **Hughes**

A	Agriculture, Forestry, & Fishing	389,789.04	510.60	362,822.24
C	Construction	63,387.86	0.00	22,624.69
D	Manufacturing	1,372,481.87	10,530.59	363,276.74
E	Transportation & Public Utilities	3,430,105.44	75,145.45	2,850,908.24
F	Wholesale Trade	10,583,560.75	15,031.44	962,450.72
G	Retail Trade	39,150,224.74	128,200.90	23,897,606.98
H	Finance, Insurance, & Real Estate	409,521.15	92,043.44	328,617.78
I	Services	6,941,069.42	135,572.47	4,805,889.14
J	Public Administration	321,334.27	650.00	238,702.93
Total for Hughes County		62,661,474.54	457,684.88	33,832,899.46

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

		Gross Sales	Use Taxable	Taxable Sales
Hutchinson County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	595,304.48	1,576.29
		782 Lawn & Garden Services	32,870.83	0.00
		Other	2,964,870.94	18,832.15
		Total for MAJOR GROUP 7	3,593,046.26	20,408.44
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	86,321.83	362.99
		Total for MAJOR GROUP 27	86,321.83	362.99
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	29,328.69	193.01
		Total for MAJOR GROUP 28	29,328.69	193.01
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	89,454.14	27.43
		Total for MAJOR GROUP 42	89,454.14	27.43
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	35,118.63	110.87
		Other	N/A	N/A
		Total for MAJOR GROUP 48	35,165.14	114.36
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	339,655.27	120.97
		Total for MAJOR GROUP 49	339,655.27	120.97
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	25,294.05	291.11
		5063 Electrical Apparatus & Equipment	95,584.71	7.81
		5074 Plumbing & Hydronic Heating Supplies	31,373.09	989.91
		5082 Construction & Mining Machinery	1,767,107.69	43,856.73
		Other	1,119,207.40	866.00
		Total for MAJOR GROUP 50	3,038,566.95	46,011.56

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	2,483.03	15.49	1,954.50
5191 Farm Supplies	2,624,190.04	3,348.66	5,065.41
Other	6,520,494.11	2.46	87,482.33
Total for MAJOR GROUP 51	9,147,167.18	3,366.61	94,502.24
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	525,561.59	10,433.70	440,561.78
5261 Retail Nurseries & Garden Stores	113,525.69	0.00	97,450.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	639,087.28	10,433.70	538,011.95
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	28,507.89	110.12	27,409.96
5331 Variety Stores	246,271.04	9,232.36	237,294.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	315,799.83	9,342.49	301,006.33
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,337,609.61	118.87	867,293.52
5461 Retail Bakeries	2,982.03	0.00	2,982.03
Other	1,787,298.17	39,656.33	253,872.01
Total for MAJOR GROUP 54	3,127,889.80	39,775.20	1,124,147.56
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	224,897.58	58.12	121,693.69
5541 Gasoline Service Stations	5,798,630.77	3,708.73	868,960.13
Total for MAJOR GROUP 55	6,023,528.35	3,766.85	990,653.82
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,842.96	15.32	2,793.25
5641 Children's & Infants' Wear Stores	456.43	0.07	456.50
5661 Shoe Stores	528.98	1.99	530.83
5699 Misc. Apparel & Accessory Stores	651.39	0.61	652.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	4,636.01	19.24	4,590.08
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	16,201.51	304.32	12,544.00
5713 Floor Covering Stores	11,334.35	64.08	2,176.53
5719 Misc. Homefurnishings Stores	2,276.37	7.79	2,251.50
5722 Household Appliance Stores	79,777.56	0.00	78,898.61
5731 Radio, TV, & Electronic Stores	2,150.67	17.64	2,088.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	111,740.46	393.84	97,959.07
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	251,920.50	1,800.84	249,175.88
5813 Drinking Places	152,417.87	1,075.00	129,565.62
Total for MAJOR GROUP 58	404,338.37	2,875.84	378,741.50
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	608,882.19	792.54	37,486.41
5921 Liquor Stores	32,010.74	0.00	27,174.89
5941 Sporting Goods & Bicycle Shops	726.77	3.00	667.50
5942 Book Stores	585.10	0.00	541.37
5943 Stationery Stores	823.06	1.29	599.10
5947 Gift, Novelty, & Souvenir Shops	8,928.01	30.01	8,957.13
5999 Misc. Retail Stores, NEC	5,040,966.34	54,063.45	1,245,211.79
Other	1,748,264.09	480.00	33,124.08
Total for MAJOR GROUP 59	7,441,186.31	55,370.29	1,353,762.27

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: June 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			
6399 Insurance Carriers, NEC	2,110.77	0.00	2,036.47
Total for MAJOR GROUP 63	2,110.77	0.00	2,036.47
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	24,900.00	0.00	21,300.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	55,072.20	0.00	34,489.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	40,940.67	0.00	39,861.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	40,940.67	0.00	39,861.37
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	386.58	0.00	309.50
7231 Beauty Shops	47,631.33	0.00	47,631.33
7261 Funeral Service & Crematories	63,761.59	612.43	60,964.50
7299 Misc. Personal Services, NEC	10,135.78	20.88	10,156.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	127,180.50	633.31	124,327.21
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	280,611.13	1,707.85	243,048.69
7377 Computer Rental & Leasing	4,269.91	18.31	1,418.50
Other	88,965.11	432.51	73,141.39
Total for MAJOR GROUP 73	373,846.15	2,158.67	317,608.58
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	247,884.86	110.00	237,263.02
7538 General Automotive Repair Shops	245,940.34	4,489.66	185,455.18
7542 Carwashes	15,604.25	0.00	14,354.25
Other	193,001.14	3,488.99	195,641.53
Total for MAJOR GROUP 75	702,430.59	8,088.65	632,713.98
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	301,305.11	423.61	179,838.83
Other	36,947.24	54.36	27,185.07
Total for MAJOR GROUP 76	338,252.35	477.97	207,023.90
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	46,940.31	0.00	46,940.31
Total for MAJOR GROUP 79	46,940.31	0.00	46,940.31
MAJOR GROUP: 80 Health Services			
Other	211,040.20	66,116.64	82,245.71
Total for MAJOR GROUP 80	211,040.20	66,116.64	82,245.71
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	142,445.47	108.00	129,614.81
Total for MAJOR GROUP 81	142,445.47	108.00	129,614.81
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	41,528.67	144.45	24,797.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	43,539.35	144.61	25,297.84
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A

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

Returns Filed: June 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Hutchinson	37,829,784.44	963,587.34	9,167,004.36

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

County: **HUTCHINSON**

A	Agriculture, Forestry, & Fishing	3,665,661.24	20,408.44	624,401.72
D	Manufacturing	1,068,147.37	685,865.32	1,070,219.76
E	Transportation & Public Utilities	464,274.55	262.77	95,487.01
F	Wholesale Trade	12,185,734.12	49,378.17	765,243.89
G	Retail Trade	18,068,206.40	121,977.46	4,788,872.58
H	Finance, Insurance, & Real Estate	60,061.97	0.00	39,404.47
I	Services	2,026,615.58	77,727.84	1,605,633.71
	Other	N/A	N/A	N/A
Total for HUTCHINSON County		37,829,784.44	963,587.34	9,167,004.36

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: June 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	571,016.23	141,656.74
		Total for MAJOR GROUP 7	571,016.23	141,656.74
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	1,466,869.10	1,338,287.15
		Total for MAJOR GROUP 48	1,466,869.10	1,338,287.15
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	26,918.27	15,410.24
		Other	64,681.19	49,007.20
		Total for MAJOR GROUP 50	91,599.46	64,417.44
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	9,847,688.58	70,987.68
		Other	43,268.28	8,194.80
		Total for MAJOR GROUP 51	9,890,956.86	79,182.48
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	70,999.08	69,304.20
		Other	N/A	N/A
		Total for MAJOR GROUP 52	70,999.08	69,304.20
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,490.99	2,377.72
		Other	N/A	N/A
		Total for MAJOR GROUP 53	238,039.57	145,492.35
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	279,956.38	242,749.08
		Other	N/A	N/A
		Total for MAJOR GROUP 54	280,225.88	243,018.58
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	3,256.03	3,263.02

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 56		3,400.77	11.16	3,408.52
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
Other		12,732.06	0.00	11,199.97
Total for MAJOR GROUP 58		12,732.06	0.00	11,199.97
MAJOR GROUP:	59 Misc. Retail			
5999 Misc. Retail Stores, NEC		975,684.60	2,236.11	186,214.44
Other		272,425.20	1,503.88	18,191.30
Total for MAJOR GROUP 59		1,248,109.79	3,739.99	204,405.74
MAJOR GROUP:	60 Depository Institutions			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
Other		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		26,618.94	329.32	23,542.23
Total for MAJOR GROUP 72		26,618.94	329.32	23,542.23
MAJOR GROUP:	73 Business Services			
Other		4,633.37	24.03	1,720.68
Total for MAJOR GROUP 73		4,633.37	24.03	1,720.68
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		20,889.25	0.00	16,878.64
Total for MAJOR GROUP 75		20,889.25	0.00	16,878.64
MAJOR GROUP:	76 Misc. Repair Services			
Other		26,924.32	0.00	26,324.33
Total for MAJOR GROUP 76		26,924.32	0.00	26,324.33
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A

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

Returns Filed: June 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hyde	14,342,264.15	51,550.21	2,557,626.60
***** COUNTY RECAP *****			
County: Hyde			
A Agriculture, Forestry, & Fishing	571,016.23	5,387.66	141,656.74
D Manufacturing	28,107.41	3.85	12,954.68
E Transportation & Public Utilities	1,466,965.87	22,302.71	1,338,350.48
F Wholesale Trade	9,982,556.32	19,231.40	143,599.92
G Retail Trade	2,152,050.64	4,269.85	792,808.03
H Finance, Insurance, & Real Estate	26,526.53	0.00	23,950.00
I Services	86,029.88	354.74	75,295.48
Other	N/A	N/A	N/A
Total for Hyde County	14,342,264.15	51,550.21	2,557,626.60

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

		Gross Sales	Use Taxable	Taxable Sales	
JACKSON County					
MAJOR GROUP:	7	Agricultural Services			
		Other	56,960.68	129.43	53,139.24
		Total for MAJOR GROUP 7	56,960.68	129.43	53,139.24
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	8,435.19	28.40	1,943.60
		Total for MAJOR GROUP 27	8,435.19	28.40	1,943.60
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			
		4812 Radiotelephone Communications	6,147.25	19.41	6,166.66
		Total for MAJOR GROUP 48	6,147.25	19.41	6,166.66
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	29,826.80	101.46	3,848.81
		Total for MAJOR GROUP 51	29,826.80	101.46	3,848.81
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	25,723.81	79.70	23,798.76
		Total for MAJOR GROUP 52	25,723.81	79.70	23,798.76
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	1,630.56	2.59	1,610.65
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	45,973.07	241.15	38,802.05
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	992,419.67	425.21	462,257.66
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	998,780.18	425.21	468,618.17
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		5541 Gasoline Service Stations	960,671.94	132.57	273,457.83
		Total for MAJOR GROUP 55	960,671.94	132.57	273,457.83
MAJOR GROUP:	56	Apparel & Accessory Stores			
		5621 Women's Clothing Stores	629.85	4.26	630.88
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 56	843.60	5.02	845.38
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
		Other	6,536.80	49.52	6,519.05
		Total for MAJOR GROUP 57	6,536.80	49.52	6,519.05
MAJOR GROUP:	58	Eating & Drinking Places			

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

		Gross Sales	Use Taxable	Taxable Sales
5812	Eating Places	134,963.11	0.00	121,800.36
5813	Drinking Places	40,118.69	1,471.00	40,087.69
Total for MAJOR GROUP 58		175,081.80	1,471.00	161,888.05
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	107,512.52	1.00	71,325.36
	Other	427,666.76	26.41	109,268.50
Total for MAJOR GROUP 59		535,179.28	27.41	180,593.86
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	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	550,758.75	17,596.66	567,095.41
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		573,784.98	17,652.41	589,377.39
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	8,481.18	0.00	8,481.18
Total for MAJOR GROUP 72		8,481.18	0.00	8,481.18
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	161,584.16	0.00	161,487.57
Total for MAJOR GROUP 79		161,584.16	0.00	161,487.57
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 JACKSON		3,903,442.30	27,316.76	2,055,502.01

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

County: **JACKSON**

A	Agriculture, Forestry, & Fishing	56,960.68	129.43	53,139.24
D	Manufacturing	247,793.23	97.38	11,538.40
E	Transportation & Public Utilities	8,080.91	29.58	8,011.55
F	Wholesale Trade	31,375.33	103.16	5,108.12
G	Retail Trade	2,748,790.47	2,431.58	1,154,523.15
H	Finance, Insurance, & Real Estate	1,191.48	6,750.56	7,767.09
I	Services	809,250.20	17,775.07	815,414.46
Total for JACKSON County		3,903,442.30	27,316.76	2,055,502.01

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

		Gross Sales	Use Taxable	Taxable Sales	
Jerauld County					
MAJOR GROUP:	7	Agricultural Services			
		Other	181,107.29	0.00	178,981.66
		Total for MAJOR GROUP 7	181,107.29	0.00	178,981.66
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	24,702.06	2.99	3,914.17
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	25,830.04	2.99	5,010.50
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	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	16,385.21	5.32	8,229.15
		Total for MAJOR GROUP 42	16,385.21	5.32	8,229.15
MAJOR GROUP:	48	Communications			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	6,729.04	71.03	4,096.91
		5074 Plumbing & Hydronic Heating Supplies	21,446.72	30.82	17,245.67
		Other	14,360.59	0.25	11,038.37
		Total for MAJOR GROUP 50	42,536.35	102.09	32,380.95
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5191 Farm Supplies	758,079.87	3,096.45	180,118.86
		Other	35,955.41	3.15	4,858.39
		Total for MAJOR GROUP 51	794,035.28	3,099.59	184,977.25
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	146,980.10	43,583.27	164,328.96
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	182,337.19	43,583.27	194,202.88
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	2,387.65	5.35	2,272.29

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

		Gross Sales	Use Taxable	Taxable Sales
Other		94,320.03	1.38	7,890.30
Total for MAJOR GROUP 53		96,707.68	6.73	10,162.59
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	435,981.93	701.90	302,318.54
	Other	27,103.50	7,037.12	34,140.62
Total for MAJOR GROUP 54		463,085.43	7,739.02	336,459.16
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	2,170,035.87	3,612.41	48,416.70
Total for MAJOR GROUP 55		2,170,035.87	3,612.41	48,416.70
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	981.78	6.38	978.09
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		1,147.62	6.53	1,144.09
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	14,671.18	109.14	4,090.00
Total for MAJOR GROUP 57		14,671.18	109.14	4,090.00
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	72,507.44	197.40	69,708.51
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		109,490.23	197.40	102,484.84
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	972,989.96	1,337.55	172,961.66
	Other	437,239.58	362.65	42,552.08
Total for MAJOR GROUP 59		1,410,229.54	1,700.20	215,513.74
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	58,122.01	0.00	58,122.01
Total for MAJOR GROUP 70		58,122.01	0.00	58,122.01
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	6,734.50	0.00	6,734.50
	Other	28,868.42	2.12	28,620.75
Total for MAJOR GROUP 72		35,602.92	2.12	35,355.25
MAJOR GROUP:	73 Business Services			
	Other	42,744.28	10.26	38,088.62
Total for MAJOR GROUP 73		42,744.28	10.26	38,088.62
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	137,045.86	204.26	62,784.41
	7539 Automotive Repair Shops, NEC	45,658.04	0.00	40,028.45
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		260,005.68	204.26	171,667.97
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	48,952.62	2.31	20,496.43
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		136,835.40	1,310.80	87,334.95
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: June 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:	87 Engineering & Management Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Jerauld		6,484,442.59	309,138.41	2,158,784.07

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

County: **Jerauld**

A	Agriculture, Forestry, & Fishing	208,872.22	0.00	206,746.59
D	Manufacturing	327,743.66	206,107.20	276,097.27
E	Transportation & Public Utilities	43,667.26	68.25	33,988.55
F	Wholesale Trade	836,571.63	3,201.69	217,358.20
G	Retail Trade	4,447,704.74	56,954.70	912,474.00
I	Services	615,381.04	1,527.44	466,338.28
Other		N/A	N/A	N/A
Total for Jerauld County		6,484,442.59	309,138.41	2,158,784.07

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

		Gross Sales	Use Taxable	Taxable Sales
Jones County				
MAJOR GROUP:	7	Agricultural Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7		N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9		N/A	N/A
MAJOR GROUP:	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	13,258.11	5.41	12,419.25
	Total for MAJOR GROUP 50		13,258.11	5.41
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	330,892.21	70.51	1,617.12
	Total for MAJOR GROUP 51		330,892.21	70.51
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52		N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	985.85	1.52	939.56
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53		1,407.11	1.52
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	451,997.39	119.20	192,322.36
	Total for MAJOR GROUP 54		451,997.39	119.20
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	2,223,764.65	598.78	386,880.35
	Total for MAJOR GROUP 55		2,223,764.65	598.78
MAJOR GROUP:	56	Apparel & Accessory Stores		
	5621 Women's Clothing Stores	194.27	0.62	188.84
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56		226.27	0.62
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		
	5812 Eating Places	155,112.55	814.47	155,927.02

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58		155,112.55	814.47	155,927.02
MAJOR GROUP:	59 Misc. Retail			
	Other	129,565.69	2.42	1,105.71
Total for MAJOR GROUP 59		129,565.69	2.42	1,105.71
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	253,624.72	1,500.00	248,031.72
Total for MAJOR GROUP 70		253,624.72	1,500.00	248,031.72
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	4,656.39	637.81	4,069.00
Total for MAJOR GROUP 73		4,656.39	637.81	4,069.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	42,813.60	0.00	42,078.34
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		124,959.18	0.00	121,964.02
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	66,857.68	0.00	66,857.68
Total for MAJOR GROUP 79		66,857.68	0.00	66,857.68
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Jones		5,192,831.66	111,234.97	2,463,171.51

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

County: **JONES**

E	Transportation & Public Utilities	1,110,743.69	105,764.31	1,000,287.88
F	Wholesale Trade	344,150.32	75.92	14,036.37
G	Retail Trade	3,083,615.49	1,640.91	852,079.97
I	Services	530,084.71	3,607.14	492,457.52
	Other	124,237.45	146.70	104,309.77
Total for JONES County		5,192,831.66	111,234.97	2,463,171.51

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

		Gross Sales	Use Taxable	Taxable Sales
Kingsbury County				
MAJOR GROUP:	7	Agricultural Services		
	Other	108,780.77	10.51	107,367.58
	Total for MAJOR GROUP 7	108,780.77	10.51	107,367.58
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	2086 Bottled & Canned Soft Drinks	-670,877.22	-1,331.41	-36,752.50
	Total for MAJOR GROUP 20	-670,877.22	-1,331.41	-36,752.50
MAJOR GROUP:	27	Printing & Publishing		
	2711 Newspapers	40,062.32	1.33	8,669.16
	Total for MAJOR GROUP 27	40,062.32	1.33	8,669.16
MAJOR GROUP:	28	Chemicals & Allied Products		
	2813 Industrial Gases	5,043.18	31.62	3,738.50
	Total for MAJOR GROUP 28	5,043.18	31.62	3,738.50
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	3281 Cut Stone & Stone Products	32,009.79	352.71	17,036.10
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	2,179,331.74	618.21	19,802.14
MAJOR GROUP:	34	Fabricated Metal Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	4212 Local Trucking Without Storage	107,468.35	187.28	105,732.87
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	120,629.03	187.28	118,893.55
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	50,718.88	160.12	50,879.00
	4841 Cable & Other Pay TV Services	69,835.44	12,044.03	81,879.47
	Total for MAJOR GROUP 48	120,554.31	12,204.16	132,758.47
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	4911 Electric Services	339,124.51	977.65	318,865.92
	4922 Natural Gas Transmission	0.00	123,765.11	123,765.11
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	339,525.61	147,067.05	465,276.78
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5044 Office Supplies	11,711.76	76.42	6,937.30
	5063 Electrical Apparatus & Equipment	70,361.38	125.33	50,444.97
	5074 Plumbing & Hydronic Heating Supplies	21,698.19	30.86	17,456.33
	Other	25,235.90	39.10	21,127.78

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	129,007.23	271.72	95,966.38
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	108,183.13	100.00	89,935.10
5153 Grain & Field Beans	6,463,557.89	20,610.26	149,900.21
Other	6,688.92	93.08	1,739.17
Total for MAJOR GROUP 51	6,578,429.94	20,803.33	241,574.48
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	747,738.58	1,199.67	878,518.88
Other	203,742.97	92.27	27,958.06
Total for MAJOR GROUP 52	951,481.55	1,291.94	906,476.94
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	205,151.17	30.62	27,286.14
5331 Variety Stores	950.50	3.22	739.80
5399 Misc. General Merchandise Stores	25,519.08	0.00	22,711.19
Total for MAJOR GROUP 53	231,620.75	33.85	50,737.13
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,107,719.28	408.82	644,089.81
Other	91,593.66	72,074.29	104,668.21
Total for MAJOR GROUP 54	1,199,312.94	72,483.11	748,758.02
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	740,596.65	3,638.04	146,741.40
5541 Gasoline Service Stations	215,489.69	0.00	74,085.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	959,955.14	3,638.04	221,482.16
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	4,547.79	22.56	4,462.72
5651 Family Clothing Stores	17,331.21	250.53	15,527.74
5699 Misc. Apparel & Accessory Stores	1,062.01	0.99	1,063.00
Other	138.88	0.30	139.17
Total for MAJOR GROUP 56	23,079.89	274.38	21,192.63
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	60,271.86	214.96	14,305.39
5719 Misc. Homefurnishings Stores	1,958.90	6.71	1,937.50
Other	51,436.68	8.86	48,726.73
Total for MAJOR GROUP 57	113,667.44	230.53	64,969.62
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	286,723.27	466.88	275,191.08
5813 Drinking Places	47,834.34	35.00	44,284.63
Total for MAJOR GROUP 58	334,557.61	501.88	319,475.71
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	30,332.76	16.56	30,005.58
5943 Stationery Stores	16,902.83	61.05	10,774.76
5945 Hobby, Toy, & Game Shops	8,118.12	45.69	8,154.78
5947 Gift, Novelty, & Souvenir Shops	51,037.87	0.00	49,206.70
5992 Florists	53,428.83	88.00	52,530.83
5999 Misc. Retail Stores, NEC	11,529,158.13	23,169.84	212,598.04
Other	493,706.00	49.74	158,601.19
Total for MAJOR GROUP 59	12,182,684.54	23,430.89	521,871.88
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: June 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:	65 Real Estate			
Other		57,598.14	0.00	57,598.14
Total for MAJOR GROUP 65		57,598.14	0.00	57,598.14
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		49,770.81	1,400.12	51,169.56
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		81,760.90	1,600.12	53,109.65
MAJOR GROUP:	72 Personal Services			
7213 Linen Supply		1,771.76	0.00	1,418.50
7221 Photographic Studios, Portrait		14,576.58	0.00	14,264.58
7231 Beauty Shops		16,037.71	51.96	16,089.67
Other		57,953.43	1,422.26	55,988.90
Total for MAJOR GROUP 72		90,339.49	1,474.22	87,761.65
MAJOR GROUP:	73 Business Services			
7374 Data Processing & Preparation		2,489.85	0.00	2,287.00
Other		2,574,272.77	24,581.23	69,975.70
Total for MAJOR GROUP 73		2,576,762.62	24,581.23	72,262.70
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		102,251.37	3,399.78	70,497.25
7538 General Automotive Repair Shops		140,486.31	0.00	102,327.45
Total for MAJOR GROUP 75		242,737.68	3,399.78	172,824.70
MAJOR GROUP:	76 Misc. Repair Services			
7692 Welding Repair		176,448.09	4,386.25	65,424.37
Other		13,735.81	9.65	9,081.58
Total for MAJOR GROUP 76		190,183.90	4,395.90	74,505.95
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		89,480.56	0.00	76,998.44
Total for MAJOR GROUP 79		89,480.56	0.00	76,998.44
MAJOR GROUP:	80 Health Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		28,255.12	0.00	28,255.12
Total for MAJOR GROUP 81		28,255.12	0.00	28,255.12
MAJOR GROUP:	82 Educational Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		2,732.26	0.14	2,670.00

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	4,584,073.28	0.14	18,269.79
Total for COUNTY Kingsbury	37,471,003.63	410,984.10	4,781,915.98

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

County: **Kingsbury**

A	Agriculture, Forestry, & Fishing	108,780.77	10.51	107,367.58
D	Manufacturing	6,096,348.56	89,409.25	85,546.80
E	Transportation & Public Utilities	583,908.95	159,458.48	716,928.80
F	Wholesale Trade	6,707,437.17	21,075.05	337,540.86
G	Retail Trade	15,996,359.86	101,884.61	2,854,964.09
H	Finance, Insurance, & Real Estate	57,895.47	1,622.97	59,514.21
I	Services	7,919,039.16	37,523.22	618,819.94
	Other	N/A	N/A	N/A
Total for Kingsbury County		37,471,003.63	410,984.10	4,781,915.98

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: June 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	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	121,386.35	356.19
		Other	258,923.24	1,500.00
		Total for MAJOR GROUP 7	380,309.59	1,856.19
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	330,851.05	28,327.28
		Total for MAJOR GROUP 20	330,851.05	28,327.28
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	1,033,370.62	15,469.95
		Total for MAJOR GROUP 24	1,033,370.62	15,469.95
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	47,288.65	558.98
		Other	N/A	N/A
		Total for MAJOR GROUP 28	6,635,493.21	75,672.04
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	1,408,272.70	37,920.14
		Total for MAJOR GROUP 30	1,408,272.70	37,920.14
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	238,763.69	2,370.70
		Total for MAJOR GROUP 34	238,763.69	2,370.70
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	1,086,395.82	18,748.67
		Total for MAJOR GROUP 35	1,086,395.82	18,748.67
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	105,285.21	113.64	92,555.47
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		105,285.21	113.64	92,555.47
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	175,747.95	275.48	176,023.43
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		449,435.81	13,768.62	463,204.43
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	15,783,610.21	506,030.77	1,187,440.15
Total for MAJOR GROUP 49		15,783,610.21	506,030.77	1,187,440.15
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	22,368.36	148.26	12,707.58
	5063 Electrical Apparatus & Equipment	88,136.91	14.59	71,024.27
	5074 Plumbing & Hydronic Heating Supplies	1,303,919.46	11,110.54	193,788.79
	Other	734,775.47	33,363.28	353,811.45
Total for MAJOR GROUP 50		2,149,200.19	44,636.68	631,332.09
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	79,511.70	0.00	5,608.70
	Other	13,791,973.68	8,345.60	80,462.06
Total for MAJOR GROUP 51		13,871,485.39	8,345.60	86,070.76
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	619,802.13	11,158.24	494,091.92
	5231 Paint, Glass, & Wallpaper Stores	128,018.33	54.36	117,153.41
	Other	239,873.07	552.12	178,789.18
Total for MAJOR GROUP 52		987,693.53	11,764.72	790,034.51
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	1,537,130.70	5,262.38	1,007,533.32
	5331 Variety Stores	7,683,312.15	16,304.29	1,437,073.34
Total for MAJOR GROUP 53		9,220,442.85	21,566.67	2,444,606.66
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,550,056.14	810.48	1,600,081.91
	5461 Retail Bakeries	20,080.88	25.00	12,072.97
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		2,585,788.73	835.48	1,626,110.07
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	5,579,490.97	9,761.84	333,369.14
	5531 Auto & Home Supply Stores	615,634.54	1,134.47	458,076.62
	5541 Gasoline Service Stations	2,003,667.92	4,228.38	643,807.85
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		8,862,232.08	15,584.18	1,865,936.94
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,793.02	13.75	2,740.77
	5661 Shoe Stores	4,873.58	58.80	4,932.33
	Other	41,388.17	15.97	40,981.05
Total for MAJOR GROUP 56		49,054.78	88.52	48,654.15
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			

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

	Gross Sales	Use Taxable	Taxable Sales
5712 Furniture Stores	512,705.93	1,586.29	491,558.11
Other	160,081.67	168.58	136,967.77
Total for MAJOR GROUP 57	672,787.60	1,754.88	628,525.88
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,332,875.95	10,489.72	1,024,656.02
5813 Drinking Places	140,134.82	1,093.33	115,885.01
Total for MAJOR GROUP 58	1,473,010.77	11,583.05	1,140,541.03
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	35,480.13	21.57	33,008.07
5941 Sporting Goods & Bicycle Shops	5,280.46	993.54	5,818.79
5942 Book Stores	342,386.78	0.00	118,967.64
5943 Stationery Stores	13,989.33	55.84	8,681.94
5947 Gift, Novelty, & Souvenir Shops	6,518.72	0.02	6,517.40
5961 Catalog & Mail-Order Houses	114,931.66	0.00	3,615.23
5999 Misc. Retail Stores, NEC	1,442,855.01	963.38	534,918.75
Other	333,153.56	921.52	213,636.32
Total for MAJOR GROUP 59	2,294,595.64	2,955.89	925,164.14
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	113,092.50	4,650.00	111,781.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	168,839.51	4,650.00	145,945.76
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	72,532.95	0.00	70,425.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	121,407.66	0.00	118,105.73
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	60,988.75	354.40	61,343.15
7299 Misc. Personal Services, NEC	8,367.61	29.62	8,397.23
Other	90,659.61	251.32	83,257.93
Total for MAJOR GROUP 72	160,015.97	635.34	152,998.31
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	11,320.07	5.39	10,700.88
7359 Equipment Rental & Leasing, NEC	23,667.64	44.36	20,394.06
7389 Business Services, NEC	2,232,693.30	18,822.94	201,050.98
Other	107,864.11	783.83	67,802.41
Total for MAJOR GROUP 73	2,375,545.12	19,656.51	299,948.33
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	110,531.62	160.00	106,899.05
7536 Automotive Glass Replacement Shops	4,307.80	0.00	4,116.21
7538 General Automotive Repair Shops	178,807.22	1,400.61	174,482.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	303,122.59	1,560.61	294,933.73
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	27,466.19	350.00	15,040.53
7699 Repair Services, NEC	109,403.55	1,596.19	41,594.67
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76		136,869.74	1,946.19	56,635.20
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	187,885.59	57.20	186,017.98
Total for MAJOR GROUP 79		187,885.59	57.20	186,017.98
MAJOR GROUP:	80 Health Services			
	Other	99,671.76	101,574.81	121,300.32
Total for MAJOR GROUP 80		99,671.76	101,574.81	121,300.32
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	90,347.93	0.00	62,863.11
Total for MAJOR GROUP 81		90,347.93	0.00	62,863.11
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	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	483,636.49	2,485.34	74,455.02
	8742 Management Consulting Services	812,882.68	4,408.04	114,402.83
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		1,351,293.59	6,893.38	243,632.27
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		75,729,329.32	1,048,201.92	15,157,551.70

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

County: **Lake**

A	Agriculture, Forestry, & Fishing	940,589.55	55,387.92	439,582.64
D	Manufacturing	11,116,022.37	208,687.92	1,057,318.90
E	Transportation & Public Utilities	16,338,331.23	519,913.03	1,743,200.05
F	Wholesale Trade	16,020,685.58	52,982.28	717,402.85
G	Retail Trade	26,145,605.97	66,133.38	9,469,573.38
H	Finance, Insurance, & Real Estate	170,070.82	12,773.35	155,257.08
I	Services	4,992,546.05	132,324.04	1,569,739.05
	Other	N/A	N/A	N/A
Total for Lake County		75,729,329.32	1,048,201.92	15,157,551.70

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

		Gross Sales	Use Taxable	Taxable Sales
Lawrence County				
MAJOR GROUP:	7	Agricultural Services		
	741	76,934.76	473.48	77,408.24
	742	167,962.29	0.00	144,123.01
	752	26,522.36	0.00	26,522.36
	782	213,686.47	0.00	194,774.93
	Other	13,603.19	0.00	11,803.19
		Total for MAJOR GROUP 7	473.48	454,631.73
MAJOR GROUP:	10	Metal Mining		
	1041	98.25	1,141,803.10	1,141,901.35
		Total for MAJOR GROUP 10	1,141,803.10	1,141,901.35
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
	1752	228,223.36	178.00	174,207.80
		Total for MAJOR GROUP 17	178.00	174,207.80
MAJOR GROUP:	20	Food & Kindred Products		
	Other	343,491.73	1,567.19	13,256.10
		Total for MAJOR GROUP 20	1,567.19	13,256.10
MAJOR GROUP:	24	Lumber & Wood Products		
	2421	3,977,530.82	208,317.23	239,412.58
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24	208,317.23	351,031.89
MAJOR GROUP:	27	Printing & Publishing		
	Other	346,983.74	3,010.52	122,148.62
		Total for MAJOR GROUP 27	3,010.52	122,148.62
MAJOR GROUP:	28	Chemicals & Allied Products		
	2813	3,377.46	37.90	2,476.50
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	122.90	32,844.39
MAJOR GROUP:	29	Petroleum & Coal Products		
	2951	7,679.46	0.00	5,937.96
		Total for MAJOR GROUP 29	0.00	5,937.96
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	3273	309,310.72	0.00	291,613.03
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	61,591.86	386,540.03
MAJOR GROUP:	34	Fabricated Metal Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
	Other	N/A	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: June 2016

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4121 Taxicabs	30,451.96	0.00	29,986.96
	Other	388,829.66	16,392.57	52,111.23
	Total for MAJOR GROUP 41	419,281.62	16,392.57	82,098.19
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	84,760.15	316.38	57,546.40
	Total for MAJOR GROUP 42	84,760.15	316.38	57,546.40
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	256,606.87	810.13	257,417.00
	4841 Cable & Other Pay TV Services	820,219.09	32,609.41	852,828.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	1,076,825.96	33,519.54	1,110,345.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	251,447.27	0.00	237,124.93
	Total for MAJOR GROUP 49	251,447.27	0.00	237,124.93
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5033 Roofing, Siding, & Insulation	25,293.33	50.87	12,295.72
	5044 Office Supplies	59,283.31	508.64	33,742.40
	5063 Electrical Apparatus & Equipment	52,593.10	0.42	42,690.00
	5074 Plumbing & Hydronic Heating Supplies	191,703.31	179.69	146,786.35
	Other	617,310.44	3,168.24	422,826.35
	Total for MAJOR GROUP 50	946,183.49	3,907.86	658,340.82
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	6,768.78	42.23	5,328.00
	5141 Groceries, General Line	990,661.39	0.00	75,910.65
	Other	100,716.61	884.55	47,361.60
	Total for MAJOR GROUP 51	1,098,146.79	926.78	128,600.25
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	3,651,255.93	11,071.24	2,558,515.65
	5231 Paint, Glass, & Wallpaper Stores	192,955.35	48.16	178,063.21
	5251 Hardware Stores	551,440.00	566.68	472,066.75
	5261 Retail Nurseries & Garden Stores	338,680.94	283.41	335,345.09
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	4,828,888.17	13,410.89	3,596,857.14
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	8,648,670.34	66,119.16	7,606,969.87
	5331 Variety Stores	925,936.43	28,819.30	904,216.39
	5399 Misc. General Merchandise Stores	90,489.97	331.13	88,687.24
	Total for MAJOR GROUP 53	9,665,096.74	95,269.59	8,599,873.50
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	7,359,476.85	12,045.94	4,636,387.83
	Other	118,454.11	2,339.91	112,336.02
	Total for MAJOR GROUP 54	7,477,930.96	14,385.85	4,748,723.85
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	8,137,554.76	9,793.88	418,463.07
	5521 Used Car Dealers	460,563.60	0.00	0.00
	5531 Auto & Home Supply Stores	534,068.77	27,457.92	394,178.08
	5541 Gasoline Service Stations	1,782,486.85	5,552.63	472,912.21
	Other	990,735.81	2,053.44	372,695.79

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55	11,905,409.79	44,857.88	1,658,249.15
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,752.53	0.00	2,752.53
5621 Women's Clothing Stores	259,535.31	792.39	259,720.41
5632 Women's Accessory & Specialty Stores	14,874.21	0.00	14,873.72
5641 Children's & Infants' Wear Stores	5,512.39	50.07	5,562.46
5651 Family Clothing Stores	34,872.56	10.40	32,583.46
5661 Shoe Stores	157,198.06	546.96	157,694.76
5699 Misc. Apparel & Accessory Stores	78,355.47	363.67	75,634.55
Total for MAJOR GROUP 56	553,100.54	1,763.48	548,821.89
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	193,074.04	238.46	193,008.17
5713 Floor Covering Stores	69,933.72	64.88	59,777.94
5719 Misc. Homefurnishings Stores	4,998.62	17.11	4,944.00
5722 Household Appliance Stores	253,063.40	1,509.17	243,107.47
5731 Radio, TV, & Electronic Stores	154,275.00	1,323.61	153,796.06
Other	76,171.49	0.00	76,171.49
Total for MAJOR GROUP 57	751,516.28	3,153.24	730,805.13
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,701,239.41	34,452.92	3,585,665.05
5813 Drinking Places	3,254,118.17	150,745.33	1,181,928.83
Total for MAJOR GROUP 58	7,955,357.58	185,198.25	4,767,593.88
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,103,434.73	4,719.85	333,942.71
5921 Liquor Stores	246,379.95	259.40	246,579.45
5932 Used Merchandise Stores	100,486.01	0.00	97,667.74
5941 Sporting Goods & Bicycle Shops	319,752.72	1,494.63	266,297.62
5942 Book Stores	640.00	0.00	551.25
5943 Stationery Stores	142,126.81	210.45	78,375.80
5944 Jewelry Stores	172,009.93	168.53	170,989.46
5945 Hobby, Toy, & Game Shops	18,398.14	1.51	18,390.54
5947 Gift, Novelty, & Souvenir Shops	329,603.98	48.55	327,310.05
5961 Catalog & Mail-Order Houses	349,537.62	17.00	5,107.31
5962 Merchandising Machine Operators	3,260.38	0.00	3,260.38
5963 Direct Selling Establishments	101,378.21	0.00	84,812.15
5992 Florists	37,618.42	0.00	33,094.84
5999 Misc. Retail Stores, NEC	533,376.91	73,111.10	344,417.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	3,552,409.04	80,031.02	2,065,675.78
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	4,170.16	0.00	4,023.37
Total for MAJOR GROUP 63	4,170.16	0.00	4,023.37
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	32,875.96	0.00	27,121.39
Total for MAJOR GROUP 64	32,875.96	0.00	27,121.39
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,431,521.87	748.50	1,340,149.57
Other	169,364.63	9,282.00	110,454.20
Total for MAJOR GROUP 65	1,600,886.50	10,030.50	1,450,603.77
MAJOR GROUP: 67 Holding & Other Investment Offices			

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

	Gross Sales	Use Taxable	Taxable Sales
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	8,687,769.12	332,260.40	4,862,026.35
7032 Sporting & Recreational Camps	212,407.57	1.12	134,785.66
7033 Trailer Parks & Campsites	196,955.03	1,865.00	194,569.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	9,139,251.56	334,126.52	5,233,501.57
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	30,649.60	507.00	30,704.10
7231 Beauty Shops	270,404.99	856.14	253,764.37
7241 Barber Shops	22,501.00	0.00	22,501.00
7299 Misc. Personal Services, NEC	102,063.80	1,256.10	101,665.34
Other	232,282.66	338.68	198,829.63
Total for MAJOR GROUP 72	657,902.04	2,957.92	607,464.44
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	91,369.73	751.32	30,716.77
7322 Adjustment & Collection Services	18,369.69	431.01	8,121.87
7336 Commercial Art & Graphic Design	46,221.67	0.00	7,520.87
7349 Building Maintenance Services, NEC	153,365.14	88.09	123,055.51
7359 Equipment Rental & Leasing, NEC	557,235.13	6,239.02	513,439.46
7374 Data Processing & Preparation	5,956.81	0.00	5,471.50
7377 Computer Rental & Leasing	3,859.02	16.54	1,282.00
7389 Business Services, NEC	328,907.34	11,473.04	273,566.05
Other	189,604.00	7,176.53	165,618.03
Total for MAJOR GROUP 73	1,394,888.54	26,175.57	1,128,792.06
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	287,073.52	0.00	233,641.15
7534 Tire Retreading & Repair Shops	76,975.74	459.40	65,856.44
7536 Automotive Glass Replacement Shops	8,607.59	0.00	8,145.61
7538 General Automotive Repair Shops	293,190.40	121.45	275,891.35
7539 Automotive Repair Shops, NEC	94,782.15	0.00	87,739.00
7542 Carwashes	123,669.98	0.00	122,851.15
7549 Automotive Services, NEC	91,967.34	874.67	70,596.13
Other	111,201.18	54.51	101,887.42
Total for MAJOR GROUP 75	1,087,467.90	1,510.03	966,608.25
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	11,447.04	0.00	9,434.54
7692 Welding Repair	209,342.46	248.16	196,104.28
7699 Repair Services, NEC	171,230.26	448.21	143,630.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	392,019.76	696.37	349,169.27
MAJOR GROUP: 78 Motion Pictures			
Other	95,951.41	253.28	96,204.69
Total for MAJOR GROUP 78	95,951.41	253.28	96,204.69
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	10,872.79	0.00	10,872.79
7991 Physical Fitness Facilities	37,381.33	0.00	37,381.33
7993 Coin-Operated Amusement Devices	3,287,635.40	6,063.73	134,601.22
7997 Membership Sports & Recreation Clubs	615,807.75	21,210.33	634,849.31
7999 Amusement & Recreation, NEC	310,671.80	43,331.29	347,134.20
Other	82,610.73	2,512.81	77,474.24
Total for MAJOR GROUP 79	4,344,979.80	73,118.16	1,242,313.09

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	80 Health Services			
	Other	10,253,672.52	18,893.45	59,133.57
	Total for MAJOR GROUP 80	10,253,672.52	18,893.45	59,133.57
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	396,583.13	237.15	359,032.56
	Total for MAJOR GROUP 81	396,583.13	237.15	359,032.56
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	11,523.59	5,528.11	17,051.70
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	20,463.26	5,528.11	25,991.37
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	8412 Museums & Art Galleries	51,450.09	1,659.71	52,959.12
	Total for MAJOR GROUP 84	51,450.09	1,659.71	52,959.12
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	59,774.56	5.86	32,497.46
	8712 Architectural Services	170,415.88	783.67	84,584.02
	8713 Surveying Services	61,495.78	0.00	59,333.28
	8721 Accounting, Auditing, & Bookkeeping	612,644.15	1,464.84	509,407.51
	8741 Management Services	102,006.27	5,500.00	78,591.92
	8742 Management Consulting Services	14,659.16	0.00	14,659.16
	Total for MAJOR GROUP 87	1,020,995.80	7,754.37	779,073.35
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	88,349.99	1,960.00	8,540.19
	Total for MAJOR GROUP 89	88,349.99	1,960.00	8,540.19
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A

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

Returns Filed: June 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lawrence	88,288,614.65	2,455,495.70	44,280,400.76

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

County: **Lawrence**

A	Agriculture, Forestry, & Fishing	498,709.07	473.48	454,631.73
B	Mining	2,370.64	1,141,803.10	1,142,710.04
C	Construction	228,223.36	178.00	174,207.80
D	Manufacturing	6,122,356.65	297,987.52	1,003,311.25
E	Transportation & Public Utilities	1,944,488.13	50,228.49	1,537,461.86
F	Wholesale Trade	2,044,330.27	4,834.64	786,941.07
G	Retail Trade	46,689,709.09	438,070.19	26,716,600.32
H	Finance, Insurance, & Real Estate	1,667,779.38	11,888.61	1,512,070.03
I	Services	29,090,045.67	510,031.68	10,951,864.27
	Other	N/A	N/A	N/A
Total for Lawrence County		88,288,614.65	2,455,495.70	44,280,400.76

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

		Gross Sales	Use Taxable	Taxable Sales
Lincoln 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	111,662.75	414.88
		Total for MAJOR GROUP 2	111,662.75	414.88
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	274,981.50	840.55
		742 Veterinary Services, Specialties	271,658.11	0.00
		752 Animal Specialty Services	105,769.11	164.00
		782 Lawn & Garden Services	513,419.54	3,558.65
		783 Ornamental Shrub & Tree Services	189,813.63	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	1,414,398.34	4,563.20
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		
		1752 Floor Laying & Floor Work, NEC	225,885.90	783.38
		Other	N/A	N/A
		Total for MAJOR GROUP 17	230,205.90	783.38
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	196,193.14	389.36
		Total for MAJOR GROUP 20	196,193.14	389.36
MAJOR GROUP:	24	Lumber & Wood Products		
		2434 Wood Kitchen Cabinets	8,022,833.51	99,001.24
		Other	366,618.27	0.00
		Total for MAJOR GROUP 24	8,389,451.78	99,001.24
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	275,947.67	7,488.75
		Total for MAJOR GROUP 27	275,947.67	7,488.75
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	81,268.80	471.76
		Other	6,608,748.47	116,354.91
		Total for MAJOR GROUP 28	6,690,017.27	116,826.67
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	1,365,095.48	8,440.70
		Total for MAJOR GROUP 32	1,365,095.48	8,440.70
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	482,910.24	5,135.66
		Total for MAJOR GROUP 34	482,910.24	5,135.66
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		3523 Farm Machinery & Equipment	1,753,187.39	6,221.47
		Other	917,227.82	24,019.73

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 35		2,670,415.21	30,241.20	191,396.97
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	545,157.52	57,427.83	164,964.19
Total for MAJOR GROUP 37		545,157.52	57,427.83	164,964.19
MAJOR GROUP:	38 Instruments & Related Products			
	3842 Surgical Appliances & Supplies	62,950.78	351,952.55	414,903.33
Total for MAJOR GROUP 38		62,950.78	351,952.55	414,903.33
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	2,321.50	0.00	2,321.50
Total for MAJOR GROUP 41		2,321.50	0.00	2,321.50
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	737,140.28	661.52	319,201.55
	4225 General Warehousing & Storage	66,382.13	0.00	6,344.57
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		803,522.41	719.77	325,604.37
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	58,370.73	0.00	58,370.73
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		58,370.73	0.00	58,370.73
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	309,118.67	230.04	309,348.71
	4841 Cable & Other Pay TV Services	578,323.27	24,948.40	603,271.67
	Other	100,506.37	12,713.20	20,289.51
Total for MAJOR GROUP 48		987,948.31	37,891.64	932,909.89
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	133,030.42	1,368.57	126,433.16
	4953 Refuse Systems	43,631.64	9.21	10,747.15
	4959 Sanitary Services, NEC	129,506.44	0.00	116,900.32
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		317,971.49	11,623.58	273,332.05
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	54,475.48	283.23	32,072.54
	5063 Electrical Apparatus & Equipment	197,201.22	219.29	95,318.95
	5074 Plumbing & Hydronic Heating Supplies	50,380.83	48.76	40,371.29
	5075 Warm Air Heating & Air-Conditioning	765,753.60	1,917.63	453,198.50
	5083 Farm & Garden Machinery	1,129,072.83	1,832.08	179,184.73
	5085 Industrial Supplies	25,638.28	121.83	5,143.61
	Other	2,119,622.82	3,788.42	263,815.85
Total for MAJOR GROUP 50		4,342,145.06	8,211.23	1,069,105.47
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	57,674.15	779.45	30,540.11
	5122 Drugs, Proprietaries, & Sundries	214,802.58	16.30	35,047.93
	5141 Groceries, General Line	75,211.66	0.00	5,428.29
	5191 Farm Supplies	32,715.18	2,506.70	22,821.54
	Other	10,950,875.69	154.56	4,835.74

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	11,331,279.26	3,457.02	98,673.61
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,126,479.60	2,801.94	1,846,744.41
5231 Paint, Glass, & Wallpaper Stores	79,239.35	386.00	38,868.27
5251 Hardware Stores	2,290,428.71	62,151.08	330,030.96
5261 Retail Nurseries & Garden Stores	2,805,188.18	9,954.81	1,999,699.03
Total for MAJOR GROUP 52	7,301,335.85	75,293.83	4,215,342.67
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	456,595.98	1,170.61	67,553.56
5331 Variety Stores	1,970,238.33	25,554.71	1,453,921.68
5399 Misc. General Merchandise Stores	98,017.86	420.18	87,888.17
Total for MAJOR GROUP 53	2,524,852.18	27,145.50	1,609,363.41
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,879,173.15	4,659.23	1,582,066.00
5421 Meat & Fish Markets	480,714.16	280.10	429,387.93
5461 Retail Bakeries	67,737.98	0.00	64,017.19
5499 Misc. Food Stores	53,298.00	0.00	50,285.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	3,514,546.17	4,939.34	2,158,063.36
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	19,376,485.80	74,686.84	841,820.08
5521 Used Car Dealers	3,873,622.56	5,123.81	143,480.52
5531 Auto & Home Supply Stores	4,704,523.43	11,063.06	590,313.94
5541 Gasoline Service Stations	4,944,858.12	6,520.19	1,895,941.58
5561 Recreational Vehicle Dealers	859,920.16	94.81	86,278.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	33,978,171.24	97,488.71	3,601,545.89
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	122,774.21	262.03	122,535.44
5632 Women's Accessory & Specialty Stores	108,729.95	0.00	108,729.62
5641 Children's & Infants' Wear Stores	1,471.77	0.23	1,472.00
5651 Family Clothing Stores	5,644.41	3.01	5,367.53
5661 Shoe Stores	1,589.30	5.99	1,594.84
5699 Misc. Apparel & Accessory Stores	16,683.06	1.21	16,684.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	257,142.98	272.46	256,633.98
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	895,722.00	7,264.44	736,507.88
5713 Floor Covering Stores	2,650,671.66	959.81	2,336,795.68
5719 Misc. Homefurnishings Stores	52,477.50	28.70	48,975.50
5731 Radio, TV, & Electronic Stores	13,386.70	129.85	13,052.61
Other	39,884.27	0.00	39,884.27
Total for MAJOR GROUP 57	3,652,142.14	8,382.80	3,175,215.94
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,253,088.27	12,155.63	2,144,845.28
5813 Drinking Places	1,391,352.11	13,728.98	786,866.00
Total for MAJOR GROUP 58	3,644,440.38	25,884.61	2,931,711.28
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	448,661.61	1,427.49	47,503.97
5921 Liquor Stores	82,140.22	0.00	82,140.22
5932 Used Merchandise Stores	271,406.06	148,374.61	207,492.93
5941 Sporting Goods & Bicycle Shops	24,254.08	47.58	19,174.24
5942 Book Stores	91,532.10	0.00	90,912.25

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

	Gross Sales	Use Taxable	Taxable Sales
5943 Stationery Stores	37,201.57	1.82	34,895.91
5945 Hobby, Toy, & Game Shops	717.28	1.84	713.08
5947 Gift, Novelty, & Souvenir Shops	168,128.42	196.00	164,003.90
5961 Catalog & Mail-Order Houses	27,420.85	75.86	174.82
5962 Merchandising Machine Operators	6,828.25	7,585.00	14,413.25
5984 Liquefied Petroleum Gas Dealers	20,458.74	0.00	15,827.09
5999 Misc. Retail Stores, NEC	4,968,387.07	39,526.16	910,183.63
Other	380,682.38	173.52	332,180.94
Total for MAJOR GROUP 59			
MAJOR GROUP: 60 Depository Institutions	6,527,818.63	197,409.88	1,919,616.23
Other	442.01	1,074.23	1,516.24
Total for MAJOR GROUP 60			
MAJOR GROUP: 62 Security & Commodity Brokers	442.01	1,074.23	1,516.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62			
MAJOR GROUP: 63 Insurance Carriers	N/A	N/A	N/A
6399 Insurance Carriers, NEC	5,185.50	0.00	5,002.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63			
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service	11,653.69	0.00	11,471.16
6411 Insurance Agents, Brokers, & Service	73,813.53	30,057.49	39,203.33
Total for MAJOR GROUP 64			
MAJOR GROUP: 65 Real Estate	73,813.53	30,057.49	39,203.33
6531 Real Estate Agents & Managers	2,044,805.94	554.83	1,993,237.16
Other	413,803.66	502.00	184,634.94
Total for MAJOR GROUP 65			
MAJOR GROUP: 70 Hotels & Other Lodging Places	2,458,609.60	1,056.83	2,177,872.10
7011 Hotels & Motels	628,286.50	3,892.25	579,178.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70			
MAJOR GROUP: 72 Personal Services	645,983.90	3,972.12	589,944.36
7213 Linen Supply	10,639.95	0.00	8,518.50
7221 Photographic Studios, Portrait	48,682.46	547.88	48,710.82
7231 Beauty Shops	226,434.66	4,679.54	231,081.70
7261 Funeral Service & Crematories	112,458.25	0.00	105,852.75
7299 Misc. Personal Services, NEC	292,969.32	3,010.92	295,285.24
Other	49,834.67	0.00	39,673.97
Total for MAJOR GROUP 72			
MAJOR GROUP: 73 Business Services	741,019.31	8,238.34	729,122.98
7311 Advertising Agencies	928,998.91	374.49	323,072.20
7322 Adjustment & Collection Services	2,868.67	10.08	963.11
7336 Commercial Art & Graphic Design	14,940.62	-4,695.38	9,432.52
7338 Secretarial & Court Reporting	23,097.08	0.00	18,216.25
7349 Building Maintenance Services, NEC	293,298.40	259.10	238,382.18
7353 Heavy Construction Equipment Rental	17,506.35	0.00	1,858.00
7359 Equipment Rental & Leasing, NEC	379,957.10	3,627.91	222,489.86
7371 Computer Programming Services	583,564.25	19,316.76	347,283.94
7374 Data Processing & Preparation	4,819.12	0.00	4,426.50
7377 Computer Rental & Leasing	12,751.03	54.67	4,236.00
7379 Computer Related Services, NEC	41,456.26	0.00	37,806.26
7389 Business Services, NEC	2,125,004.43	6,494.91	955,769.69
Other	1,047,465.60	1,251.56	892,997.12
Total for MAJOR GROUP 73			
	5,475,727.83	26,694.09	3,056,933.63

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	4,893,727.19	7,375.38	513,535.64
7534 Tire Retreading & Repair Shops	27,664.13	0.00	24,987.83
7536 Automotive Glass Replacement Shops	15,265.16	0.00	9,855.52
7538 General Automotive Repair Shops	4,426,593.85	18,669.05	752,931.29
7539 Automotive Repair Shops, NEC	89,501.22	270.85	67,740.94
7542 Carwashes	66,317.22	0.00	61,451.72
7549 Automotive Services, NEC	110,301.08	108.31	91,515.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	10,370,861.11	31,031.35	1,622,411.16
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	14,912.18	0.00	14,063.52
7692 Welding Repair	3,380.60	0.00	3,380.60
7699 Repair Services, NEC	1,107,312.39	1,887.91	824,725.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	1,126,151.18	1,898.05	842,480.41
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			
7991 Physical Fitness Facilities	223,340.29	979.56	223,892.18
7997 Membership Sports & Recreation Clubs	111,873.25	659.47	167,707.57
7999 Amusement & Recreation, NEC	547,195.54	1,148.93	402,801.96
Other	210,828.73	2,612.50	167,806.82
Total for MAJOR GROUP 79	1,093,237.81	5,400.46	962,208.53
MAJOR GROUP: 80 Health Services			
Other	58,743.35	187,540.69	235,835.71
Total for MAJOR GROUP 80	58,743.35	187,540.69	235,835.71
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,001,737.41	500.00	749,951.73
Total for MAJOR GROUP 81	1,001,737.41	500.00	749,951.73
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	35,200.78	526.81	34,257.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	184,917.10	9,490.02	43,409.48
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	270,790.50	2.41	76,607.98
8721 Accounting, Auditing, & Bookkeeping	338,598.98	2,249.58	316,248.72
8741 Management Services	2,338.00	0.00	1,754.00
8742 Management Consulting Services	877,936.73	99.84	268,135.79
8748 Business Consulting, NEC	86,158.32	163.84	86,322.16
Other	145,515.96	3,654.33	94,067.15
Total for MAJOR GROUP 87	1,721,338.49	6,170.00	843,135.80
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	225,912.62	3,326.52	102,122.63
Total for MAJOR GROUP 89	225,912.62	3,326.52	102,122.63

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

Returns Filed: June 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lincoln	129,653,012.91	1,509,684.68	39,933,492.54
***** COUNTY RECAP *****			
County: Lincoln			
A Agriculture, Forestry, & Fishing	1,548,206.57	6,198.08	1,291,886.92
C Construction	230,205.90	783.38	206,208.67
D Manufacturing	21,440,814.19	682,114.43	3,748,634.11
E Transportation & Public Utilities	2,170,134.44	50,234.99	1,592,538.54
F Wholesale Trade	15,673,424.32	11,668.25	1,167,779.08
G Retail Trade	61,400,449.55	436,817.13	19,867,492.76
H Finance, Insurance, & Real Estate	2,544,518.83	32,778.82	2,230,653.10
I Services	24,619,693.11	289,089.60	9,807,177.38
Other	N/A	N/A	N/A
Total for Lincoln County	129,653,012.91	1,509,684.68	39,933,492.54

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: June 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	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:	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:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	7,019.84	22.16
		Other	N/A	N/A
		Total for MAJOR GROUP 48	155,058.48	77,721.56
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5074 Plumbing & Hydronic Heating Supplies	39,441.62	10.23
		Other	4,355.05	4.74
		Total for MAJOR GROUP 50	43,796.67	14.97
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	532,749.36	800.97
		Other	248,847.47	43.84
		Total for MAJOR GROUP 51	781,596.83	844.81
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	-8,323.21	-57.42
		Other	N/A	N/A
		Total for MAJOR GROUP 52	-4,929.03	-57.42
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,190.49	5.46
		Other	N/A	N/A
		Total for MAJOR GROUP 53	2,287.49	5.79
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	3,014,923.81	3,550.35
		Other	N/A	N/A
		Total for MAJOR GROUP 54	3,014,984.31	3,550.35
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	869,958.39	4,280.80
		Other	620,686.08	2,319.49
		Total for MAJOR GROUP 55	1,490,644.48	6,600.29

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	488.81	3.35	492.16
5699 Misc. Apparel & Accessory Stores	361.66	0.34	362.00
Other	66,968.00	0.30	66,968.29
Total for MAJOR GROUP 56	67,818.48	3.98	67,822.45
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	220.91	0.76	218.50
Other	5,462.03	39.76	1,544.15
Total for MAJOR GROUP 57	5,682.95	40.51	1,762.65
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	142,076.28	1,319.75	142,171.63
5813 Drinking Places	76,867.67	200.00	76,676.58
Total for MAJOR GROUP 58	218,943.95	1,519.75	218,848.21
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	857.42	3.54	787.50
5999 Misc. Retail Stores, NEC	450,369.33	2,910.76	352,792.64
Other	505,691.69	0.06	108,868.40
Total for MAJOR GROUP 59	956,918.44	2,914.36	462,448.54
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	721,564.98	7,126.74	627,564.36
7033 Trailer Parks & Campsites	43,353.02	0.00	41,845.63
Total for MAJOR GROUP 70	764,918.00	7,126.74	669,409.99
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	13,347.55	43.00	13,390.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	20,542.55	43.00	20,320.55
MAJOR GROUP: 73 Business Services			
Other	9,429.53	3.21	979.00
Total for MAJOR GROUP 73	9,429.53	3.21	979.00
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	67,450.44	30.00	15,055.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	88,611.12	30.00	28,249.23
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	30,616.77	0.00	30,616.77
Other	58,678.04	0.00	58,678.04
Total for MAJOR GROUP 79	89,294.81	0.00	89,294.81
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	6,207.79	1.94	5,275.00
Total for MAJOR GROUP 87	6,207.79	1.94	5,275.00

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

Returns Filed: June 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lyman	7,831,489.61	100,532.67	3,081,368.00
***** COUNTY RECAP *****			
County: Lyman			
A Agriculture, Forestry, & Fishing	53,413.31	0.00	53,378.31
E Transportation & Public Utilities	162,787.70	77,747.40	173,967.32
F Wholesale Trade	825,393.50	859.78	82,054.77
G Retail Trade	5,752,351.08	14,577.62	1,914,292.57
I Services	1,014,230.97	7,204.89	843,753.75
Other	23,313.05	142.99	13,921.28
Total for Lyman County	7,831,489.61	100,532.67	3,081,368.00

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

		Gross Sales	Use Taxable	Taxable Sales
Marshall 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	271,372.70	268,024.32
		Total for MAJOR GROUP 7	271,372.70	268,024.32
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	3,915.17	2,864.00
		Total for MAJOR GROUP 28	3,915.17	2,864.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	180,888.74	129,140.10
		Total for MAJOR GROUP 32	180,888.74	129,140.10
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:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	10,914.54	10,949.00
		Total for MAJOR GROUP 48	10,914.54	10,949.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5032 Brick, Stone, & Related Materials	25,281.52	5,336.84
		5044 Office Supplies	7,534.80	4,305.63
		5063 Electrical Apparatus & Equipment	9,669.79	7,784.50
		5074 Plumbing & Hydronic Heating Supplies	232,235.10	223,630.53
		Other	1,190,429.41	416,438.53
		Total for MAJOR GROUP 50	1,465,150.62	657,496.03

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	90,699.95	0.00	6,369.38
5191 Farm Supplies	8,496,474.88	17,389.11	52,933.73
Other	550,258.31	1,081.76	58,113.05
Total for MAJOR GROUP 51	9,137,433.14	18,470.87	117,416.16
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	531,524.34	3,545.68	402,259.29
Total for MAJOR GROUP 52	531,524.34	3,545.68	402,259.29
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	6,904.13	20.02	6,555.17
5331 Variety Stores	97,970.22	3,406.70	94,710.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	105,304.19	3,426.72	101,695.46
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	852,449.99	739.98	615,503.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,211,666.41	10,176.51	631,742.88
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	1,686,386.84	2,790.46	365,748.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,690,636.14	2,812.50	369,322.53
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,277.02	8.14	1,264.32
Other	7,738.72	0.52	5,797.58
Total for MAJOR GROUP 56	9,015.74	8.66	7,061.90
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	468.62	1.60	463.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	9,095.68	157.52	6,816.08
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	121,313.12	509.26	121,434.48
5813 Drinking Places	136,152.75	186.00	126,682.95
Total for MAJOR GROUP 58	257,465.87	695.26	248,117.43
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	3,656.69	15.10	3,358.50
5943 Stationery Stores	1,213.54	4.05	788.31
5945 Hobby, Toy, & Game Shops	483.67	0.93	480.51
5999 Misc. Retail Stores, NEC	805,276.93	16,940.78	126,045.39
Other	512,614.50	92.44	58,399.83
Total for MAJOR GROUP 59	1,323,245.33	17,053.29	189,072.54
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	35,472.63	0.00	24,085.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	42,908.31	0.00	27,561.65
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	48,091.43	0.00	48,091.43
Total for MAJOR GROUP 70	48,091.43	0.00	48,091.43
MAJOR GROUP: 72 Personal Services			

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

	Gross Sales	Use Taxable	Taxable Sales
7231 Beauty Shops	19,720.34	32.00	19,752.34
Other	129,627.94	10.05	94,232.21
Total for MAJOR GROUP 72	149,348.28	42.05	113,984.55
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	9,586.71	83.50	5,118.50
Other	46,270.87	88.51	33,204.44
Total for MAJOR GROUP 73	55,857.58	172.01	38,322.94
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	239,295.15	32.00	229,740.46
Total for MAJOR GROUP 75	239,295.15	32.00	229,740.46
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	229,973.04	0.85	170,214.38
Other	1,392.58	0.00	1,392.58
Total for MAJOR GROUP 76	231,365.62	0.85	171,606.96
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	64,066.34	200.00	63,902.90
Total for MAJOR GROUP 79	64,066.34	200.00	63,902.90
MAJOR GROUP: 80 Health Services			
Other	20,604.46	791.48	12,689.43
Total for MAJOR GROUP 80	20,604.46	791.48	12,689.43
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	43,777.51	0.00	43,777.51
Total for MAJOR GROUP 81	43,777.51	0.00	43,777.51
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	36,463.98	0.00	36,463.98
Other	253,244.10	901.18	240,545.28
Total for MAJOR GROUP 87	289,708.08	901.18	277,009.26
Total for COUNTY Marshall	18,095,206.81	286,499.09	4,496,990.27

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

County: **Marshall**

A Agriculture, Forestry, & Fishing	271,372.70	47,956.80	315,701.12
D Manufacturing	771,504.46	177,363.32	312,972.47
E Transportation & Public Utilities	75,617.45	34.46	58,817.27
F Wholesale Trade	10,602,583.75	19,812.91	774,912.19
G Retail Trade	5,137,953.71	37,876.14	1,956,088.11
H Finance, Insurance, & Real Estate	56,868.25	880.88	41,746.65
I Services	1,149,738.53	2,574.58	1,007,184.51
Other	29,567.95	0.00	29,567.95
Total for Marshall County	18,095,206.81	286,499.09	4,496,990.27

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: June 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	427,012.51	2,433.83
		782 Lawn & Garden Services	4,930.77	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	437,103.29	2,433.83
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	8,205.14	16.28
		Total for MAJOR GROUP 20	8,205.14	16.28
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	22,717.95	163.84
		Other	N/A	N/A
		Total for MAJOR GROUP 27	236,157.81	163.84
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	5,804.39	69.15
		Total for MAJOR GROUP 28	5,804.39	69.15
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	13,503.35	239.68
		Other	93,999.27	6.21
		Total for MAJOR GROUP 32	107,502.63	245.89
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	78,399.37	78.80
		Total for MAJOR GROUP 42	78,399.37	78.80
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	19,654.97	3,924.03
		Other	N/A	N/A
		Total for MAJOR GROUP 48	334,022.64	12,803.36
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4911 Electric Services	44,874.28	461.65
		Total for MAJOR GROUP 49	44,874.28	461.65
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	9,503.49	87.56

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

		Gross Sales	Use Taxable	Taxable Sales
5063	Electrical Apparatus & Equipment	42,951.70	55.29	31,894.03
	Other	7,893.06	0.00	6,824.93
Total for MAJOR GROUP 50		60,348.25	142.85	44,239.03
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191	Farm Supplies	4,388,213.09	3,686.57	16,845.88
	Other	537,076.05	1,009.80	61,607.30
Total for MAJOR GROUP 51		4,925,289.14	4,696.37	78,453.18
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211	Lumber & Other Building Materials	154,407.67	407.55	149,571.08
5251	Hardware Stores	107,182.49	2,010.91	108,241.10
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		261,698.78	2,418.99	257,865.46
MAJOR GROUP:	53 General Merchandise Stores			
5311	Department Stores	18,848.76	87.24	17,858.54
5331	Variety Stores	93,104.51	3,467.96	89,589.24
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		112,173.16	3,555.21	107,667.67
MAJOR GROUP:	54 Food Stores			
5411	Grocery Stores	1,443,628.19	1,921.00	571,944.02
5461	Retail Bakeries	3,324.80	32.00	3,356.80
	Other	34,054.94	50.00	31,995.60
Total for MAJOR GROUP 54		1,481,007.93	2,003.00	607,296.42
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531	Auto & Home Supply Stores	160,225.57	729.93	57,244.81
	Other	967,405.52	276.67	127,155.95
Total for MAJOR GROUP 55		1,127,631.09	1,006.60	184,400.76
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621	Women's Clothing Stores	1,440.20	9.20	1,447.50
5641	Children's & Infants' Wear Stores	38.49	0.01	38.50
	Other	954.09	1.49	955.50
Total for MAJOR GROUP 56		2,432.78	10.69	2,441.50
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712	Furniture Stores	7,173.75	191.62	5,908.50
5713	Floor Covering Stores	8,009.18	45.28	1,538.00
5719	Misc. Homefurnishings Stores	1,197.59	4.10	1,184.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		38,877.04	254.83	30,436.92
MAJOR GROUP:	58 Eating & Drinking Places			
5812	Eating Places	113,430.00	115.00	113,339.16
5813	Drinking Places	104,981.56	452.69	94,462.74
Total for MAJOR GROUP 58		218,411.56	567.69	207,801.90
MAJOR GROUP:	59 Misc. Retail			
5912	Drug Stores & Proprietary Stores	223,083.28	811.97	17,520.84
5941	Sporting Goods & Bicycle Shops	3,573.77	5.45	3,466.12
5992	Florists	29,454.99	0.00	28,991.49
5999	Misc. Retail Stores, NEC	2,939,221.93	6,216.68	1,240,582.18
	Other	118,863.53	119.94	41,981.97
Total for MAJOR GROUP 59		3,314,197.50	7,154.03	1,332,542.60
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			

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

		Gross Sales	Use Taxable	Taxable Sales
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		86,559.05	0.00	86,559.05
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		96,131.06	0.00	96,131.06
MAJOR GROUP:	72 Personal Services			
7213 Linen Supply		2,243.90	0.00	1,796.50
7231 Beauty Shops		16,695.51	0.00	16,695.51
Other		25,414.34	1.50	24,049.84
Total for MAJOR GROUP 72		44,353.75	1.50	42,541.85
MAJOR GROUP:	73 Business Services			
7377 Computer Rental & Leasing		1,166.44	5.00	387.50
7389 Business Services, NEC		3,785.25	0.00	3,785.25
Other		19,731.50	21.96	8,195.00
Total for MAJOR GROUP 73		24,683.18	26.96	12,367.75
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7519 Utility Trailer Rental		2,000.00	0.00	0.00
7538 General Automotive Repair Shops		259,877.52	179.47	200,931.38
Other		85,789.84	61.67	43,050.04
Total for MAJOR GROUP 75		347,667.36	241.14	243,981.42
MAJOR GROUP:	76 Misc. Repair Services			
7699 Repair Services, NEC		24,556.67	3.87	7,379.16
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		156,186.11	3.87	119,620.08
MAJOR GROUP:	79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC		32,587.46	0.00	32,587.46
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		37,957.46	0.00	37,957.46
MAJOR GROUP:	80 Health Services			
Other		35,444.60	12,481.87	47,926.47
Total for MAJOR GROUP 80		35,444.60	12,481.87	47,926.47
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		42,465.33	0.00	38,321.86
Total for MAJOR GROUP 81		42,465.33	0.00	38,321.86
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		21,881.16	73.79	14,800.86
Other		47,728.98	0.11	9,274.60
Total for MAJOR GROUP 87		69,610.14	73.90	24,075.46

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

Returns Filed: June 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY McCook	16,880,255.92	142,935.18	5,045,542.57
***** COUNTY RECAP *****			
County: McCook			
A Agriculture, Forestry, & Fishing	438,403.29	6,261.34	443,932.36
D Manufacturing	1,938,658.59	1,269.33	144,136.10
E Transportation & Public Utilities	457,296.29	13,343.81	403,946.06
F Wholesale Trade	4,985,637.39	4,839.22	122,692.21
G Retail Trade	6,556,429.84	16,971.03	2,730,453.23
H Finance, Insurance, & Real Estate	5,331.70	0.00	4,473.31
I Services	855,200.99	12,829.25	663,625.41
Other	N/A	N/A	N/A
Total for McCook County	16,880,255.92	142,935.18	5,045,542.57

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: June 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	72,599.14	82.95
		Total for MAJOR GROUP 7	72,599.14	82.95
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		3523 Farm Machinery & Equipment	132,643.25	0.00
		Total for MAJOR GROUP 35	132,643.25	0.00
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5074 Plumbing & Hydronic Heating Supplies	3,585.52	2.19
		Other	27,388.22	103.03
		Total for MAJOR GROUP 50	30,973.74	105.22
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	625,287.59	2,827.08
		Other	98,597.35	7.71
		Total for MAJOR GROUP 51	723,884.94	2,834.79
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	469,658.18	5,785.16
		Other	N/A	N/A
		Total for MAJOR GROUP 52	511,976.32	5,785.16
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	4,540.48	15.49
		Other	59,527.30	4.31
		Total for MAJOR GROUP 53	64,067.78	19.80
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	289,034.80	149.89
		Other	47,786.68	51.78
		Total for MAJOR GROUP 54	336,821.48	201.67
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	902,296.53	0.00

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		957,995.06	5.91	136,628.58
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	887.01	4.76	885.41
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		964.62	5.17	963.41
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	454,349.79	297.76	4,012.87
	Other	87,562.89	138.84	80,386.85
Total for MAJOR GROUP 57		541,912.68	436.60	84,399.72
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	79,968.72	759.34	75,200.13
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		84,218.93	809.34	79,500.34
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	2,278,654.07	23,049.35	664,868.76
	Other	228,737.08	914.76	35,699.28
Total for MAJOR GROUP 59		2,507,391.15	23,964.11	700,568.04
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	5,443.25	0.00	4,590.00
Total for MAJOR GROUP 65		5,443.25	0.00	4,590.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	57,843.31	180.00	49,867.65
Total for MAJOR GROUP 72		57,843.31	180.00	49,867.65
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	52,631.72	520.00	40,398.72
	Other	58,665.38	235.74	22,610.49
Total for MAJOR GROUP 73		111,297.10	755.74	63,009.21
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	40,865.24	9.65	35,166.57
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		66,724.27	109.65	60,002.64
MAJOR GROUP:	76 Misc. Repair Services			
	Other	9,076.91	6,142.12	15,019.03
Total for MAJOR GROUP 76		9,076.91	6,142.12	15,019.03
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A

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

Returns Filed: June 2016

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 87 Engineering & Management Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A
Total for COUNTY McPherson	6,525,208.56	136,741.34	2,211,115.85

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

County: **McPherson**

A Agriculture, Forestry, & Fishing	138,975.04	82.95	137,037.59
D Manufacturing	289,742.98	315.42	59,706.69
E Transportation & Public Utilities	30,103.74	28,197.62	55,500.21
F Wholesale Trade	754,858.68	2,940.01	63,283.17
G Retail Trade	5,005,348.01	31,227.77	1,586,834.41
H Finance, Insurance, & Real Estate	12,130.15	27,047.97	32,894.22
I Services	294,049.96	46,929.60	275,859.56
Total for McPherson County	6,525,208.56	136,741.34	2,211,115.85

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: June 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	668,635.37	2,178.06
		752 Animal Specialty Services	71,904.11	0.00
		782 Lawn & Garden Services	447,885.55	985.42
		783 Ornamental Shrub & Tree Services	34,276.41	155.05
		Other	N/A	N/A
		Total for MAJOR GROUP 7	1,222,701.44	3,318.53
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		
		1752 Floor Laying & Floor Work, NEC	99,251.59	0.00
		Total for MAJOR GROUP 17	99,251.59	0.00
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	184,629.82	115,234.79
		Total for MAJOR GROUP 24	184,629.82	115,234.79
MAJOR GROUP:	27	Printing & Publishing		
		Other	7,590.99	14.58
		Total for MAJOR GROUP 27	7,590.99	14.58
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	4,248.64	50.62
		Total for MAJOR GROUP 28	4,248.64	50.62
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	31	Leather & Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	114,418.74	0.00
		Total for MAJOR GROUP 32	114,418.74	0.00
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	368,223.59	1,422.71
		Total for MAJOR GROUP 34	368,223.59	1,422.71
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	155,869.19	255.34	127,224.73
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	195,549.30	255.34	127,224.73
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	60,927.65	192.35	61,120.00
	4841 Cable & Other Pay TV Services	405,329.86	15,051.80	420,381.66
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	529,357.41	15,244.15	544,501.66
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	313,598.74	0.00	298,305.71
	Total for MAJOR GROUP 49	313,598.74	0.00	298,305.71
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	12,882.34	138.38	7,347.49
	5063 Electrical Apparatus & Equipment	89,493.76	0.92	72,556.50
	5074 Plumbing & Hydronic Heating Supplies	188,838.34	3,234.02	55,729.59
	5075 Warm Air Heating & Air-Conditioning	3,129.03	0.00	3,118.51
	5083 Farm & Garden Machinery	346,835.16	140.47	64,076.48
	Other	169,306.77	4,225.27	100,452.14
	Total for MAJOR GROUP 50	810,485.39	7,739.06	303,280.71
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietarys, & Sundries	2,776.50	17.32	2,185.50
	5141 Groceries, General Line	136,272.10	0.00	15,148.21
	5169 Chemicals & Allied Products, NEC	30,214.65	41.16	4,300.81
	5191 Farm Supplies	444,671.02	1,093.84	98,675.32
	Other	24,033.14	33.54	14,332.03
	Total for MAJOR GROUP 51	637,967.40	1,185.87	134,641.87
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	632,745.07	4,660.20	500,908.19
	5231 Paint, Glass, & Wallpaper Stores	29,294.20	32,518.41	51,789.65
	5251 Hardware Stores	214,730.62	15.00	210,463.48
	5271 Mobile Home Dealers	413,927.00	1,580.00	4,915.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	1,648,675.50	38,773.61	907,550.32
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	514,719.24	4,507.60	394,147.97
	5331 Variety Stores	223,919.31	180.06	208,924.31
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	1,182,082.25	6,291.27	762,348.78
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	4,143,315.44	2,289.75	2,544,584.57
	5421 Meat & Fish Markets	151,738.51	0.00	88,943.50
	Other	817,011.02	50.00	209,461.02
	Total for MAJOR GROUP 54	5,112,064.97	2,339.75	2,842,989.09
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	3,956,102.59	3,460.95	737,220.82

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

	Gross Sales	Use Taxable	Taxable Sales
5531 Auto & Home Supply Stores	866,580.77	6,779.77	368,582.19
5541 Gasoline Service Stations	1,390,245.17	2,867.32	452,458.24
5571 Motorcycle Dealers	644,672.96	5,778.22	243,007.64
5599 Automotive Dealers, NEC	896,371.45	28.02	472,426.48
Other	4,113,076.53	3,425.74	204,613.84
Total for MAJOR GROUP 55	11,867,049.46	22,340.02	2,478,309.21
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,908.21	24.85	3,880.71
5632 Women's Accessory & Specialty Stores	523.00	0.00	522.50
5651 Family Clothing Stores	1,379.77	0.70	1,380.47
5661 Shoe Stores	643.43	2.43	645.67
5699 Misc. Apparel & Accessory Stores	142,832.00	809.40	93,007.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	149,754.84	837.45	99,905.15
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	23,836.26	144.32	23,809.00
5719 Misc. Homefurnishings Stores	79,087.16	1,467.41	6,658.46
5731 Radio, TV, & Electronic Stores	418,271.23	21,369.07	74,907.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	525,733.95	23,006.46	6,145.15
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,451,443.82	52,908.09	1,256,297.01
5813 Drinking Places	554,384.89	31,892.16	570,999.93
Total for MAJOR GROUP 58	2,005,828.71	84,800.25	1,827,296.94
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	597,513.59	635.71	61,223.16
5921 Liquor Stores	208,536.33	1,724.96	206,736.65
5932 Used Merchandise Stores	70,590.49	0.00	33,991.14
5941 Sporting Goods & Bicycle Shops	491,952.21	19,311.43	77,515.74
5943 Stationery Stores	58,448.84	65.23	26,268.88
5945 Hobby, Toy, & Game Shops	493.03	0.20	489.02
5947 Gift, Novelty, & Souvenir Shops	142,777.37	20.52	70,327.92
5961 Catalog & Mail-Order Houses	161,341.73	0.00	424.67
5999 Misc. Retail Stores, NEC	2,953,329.62	58,303.34	2,102,467.58
Other	53,553.38	17.50	46,881.03
Total for MAJOR GROUP 59	4,738,536.59	80,078.90	2,626,325.79
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	183,690.63	196.16	176,465.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	286,035.50	196.16	225,829.54
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	438,713.14	2,043.00	423,836.99
7033 Trailer Parks & Campsites	1,234,098.76	22,498.50	924,363.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,679,679.03	24,541.50	1,354,099.08
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	23,862.19	0.00	23,862.19

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

	Gross Sales	Use Taxable	Taxable Sales
7221 Photographic Studios, Portrait	7,671.45	67.79	7,732.29
7231 Beauty Shops	128,053.15	131.51	117,014.22
7261 Funeral Service & Crematories	64,972.78	0.00	57,048.97
7299 Misc. Personal Services, NEC	22,808.97	1,250.04	17,934.28
Other	22,852.91	0.00	16,986.26
Total for MAJOR GROUP 72	270,221.45	1,449.34	240,578.21
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	23,833.94	1,837.34	24,947.76
7342 Disinfecting & Pest Control Services	74,461.13	0.00	74,461.13
7349 Building Maintenance Services, NEC	102,055.84	18.30	90,725.38
7359 Equipment Rental & Leasing, NEC	77,999.79	45.93	2,248.43
7389 Business Services, NEC	751,890.56	24,858.41	175,477.56
Other	143,611.91	30,702.40	128,457.28
Total for MAJOR GROUP 73	1,173,853.16	57,462.38	496,317.54
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	317,048.14	0.00	267,405.25
7534 Tire Retreading & Repair Shops	113,294.03	25.00	105,744.72
7536 Automotive Glass Replacement Shops	20,294.46	0.00	14,001.67
7538 General Automotive Repair Shops	221,433.56	199.95	155,127.06
7539 Automotive Repair Shops, NEC	92,592.81	0.00	86,903.88
7542 Carwashes	24,133.44	559.81	24,693.25
7549 Automotive Services, NEC	46,344.76	0.00	39,457.76
Other	223,526.18	0.00	6,618.21
Total for MAJOR GROUP 75	1,058,667.38	784.76	699,951.80
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	60,932.74	0.00	45,918.25
7699 Repair Services, NEC	276,701.35	388.88	70,871.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	394,131.95	388.88	164,013.24
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7993 Coin-Operated Amusement Devices	71,768.73	1,350.00	45,507.34
7999 Amusement & Recreation, NEC	67,541.25	0.00	64,520.00
Other	25,148.73	0.00	23,168.73
Total for MAJOR GROUP 79	164,458.71	1,350.00	133,196.07
MAJOR GROUP: 80 Health Services			
Other	3,645,054.79	39,869.41	52,679.63
Total for MAJOR GROUP 80	3,645,054.79	39,869.41	52,679.63
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	133,016.89	0.00	97,823.99
Total for MAJOR GROUP 81	133,016.89	0.00	97,823.99
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	153,810.79	6,023.00	68,896.68
8721 Accounting, Auditing, & Bookkeeping	149,636.43	575.94	129,695.46

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

		Gross Sales	Use Taxable	Taxable Sales
	8742 Management Consulting Services	162,356.25	869.38	41,135.79
	Other	32,437.11	8.73	22,502.63
Total for MAJOR GROUP 87		498,240.57	7,477.04	262,230.56
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
Total for COUNTY Meade		41,977,738.84	711,161.84	19,116,633.25

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

County: **Meade**

A	Agriculture, Forestry, & Fishing	1,425,588.66	7,842.47	1,304,282.80
C	Construction	99,251.59	0.00	97,481.59
D	Manufacturing	1,233,751.25	282,536.72	862,663.43
E	Transportation & Public Utilities	1,067,416.33	15,499.49	982,057.87
F	Wholesale Trade	1,448,452.79	8,924.93	437,922.58
G	Retail Trade	27,229,726.27	258,467.72	11,550,870.43
H	Finance, Insurance, & Real Estate	294,967.12	196.16	233,010.55
I	Services	9,166,398.50	137,694.35	3,636,157.67
	Other	N/A	N/A	N/A
Total for Meade County		41,977,738.84	711,161.84	19,116,633.25

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

		Gross Sales	Use Taxable	Taxable Sales
Mellette County				
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A	N/A
MAJOR GROUP:	53 General Merchandise Stores			
	Other	332.08	0.30	327.57
	Total for MAJOR GROUP 53	332.08	0.30	327.57
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	381,240.17	125.11	222,977.99
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	391,781.48	1,405.23	234,799.42
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	342.68	1.62	340.33
	Total for MAJOR GROUP 56	342.68	1.62	340.33
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A	N/A
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	620.57	2.80	448.06
	Other	251,604.55	156.53	116,639.61
	Total for MAJOR GROUP 59	252,225.12	159.33	117,087.67
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	3,203.50	24.43	3,227.93
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		3,203.50	24.43	3,227.93
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	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		888,371.78	2,120.32	487,610.18

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

County: **MELLETTTE**

E	Transportation & Public Utilities	5,212.79	23.68	5,160.17
F	Wholesale Trade	6,381.72	11.83	5,149.50
G	Retail Trade	838,555.80	2,052.92	442,009.57
I	Services	18,552.77	28.98	16,041.94
	Other	19,668.70	2.91	19,249.00
Total for MELLETTE County		888,371.78	2,120.32	487,610.18

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

		Gross Sales	Use Taxable	Taxable Sales
Miner County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	60,787.60	29.53
		Total for MAJOR GROUP 7	60,787.60	29.53
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	10,898.18	0.24
		Total for MAJOR GROUP 27	10,898.18	0.24
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	11,869.07	124.06
		Total for MAJOR GROUP 32	11,869.07	124.06
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		
		Other	156,325.29	449.28
		Total for MAJOR GROUP 35	156,325.29	449.28
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	9,206.99	29.07
		Other	N/A	N/A
		Total for MAJOR GROUP 48	9,289.21	32.85
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	133,787.23	562.35
		Total for MAJOR GROUP 50	133,787.23	562.35
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	102,023.73	26.93
		Total for MAJOR GROUP 51	102,023.73	26.93
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	250,089.03	166.22
		Other	N/A	N/A
		Total for MAJOR GROUP 52	267,599.24	266.22
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,670.31	5.56
		Total for MAJOR GROUP 53	1,670.31	5.56
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	390,927.70	591.87

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

		Gross Sales	Use Taxable	Taxable Sales
Other		58,642.44	0.00	54,935.74
Total for MAJOR GROUP 54		449,570.14	591.87	320,436.99
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	41,743.68	81.22	23,028.54
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		862,866.81	379.96	85,606.90
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,519.68	7.25	1,500.33
	Other	4,493.22	-0.14	4,493.08
Total for MAJOR GROUP 56		6,012.90	7.12	5,993.41
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	19,869.82	72.47	19,358.15
Total for MAJOR GROUP 57		19,869.82	72.47	19,358.15
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	81,018.51	12.25	75,843.42
	5813 Drinking Places	21,169.90	40.00	20,739.07
Total for MAJOR GROUP 58		102,188.41	52.25	96,582.49
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	7,253,391.60	3,589.82	137,891.47
	Other	186,835.30	207.97	11,414.67
Total for MAJOR GROUP 59		7,440,226.90	3,797.80	149,306.14
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	10,672.86	0.00	9,218.16
Total for MAJOR GROUP 70		10,672.86	0.00	9,218.16
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	11,076.28	253.13	11,329.41
	Other	51,181.31	0.00	51,100.25
Total for MAJOR GROUP 72		62,257.59	253.13	62,429.66
MAJOR GROUP:	73 Business Services			
	Other	144,928.78	20,449.73	162,460.26
Total for MAJOR GROUP 73		144,928.78	20,449.73	162,460.26
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	64,288.01	0.00	61,783.31
Total for MAJOR GROUP 75		64,288.01	0.00	61,783.31
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	76,403.86	0.00	76,403.86
Total for MAJOR GROUP 79		76,403.86	0.00	76,403.86
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A

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

Returns Filed: June 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Miner	10,109,052.71	27,199.27	1,654,431.82
***** COUNTY RECAP *****			
County: Miner			
A Agriculture, Forestry, & Fishing	68,200.52	29.53	60,410.30
D Manufacturing	223,391.23	671.37	114,552.57
E Transportation & Public Utilities	54,419.93	33.01	41,371.94
F Wholesale Trade	235,810.96	589.28	117,416.48
G Retail Trade	9,150,004.54	5,173.23	930,610.85
I Services	377,225.53	20,702.86	390,069.68
Total for Miner County	10,109,052.71	27,199.27	1,654,431.82

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

		Gross Sales	Use Taxable	Taxable Sales	
Minnehaha County					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	316,306.25	0.00	2,242.28
		Total for MAJOR GROUP 1	316,306.25	0.00	2,242.28
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	702,067.58	4,766.98	556,511.99
		742 Veterinary Services, Specialties	1,604,249.35	24,924.08	1,541,720.85
		752 Animal Specialty Services	455,142.91	333.44	403,137.74
		781 Landscape Counseling & Planning	411,496.48	0.00	383,172.59
		782 Lawn & Garden Services	3,659,538.53	80,265.20	3,544,918.59
		783 Ornamental Shrub & Tree Services	421,115.72	3,718.54	399,196.47
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	7,535,378.57	185,175.24	6,899,825.23
MAJOR GROUP:	8	Forestry			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		1752 Floor Laying & Floor Work, NEC	734,017.31	1,076.46	514,482.33
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	739,557.31	1,076.46	519,272.33
MAJOR GROUP:	20	Food & Kindred Products			
		2086 Bottled & Canned Soft Drinks	4,212,673.74	3,924.01	150,802.55
		Other	6,687,811.32	526,710.75	701,417.22
		Total for MAJOR GROUP 20	10,900,485.06	530,634.76	852,219.77
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	152,125.64	194.00	84,977.52
		Total for MAJOR GROUP 23	152,125.64	194.00	84,977.52
MAJOR GROUP:	24	Lumber & Wood Products			
		2434 Wood Kitchen Cabinets	115,700.28	32.65	109,749.51
		Other	3,443,106.67	32,191.96	1,380,681.62
		Total for MAJOR GROUP 24	3,558,806.95	32,224.61	1,490,431.13
MAJOR GROUP:	26	Paper & Allied Products			
		Other	14,873,525.38	151,004.64	175,905.14
		Total for MAJOR GROUP 26	14,873,525.38	151,004.64	175,905.14
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	746,594.19	114,501.95	637,513.32
		2752 Commercial Printing, Lithographic	355,322.47	2,098.39	91,866.87
		2759 Commercial Printing, NEC	9,575,281.44	255,894.22	838,850.17
		Other	575,512.02	7,907.47	148,146.77
		Total for MAJOR GROUP 27	11,252,710.12	380,402.03	1,716,377.13
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	631,004.53	5,356.72	465,485.00

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 28		718,189.71	6,318.54	466,446.82
MAJOR GROUP:	29 Petroleum & Coal Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 29		N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 30		N/A	N/A	N/A
MAJOR GROUP:	31 Leather & Leather Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 31		N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		7,370,776.80	142,004.77	5,717,401.35
3281 Cut Stone & Stone Products		186,095.37	7,017.94	75,314.38
Other		2,473,520.22	79,959.42	1,050,027.75
Total for MAJOR GROUP 32		10,030,392.40	228,982.13	6,842,743.48
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		399,200.29	267,639.33	343,788.83
Other		8,212,139.96	88,056.20	277,798.40
Total for MAJOR GROUP 34		8,611,340.25	355,695.53	621,587.23
MAJOR GROUP:	35 Industrial Machinery & Equipment			
3582 Commercial Laundry Equipment		39,957.43	0.00	39,957.43
3599 Industrial Machinery, NEC		999,468.01	36,495.86	93,647.56
Other		18,585,672.09	483,420.27	999,079.36
Total for MAJOR GROUP 35		19,625,097.53	519,916.13	1,132,684.35
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
Other		2,173,582.42	34,048.33	189,935.37
Total for MAJOR GROUP 36		2,173,582.42	34,048.33	189,935.37
MAJOR GROUP:	37 Transportation Equipment			
Other		2,815,893.62	35,699.68	671,094.07
Total for MAJOR GROUP 37		2,815,893.62	35,699.68	671,094.07
MAJOR GROUP:	38 Instruments & Related Products			
Other		2,740,421.69	58,625.16	76,920.66
Total for MAJOR GROUP 38		2,740,421.69	58,625.16	76,920.66
MAJOR GROUP:	39 Misc. Manufacturing Industries			
3999 Manufacturing Industries, NEC		1,818,050.49	87,240.95	103,325.45
Other		204,010.41	40,840.83	166,066.61
Total for MAJOR GROUP 39		2,022,060.90	128,081.78	269,392.06
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		220,804.35	55.68	95,345.44
4121 Taxicabs		228,861.96	0.00	175,008.75
Other		823,023.50	5,934.88	57,992.09
Total for MAJOR GROUP 41		1,272,689.81	5,990.56	328,346.28
MAJOR GROUP:	42 Trucking & Warehousing			

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

	Gross Sales	Use Taxable	Taxable Sales
4212 Local Trucking Without Storage	2,192,937.62	50,319.60	1,515,182.44
4213 Trucking, Except Local	19,713.89	221.80	19,935.69
4214 Local Trucking With Storage	231,116.92	0.00	135,186.59
4225 General Warehousing & Storage	388,805.74	9,764.87	266,799.65
Other	627,160.21	3,106.01	570,943.67
Total for MAJOR GROUP 42	3,459,734.38	63,412.27	2,508,048.04
MAJOR GROUP: 45 Transportation by Air			
Other	716,343.59	1,611.33	68,976.63
Total for MAJOR GROUP 45	716,343.59	1,611.33	68,976.63
MAJOR GROUP: 47 Transportation Services			
Other	3,290,419.01	23,324.18	1,122,028.21
Total for MAJOR GROUP 47	3,290,419.01	23,324.18	1,122,028.21
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	3,130,559.38	6,155.16	2,985,017.96
4813 Telephone Communications, Except Radio	8,657,615.93	129,449.83	2,788,477.03
4832 Radio Broadcasting Stations	625,825.33	26,736.59	45,792.53
4833 Television Broadcasting Stations	0.00	43,429.58	43,429.58
4841 Cable & Other Pay TV Services	7,492,603.29	560,310.69	8,026,379.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	19,990,279.43	767,430.18	13,974,120.16
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4953 Refuse Systems	771,857.92	12,610.41	538,863.19
4959 Sanitary Services, NEC	9,375.75	0.00	9,375.75
Other	692,347.22	6,594.00	658,525.86
Total for MAJOR GROUP 49	1,473,580.89	19,204.40	1,206,764.80
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	2,026,869.19	10,984.70	802,218.01
5013 Motor Vehicle Supplies & New Parts	726,619.77	24,918.05	503,597.44
5031 Lumber, Plywood, & Millwork	8,911,657.82	5,932.15	763,138.40
5032 Brick, Stone, & Related Materials	5,710,566.36	177,304.68	3,074,925.72
5039 Construction Materials, NEC	1,826,579.55	0.00	1,587,123.53
5044 Office Supplies	2,861,637.03	12,600.49	1,825,857.10
5047 Medical & Hospital Equipment	4,323,140.48	60,803.94	1,298,334.20
5051 Metals Service Centers & Offices	5,349,270.03	27,849.18	2,718,458.57
5063 Electrical Apparatus & Equipment	11,460,415.49	65,735.48	7,192,277.90
5065 Electronic Parts & Equipment, NEC	5,292.81	5,121.78	5,669.95
5072 Hardware	856,752.05	0.00	121,560.29
5074 Plumbing & Hydronic Heating Supplies	3,654,356.00	4,326.06	2,993,983.71
5075 Warm Air Heating & Air-Conditioning	3,843,635.51	33,088.97	1,735,668.33
5082 Construction & Mining Machinery	4,747,990.52	42,617.43	2,172,883.33
5083 Farm & Garden Machinery	4,294,417.41	1,309.73	984,561.26
5084 Industrial Machinery & Equipment	5,397,027.56	31,339.21	896,028.28
5085 Industrial Supplies	2,213,498.08	7,422.66	477,337.60
5087 Service Establishment Equipment	311,004.22	430.18	254,783.93
5091 Sporting & Recreational Goods	107,352.78	0.00	97,798.18
5094 Jewelry & Precious Stones	1,637,961.52	17,226.93	18,182.93
5099 Durable Goods, NEC	3,515,942.16	44,903.42	78,700.03
Other	8,038,957.01	28,280.14	2,052,121.03
Total for MAJOR GROUP 50	81,820,943.34	602,195.20	31,655,209.72
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	8,902,279.57	80,728.47	807,709.39
5122 Drugs, Proprietarys, & Sundries	374,118.81	1,321.40	177,361.04
5136 Men's & Boys' Clothing	69,133.52	0.00	48,854.06
5137 Women's & Children's Clothing	12,906.86	0.00	9,782.10

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

	Gross Sales	Use Taxable	Taxable Sales
5141 Groceries, General Line	3,964,644.18	7,667.74	1,416,613.71
5149 Groceries & Related Products, NEC	543,629.68	7.13	72,149.79
5153 Grain & Field Beans	6,776,923.21	10.00	87,963.15
5162 Plastics Materials & Basic Shapes	332,465.82	0.00	37,465.23
5169 Chemicals & Allied Products, NEC	14,550,080.80	55,320.42	312,653.84
5181 Beer & Ale	6,670,224.54	8,322.32	67,179.95
5191 Farm Supplies	12,611,905.20	54,039.48	532,994.53
5193 Flowers & Florists' Supplies	8,668,731.94	62,280.21	75,266.57
5199 Nondurable Goods, NEC	128,233.13	9,054.37	32,794.90
Other	22,993,205.64	194,618.91	359,149.73
Total for MAJOR GROUP 51	86,598,482.90	473,370.44	4,037,937.99
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	46,552,345.41	685,926.22	30,133,361.89
5231 Paint, Glass, & Wallpaper Stores	3,720,684.40	14,379.70	1,415,529.77
5251 Hardware Stores	5,406,220.01	11,312.42	4,496,315.11
5261 Retail Nurseries & Garden Stores	1,586,497.48	0.00	1,359,260.96
5271 Mobile Home Dealers	1,450,638.99	4,918.56	11,863.98
Total for MAJOR GROUP 52	58,716,386.29	716,536.89	37,416,331.71
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	51,795,578.07	351,619.02	42,663,493.98
5331 Variety Stores	13,195,738.96	71,680.73	10,302,125.10
5399 Misc. General Merchandise Stores	11,437,098.69	56,154.84	10,129,728.12
Total for MAJOR GROUP 53	76,428,415.72	479,454.59	63,095,347.20
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	58,585,842.04	702,157.22	37,487,847.14
5421 Meat & Fish Markets	174,232.01	42.43	160,559.41
5431 Fruit & Vegetable Markets	3,585.67	0.00	3,585.67
5441 Candy, Nut, & Confectionery Stores	78,217.43	18.00	69,052.58
5461 Retail Bakeries	788,540.07	1,757.74	747,771.40
5499 Misc. Food Stores	1,037,808.32	24,125.26	871,375.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	60,672,749.69	728,100.64	39,343,248.47
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	91,399,384.14	169,349.89	5,875,813.79
5521 Used Car Dealers	644,190.64	9,102.29	87,918.21
5531 Auto & Home Supply Stores	13,964,843.43	70,490.56	6,555,739.03
5541 Gasoline Service Stations	23,055,429.99	16,315.03	5,317,076.64
5561 Recreational Vehicle Dealers	3,912,261.27	5,820.63	308,572.77
5571 Motorcycle Dealers	5,001,049.09	5,828.51	1,768,196.36
5599 Automotive Dealers, NEC	5,065,415.89	14,715.93	743,802.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	145,776,144.33	291,622.84	20,882,103.07
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	748,220.55	5,781.04	753,710.41
5621 Women's Clothing Stores	2,861,080.16	19,680.96	2,823,024.39
5632 Women's Accessory & Specialty Stores	1,032,808.89	11,148.14	1,038,134.70
5641 Children's & Infants' Wear Stores	287,852.04	1,387.18	289,239.22
5651 Family Clothing Stores	25,873,311.91	477,003.85	6,948,201.87
5661 Shoe Stores	1,756,294.67	4,244.22	1,745,876.71
5699 Misc. Apparel & Accessory Stores	794,907.28	1,940.31	654,506.04
Total for MAJOR GROUP 56	33,354,475.50	521,185.70	14,252,693.34
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	10,261,883.68	453,367.46	7,546,182.31
5713 Floor Covering Stores	2,031,281.03	3,978.50	1,412,982.10

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

Returns Filed: June 2016

	Gross Sales	Use Taxable	Taxable Sales
5714 Drapery & Upholstery Stores	353,965.18	1,183.71	350,192.59
5719 Misc. Homefurnishings Stores	3,161,094.95	7,261.94	2,723,804.16
5722 Household Appliance Stores	2,906,131.79	4,197.66	2,696,047.03
5731 Radio, TV, & Electronic Stores	4,768,276.02	53,937.43	3,496,263.97
5734 Computer & Software Stores	2,749,355.45	12,691.88	1,248,405.10
5736 Musical Instrument Stores	453,575.00	243.67	341,723.49
Total for MAJOR GROUP 57	26,685,563.09	536,862.25	19,815,600.75
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	35,396,696.81	412,632.80	34,112,461.78
5813 Drinking Places	8,473,526.71	111,810.90	5,377,707.81
Total for MAJOR GROUP 58	43,870,223.52	524,443.70	39,490,169.59
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	6,734,048.73	32,871.88	1,787,484.52
5921 Liquor Stores	1,576,153.44	804.69	1,442,454.43
5932 Used Merchandise Stores	2,791,488.81	107,767.15	2,635,413.52
5941 Sporting Goods & Bicycle Shops	10,006,989.60	34,649.46	9,360,135.17
5942 Book Stores	984,508.56	23,863.04	917,356.80
5943 Stationery Stores	4,507,808.89	6,004.54	1,715,866.62
5944 Jewelry Stores	1,624,998.40	5,470.50	1,553,928.92
5945 Hobby, Toy, & Game Shops	2,067,743.00	20,339.58	2,050,623.90
5947 Gift, Novelty, & Souvenir Shops	535,011.29	3,201.56	446,359.00
5949 Sewing, Needlework, & Piece Goods	504,772.17	566.93	486,642.18
5961 Catalog & Mail-Order Houses	256,555,507.98	35,685.02	93,867.49
5962 Merchandising Machine Operators	1,520,088.19	659.88	686,575.02
5963 Direct Selling Establishments	1,190,073.95	27,760.18	897,540.04
5984 Liquefied Petroleum Gas Dealers	286,198.65	152.00	132,919.64
5992 Florists	405,688.69	0.00	311,489.49
5993 Tobacco Stores & Stands	327,495.32	229.40	327,724.72
5999 Misc. Retail Stores, NEC	36,306,781.41	603,395.90	18,024,375.59
Other	503,473.78	5,677.83	179,909.06
Total for MAJOR GROUP 59	328,428,830.86	909,099.55	43,050,666.11
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	1,304.47	6,264.70	7,569.17
6022 State Commercial Banks	376.23	4,988.57	5,364.80
6099 Functions Related to Deposit Banking	107,420.27	183.49	35,145.76
Other	0.00	3,812,853.07	3,812,853.07
Total for MAJOR GROUP 60	109,100.97	3,824,289.83	3,860,932.80
MAJOR GROUP: 61 Nondepository Institutions			
Other	45,369.61	8,629.17	51,867.36
Total for MAJOR GROUP 61	45,369.61	8,629.17	51,867.36
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	239,533.42	286.00	2,286.00
Total for MAJOR GROUP 62	239,533.42	286.00	2,286.00
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	53,178.27	0.00	51,306.39
Other	71,246.95	640,636.98	678,460.83
Total for MAJOR GROUP 63	124,425.22	640,636.98	729,767.22
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	1,055,909.77	4,026,452.20	4,395,477.70
Total for MAJOR GROUP 64	1,055,909.77	4,026,452.20	4,395,477.70
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	164,460.48	993.54	165,454.02
6513 Apartment Building Operators	428,964.32	5,889.48	254,942.46

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

Returns Filed: June 2016

	Gross Sales	Use Taxable	Taxable Sales
6531 Real Estate Agents & Managers	6,873,056.64	43,044.80	5,789,875.25
6553 Cemetery Subdividers & Developers	82,254.72	0.00	70,839.72
Other	431,085.35	11,380.50	180,259.00
Total for MAJOR GROUP 65	7,979,821.51	61,308.32	6,461,370.45
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	212,493.00	30,324.44	242,817.44
6733 Trusts, NEC	8,340.31	25,000.00	25,000.00
Other	1,281,120.74	125,224.28	141,836.21
Total for MAJOR GROUP 67	1,501,954.05	180,548.72	409,653.65
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	9,217,703.22	385,973.90	8,826,341.71
7033 Trailer Parks & Campsites	272,009.10	971.09	157,775.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	9,494,334.96	386,944.99	8,988,740.31
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	111,967.07	0.00	89,642.50
7216 Dry-cleaning Plants, Except Rug	383,374.64	185.71	191,845.65
7217 Carpet & Upholstery Cleaning	949,326.73	7,100.94	897,512.90
7219 Laundry & Garment Services, NEC	58,445.40	107.06	57,603.46
7221 Photographic Studios, Portrait	273,014.47	4,401.76	246,802.28
7231 Beauty Shops	3,556,608.04	17,845.84	3,514,951.13
7241 Barber Shops	143,620.86	0.00	143,620.86
7251 Shoe Repair & Shoeshine Parlors	58,067.83	20.00	54,694.06
7261 Funeral Service & Crematories	893,144.43	2,165.50	644,746.37
7291 Tax Return Preparation Services	31,833.34	0.00	31,833.34
7299 Misc. Personal Services, NEC	2,396,019.04	64,123.01	2,412,998.90
Other	246,407.94	0.00	184,140.27
Total for MAJOR GROUP 72	9,101,829.79	95,949.82	8,470,391.72
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	9,127,799.78	55,734.67	1,059,102.16
7322 Adjustment & Collection Services	1,536,899.18	22,221.35	410,857.18
7334 Photocopying & Duplicating Services	442,450.82	3,708.80	132,886.88
7335 Commercial Photography	4,964.70	0.00	4,584.70
7336 Commercial Art & Graphic Design	235,983.02	3,320.99	122,529.15
7338 Secretarial & Court Reporting	87,935.51	0.00	58,040.66
7342 Disinfecting & Pest Control Services	143,978.20	5,952.73	144,438.28
7349 Building Maintenance Services, NEC	2,019,427.44	55,421.98	1,579,761.43
7352 Medical Equipment Rental	1,199,677.60	31,581.93	134,016.00
7353 Heavy Construction Equipment Rental	598,063.57	24,364.67	427,582.88
7359 Equipment Rental & Leasing, NEC	1,435,482.54	24,307.27	923,381.72
7361 Employment Agencies	1,626,849.48	7,417.17	456,676.75
7363 Help Supply Services	1,068,271.95	127,017.25	983,190.91
7371 Computer Programming Services	2,272,909.55	48,215.97	1,153,921.69
7372 Prepackaged Software	101,572.16	83,604.86	130,807.88
7373 Computer Integrated Systems Design	1,827,141.37	60,954.40	1,104,597.55
7374 Data Processing & Preparation	631,709.58	446,373.58	957,650.15
7375 Information Retrieval Services	231,443.34	14,241.00	235,007.55
7377 Computer Rental & Leasing	334,228.35	1,432.94	111,033.50
7378 Computer Maintenance & Repair	96,494.31	11,402.90	97,779.69
7379 Computer Related Services, NEC	850,244.75	25,275.14	459,385.63
7381 Detective & Armored Car Services	209,735.57	0.00	134,532.10
7382 Security Systems Services	215,181.85	2,735.18	201,278.26
7389 Business Services, NEC	6,175,677.00	232,011.17	2,464,693.42
Other	2,219,036.30	38,898.79	589,316.67
Total for MAJOR GROUP 73	34,693,157.92	1,326,194.74	14,077,052.79

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	350,929.04	58,299.00	177,293.00
7514 Passenger Car Rental	1,662,990.58	17,551.65	1,613,076.72
7519 Utility Trailer Rental	592,138.04	8,422.82	599,261.28
7532 Top & Body Repair & Paint Shops	1,681,167.52	7,636.49	1,391,710.76
7533 Auto Exhaust System Repair Shops	63,006.51	0.00	55,196.38
7534 Tire Retreading & Repair Shops	554,224.12	662.51	453,835.39
7536 Automotive Glass Replacement Shops	697,760.81	3,968.81	326,695.29
7537 Automotive Transmission Repair Shops	481,283.96	953.00	315,214.51
7538 General Automotive Repair Shops	17,596,618.41	144,228.40	5,334,210.58
7539 Automotive Repair Shops, NEC	527,447.33	2,347.68	446,288.16
7542 Carwashes	1,253,311.39	10,731.97	1,172,537.20
7549 Automotive Services, NEC	938,826.41	2,217.41	588,376.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	26,560,351.43	257,019.75	12,479,903.37
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	90,260.65	0.00	77,381.42
7623 Refrigeration Service & Repair	211,850.17	0.00	163,474.00
7629 Electrical Repair Shops, NEC	103,335.52	0.00	83,654.75
7631 Watch, Clock, & Jewelry Repair	7,721.01	0.00	4,229.31
7641 Reupholstery & Furniture Repair	68,230.52	0.00	32,352.52
7692 Welding Repair	183,245.85	232.48	160,892.05
7699 Repair Services, NEC	3,083,449.76	13,307.28	2,735,694.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	6,117,431.18	59,316.86	4,656,300.08
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	434,660.43	6,249.37	8,289.37
7819 Services Allied to Motion Pictures	129,697.86	271,833.00	344,620.83
7832 Motion Picture Theaters, Except Drive-In	971,146.96	1,235.00	972,381.96
7841 Video Tape Rental	30,852.97	91.94	30,356.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	1,725,038.47	281,625.50	1,461,031.28
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	162,039.32	1,874.61	163,563.43
7922 Theatrical Producers & Services	140,424.86	0.00	140,424.86
7929 Entertainers & Entertainment Groups	506,820.54	87,933.89	481,183.19
7933 Bowling Centers	87,144.19	1,391.21	85,341.18
7941 Sports Clubs, Managers, & Promoters	819,063.37	81,331.78	661,460.49
7991 Physical Fitness Facilities	1,631,264.17	79,316.84	1,218,456.11
7992 Public Golf Courses	1,313,676.88	700.80	1,188,396.41
7993 Coin-Operated Amusement Devices	3,199,251.33	60,393.41	456,969.48
7997 Membership Sports & Recreation Clubs	918,809.45	66,467.64	981,283.58
7999 Amusement & Recreation, NEC	1,776,466.76	18,194.87	765,857.85
Other	488,700.73	84,763.76	496,234.46
Total for MAJOR GROUP 79	11,043,661.60	482,368.81	6,639,171.04
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	188,337.51	606,414.65	654,489.53
8021 Offices & Clinics of Dentists	3,201.96	15,056.62	18,258.58
8041 Offices & Clinics of Chiropractors	347,936.02	16,618.73	69,724.80
8042 Offices & Clinics of Optometrists	7,353,577.65	150,806.98	205,364.34
8049 Offices of Health Practitioners, NEC	151,387.63	1,129.73	49,549.86
8051 Skilled Nursing Care Facilities	18,283.22	1,348,610.36	1,366,893.58
8062 General Medical & Surgical Hospitals	83,256,104.16	285,026.43	1,095,808.60
8071 Medical Laboratories	98,271.66	1,995.81	3,195.81
8082 Home Health Care Services	0.00	0.00	0.00

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

		Gross Sales	Use Taxable	Taxable Sales
	8099 Health & Allied Services, NEC	25,287.11	16,769.93	42,057.04
	Other	260,714.91	6,106.56	17,486.20
	Total for MAJOR GROUP 80	91,703,101.84	2,448,535.80	3,522,828.34
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	9,578,543.31	105,899.74	8,733,426.08
	Total for MAJOR GROUP 81	9,578,543.31	105,899.74	8,733,426.08
MAJOR GROUP:	82 Educational Services			
	8221 Colleges & Universities	78,900.42	3,691.58	82,512.98
	8299 Schools & Educational Services, NEC	98,824.75	480.95	93,303.92
	Other	116,044.33	233.43	103,322.76
	Total for MAJOR GROUP 82	293,769.50	4,405.96	279,139.66
MAJOR GROUP:	83 Social Services			
	Other	15,003.30	14,656.83	18,497.01
	Total for MAJOR GROUP 83	15,003.30	14,656.83	18,497.01
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	937,261.54	83,032.12	959,373.26
	Total for MAJOR GROUP 84	937,261.54	83,032.12	959,373.26
MAJOR GROUP:	86 Membership Organizations			
	8611 Business Associations	167,301.77	17,605.00	59,766.48
	8641 Civic & Social Associations	37,761.53	76,942.84	113,542.16
	8661 Religious Organizations	296.94	23,876.57	24,173.51
	Other	550,814.49	59,057.97	88,476.71
	Total for MAJOR GROUP 86	756,174.73	177,482.38	285,958.86
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	4,211,352.22	12,624.46	1,429,023.89
	8712 Architectural Services	2,108,460.70	14,845.36	858,184.96
	8713 Surveying Services	229,491.39	1,936.58	190,464.19
	8721 Accounting, Auditing, & Bookkeeping	3,951,194.52	18,076.37	3,452,660.53
	8734 Testing Laboratories	580,813.77	22,401.61	340,291.94
	8741 Management Services	3,114,224.55	88,343.68	1,227,197.62
	8742 Management Consulting Services	30,275,177.51	3,786,479.29	4,979,874.23
	8748 Business Consulting, NEC	901,611.74	1,474.31	339,695.86
	Other	3,732,384.29	289,463.87	3,620,410.35
	Total for MAJOR GROUP 87	49,104,710.69	4,235,645.54	16,437,803.57
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	313,307.10	216.98	252,960.45
	Total for MAJOR GROUP 89	313,307.10	216.98	252,960.45
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP:	92 Justice, Public Order, & Safety			
	Other	74,358.32	0.00	69,393.67
	Total for MAJOR GROUP 92	74,358.32	0.00	69,393.67
MAJOR GROUP:	96 Administration of Economic Programs			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A	N/A
MAJOR GROUP:	97 National Security & Intl. Affairs			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A	N/A

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

Returns Filed: June 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Minnehaha	1,337,126,829.19	28,503,164.84	458,657,461.53
***** COUNTY RECAP *****			
County: Minnehaha			
A Agriculture, Forestry, & Fishing	7,859,443.50	185,175.24	6,903,746.19
C Construction	739,557.31	1,076.46	519,272.33
D Manufacturing	93,056,589.40	2,706,991.51	15,430,974.50
E Transportation & Public Utilities	30,480,664.51	1,120,759.93	19,448,071.12
F Wholesale Trade	168,419,426.24	1,075,565.64	35,693,147.71
G Retail Trade	773,932,789.01	4,707,306.17	277,346,160.24
H Finance, Insurance, & Real Estate	11,056,114.55	8,742,151.22	15,911,355.18
I Services	251,437,677.35	9,959,295.81	87,262,577.82
J Public Administration	120,658.31	125.00	115,444.86
Other	N/A	N/A	N/A
Total for Minnehaha County	1,337,126,829.19	28,503,164.84	458,657,461.53

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

		Gross Sales	Use Taxable	Taxable Sales
Moody County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	154,249.80	461.39
		Total for MAJOR GROUP 7	154,249.80	461.39
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	9,597.99	103.81
		Total for MAJOR GROUP 28	9,597.99	103.81
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	16,023.41	50.59
		4841 Cable & Other Pay TV Services	114,749.67	6,312.01
		Total for MAJOR GROUP 48	130,773.08	6,362.60
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	6,496,195.07	58,752.47
		Total for MAJOR GROUP 49	6,496,195.07	58,752.47
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	9,357.27	115.05
		5063 Electrical Apparatus & Equipment	2,640,082.31	109,806.56
		5074 Plumbing & Hydronic Heating Supplies	-22,304.42	-48.07
		Other	N/A	N/A
		Total for MAJOR GROUP 50	2,636,470.88	110,052.18
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	1,091,125.75	32.56
		Total for MAJOR GROUP 51	1,091,125.75	32.56
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	614,381.29	716.65
		Other	229,571.37	3,751.21

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52		843,952.66	4,467.87	621,318.97
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	200,539.39	37.24	18,566.08
	5331 Variety Stores	159,482.48	5,937.38	153,444.57
Total for MAJOR GROUP 53		360,021.87	5,974.62	172,010.65
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	353,575.73	151.72	249,084.16
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		387,394.07	199.72	276,934.10
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	193,653.85	415.96	40,756.64
	5541 Gasoline Service Stations	1,859,914.26	3,906.02	233,078.95
Total for MAJOR GROUP 55		2,053,568.11	4,321.98	273,835.59
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,615.54	12.82	1,616.01
	5641 Children's & Infants' Wear Stores	482.93	0.07	483.00
	Other	1,038.38	0.85	1,038.67
Total for MAJOR GROUP 56		3,136.84	13.75	3,137.68
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	10,296.35	347.53	8,957.92
	5731 Radio, TV, & Electronic Stores	281.34	2.80	274.50
	Other	4,713.39	25.68	1,249.61
Total for MAJOR GROUP 57		15,291.08	376.01	10,482.03
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	144,486.60	324.43	142,720.63
	5813 Drinking Places	120,725.03	280.00	112,928.23
Total for MAJOR GROUP 58		265,211.63	604.43	255,648.86
MAJOR GROUP:	59 Misc. Retail			
	5943 Stationery Stores	879.13	3.49	546.35
	5999 Misc. Retail Stores, NEC	170,188.18	123.18	58,356.79
	Other	54,746.95	2.78	35,508.49
Total for MAJOR GROUP 59		225,814.25	129.45	94,411.63
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	46,893.82	850.00	42,023.62
Total for MAJOR GROUP 65		46,893.82	850.00	42,023.62
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	43,615.22	89.60	43,559.88
Total for MAJOR GROUP 72		43,615.22	89.60	43,559.88
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	31,472.93	0.00	31,472.93
	7359 Equipment Rental & Leasing, NEC	3,149.97	26.85	3,170.80
	Other	14,304.27	7.13	12,766.19
Total for MAJOR GROUP 73		48,927.17	33.98	47,409.92
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	299,910.13	5,791.46	205,761.41

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		329,071.12	5,791.46	231,668.60
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	63,004.05	0.00	31,779.00
	7699 Repair Services, NEC	40,258.52	1.25	40,088.60
	Other	5,967.40	0.00	5,114.54
Total for MAJOR GROUP 76		109,229.97	1.25	76,982.14
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	121,061.83	6,361.52	6,999.57
Total for MAJOR GROUP 80		121,061.83	6,361.52	6,999.57
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	31,786.96	0.00	20,217.93
Total for MAJOR GROUP 81		31,786.96	0.00	20,217.93
MAJOR GROUP:	87 Engineering & Management Services			
	Other	211,896.44	3,141.81	17,497.85
Total for MAJOR GROUP 87		211,896.44	3,141.81	17,497.85
Total for COUNTY Moody		17,271,140.82	291,274.85	7,186,838.00

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

County: **Moody**

A	Agriculture, Forestry, & Fishing	984,094.89	80,433.20	232,497.23
D	Manufacturing	770,060.08	3,259.14	34,115.53
E	Transportation & Public Utilities	6,627,606.06	65,140.32	4,460,021.61
F	Wholesale Trade	3,727,596.63	110,084.74	205,214.36
G	Retail Trade	4,154,390.53	16,087.83	1,707,779.51
H	Finance, Insurance, & Real Estate	47,173.66	850.00	42,293.61
I	Services	960,218.97	15,419.62	504,916.15
Total for Moody County		17,271,140.82	291,274.85	7,186,838.00

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

				Gross Sales	Use Taxable	Taxable Sales
Oglala Lakota County						
MAJOR GROUP:	15	General Building Contractors				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 15		N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 42		N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 50		N/A	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores				
		5331 Variety Stores		96,011.42	0.00	83,376.26
		Total for MAJOR GROUP 53		96,011.42	0.00	83,376.26
MAJOR GROUP:	54	Food Stores				
		5411 Grocery Stores		2,739,109.56	1,502.30	1,343,108.55
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 54		3,121,016.85	1,502.30	1,344,159.17
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		381.08	0.00	381.08
		Total for MAJOR GROUP 56		381.08	0.00	381.08
MAJOR GROUP:	58	Eating & Drinking Places				
		5812 Eating Places		222,434.33	0.00	222,304.33
		Total for MAJOR GROUP 58		222,434.33	0.00	222,304.33
MAJOR GROUP:	59	Misc. Retail				
		5947 Gift, Novelty, & Souvenir Shops		37,022.37	0.00	32,283.31
		Other		167,842.23	0.00	57,810.17
		Total for MAJOR GROUP 59		204,864.60	0.00	90,093.48
MAJOR GROUP:	70	Hotels & Other Lodging Places				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72	Personal Services				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 72		N/A	N/A	N/A
MAJOR GROUP:	73	Business Services				
		Other		8,320.00	0.00	5,820.00
		Total for MAJOR GROUP 73		8,320.00	0.00	5,820.00
MAJOR GROUP:	75	Auto Repair, Services, & Parking				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP:	78	Motion Pictures				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 78		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:	82	Educational Services				
		Other		N/A	N/A	N/A

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

Returns Filed: June 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
Total for COUNTY Oglala Lakota		4,978,557.25	2,592.32	2,082,869.85

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

County: **Oglala Lakota**

G	Retail Trade	3,973,495.23	1,802.30	1,862,545.89
I	Services	200,842.80	790.02	110,260.52
	Other	804,219.22	0.00	110,063.44
Total for Oglala Lakota County		4,978,557.25	2,592.32	2,082,869.85

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

		Gross Sales	Use Taxable	Taxable Sales	
Pennington County					
MAJOR GROUP:	7	Agricultural Services			
	741	Veterinary Services for Livestock	294,365.36	180.00	292,913.50
	742	Veterinary Services, Specialties	1,080,758.46	7,125.83	1,060,934.35
	752	Animal Specialty Services	236,557.31	6,396.57	232,752.33
	781	Landscape Counseling & Planning	35,519.13	0.00	9,559.75
	782	Lawn & Garden Services	2,571,375.94	236.41	1,232,125.87
	783	Ornamental Shrub & Tree Services	224,876.25	100.00	201,454.34
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	4,445,387.45	14,038.81	3,031,675.14
MAJOR GROUP:	8	Forestry			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	10	Metal Mining			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 10	N/A	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		Other	2,160,459.99	191,504.98	1,721,652.10
		Total for MAJOR GROUP 14	2,160,459.99	191,504.98	1,721,652.10
MAJOR GROUP:	17	Special Trade Contractors			
	1752	Floor Laying & Floor Work, NEC	503,010.56	2,544.94	437,130.83
		Total for MAJOR GROUP 17	503,010.56	2,544.94	437,130.83
MAJOR GROUP:	20	Food & Kindred Products			
		Other	7,043,460.99	174,786.81	868,527.69
		Total for MAJOR GROUP 20	7,043,460.99	174,786.81	868,527.69
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	7,524.55	0.96	1,277.14
		Total for MAJOR GROUP 23	7,524.55	0.96	1,277.14
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	1,489,557.01	23,012.55	36,901.65
		Total for MAJOR GROUP 25	1,489,557.01	23,012.55	36,901.65
MAJOR GROUP:	27	Printing & Publishing			
	2711	Newspapers	613,730.16	11,719.86	346,764.40
	2752	Commercial Printing, Lithographic	1,594,817.61	3,368.81	431,276.55
		Other	822,244.12	89,196.95	161,964.91
		Total for MAJOR GROUP 27	3,030,791.89	104,285.62	940,005.86
MAJOR GROUP:	28	Chemicals & Allied Products			
	2813	Industrial Gases	187,279.65	1,854.52	137,723.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	191,670.88	1,854.52	140,569.98
MAJOR GROUP:	29	Petroleum & Coal Products			
	2951	Asphalt Paving Mixtures & Blocks	458,267.29	0.00	348,297.62
		Total for MAJOR GROUP 29	458,267.29	0.00	348,297.62
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
		Other	N/A	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 30		N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	922,429.31	0.00	869,651.11
	Other	4,301,340.85	517,282.90	973,467.90
Total for MAJOR GROUP 32		5,223,770.16	517,282.90	1,843,119.01
MAJOR GROUP:	34 Fabricated Metal Products			
	3482 Small Arms Ammunition	3,200,220.27	56,204.63	59,176.11
	Other	1,175,261.61	55,932.95	203,776.35
Total for MAJOR GROUP 34		4,375,481.88	112,137.58	262,952.46
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3599 Industrial Machinery, NEC	330,967.04	3,593.12	271,994.75
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 35		691,372.57	4,541.03	490,086.13
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	757,406.10	60,173.67	101,083.32
Total for MAJOR GROUP 36		757,406.10	60,173.67	101,083.32
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	305,119.78	44,276.11	58,734.22
Total for MAJOR GROUP 38		305,119.78	44,276.11	58,734.22
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3993 Signs & Advertising Specialties	120,060.87	384.67	113,479.68
	Other	149,921.22	3,497.79	10,314.96
Total for MAJOR GROUP 39		269,982.09	3,882.46	123,794.64
MAJOR GROUP:	40 Railroad Transportation			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 40		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	152,590.76	1,302.39	72,116.50
Total for MAJOR GROUP 41		152,590.76	1,302.39	72,116.50
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	2,179,032.36	13,424.33	557,327.76
	4214 Local Trucking With Storage	986,241.14	5,824.25	77,221.68
	4225 General Warehousing & Storage	151,491.99	0.00	74,239.85
	Other	54,354.02	887.76	8,793.28
Total for MAJOR GROUP 42		3,371,119.51	20,136.34	717,582.57
MAJOR GROUP:	44 Water Transportation			
	Other	278,184.87	770.35	260,289.70
Total for MAJOR GROUP 44		278,184.87	770.35	260,289.70
MAJOR GROUP:	45 Transportation by Air			
	4522 Air Transportation, Nonscheduled	1,612,548.50	21,850.13	81,259.31
	4581 Airports, Flying Fields, & Services	46,398.49	256.00	33,973.52
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		1,658,946.99	42,018.11	135,144.81
MAJOR GROUP:	47 Transportation Services			
	4725 Tour Operators	72,192.14	2,902.44	36,858.72
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 47		176,723.62	2,902.44	58,148.62

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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	2,877,638.81	24,085.78	2,025,471.76
4833 Television Broadcasting Stations	0.00	67,352.11	67,352.11
4841 Cable & Other Pay TV Services	3,176,184.00	146,865.98	3,323,049.98
Other	4,194,347.26	687,458.00	3,493,602.50
Total for MAJOR GROUP 48	10,248,170.07	925,761.87	8,909,476.35
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC	47,366.39	0.00	29,194.49
Other	16,572,195.84	445,182.03	15,045,951.01
Total for MAJOR GROUP 49	16,619,562.23	445,182.03	15,075,145.50
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	1,478,979.58	24,903.25	646,226.02
5014 Tires & Tubes	1,007,045.53	8,103.64	626,272.15
5015 Motor Vehicle Parts, Used	351,698.01	2,349.51	121,127.66
5031 Lumber, Plywood, & Millwork	1,454,439.89	9,340.01	451,819.12
5032 Brick, Stone, & Related Materials	121,789.50	828.53	76,291.49
5044 Office Supplies	246,644.11	2,767.60	140,789.91
5063 Electrical Apparatus & Equipment	1,720,400.75	422.40	1,239,234.87
5074 Plumbing & Hydronic Heating Supplies	3,984,209.31	30,675.47	2,962,638.96
5075 Warm Air Heating & Air-Conditioning	1,101,097.22	14,684.60	645,335.29
5084 Industrial Machinery & Equipment	1,787,603.97	55,658.56	113,922.73
5085 Industrial Supplies	575,544.81	1,080.31	218,751.48
5093 Scrap & Waste Materials	73,827.33	0.00	39,063.03
Other	5,253,280.44	32,002.70	1,393,059.91
Total for MAJOR GROUP 50	19,156,560.45	182,816.58	8,674,532.62
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	826,694.81	4,938.90	36,499.49
5141 Groceries, General Line	1,478,358.33	0.00	113,980.69
5153 Grain & Field Beans	3,323,622.41	618.86	233,402.66
5162 Plastics Materials & Basic Shapes	22,306.76	-67,715.00	-59,305.50
5171 Petroleum Bulk Stations & Terminals	1,405,991.84	2,651.14	271,170.87
5191 Farm Supplies	10,206.12	47.21	2,404.42
Other	5,985,803.03	66,211.44	497,121.24
Total for MAJOR GROUP 51	13,052,983.31	6,752.55	1,095,273.87
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	31,737,565.71	377,656.21	20,210,022.50
5231 Paint, Glass, & Wallpaper Stores	8,303,752.08	11,202.15	642,636.21
5251 Hardware Stores	2,484,411.32	2,967.39	2,215,093.85
5261 Retail Nurseries & Garden Stores	2,635,084.27	3,869.64	1,498,987.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	45,276,354.38	395,695.39	24,566,885.82
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	30,289,082.47	194,341.02	26,761,905.03
5331 Variety Stores	10,694,924.54	44,860.65	8,588,755.56
5399 Misc. General Merchandise Stores	2,651,867.46	34,037.47	2,536,999.11
Total for MAJOR GROUP 53	43,635,874.46	273,239.14	37,887,659.70
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	20,514,630.71	205,999.88	12,599,520.57
5421 Meat & Fish Markets	3,081,658.26	7,276.02	102,937.26
5431 Fruit & Vegetable Markets	927.01	0.00	823.06
5441 Candy, Nut, & Confectionery Stores	142,118.98	1,629.39	141,835.97
5461 Retail Bakeries	198,425.00	0.00	175,070.46
5499 Misc. Food Stores	776,843.65	2,779.78	676,256.68
Other	N/A	N/A	N/A

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	24,714,603.61	217,685.08	13,696,444.00
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	43,344,383.10	56,963.29	2,605,370.40
5521 Used Car Dealers	3,087,497.89	12,421.95	32,660.79
5531 Auto & Home Supply Stores	3,943,771.11	15,561.22	2,222,968.09
5541 Gasoline Service Stations	13,885,217.67	18,703.00	3,920,248.31
5561 Recreational Vehicle Dealers	772,194.67	512.07	414,388.17
5571 Motorcycle Dealers	4,932,436.14	20,753.49	1,437,488.12
Other	1,074,361.32	1,232.76	434,807.52
Total for MAJOR GROUP 55	71,039,861.90	126,147.79	11,067,931.40
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	352,897.50	2,994.48	345,586.93
5621 Women's Clothing Stores	765,242.74	4,488.79	765,046.09
5632 Women's Accessory & Specialty Stores	501,594.53	2,022.37	503,255.00
5641 Children's & Infants' Wear Stores	304,674.13	2,188.74	306,727.87
5651 Family Clothing Stores	2,034,015.61	17,587.75	2,046,261.94
5661 Shoe Stores	870,860.13	3,872.10	863,948.48
5699 Misc. Apparel & Accessory Stores	495,099.94	574.74	371,086.88
Total for MAJOR GROUP 56	5,324,384.58	33,728.97	5,201,913.19
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	3,356,731.24	40,933.97	3,120,778.20
5713 Floor Covering Stores	1,132,892.43	14,869.50	849,010.74
5714 Drapery & Upholstery Stores	48,540.78	0.00	47,793.30
5719 Misc. Homefurnishings Stores	750,721.15	2,160.02	728,566.39
5722 Household Appliance Stores	1,212,667.01	26,637.92	1,031,572.51
5731 Radio, TV, & Electronic Stores	2,229,436.71	17,659.30	2,031,208.00
5734 Computer & Software Stores	566,910.24	2,197.94	463,518.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	9,347,129.70	104,458.65	8,321,403.17
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	21,512,499.46	202,035.60	21,313,426.81
5813 Drinking Places	1,803,101.16	26,153.71	1,572,131.49
Total for MAJOR GROUP 58	23,315,600.62	228,189.31	22,885,558.30
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	5,583,472.13	32,804.13	1,485,759.24
5921 Liquor Stores	821,309.17	405.57	793,862.19
5932 Used Merchandise Stores	1,266,303.74	292.18	996,042.78
5941 Sporting Goods & Bicycle Shops	6,396,696.30	79,979.86	5,131,297.03
5942 Book Stores	426,057.39	306,873.72	690,044.59
5943 Stationery Stores	1,720,686.91	3,827.88	1,015,767.90
5944 Jewelry Stores	1,792,248.21	171,010.75	1,055,938.55
5945 Hobby, Toy, & Game Shops	1,063,729.99	19,832.10	1,075,235.51
5947 Gift, Novelty, & Souvenir Shops	2,564,150.49	22,067.77	2,303,647.47
5948 Luggage & Leather Goods Stores	57,778.96	0.00	42,067.90
5949 Sewing, Needlework, & Piece Goods	280,673.02	250.10	277,133.49
5961 Catalog & Mail-Order Houses	1,072,261.17	664.12	31,320.64
5962 Merchandising Machine Operators	114,573.08	0.00	114,573.08
5963 Direct Selling Establishments	48,668.21	1,283.18	45,712.12
5992 Florists	342,397.23	460.00	312,331.37
5993 Tobacco Stores & Stands	567,537.90	552.12	568,090.02
5999 Misc. Retail Stores, NEC	14,076,248.07	159,621.71	9,587,158.56
Other	609,214.28	1,264.50	128,631.96
Total for MAJOR GROUP 59	38,804,006.25	801,189.70	25,654,614.40
MAJOR GROUP: 60 Depository Institutions			

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		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:	61 Nondepository Institutions			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	62 Security & Commodity Brokers			
6282 Investment Advice		49,666.72	9,792.98	48,428.16
Total for MAJOR GROUP 62		49,666.72	9,792.98	48,428.16
MAJOR GROUP:	63 Insurance Carriers			
6399 Insurance Carriers, NEC		65,780.14	0.00	63,464.67
Total for MAJOR GROUP 63		65,780.14	0.00	63,464.67
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service		26,815.71	0.00	5,657.67
Total for MAJOR GROUP 64		26,815.71	0.00	5,657.67
MAJOR GROUP:	65 Real Estate			
6531 Real Estate Agents & Managers		3,872,551.59	34,993.22	3,798,477.31
Other		608,473.88	9,838.71	618,312.59
Total for MAJOR GROUP 65		4,481,025.47	44,831.93	4,416,789.90
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		10,547,116.56	270,516.26	10,274,979.77
7032 Sporting & Recreational Camps		68,256.31	27.54	67,649.25
7033 Trailer Parks & Campsites		1,689,000.41	37,537.33	1,669,285.04
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		12,349,297.10	308,081.13	12,031,984.26
MAJOR GROUP:	72 Personal Services			
7215 Coin-Operated Laundries & Cleaning		41,868.46	239.88	22,182.40
7216 Dry-cleaning Plants, Except Rug		102,002.01	0.00	99,812.94
7217 Carpet & Upholstery Cleaning		281,412.49	1,466.88	270,353.30
7221 Photographic Studios, Portrait		1,750,493.76	35,463.11	233,328.59
7231 Beauty Shops		1,616,948.32	32,576.50	1,521,601.21
7241 Barber Shops		66,158.35	0.00	66,158.35
7261 Funeral Service & Crematories		421,078.47	367.25	312,573.02
7299 Misc. Personal Services, NEC		692,501.30	7,231.80	686,840.54
Other		22,813.73	80.00	22,068.63
Total for MAJOR GROUP 72		4,995,276.89	77,425.42	3,234,918.98
MAJOR GROUP:	73 Business Services			
7311 Advertising Agencies		635,733.27	2,280.68	101,515.15
7312 Outdoor Advertising Services		163,734.00	37,410.45	70,109.92
7322 Adjustment & Collection Services		290,482.63	877.68	115,786.83
7335 Commercial Photography		14,093.65	0.00	13,660.25
7336 Commercial Art & Graphic Design		107,996.01	138.87	36,809.80
7338 Secretarial & Court Reporting		28,979.20	0.00	24,648.58
7342 Disinfecting & Pest Control Services		148,232.51	0.00	121,247.56
7349 Building Maintenance Services, NEC		2,277,195.37	70,411.91	1,445,563.37
7353 Heavy Construction Equipment Rental		26,973.05	5,484.73	30,707.78
7359 Equipment Rental & Leasing, NEC		1,209,660.37	21,376.03	799,350.07
7363 Help Supply Services		518,939.17	653.46	253,141.85
7371 Computer Programming Services		53,192.09	0.00	38,888.72
7372 Prepackaged Software		415,994.53	7,797.35	268,594.08
7374 Data Processing & Preparation		68,145.25	0.00	63,847.41

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	Gross Sales	Use Taxable	Taxable Sales
7377 Computer Rental & Leasing	264,321.95	1,133.23	87,810.00
7378 Computer Maintenance & Repair	90,130.23	689.35	83,073.02
7379 Computer Related Services, NEC	190,746.97	776.68	44,816.24
7381 Detective & Armored Car Services	78,750.18	372.87	61,197.32
7382 Security Systems Services	151,271.20	12,694.00	83,282.18
7389 Business Services, NEC	1,951,621.61	112,440.79	1,042,453.45
Other	207,835.41	15.18	161,804.98
Total for MAJOR GROUP 73	8,894,028.66	274,553.25	4,948,308.56
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	1,426,456.85	43,224.34	1,377,905.18
7532 Top & Body Repair & Paint Shops	1,561,849.70	1,738.59	1,207,818.14
7534 Tire Retreading & Repair Shops	359,499.37	424.18	343,259.93
7536 Automotive Glass Replacement Shops	336,005.98	719.66	178,162.37
7537 Automotive Transmission Repair Shops	185,094.66	0.00	144,183.31
7538 General Automotive Repair Shops	2,243,757.52	20,562.74	1,759,456.10
7539 Automotive Repair Shops, NEC	1,194,472.62	7,111.65	1,012,432.36
7542 Carwashes	729,273.91	3,166.89	507,260.73
7549 Automotive Services, NEC	781,975.89	4,733.19	653,157.63
Other	432,942.06	8,422.82	441,217.90
Total for MAJOR GROUP 75	9,251,328.56	90,104.05	7,624,853.65
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	31,560.39	75,989.40	106,573.66
7629 Electrical Repair Shops, NEC	180,660.02	1,090.31	158,179.71
7641 Reupholstery & Furniture Repair	53,341.91	0.00	38,410.01
7692 Welding Repair	98,083.96	0.00	68,463.58
7699 Repair Services, NEC	1,111,433.36	8,169.27	747,329.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	1,475,511.64	85,248.98	1,119,388.77
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	26,361.44	582.94	11,702.14
7832 Motion Picture Theaters, Except Drive-In	434,360.23	2,142.59	436,502.82
Other	61,252.06	0.00	61,252.06
Total for MAJOR GROUP 78	521,973.73	2,725.53	509,457.02
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	68,033.64	447.42	68,481.06
7922 Theatrical Producers & Services	55,260.44	0.00	7,669.12
7929 Entertainers & Entertainment Groups	54,580.11	0.00	14,470.57
7991 Physical Fitness Facilities	743,192.65	24,913.24	304,935.70
7992 Public Golf Courses	41,620.05	0.00	34,421.42
7993 Coin-Operated Amusement Devices	1,114,156.22	17,844.15	179,327.21
7997 Membership Sports & Recreation Clubs	820,620.91	18,843.89	775,063.79
7999 Amusement & Recreation, NEC	2,854,624.16	108,523.72	2,817,058.11
Other	505,737.32	16,477.45	505,652.73
Total for MAJOR GROUP 79	6,257,825.50	187,049.87	4,707,079.71
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	4,349,091.39	77,982.73	164,872.67
8021 Offices & Clinics of Dentists	747,627.02	37,383.60	38,261.60
8041 Offices & Clinics of Chiropractors	106,316.67	4,087.40	25,794.23
8042 Offices & Clinics of Optometrists	1,616,619.62	5,538.46	16,184.67
8049 Offices of Health Practitioners, NEC	279,662.88	8,559.88	42,214.91
8051 Skilled Nursing Care Facilities	17,890.42	35,078.95	52,969.37
8052 Intermediate Care Facilities	539.00	18,204.84	18,743.84
8059 Nursing & Personal Care, NEC	32,045.05	19,947.52	26,009.04
8062 General Medical & Surgical Hospitals	103,615,463.40	211,564.93	739,786.98
8069 Specialty Hospitals, Except Psychiatric	710,937.25	14,804.72	14,804.72

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		Gross Sales	Use Taxable	Taxable Sales
Other		318,729.28	83,227.86	115,936.57
Total for MAJOR GROUP 80		111,794,921.99	516,380.89	1,255,578.60
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		4,159,665.02	27,854.08	3,700,469.27
Total for MAJOR GROUP 81		4,159,665.02	27,854.08	3,700,469.27
MAJOR GROUP:	82 Educational Services			
8299 Schools & Educational Services, NEC		27,668.51	0.00	25,072.51
Other		182,930.58	0.00	124,591.39
Total for MAJOR GROUP 82		210,599.09	0.00	149,663.90
MAJOR GROUP:	83 Social Services			
8322 Individual & Family Services		39,078.30	2,643.59	12,454.10
Total for MAJOR GROUP 83		39,078.30	2,643.59	12,454.10
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries		71,731.71	1,379.34	55,962.91
Total for MAJOR GROUP 84		71,731.71	1,379.34	55,962.91
MAJOR GROUP:	86 Membership Organizations			
8611 Business Associations		81,863.69	440.08	13,778.41
8661 Religious Organizations		23,274.28	20,117.70	39,542.63
8699 Membership Organizations, NEC		45,576.13	55,133.08	63,372.97
Other		N/A	N/A	N/A
Total for MAJOR GROUP 86		158,304.32	84,443.63	133,037.00
MAJOR GROUP:	87 Engineering & Management Services			
8711 Engineering Services		4,429,764.21	31,064.42	729,495.47
8712 Architectural Services		1,512,342.41	11,607.02	642,559.39
8713 Surveying Services		98,428.48	0.00	90,605.35
8721 Accounting, Auditing, & Bookkeeping		4,410,239.38	22,582.37	3,193,279.43
8741 Management Services		43,527.51	873,773.50	911,072.51
8742 Management Consulting Services		415,296.94	24,103.68	329,535.62
8748 Business Consulting, NEC		63,642.61	0.00	23,550.95
Other		339,778.47	86,349.78	218,053.01
Total for MAJOR GROUP 87		11,313,020.00	1,049,480.78	6,138,151.73
MAJOR GROUP:	88 Private Households			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
8999 Services, NEC		81,564.77	3,396.71	52,584.59
Total for MAJOR GROUP 89		81,564.77	3,396.71	52,584.59
MAJOR GROUP:	91 Executive, Legislative, & General			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A

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

Returns Filed: June 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Pennington	534,568,277.16	10,235,125.23	247,681,016.50
***** COUNTY RECAP *****			
County: Pennington			
A Agriculture, Forestry, & Fishing	4,445,387.45	14,038.81	3,031,675.14
B Mining	2,180,262.14	193,014.92	1,729,339.19
C Construction	503,010.56	2,544.94	437,130.83
D Manufacturing	24,729,030.77	1,066,224.92	5,317,297.13
E Transportation & Public Utilities	32,505,298.05	3,588,473.81	27,378,304.33
F Wholesale Trade	32,209,543.76	189,569.13	9,769,806.49
G Retail Trade	261,457,815.50	2,180,334.03	149,282,409.98
H Finance, Insurance, & Real Estate	4,959,753.72	290,157.43	5,057,112.43
I Services	171,577,287.28	2,710,767.25	45,677,053.05
Other	N/A	N/A	N/A
Total for Pennington County	534,568,277.16	10,235,125.23	247,681,016.50

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

		Gross Sales	Use Taxable	Taxable Sales	
Perkins County					
MAJOR GROUP:	7	Agricultural Services			
		Other	69,274.48	0.00	67,067.51
		Total for MAJOR GROUP 7	69,274.48	0.00	67,067.51
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		Other	308,267.36	9,633.80	268,556.17
		Total for MAJOR GROUP 48	308,267.36	9,633.80	268,556.17
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	6,670.68	0.00	3,325.03
		Total for MAJOR GROUP 49	6,670.68	0.00	3,325.03
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5063 Electrical Apparatus & Equipment	164,907.18	3.06	112,523.36
		5074 Plumbing & Hydronic Heating Supplies	46,718.70	316.21	14,979.60
		Other	319,099.14	65.01	64,291.60
		Total for MAJOR GROUP 50	530,725.01	384.27	191,794.56
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	356,709.18	4,470.00	68,843.36
		Total for MAJOR GROUP 51	356,709.18	4,470.00	68,843.36
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	584,895.26	76.97	404,065.93
		Total for MAJOR GROUP 52	584,895.26	76.97	404,065.93
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	7,995.48	25.53	7,681.52
		Other	106,216.41	143.13	94,205.65
		Total for MAJOR GROUP 53	114,211.89	168.66	101,887.17
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	925,215.17	928.89	673,890.90
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	926,377.42	928.89	675,053.15
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		5541 Gasoline Service Stations	208,959.88	0.00	108,554.28
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 55	286,374.87	12.78	155,983.39
MAJOR GROUP:	56	Apparel & Accessory Stores			
		5621 Women's Clothing Stores	735.70	4.23	732.94
		Other	155.51	0.50	156.00
		Total for MAJOR GROUP 56	891.20	4.74	888.94
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
		Other	20,625.01	25.56	20,535.76
		Total for MAJOR GROUP 57	20,625.01	25.56	20,535.76
MAJOR GROUP:	58	Eating & Drinking Places			

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

		Gross Sales	Use Taxable	Taxable Sales
	5812 Eating Places	139,506.28	45.00	138,321.39
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	181,912.57	1,005.58	179,228.71
MAJOR GROUP:	59 Misc. Retail			
	5943 Stationery Stores	4,463.82	24.80	1,811.57
	5999 Misc. Retail Stores, NEC	210,852.47	39.22	91,076.81
	Other	1,227,166.30	16,647.83	103,742.46
	Total for MAJOR GROUP 59	1,442,482.60	16,711.85	196,630.84
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
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	14,097.51	0.00	14,097.51
	Other	53,732.34	0.00	46,270.92
	Total for MAJOR GROUP 72	67,829.85	0.00	60,368.43
MAJOR GROUP:	73 Business Services			
	Other	40,150.61	20.71	29,842.46
	Total for MAJOR GROUP 73	40,150.61	20.71	29,842.46
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	275,858.35	952.50	162,439.09
	Other	69,386.22	308.15	69,248.44
	Total for MAJOR GROUP 75	345,244.57	1,260.65	231,687.53
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	24,845.00	55.00	20,889.40
	Total for MAJOR GROUP 79	24,845.00	55.00	20,889.40
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	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	160,116.66	394.83	159,741.51
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	181,359.91	404.41	170,424.00

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

Returns Filed: June 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Perkins	5,686,177.87	35,259.88	3,021,677.97
***** COUNTY RECAP *****			
County: Perkins			
A Agriculture, Forestry, & Fishing	69,274.48	0.00	67,067.51
D Manufacturing	17,382.11	18.23	12,387.40
E Transportation & Public Utilities	314,938.04	9,633.80	271,881.20
F Wholesale Trade	887,434.19	4,854.27	260,637.92
G Retail Trade	3,557,770.81	18,935.03	1,734,273.89
I Services	828,436.48	1,740.77	665,870.51
Other	N/A	N/A	N/A
Total for Perkins County	5,686,177.87	35,259.88	3,021,677.97

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

		Gross Sales	Use Taxable	Taxable Sales	
Potter County					
MAJOR GROUP:	7	Agricultural Services			
		Other	23,755.45	82.48	23,837.93
		Total for MAJOR GROUP 7	23,755.45	82.48	23,837.93
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	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	68,599.91	22.51	49,180.17
		5074 Plumbing & Hydronic Heating Supplies	38,614.14	54.82	32,249.07
		Other	29,722.17	275.15	15,960.44
		Total for MAJOR GROUP 50	136,936.21	352.48	97,389.68
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5141 Groceries, General Line	148,846.51	0.00	3,833.19
		5191 Farm Supplies	55,236.64	3,629.11	56,832.25
		Other	637,360.22	3,854.28	10,663.36
		Total for MAJOR GROUP 51	841,443.38	7,483.39	71,328.80
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	367,390.86	33.61	359,421.39
		5251 Hardware Stores	207,502.12	0.00	203,028.44
		Total for MAJOR GROUP 52	574,892.98	33.61	562,449.83
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	9,209.03	20.43	8,789.92
		Other	116,675.66	283.31	116,813.00
		Total for MAJOR GROUP 53	125,884.69	303.74	125,602.92
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	797,324.10	285.89	470,237.84
		Other	1,689,162.35	37,000.60	71,157.44
		Total for MAJOR GROUP 54	2,486,486.45	37,286.49	541,395.28
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		Other	1,510,291.18	1,605.46	131,428.99
		Total for MAJOR GROUP 55	1,510,291.18	1,605.46	131,428.99
MAJOR GROUP:	56	Apparel & Accessory Stores			
		5621 Women's Clothing Stores	3,258.01	21.66	3,252.13
		Other	542.66	0.37	543.00

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56		3,800.66	22.03	3,795.13
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	6,552.84	86.37	5,300.35
Total for MAJOR GROUP 57		6,552.84	86.37	5,300.35
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	110,934.72	638.27	111,356.79
	5813 Drinking Places	46,165.12	0.00	44,839.71
Total for MAJOR GROUP 58		157,099.84	638.27	156,196.50
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	75,229.05	29.35	51,141.99
	5945 Hobby, Toy, & Game Shops	270.61	0.24	268.55
	5992 Florists	55,464.52	0.00	55,464.52
	5999 Misc. Retail Stores, NEC	206,347.13	131.60	124,000.91
	Other	137,858.46	283.15	27,356.73
Total for MAJOR GROUP 59		475,169.78	444.35	258,232.70
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	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	282,887.78	1,214.76	188,697.49
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		283,387.78	1,214.76	188,697.49
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	9,855.71	68.00	9,923.71
	Other	20,338.67	157.19	16,546.53
Total for MAJOR GROUP 72		30,194.38	225.19	26,470.24
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	920.82	4.53	599.04
	Other	13,289.76	117.01	6,023.03
Total for MAJOR GROUP 73		14,210.59	121.54	6,622.07
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	168,565.12	3,491.09	163,619.19
	7538 General Automotive Repair Shops	129,462.30	926.61	126,064.98
Total for MAJOR GROUP 75		298,027.42	4,417.70	289,684.17
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	19,935.24	0.00	19,935.24
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		21,627.16	0.00	21,544.66
MAJOR GROUP:	80 Health Services			
	Other	15,119.55	20,076.84	22,787.93
Total for MAJOR GROUP 80		15,119.55	20,076.84	22,787.93

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

Returns Filed: June 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	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Potter	7,090,421.19	89,321.67	2,590,033.75

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

County: **Potter**

A	Agriculture, Forestry, & Fishing	23,755.45	341.46	24,096.91
D	Manufacturing	40,869.21	148.90	7,929.13
F	Wholesale Trade	978,379.59	7,835.87	168,718.48
G	Retail Trade	5,340,178.43	40,420.32	1,784,401.70
H	Finance, Insurance, & Real Estate	11,420.26	12,932.74	19,768.88
I	Services	691,430.11	27,628.53	580,716.65
	Other	N/A	N/A	N/A
	Total for Potter County	7,090,421.19	89,321.67	2,590,033.75

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

		Gross Sales	Use Taxable	Taxable Sales
Roberts County				
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	211,660.62	100.59	208,770.23
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	231,844.77	100.59	228,954.38
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	110,144.16	218.59	6,034.00
	Total for MAJOR GROUP 20	110,144.16	218.59	6,034.00
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			
	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:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	77,927.19	7.16	39,754.56
	Total for MAJOR GROUP 42	77,927.19	7.16	39,754.56
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	24,384.02	76.98	24,461.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	207,262.43	38,409.83	239,583.42
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	5,034.87	17.52	2,851.67
	5063 Electrical Apparatus & Equipment	17,743.27	14.57	13,566.51
	5074 Plumbing & Hydronic Heating Supplies	23,645.88	27.08	15,952.02
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	46,783.89	67.88	32,653.55
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	182,074.94	0.00	14,515.29
	5191 Farm Supplies	35,265.04	5,256.23	40,521.27
	5199 Nondurable Goods, NEC	1,762,698.32	8,883.06	38,721.65
	Other	1,952,433.04	6,025.62	83,143.58

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51		3,932,471.34	20,164.91	176,901.79
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,354,208.41	142.78	650,696.78
	Other	82,080.46	51.89	75,880.10
Total for MAJOR GROUP 52		1,436,288.87	194.67	726,576.88
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	422,120.22	3,786.50	318,709.18
	5331 Variety Stores	176,124.85	241.07	155,938.67
	5399 Misc. General Merchandise Stores	3,546.63	0.00	3,546.63
Total for MAJOR GROUP 53		601,791.70	4,027.57	478,194.48
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,069,673.29	34,649.92	1,232,269.21
	Other	201,161.49	1,524.97	165,726.96
Total for MAJOR GROUP 54		2,270,834.78	36,174.89	1,397,996.17
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	288,718.85	2,801.12	191,628.80
	5541 Gasoline Service Stations	2,342,263.20	18,392.17	553,042.66
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		2,704,598.05	21,193.29	744,671.46
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	43,353.52	27.36	40,002.59
	5661 Shoe Stores	59,732.26	740.78	60,473.00
	5699 Misc. Apparel & Accessory Stores	414.11	0.39	414.50
	Other	197.97	0.02	197.95
Total for MAJOR GROUP 56		103,697.86	768.55	101,088.04
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	128,507.39	641.92	105,256.37
	5719 Misc. Homefurnishings Stores	733.52	2.51	725.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		129,251.67	644.54	105,992.37
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	652,846.72	450.07	622,579.22
	5813 Drinking Places	160,398.35	2,841.36	162,439.98
Total for MAJOR GROUP 58		813,245.07	3,291.43	785,019.20
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	42,636.35	0.00	41,649.81
	5941 Sporting Goods & Bicycle Shops	9,046.22	15.45	8,597.02
	5942 Book Stores	298.70	165.00	333.07
	5943 Stationery Stores	9,791.12	37.81	6,132.92
	5945 Hobby, Toy, & Game Shops	529.88	0.47	525.84
	5961 Catalog & Mail-Order Houses	179,598.09	0.00	500.93
	5999 Misc. Retail Stores, NEC	5,175,449.75	5,157.47	460,764.60
	Other	566,323.79	3,395.82	281,956.54
Total for MAJOR GROUP 59		5,983,673.90	8,772.02	800,460.73
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	265,367.11	0.00	148,920.45

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		295,136.47	0.00	172,108.34
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	5,211.62	0.00	4,172.50
	7231 Beauty Shops	31,048.93	48.87	31,097.80
	7241 Barber Shops	9,379.50	0.00	9,379.50
	Other	54,466.91	7.53	31,498.23
Total for MAJOR GROUP 72		100,106.96	56.40	76,148.03
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	13,384.81	0.00	7,240.00
	7389 Business Services, NEC	19,977.44	0.00	12,447.44
	Other	35,110.40	123.79	30,653.01
Total for MAJOR GROUP 73		68,472.65	123.79	50,340.45
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	210,385.90	1,805.65	54,892.55
	7538 General Automotive Repair Shops	113,947.15	58.99	90,025.40
	Other	53,359.58	852.25	50,277.69
Total for MAJOR GROUP 75		377,692.63	2,716.89	195,195.64
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	449,374.00	76,039.96	211,648.42
	Other	29,410.38	204.00	27,545.56
Total for MAJOR GROUP 76		478,784.38	76,243.96	239,193.98
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	45,746.55	22,728.89	68,249.35
Total for MAJOR GROUP 79		45,746.55	22,728.89	68,249.35
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	87,992.18	0.00	70,268.55
Total for MAJOR GROUP 81		87,992.18	0.00	70,268.55
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	14,008.38	3.21	11,542.26
	8721 Accounting, Auditing, & Bookkeeping	17,060.98	-8.90	17,129.00
	8748 Business Consulting, NEC	37,097.25	0.00	12,768.63
Total for MAJOR GROUP 87		68,166.62	-5.69	41,439.89

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

Returns Filed: June 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Roberts	26,523,591.94	345,841.35	6,998,847.20
***** COUNTY RECAP *****			
County: Roberts			
A Agriculture, Forestry, & Fishing	231,844.77	100.59	228,954.38
D Manufacturing	6,312,733.01	99,518.64	121,245.46
E Transportation & Public Utilities	330,773.33	38,416.98	287,864.74
F Wholesale Trade	3,979,255.23	20,232.78	209,555.34
G Retail Trade	14,043,381.90	75,066.95	5,139,999.33
H Finance, Insurance, & Real Estate	91,059.68	0.00	76,642.06
I Services	1,533,176.01	112,505.41	933,217.89
Other	N/A	N/A	N/A
Total for Roberts County	26,523,591.94	345,841.35	6,998,847.20

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

		Gross Sales	Use Taxable	Taxable Sales
Sanborn County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	224,783.41	338.48
		Total for MAJOR GROUP 7	224,783.41	338.48
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	17,799.66	0.74
		Total for MAJOR GROUP 27	17,799.66	0.74
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	14,078.13	42.87
		Other	N/A	N/A
		Total for MAJOR GROUP 48	662,890.34	14,212.04
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	2,325.58	17.01
		5063 Electrical Apparatus & Equipment	21,619.33	0.35
		Other	181,325.60	7,066.93
		Total for MAJOR GROUP 50	205,270.52	7,084.29
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	9,051.87	732.48
		Total for MAJOR GROUP 51	9,051.87	732.48
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	56,510.66	37.06
		Total for MAJOR GROUP 52	56,510.66	37.06
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	3,699.89	15.47
		Other	N/A	N/A
		Total for MAJOR GROUP 53	3,744.86	15.62
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	275,112.14	7.80
		Other	N/A	N/A
		Total for MAJOR GROUP 54	275,367.14	7.80
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	938.65	5.54

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

		Gross Sales	Use Taxable	Taxable Sales
Other		670.00	1.22	671.17
Total for MAJOR GROUP 56		1,608.66	6.76	1,615.21
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		18,133.14	106.46	7,387.56
Total for MAJOR GROUP 57		18,133.14	106.46	7,387.56
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		43,695.25	100.00	32,070.50
5813 Drinking Places		75,731.07	300.00	68,942.76
Total for MAJOR GROUP 58		119,426.32	400.00	101,013.26
MAJOR GROUP:	59 Misc. Retail			
5999 Misc. Retail Stores, NEC		1,303,900.82	19.71	57,868.01
Other		197,046.69	0.52	24,579.50
Total for MAJOR GROUP 59		1,500,947.52	20.23	82,447.51
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		20,072.60	0.00	19,806.50
Total for MAJOR GROUP 72		20,072.60	0.00	19,806.50
MAJOR GROUP:	73 Business Services			
Other		26,387.63	6.00	18,299.75
Total for MAJOR GROUP 73		26,387.63	6.00	18,299.75
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		17,239.61	0.00	17,239.61
7538 General Automotive Repair Shops		54,043.22	364.69	51,272.85
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		71,493.27	455.28	68,813.49
MAJOR GROUP:	76 Misc. Repair Services			
7699 Repair Services, NEC		6,991.19	2,172.11	9,163.30
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		12,803.37	2,531.28	12,414.65
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			
Other		14,445.36	7.66	13,701.34
Total for MAJOR GROUP 87		14,445.36	7.66	13,701.34
Total for COUNTY Sanborn		4,215,243.99	26,297.04	1,521,734.30

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

County: **Sanborn**

A	Agriculture, Forestry, & Fishing	672,575.07	546.25	221,803.27
D	Manufacturing	38,494.33	20.48	21,942.37
E	Transportation & Public Utilities	1,048,886.88	14,218.98	624,779.42
F	Wholesale Trade	214,322.38	7,816.77	84,385.44
G	Retail Trade	2,082,434.70	694.34	422,459.67
I	Services	158,530.63	3,000.22	146,364.13
Total for Sanborn County		4,215,243.99	26,297.04	1,521,734.30

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: June 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	861,635.19	130,641.90
		Total for MAJOR GROUP 7	861,635.19	130,641.90
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	19,306.71	3,887.73
		Total for MAJOR GROUP 27	19,306.71	3,887.73
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,115.00	824.00
		Other	N/A	N/A
		Total for MAJOR GROUP 28	19,780.84	380,543.73
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	20,907.29	6,468.67
		Total for MAJOR GROUP 32	20,907.29	6,468.67
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	210,352.18	108,458.72
		Total for MAJOR GROUP 42	210,352.18	108,458.72
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	31,346.54	31,445.50
		Other	N/A	N/A
		Total for MAJOR GROUP 48	141,411.99	8,357.01
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	8,530.55	4,917.12
		5063 Electrical Apparatus & Equipment	72,993.78	58,210.64
		5074 Plumbing & Hydronic Heating Supplies	42,026.99	32,565.92
		Other	33,377.04	29,442.17
		Total for MAJOR GROUP 50	156,928.36	179.45
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	97,946.48	6,716.50
		5191 Farm Supplies	8,986,399.79	46,642.58
		Other	17,842.38	2,997.76
		Total for MAJOR GROUP 51	9,102,188.64	13,140.47

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	490,214.38	1,952.57	460,915.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	599,278.01	1,952.57	566,226.89
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	283,232.74	2,523.65	214,342.06
5331 Variety Stores	160,668.36	5,600.77	155,238.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	517,297.07	8,124.42	440,662.47
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	611,512.27	397.58	477,907.31
5421 Meat & Fish Markets	147,139.29	85.89	142,927.96
Other	13,317.79	16,349.47	27,482.68
Total for MAJOR GROUP 54	771,969.35	16,832.94	648,317.95
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	167,420.62	566.67	94,629.85
5541 Gasoline Service Stations	4,583,518.13	5,379.14	657,972.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	4,864,866.53	7,795.47	831,308.34
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,651.47	10.26	1,642.97
Other	464.38	1.12	465.50
Total for MAJOR GROUP 56	2,115.85	11.37	2,108.47
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	23,882.47	224.26	21,177.63
5719 Misc. Homefurnishings Stores	924.60	3.17	914.50
Other	55,912.23	2,001.30	49,913.94
Total for MAJOR GROUP 57	80,719.30	2,228.73	72,006.07
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	326,426.28	724.57	326,885.67
5813 Drinking Places	113,841.34	295.23	106,810.31
Total for MAJOR GROUP 58	440,267.62	1,019.80	433,695.98
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	1,116,669.54	3,419.99	36,602.28
5943 Stationery Stores	6,550.85	21.66	4,264.45
5999 Misc. Retail Stores, NEC	1,590,345.22	12,600.81	1,122,691.99
Other	515,532.50	967.78	59,647.63
Total for MAJOR GROUP 59	3,229,098.10	17,010.24	1,223,206.35
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	62,725.35	0.00	23,706.25
Total for MAJOR GROUP 65	62,725.35	0.00	23,706.25
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	46,743.51	0.00	46,223.13
Total for MAJOR GROUP 70	46,743.51	0.00	46,223.13
MAJOR GROUP: 72 Personal Services			

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

	Gross Sales	Use Taxable	Taxable Sales
7213 Linen Supply	11,344.41	0.00	9,082.50
7231 Beauty Shops	29,221.70	209.64	29,131.34
Other	5,642.55	63.48	5,538.03
Total for MAJOR GROUP 72	46,208.66	273.12	43,751.87
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	5,732.39	7.47	3,760.40
7359 Equipment Rental & Leasing, NEC	5,980.45	57.16	5,936.76
Other	51,035.09	3.12	49,090.68
Total for MAJOR GROUP 73	62,747.93	67.75	58,787.84
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	58,531.18	24,191.01	75,097.59
Other	207,660.59	320.00	201,303.23
Total for MAJOR GROUP 75	266,191.77	24,511.01	276,400.82
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	73,436.66	4,036.02	49,121.60
7699 Repair Services, NEC	121,857.61	7.83	43,365.76
Total for MAJOR GROUP 76	195,294.27	4,043.85	92,487.36
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	91,129.10	0.00	91,129.10
Total for MAJOR GROUP 79	91,129.10	0.00	91,129.10
MAJOR GROUP: 80 Health Services			
Other	14,164.82	3,048.38	6,066.70
Total for MAJOR GROUP 80	14,164.82	3,048.38	6,066.70
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 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	1,292.49	7,961.26	13,973.70
Total for MAJOR GROUP 87	1,292.49	7,961.26	13,973.70
Total for COUNTY Spink	21,955,562.79	506,131.74	5,912,963.44

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

County: **Spink**

A	Agriculture, Forestry, & Fishing	861,635.19	86.93	130,641.90
D	Manufacturing	112,846.26	382,685.51	396,552.55
E	Transportation & Public Utilities	354,292.18	13,415.11	260,529.22
F	Wholesale Trade	9,259,117.00	13,319.92	181,492.69
G	Retail Trade	10,505,611.82	54,975.53	4,217,532.52
H	Finance, Insurance, & Real Estate	63,101.96	1,743.36	25,819.66
I	Services	798,958.36	39,905.37	700,394.90
	Total for Spink County	21,955,562.79	506,131.74	5,912,963.44

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

		Gross Sales	Use Taxable	Taxable Sales
Stanley County				
MAJOR GROUP:	7	Agricultural Services		
	741	Veterinary Services for Livestock	265,598.77	263,154.86
		Other	32,636.43	32,416.43
		Total for MAJOR GROUP 7	298,235.20	295,571.29
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:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5063	Electrical Apparatus & Equipment	2,547.28	2,107.00
	5074	Plumbing & Hydronic Heating Supplies	29,651.77	24,099.70
		Other	28,133.30	86,300.61
		Total for MAJOR GROUP 50	60,332.35	112,507.31
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	399,025.79	8,934.07
		Total for MAJOR GROUP 51	399,025.79	8,934.07
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211	Lumber & Other Building Materials	443,222.57	420,621.39
		Total for MAJOR GROUP 52	443,222.57	420,621.39
MAJOR GROUP:	53	General Merchandise Stores		
	5311	Department Stores	4,900.23	4,675.12
	5331	Variety Stores	327,342.57	130,923.54
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53		332,352.76	12.67	135,708.62
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,199,075.89	378.50	879,094.52
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		1,199,075.89	378.50	879,094.52
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	537,509.01	49.55	307,330.76
	Other	1,737,049.59	1,059.05	523,727.49
Total for MAJOR GROUP 55		2,274,558.60	1,108.60	831,058.25
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	988.01	6.81	987.95
	Other	802.77	2.29	805.00
Total for MAJOR GROUP 56		1,790.77	9.10	1,792.95
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	92,758.97	4.79	5,116.80
Total for MAJOR GROUP 57		92,758.97	4.79	5,116.80
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	655,087.69	1,212.64	636,131.09
	5813 Drinking Places	46,817.18	62.03	43,876.09
Total for MAJOR GROUP 58		701,904.87	1,274.67	680,007.18
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	17,926.79	246.73	7,569.63
	5999 Misc. Retail Stores, NEC	940,372.40	1,125.88	303,828.46
	Other	895,497.64	39.86	38,315.20
Total for MAJOR GROUP 59		1,853,796.83	1,412.47	349,713.29
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	20,665.14	0.00	14,846.54
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		28,992.04	0.00	19,671.54
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	325,272.05	5,381.50	280,897.43
Total for MAJOR GROUP 70		325,272.05	5,381.50	280,897.43
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	15,637.85	0.00	15,637.85
	Other	68,289.12	30.77	60,745.94
Total for MAJOR GROUP 72		83,926.97	30.77	76,383.79
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	7,681.41	41.84	4,933.95
	Other	109,982.16	110.44	84,590.83
Total for MAJOR GROUP 73		117,663.57	152.28	89,524.78
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	36,761.97	28.67	33,466.20
	7538 General Automotive Repair Shops	49,539.61	0.00	47,213.88
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		98,592.13	28.67	92,313.63
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	24,317.57	0.00	23,758.73
	Other	9,130.73	0.00	98,178.07

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76		33,448.30	0.00	121,936.80
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	62,838.14	0.00	62,838.14
Total for MAJOR GROUP 79		62,838.14	0.00	62,838.14
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	36,707.50	11.35	31,451.99
	Other	11,190.29	0.00	11,190.29
Total for MAJOR GROUP 87		47,897.79	11.35	42,642.28
Total for COUNTY Stanley		10,240,938.11	116,822.54	5,713,379.71

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

County: **Stanley**

A	Agriculture, Forestry, & Fishing	298,712.20	2,469.48	296,048.29
D	Manufacturing	157,308.56	34.81	146,617.00
E	Transportation & Public Utilities	1,524,271.16	8,493.24	979,180.11
F	Wholesale Trade	459,358.14	74,966.48	121,441.38
G	Retail Trade	6,899,461.27	8,699.45	3,303,113.00
H	Finance, Insurance, & Real Estate	65,240.79	1,687.50	21,359.04
I	Services	821,608.17	20,471.57	830,643.07
	Other	N/A	N/A	N/A
Total for Stanley County		10,240,938.11	116,822.54	5,713,379.71

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

			Gross Sales	Use Taxable	Taxable Sales
Sully County					
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	45	Transportation by Air			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		Other	15,251.77	-7.44	3,041.38
		Total for MAJOR GROUP 50	15,251.77	-7.44	3,041.38
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	6,025,673.42	1,592.65	13,222.11
		Total for MAJOR GROUP 51	6,025,673.42	1,592.65	13,222.11
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	98,411.48	56.12	96,781.75
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	146,235.06	147.01	141,398.08
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	1,503.76	7.01	1,336.20
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	2,049.95	7.68	1,838.87
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	233,184.13	65.45	187,679.01
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	265,761.58	161.79	215,244.06
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores			
		Other	4,774.80	3.26	4,408.60
		Total for MAJOR GROUP 56	4,774.80	3.26	4,408.60
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
		Other	10,389.28	1,233.78	11,388.39
		Total for MAJOR GROUP 57	10,389.28	1,233.78	11,388.39
MAJOR GROUP:	58	Eating & Drinking Places			

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

		Gross Sales	Use Taxable	Taxable Sales
	5812 Eating Places	239,426.12	783.30	177,365.16
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	265,926.09	1,007.30	202,158.73
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	1,170,110.50	1.80	27,110.40
	Other	292,721.98	520.48	25,536.24
	Total for MAJOR GROUP 59	1,462,832.48	522.28	52,646.64
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	11,320.58	0.00	11,104.41
	Total for MAJOR GROUP 72	11,320.58	0.00	11,104.41
MAJOR GROUP:	73 Business Services			
	Other	18,593.11	5.18	6,344.45
	Total for MAJOR GROUP 73	18,593.11	5.18	6,344.45
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	61,942.40	150.00	34,096.07
	Total for MAJOR GROUP 75	61,942.40	150.00	34,096.07
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	21,981.03	0.00	19,281.03
	Other	181,679.11	11,905.75	164,301.86
	Total for MAJOR GROUP 79	203,660.14	11,905.75	183,582.89
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	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: June 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Sully	10,710,423.30	22,406.38	1,581,686.80
***** COUNTY RECAP *****			
County: Sully			
D Manufacturing	22,280.63	0.71	686.47
E Transportation & Public Utilities	148,346.42	32.12	72,848.11
F Wholesale Trade	6,040,925.19	1,585.21	16,263.49
G Retail Trade	4,141,048.57	8,596.78	1,200,199.88
I Services	350,962.50	12,191.56	287,713.85
Other	N/A	N/A	N/A
Total for Sully County	10,710,423.30	22,406.38	1,581,686.80

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

		Gross Sales	Use Taxable	Taxable Sales
Todd 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:	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	16,658.91	0.59
		Total for MAJOR GROUP 50	16,658.91	0.59
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	44,574.96	29.54
		Total for MAJOR GROUP 51	44,574.96	29.54
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	108,966.69	311.33
		Other	N/A	N/A
		Total for MAJOR GROUP 52	188,258.52	332.73
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,813.94	4.39
		Other	892,105.69	461.21
		Total for MAJOR GROUP 53	893,919.63	465.60
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	2,979,316.07	995.42
		Total for MAJOR GROUP 54	2,979,316.07	995.42
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	659,155.61	1,681.50
		Total for MAJOR GROUP 55	659,155.61	1,681.50
MAJOR GROUP:	56	Apparel & Accessory Stores		
		Other	96,130.38	717.98
		Total for MAJOR GROUP 56	96,130.38	717.98
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	105,755.63	368.45
		Total for MAJOR GROUP 58	105,755.63	368.45
MAJOR GROUP:	59	Misc. Retail		
		5941 Sporting Goods & Bicycle Shops	4,504.87	1.48
		5999 Misc. Retail Stores, NEC	226,438.52	213.62
		Other	267,432.56	216.90
		Total for MAJOR GROUP 59	498,375.95	432.00

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
	Other	18,418.79	559.49	11,827.58
	Total for MAJOR GROUP 73	18,418.79	559.49	11,827.58
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	71,116.39	0.00	57,661.71
	Total for MAJOR GROUP 75	71,116.39	0.00	57,661.71
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	12,078.05	106.68	10,097.51
	Total for MAJOR GROUP 87	12,078.05	106.68	10,097.51
MAJOR GROUP:	92 Justice, Public Order, & Safety			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A	N/A
	Total for COUNTY Todd	6,734,706.90	22,475.48	3,356,670.78

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

County: Todd				
D	Manufacturing	37,834.90	0.01	868.93
F	Wholesale Trade	61,233.87	30.14	12,120.76
G	Retail Trade	5,421,438.81	4,998.77	2,619,883.13
I	Services	119,780.06	666.17	88,783.87
	Other	1,094,419.26	16,780.39	635,014.09
	Total for Todd County	6,734,706.90	22,475.48	3,356,670.78

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

		Gross Sales	Use Taxable	Taxable Sales
Tripp County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	932,366.34	2,015.29
		Total for MAJOR GROUP 7	932,366.34	2,015.29
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	44,320.55	0.00
		Total for MAJOR GROUP 9	44,320.55	0.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5074 Plumbing & Hydronic Heating Supplies	31,304.59	48.55
		Other	291,938.89	1,466.80
		Total for MAJOR GROUP 50	323,243.47	1,515.35
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5153 Grain & Field Beans	562,796.77	1,500.00
		5191 Farm Supplies	2,413,400.52	3,068.51

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

	Gross Sales	Use Taxable	Taxable Sales
Other	54,089.56	18.16	36,625.35
Total for MAJOR GROUP 51	3,030,286.85	4,586.67	138,243.77
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	486,421.12	4,952.88	311,034.01
5251 Hardware Stores	172,020.46	17.04	163,791.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	722,273.88	4,969.92	537,515.67
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	543,664.71	4,922.19	408,996.57
5331 Variety Stores	274,989.22	7,619.35	260,220.89
5399 Misc. General Merchandise Stores	479,947.95	1,358.54	453,207.73
Total for MAJOR GROUP 53	1,298,601.87	13,900.08	1,122,425.19
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,193,551.25	534.95	807,443.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,198,558.20	534.95	811,775.10
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	704,315.15	4,352.90	188,558.83
5531 Auto & Home Supply Stores	340,825.26	306.40	163,024.40
5541 Gasoline Service Stations	964,357.65	1,643.18	351,489.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,061,416.49	6,399.52	754,412.85
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	12,289.48	32.47	11,882.13
5661 Shoe Stores	30,643.32	56.79	30,700.10
Other	6,008.74	0.14	6,008.57
Total for MAJOR GROUP 56	48,941.55	89.40	48,590.80
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	74,304.54	259.83	69,131.09
5731 Radio, TV, & Electronic Stores	21,722.11	1.40	10,549.39
Other	83,386.98	71.10	79,719.06
Total for MAJOR GROUP 57	179,413.63	332.33	159,399.54
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	501,794.45	5,375.96	500,161.77
5813 Drinking Places	138,361.37	275.00	129,085.57
Total for MAJOR GROUP 58	640,155.82	5,650.96	629,247.34
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	440,502.68	8.47	86,609.94
5999 Misc. Retail Stores, NEC	6,300,599.87	9,129.94	2,300,215.62
Other	1,291,819.58	680.50	155,614.24
Total for MAJOR GROUP 59	8,032,922.13	9,818.91	2,542,439.80
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	23,071.31	0.00	23,071.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	50,055.37	0.00	50,055.37
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	194,859.73	501.41	189,126.79
Total for MAJOR GROUP 70	194,859.73	501.41	189,126.79

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	40,242.75	185.23	40,427.98
7241 Barber Shops	10,734.94	0.00	10,734.94
7299 Misc. Personal Services, NEC	8,778.50	17.66	8,796.16
Other	51,992.83	0.00	34,773.13
Total for MAJOR GROUP 72	111,749.02	202.89	94,732.21
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	27,539.50	31.73	25,732.81
7359 Equipment Rental & Leasing, NEC	646.27	2.62	625.97
7389 Business Services, NEC	220,659.94	0.00	189,123.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	265,520.28	36.26	227,940.89
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	62,976.84	498.17	53,419.41
7538 General Automotive Repair Shops	117,932.34	76.45	94,627.57
Other	245,530.02	0.00	92,436.04
Total for MAJOR GROUP 75	426,439.20	574.62	240,483.02
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	65,621.84	0.00	46,569.29
7699 Repair Services, NEC	47,455.88	463.40	36,396.05
Total for MAJOR GROUP 76	113,077.72	463.40	82,965.34
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	162,679.10	0.00	142,218.63
Total for MAJOR GROUP 79	162,679.10	0.00	142,218.63
MAJOR GROUP: 80 Health Services			
Other	37,006.97	11,848.32	46,363.01
Total for MAJOR GROUP 80	37,006.97	11,848.32	46,363.01
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	52,270.66	0.00	26,144.35
Total for MAJOR GROUP 81	52,270.66	0.00	26,144.35
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	56,960.91	14.97	34,892.04
Total for MAJOR GROUP 87	56,960.91	14.97	34,892.04
Total for COUNTY Tripp	21,521,097.82	65,501.54	9,567,719.32

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

County: **Tripp**

A Agriculture, Forestry, & Fishing	980,521.69	2,015.29	648,718.27
D Manufacturing	953,598.39	1,989.39	342,479.32
E Transportation & Public Utilities	373,587.96	56.88	327,419.22
F Wholesale Trade	3,353,530.33	6,102.02	302,060.10
G Retail Trade	14,182,283.57	41,696.09	6,605,806.29
H Finance, Insurance, & Real Estate	193,969.92	0.00	193,551.44
I Services	1,433,993.17	13,641.87	1,098,295.86
Other	N/A	N/A	N/A
Total for Tripp County	21,521,097.82	65,501.54	9,567,719.32

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

		Gross Sales	Use Taxable	Taxable Sales
Turner 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	333,237.37	198,688.63
		782 Lawn & Garden Services	23,595.67	12,630.21
		Other	52,693.83	52,693.83
		Total for MAJOR GROUP 7	409,526.88	264,012.67
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	18,436.46	1,010.00
		Other	N/A	N/A
		Total for MAJOR GROUP 20	30,354.03	5,217.42
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	29,172.54	4,336.55
		Total for MAJOR GROUP 27	29,172.54	4,336.55
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,683.08	1,233.00
		Other	20,609,436.44	746,097.16
		Total for MAJOR GROUP 28	20,611,119.52	747,330.16
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	27,884.05	20,847.50
		Other	N/A	N/A
		Total for MAJOR GROUP 32	28,259.84	21,047.50
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	48,462.53	34,005.36
		Total for MAJOR GROUP 42	48,462.53	34,005.36
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	19,167.98	19,228.50
		4841 Cable & Other Pay TV Services	122,644.87	123,661.83
		Total for MAJOR GROUP 48	141,812.86	142,890.33
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4911 Electric Services	137,864.27	131,027.29
		Other	N/A	N/A
		Total for MAJOR GROUP 49	254,980.26	199,871.36

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	10,706.91	81.36	6,640.92
5074 Plumbing & Hydronic Heating Supplies	44,893.53	6.32	8,706.21
5082 Construction & Mining Machinery	7,523.64	143.97	3,351.10
Other	130,040.42	480.31	99,323.28
Total for MAJOR GROUP 50	193,164.50	711.95	118,021.51
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	1,828.41	0.00	125.38
5153 Grain & Field Beans	781,409.61	2,676.23	18,957.75
5191 Farm Supplies	18,803,261.98	261,868.29	355,115.76
Other	60,781.11	6.62	1,820.70
Total for MAJOR GROUP 51	19,647,281.12	264,551.13	376,019.59
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	617,858.26	542.70	298,332.40
5231 Paint, Glass, & Wallpaper Stores	1,518.50	4.84	1,012.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	644,700.92	547.54	311,423.23
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	164,703.86	44.47	21,784.78
5331 Variety Stores	54,298.49	79.67	47,792.16
5399 Misc. General Merchandise Stores	384.79	0.00	384.79
Total for MAJOR GROUP 53	219,387.13	124.14	69,961.73
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,611,116.75	3,380.57	983,237.70
5461 Retail Bakeries	19,265.12	15.00	13,349.08
5499 Misc. Food Stores	1,005.50	0.00	248.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,635,058.67	3,395.57	1,000,506.08
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	129,801.01	21.44	82,183.02
Other	727,132.46	453.86	216,146.06
Total for MAJOR GROUP 55	856,933.47	475.30	298,329.08
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,127.94	13.37	3,078.03
5641 Children's & Infants' Wear Stores	204.47	0.03	204.50
5661 Shoe Stores	296.98	1.13	298.00
5699 Misc. Apparel & Accessory Stores	816.24	0.76	817.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	4,514.08	15.83	4,466.53
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	11,549.51	151.22	9,734.72
5719 Misc. Homefurnishings Stores	102,340.24	7.51	2,171.00
5731 Radio, TV, & Electronic Stores	5,474.58	27.74	5,289.50
Other	10,124.95	23.28	4,779.04
Total for MAJOR GROUP 57	129,489.28	209.76	21,974.26
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	94,354.67	693.31	92,672.03
5813 Drinking Places	126,904.97	347.58	122,098.55
Total for MAJOR GROUP 58	221,259.64	1,040.89	214,770.58
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	2,891.73	0.00	2,891.73
5941 Sporting Goods & Bicycle Shops	8,317.50	5.26	3,721.92
5942 Book Stores	1,060.00	0.00	913.00

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

		Gross Sales	Use Taxable	Taxable Sales
	5945 Hobby, Toy, & Game Shops	1,522.88	0.13	1,521.77
	5999 Misc. Retail Stores, NEC	305,307.65	6,207.75	39,354.28
	Other	521,563.20	4.97	44,713.18
	Total for MAJOR GROUP 59	840,662.95	6,218.11	93,115.88
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	2,348.23	0.00	2,265.57
	Total for MAJOR GROUP 63	2,348.23	0.00	2,265.57
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	3,013,920.23	4,162.66	1,588,576.89
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	3,052,569.41	4,162.66	1,595,756.89
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7032 Sporting & Recreational Camps	35,786.09	4,400.75	40,186.84
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	37,500.09	4,400.75	41,900.84
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	8,058.38	131.85	7,712.23
	7231 Beauty Shops	59,029.07	72.45	59,101.52
	7261 Funeral Service & Crematories	29,118.44	0.00	27,365.00
	7299 Misc. Personal Services, NEC	1,818.36	1,711.32	3,529.68
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	98,174.25	1,915.62	97,858.43
MAJOR GROUP:	73 Business Services			
	7322 Adjustment & Collection Services	1,912.67	6.72	642.15
	7349 Building Maintenance Services, NEC	9,934.00	0.00	3,934.00
	7359 Equipment Rental & Leasing, NEC	9,074.71	67.12	8,981.61
	7377 Computer Rental & Leasing	5,672.64	24.32	1,884.50
	Other	53,795.72	0.00	5,590.46
	Total for MAJOR GROUP 73	80,389.75	98.16	21,032.72
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	62,022.82	381.29	54,044.37
	7536 Automotive Glass Replacement Shops	1,349.33	0.00	1,209.00
	7538 General Automotive Repair Shops	423,336.43	78.40	293,822.09
	7542 Carwashes	9,622.19	0.00	8,128.44
	Other	58,169.61	1,749.83	35,930.44
	Total for MAJOR GROUP 75	554,500.38	2,209.52	393,134.34
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	138,267.46	343.10	30,036.30
	Other	74,821.47	75.42	70,434.23
	Total for MAJOR GROUP 76	213,088.93	418.52	100,470.53
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	167,018.52	1,116.52	71,892.70
	Total for MAJOR GROUP 79	167,018.52	1,116.52	71,892.70
MAJOR GROUP:	80 Health Services			
	Other	18,371.72	21,066.97	39,438.69

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		18,371.72	21,066.97	39,438.69
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	49,311.23	7,129.28	54,481.53
Total for MAJOR GROUP 81		49,311.23	7,129.28	54,481.53
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	17,632.53	24.46	14,996.04
	8748 Business Consulting, NEC	937,028.21	400.00	24,391.25
	Other	-24,258.13	0.11	-52,719.61
Total for MAJOR GROUP 87		930,402.61	424.58	-13,332.32
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Turner		51,347,511.10	1,076,984.38	6,498,200.96

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

County: **TURNER**

A	Agriculture, Forestry, & Fishing	447,193.21	6,011.08	304,859.81
D	Manufacturing	20,780,482.54	744,599.63	845,988.91
E	Transportation & Public Utilities	445,255.65	2,539.61	376,767.05
F	Wholesale Trade	19,840,445.62	265,263.08	494,041.10
G	Retail Trade	4,552,006.13	12,027.15	2,014,547.37
H	Finance, Insurance, & Real Estate	3,054,917.64	7,763.91	1,601,623.71
I	Services	2,157,766.30	38,779.92	815,886.28
	Other	69,444.01	0.00	44,486.73
Total for TURNER County		51,347,511.10	1,076,984.38	6,498,200.96

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

		Gross Sales	Use Taxable	Taxable Sales
Union County				
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	114,859.82	108,825.36
		Other	234,406.44	231,061.83
		Total for MAJOR GROUP 7	349,266.26	339,887.19
MAJOR GROUP:	20	Food & Kindred Products		
		Other	971,555.80	1,119,671.31
		Total for MAJOR GROUP 20	971,555.80	1,119,671.31
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	3,590,833.36	294,014.44
		Total for MAJOR GROUP 24	3,590,833.36	294,014.44
MAJOR GROUP:	27	Printing & Publishing		
		Other	13,618.83	13,090.03
		Total for MAJOR GROUP 27	13,618.83	13,090.03
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	44,497.88	33,011.00
		Other	N/A	N/A
		Total for MAJOR GROUP 28	44,497.88	706,297.84
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	3,450,534.71	115,357.12
		Total for MAJOR GROUP 35	3,450,534.71	115,357.12
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	6,068,631.92	125,849.96
		Total for MAJOR GROUP 37	6,068,631.92	125,849.96
MAJOR GROUP:	38	Instruments & Related Products		
		Other	12,956.60	34,103.59
		Total for MAJOR GROUP 38	12,956.60	34,103.59
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	114,429.65	109,169.66
		Other	N/A	N/A
		Total for MAJOR GROUP 42	135,222.03	130,342.49
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	27,355.14	27,441.50
		4813 Telephone Communications, Except Radio	260,467.98	245,739.02
		4841 Cable & Other Pay TV Services	215,198.52	215,981.08
		Other	N/A	N/A
		Total for MAJOR GROUP 48	925,822.04	511,471.51
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4911 Electric Services	374,387.84	415,080.73
		Other	310,238.22	285,995.58
		Total for MAJOR GROUP 49	684,626.06	701,076.31

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	7,480.94	40.04	4,244.74
5072 Hardware	655,173.17	449.39	239,653.87
5074 Plumbing & Hydronic Heating Supplies	81,071.49	59.71	65,168.63
5084 Industrial Machinery & Equipment	179.57	0.00	179.57
Other	2,946,921.97	4,025.08	89,873.60
Total for MAJOR GROUP 50	3,690,827.13	4,574.22	399,120.41
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	4,679,774.10	696,026.25	696,196.20
5191 Farm Supplies	577,573.69	356.77	618.79
Other	3,499,839.73	31,128.95	71,621.24
Total for MAJOR GROUP 51	8,757,187.52	727,511.98	768,436.23
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	307,033.24	1,204.76	292,570.51
Other	88,363.64	474.34	73,726.42
Total for MAJOR GROUP 52	395,396.87	1,679.10	366,296.93
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	178,796.62	160.54	44,849.37
5331 Variety Stores	86,136.41	3,123.81	82,424.64
5399 Misc. General Merchandise Stores	17,871.15	0.00	17,871.15
Total for MAJOR GROUP 53	282,804.18	3,284.35	145,145.16
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,223,557.47	15,479.97	1,081,526.72
5499 Misc. Food Stores	1,775.64	0.00	437.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	3,225,524.11	15,479.97	1,082,155.67
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	69,315.36	761.66	44,037.59
5541 Gasoline Service Stations	1,802,812.65	1,860.89	569,631.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	5,764,441.58	3,964.64	689,234.57
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	6,075.38	48.00	6,072.03
5641 Children's & Infants' Wear Stores	441.93	0.07	442.00
5651 Family Clothing Stores	263.39	2.11	265.50
5661 Shoe Stores	431.27	1.59	432.83
5699 Misc. Apparel & Accessory Stores	1,557.05	1.45	1,558.50
Other	495.88	0.00	495.45
Total for MAJOR GROUP 56	9,264.90	53.23	9,266.31
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	63,418.75	1,430.09	51,195.45
5719 Misc. Homefurnishings Stores	7,896.79	27.03	7,810.50
5731 Radio, TV, & Electronic Stores	12,737.14	126.65	12,427.50
Other	1,290,278.19	25,867.09	37,881.39
Total for MAJOR GROUP 57	1,374,330.86	27,450.86	109,314.84
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	709,657.20	1,908.42	645,332.12
5813 Drinking Places	930,040.46	4,657.78	273,368.08
Total for MAJOR GROUP 58	1,639,697.66	6,566.20	918,700.20
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,371,099.60	901.73	38,110.69
5941 Sporting Goods & Bicycle Shops	15,813.25	25.92	15,229.82
5943 Stationery Stores	528,261.18	26,533.87	26,629.28

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

		Gross Sales	Use Taxable	Taxable Sales
	5945 Hobby, Toy, & Game Shops	294.58	0.26	292.33
	5961 Catalog & Mail-Order Houses	138,826.43	0.00	666.38
	5999 Misc. Retail Stores, NEC	1,687,403.39	13,307.68	1,165,569.50
	Other	470,508.76	663.21	285,113.24
	Total for MAJOR GROUP 59	4,212,207.19	41,432.68	1,531,611.24
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	6399 Insurance Carriers, NEC	1,164.45	0.00	1,123.46
	Total for MAJOR GROUP 63	1,164.45	0.00	1,123.46
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	138,884.18	340.00	111,104.18
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	213,813.27	3,041.89	136,293.84
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	484,855.52	11,873.76	449,194.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	540,214.03	11,873.76	479,965.20
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	77,529.18	1,105.92	55,365.52
	7221 Photographic Studios, Portrait	37,259.34	0.00	28,887.34
	7231 Beauty Shops	72,029.28	15.00	72,030.18
	7261 Funeral Service & Crematories	49,862.05	0.00	44,265.00
	7299 Misc. Personal Services, NEC	23,533.64	0.00	23,533.64
	Other	25,174.74	0.00	25,174.74
	Total for MAJOR GROUP 72	285,388.23	1,120.92	249,256.42
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	26,357.54	0.00	20,590.54
	7359 Equipment Rental & Leasing, NEC	8,503.54	94.08	8,458.92
	7363 Help Supply Services	72,963.59	68.61	72,262.00
	7389 Business Services, NEC	32,898.19	0.00	12,506.59
	Other	24,686.16	70.80	12,322.19
	Total for MAJOR GROUP 73	165,409.02	233.48	126,140.24
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	111,969.83	40.00	100,405.20
	7534 Tire Retreading & Repair Shops	74,039.09	0.00	31,996.07
	7536 Automotive Glass Replacement Shops	4,121.21	0.00	3,783.20
	7538 General Automotive Repair Shops	1,501,568.30	21,843.81	155,739.58
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	1,794,265.99	22,911.81	384,717.93
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	33,094.24	18.14	23,824.47
	Other	5,993.13	300.69	4,479.83
	Total for MAJOR GROUP 76	39,087.37	318.83	28,304.30
MAJOR GROUP:	79 Amusement & Recreation Services			

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

	Gross Sales	Use Taxable	Taxable Sales
7991 Physical Fitness Facilities	23,148.36	65.00	22,329.42
7992 Public Golf Courses	460,059.18	10,815.00	462,349.77
7999 Amusement & Recreation, NEC	1,724,134.35	10,864.89	173,280.39
Other	900,349.84	17,787.50	495,066.84
Total for MAJOR GROUP 79	3,107,691.73	39,532.39	1,153,026.42
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	471,522.61	45,735.21	49,667.65
Other	629,319.96	1,679,194.25	1,733,682.57
Total for MAJOR GROUP 80	1,100,842.57	1,724,929.46	1,783,350.22
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	207,884.48	0.00	203,267.19
Total for MAJOR GROUP 81	207,884.48	0.00	203,267.19
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	12,416.32	4,810.16	17,226.48
Total for MAJOR GROUP 82	12,416.32	4,810.16	17,226.48
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
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	246,678.69	1,889.60	25,142.10
8721 Accounting, Auditing, & Bookkeeping	83,461.39	24.46	80,898.61
Other	829,811.45	9,410.33	160,311.53
Total for MAJOR GROUP 87	1,159,951.53	11,324.39	266,352.24
Total for COUNTY Union	54,839,410.71	4,778,556.93	14,967,875.87

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

County: **Union**

A Agriculture, Forestry, & Fishing	349,266.26	18.75	339,887.19
D Manufacturing	14,764,663.31	2,012,932.77	2,415,496.92
E Transportation & Public Utilities	1,745,670.12	92,215.14	1,342,890.31
F Wholesale Trade	12,448,014.66	732,086.20	1,167,556.64
G Retail Trade	16,903,667.37	99,911.03	4,851,724.92
H Finance, Insurance, & Real Estate	214,977.72	10,747.05	145,122.46
I Services	8,413,151.27	1,830,645.99	4,705,197.43
Total for Union County	54,839,410.71	4,778,556.93	14,967,875.87

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

		Gross Sales	Use Taxable	Taxable Sales
Walworth County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	46,958.78	0.00	45,156.28
	Other	81,080.72	64.95	81,145.67
	Total for MAJOR GROUP 7	128,039.50	64.95	126,301.95
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	11,661.36	0.00	9,512.36
	Total for MAJOR GROUP 17	11,661.36	0.00	9,512.36
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	26,112.23	51.82	1,430.50
	Total for MAJOR GROUP 20	26,112.23	51.82	1,430.50
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:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	349,938.17	0.00	127,963.07
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	613,293.85	0.00	143,413.72
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	28,161.09	88.91	28,250.00
	4841 Cable & Other Pay TV Services	135,407.10	10,159.39	145,566.49
	Total for MAJOR GROUP 48	163,568.19	10,248.30	173,816.49
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	17,855.12	226.01	10,202.44
	5074 Plumbing & Hydronic Heating Supplies	57,033.21	77.64	45,132.16
	Other	211,798.38	2.82	204,985.67
	Total for MAJOR GROUP 50	286,686.71	306.47	260,320.27
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	633,603.49	0.00	7,938.68
	5191 Farm Supplies	1,013,133.42	3,978.43	17,232.59
	Other	497,617.47	6,324.17	18,672.97
	Total for MAJOR GROUP 51	2,144,354.38	10,302.60	43,844.24

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	193,541.24	80.54	181,089.98
5251 Hardware Stores	177,625.46	290.00	170,976.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	371,320.30	370.54	352,219.82
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	549,031.95	4,951.83	413,569.07
5331 Variety Stores	181,179.10	254.21	160,084.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,497,716.99	7,074.00	1,295,728.37
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,719,430.90	648.62	1,270,400.20
5461 Retail Bakeries	13,448.01	35.00	12,548.25
Other	18,213.30	128.00	15,432.96
Total for MAJOR GROUP 54	1,751,092.21	811.62	1,298,381.41
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	115,647.20	1,037.53	61,719.86
5541 Gasoline Service Stations	1,267,799.63	117.65	309,068.79
Other	1,799,424.82	5,437.26	296,881.12
Total for MAJOR GROUP 55	3,182,871.65	6,592.44	667,669.77
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,988.07	22.39	3,954.10
5661 Shoe Stores	72,649.22	115.75	72,714.97
Other	36,645.68	0.55	8,975.23
Total for MAJOR GROUP 56	113,282.96	138.70	85,644.30
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	174,096.79	102.13	168,440.72
5719 Misc. Homefurnishings Stores	853.83	2.92	844.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	199,678.77	125.16	193,964.21
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	673,506.58	4,309.78	642,072.12
5813 Drinking Places	172,395.98	969.55	169,976.08
Total for MAJOR GROUP 58	845,902.56	5,279.33	812,048.20
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	493,877.00	363.12	53,858.15
5941 Sporting Goods & Bicycle Shops	123,044.14	84.85	86,965.16
5945 Hobby, Toy, & Game Shops	372.68	1.77	371.36
5961 Catalog & Mail-Order Houses	68,113.40	0.00	189.98
5984 Liquefied Petroleum Gas Dealers	42,271.80	51.71	35,806.21
5992 Florists	57,056.53	53.25	54,437.02
5999 Misc. Retail Stores, NEC	1,132,620.74	55,521.36	472,595.27
Other	356,702.52	1,919.50	114,605.22
Total for MAJOR GROUP 59	2,274,058.80	57,995.56	818,828.37
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	272,931.18	523.53	262,837.92

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

	Gross Sales	Use Taxable	Taxable Sales
Other	3,573.00	0.00	3,573.00
Total for MAJOR GROUP 70	276,504.18	523.53	266,410.92
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	46,402.72	159.13	46,561.85
7299 Misc. Personal Services, NEC	5,393.04	38.59	5,431.63
Other	225,985.86	0.00	101,511.43
Total for MAJOR GROUP 72	277,781.62	197.72	153,504.91
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	10,366.98	28.10	9,288.77
7359 Equipment Rental & Leasing, NEC	41,073.70	151.63	29,729.44
7389 Business Services, NEC	57,276.19	0.00	56,964.69
Other	291,309.66	6,517.72	238,176.13
Total for MAJOR GROUP 73	400,026.53	6,697.45	334,159.03
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	111,262.88	0.00	106,005.94
Other	132,958.16	1,778.44	129,032.75
Total for MAJOR GROUP 75	244,221.04	1,778.44	235,038.69
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	11,977.21	0.00	11,917.21
7699 Repair Services, NEC	43,608.96	49.53	43,040.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	112,039.08	1,374.78	108,163.03
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	158,855.56	0.00	158,430.76
Total for MAJOR GROUP 79	158,855.56	0.00	158,430.76
MAJOR GROUP: 80 Health Services			
Other	111,888.31	31,251.92	43,031.67
Total for MAJOR GROUP 80	111,888.31	31,251.92	43,031.67
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	445,270.52	0.00	441,136.84
Total for MAJOR GROUP 81	445,270.52	0.00	441,136.84
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	225,944.93	6.37	196,362.44
Other	19,643.27	0.11	19,508.89
Total for MAJOR GROUP 87	245,588.21	6.48	215,871.33

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

Returns Filed: June 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Walworth	18,310,275.79	168,234.85	9,726,654.38
***** COUNTY RECAP *****			
County: WALWORTH			
A Agriculture, Forestry, & Fishing	132,573.50	64.95	130,761.95
C Construction	11,661.36	0.00	9,512.36
D Manufacturing	1,514,873.33	879.54	943,639.11
E Transportation & Public Utilities	1,648,703.17	14,627.55	791,577.73
F Wholesale Trade	2,431,041.09	10,609.07	304,164.51
G Retail Trade	10,235,924.25	78,387.35	5,524,484.45
H Finance, Insurance, & Real Estate	51,932.55	21,812.07	55,351.59
I Services	2,283,566.55	41,854.31	1,967,162.68
Total for WALWORTH County	18,310,275.79	168,234.85	9,726,654.38

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: June 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	176,384.67	684.72
		752 Animal Specialty Services	40,856.11	873.00
		782 Lawn & Garden Services	68,579.67	881.66
		783 Ornamental Shrub & Tree Services	64,585.57	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	2,939,807.38	2,968.62
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	170,728.21	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 17	174,428.52	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	332,668.81	16,041.99
		2759 Commercial Printing, NEC	208,468.64	1,314.43
		Other	N/A	N/A
		Total for MAJOR GROUP 27	612,744.54	17,938.35
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	586,806.18	9,551.99
		Other	N/A	N/A
		Total for MAJOR GROUP 32	603,430.07	9,551.99
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		
		3523 Farm Machinery & Equipment	221,016.47	217,612.12
		Other	111,321.32	31,109.20
		Total for MAJOR GROUP 35	332,337.79	248,721.32
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	3,677,389.22	110,935.58

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 37		3,677,389.22	110,935.58	129,960.34
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	400,240.57	1,715.43	197,450.64
	Other	378,167.28	29,648.81	77,794.27
Total for MAJOR GROUP 42		778,407.85	31,364.24	275,244.91
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	465,290.76	4,011.91	467,907.40
	4841 Cable & Other Pay TV Services	712,913.66	33,528.01	746,441.67
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		1,178,261.01	37,539.92	1,214,405.67
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	216,890.20	1,287.11	64,679.95
	5063 Electrical Apparatus & Equipment	482,274.81	1,297.17	349,137.87
	5074 Plumbing & Hydronic Heating Supplies	222,957.60	32,056.10	176,123.76
	5075 Warm Air Heating & Air-Conditioning	29,378.66	49.22	28,169.31
	Other	1,781,741.37	20,960.64	307,548.23
Total for MAJOR GROUP 50		2,733,242.64	55,650.25	925,659.12
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	66,672.15	0.00	4,964.98
	5191 Farm Supplies	2,899,980.69	34,733.31	286,428.38
	Other	3,508,578.25	12,503.95	205,802.12
Total for MAJOR GROUP 51		6,475,231.09	47,237.26	497,195.48
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	3,793,075.55	23,260.95	3,457,784.27
	5251 Hardware Stores	734,180.45	810.59	592,393.78
	Other	322,658.30	1,078.18	208,125.81
Total for MAJOR GROUP 52		4,849,914.30	25,149.72	4,258,303.86
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	8,488,371.77	56,611.47	7,396,113.09
	5331 Variety Stores	913,001.72	35,174.58	912,896.10
	5399 Misc. General Merchandise Stores	118,220.30	486.21	115,573.26
Total for MAJOR GROUP 53		9,519,593.80	92,272.27	8,424,582.45
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	5,409,746.09	44,602.14	3,841,199.58
	5421 Meat & Fish Markets	169,563.38	2.50	149,544.37
	5499 Misc. Food Stores	65,706.20	0.00	64,347.85

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

Returns Filed: June 2016

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	5,694,781.67	44,604.64	4,104,857.80
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	5,966,496.25	11,596.34	227,045.10
5531 Auto & Home Supply Stores	849,222.69	5,118.28	471,286.91
5541 Gasoline Service Stations	2,304,310.94	2,419.29	881,071.02
5551 Boat Dealers	106,727.85	0.00	75,367.08
5561 Recreational Vehicle Dealers	1,892,870.93	0.00	217,952.04
Other	607,726.73	0.00	351,000.46
Total for MAJOR GROUP 55	11,727,355.39	19,133.91	2,223,722.61
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	148,715.56	802.11	147,552.66
5651 Family Clothing Stores	68,863.13	5.93	68,697.46
5661 Shoe Stores	115,658.68	227.87	109,148.12
5699 Misc. Apparel & Accessory Stores	1,177.79	0.94	1,099.53
Other	1,242.80	0.13	1,242.86
Total for MAJOR GROUP 56	335,657.97	1,036.98	327,740.63
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	747,967.36	3,611.66	639,660.35
5713 Floor Covering Stores	174,631.23	31.13	145,146.97
5719 Misc. Homefurnishings Stores	6,393.36	21.89	6,323.50
5722 Household Appliance Stores	340,981.10	176.67	318,865.59
Other	43,132.66	259.22	40,919.70
Total for MAJOR GROUP 57	1,313,105.72	4,100.56	1,150,916.11
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,061,125.28	15,458.90	3,012,723.87
5813 Drinking Places	491,534.22	8,500.13	440,865.80
Total for MAJOR GROUP 58	3,552,659.50	23,959.03	3,453,589.67
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,484,069.38	3,866.42	276,038.02
5932 Used Merchandise Stores	116,813.75	0.00	106,400.02
5941 Sporting Goods & Bicycle Shops	399,568.71	30,068.73	422,786.99
5942 Book Stores	24,255.94	0.00	20,998.40
5943 Stationery Stores	169,007.52	101.29	122,500.22
5947 Gift, Novelty, & Souvenir Shops	33,366.04	143.80	33,481.61
5949 Sewing, Needlework, & Piece Goods	14,592.77	0.00	10,759.97
5962 Merchandising Machine Operators	47,203.52	0.00	47,203.52
5963 Direct Selling Establishments	17,583.05	0.00	15,686.05
5984 Liquefied Petroleum Gas Dealers	130,147.70	87.80	63,714.27
5999 Misc. Retail Stores, NEC	3,190,686.58	10,057.74	1,862,425.61
Other	665,774.12	755.31	415,204.65
Total for MAJOR GROUP 59	6,293,069.09	45,081.10	3,397,199.33
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	9,461.70	0.00	9,128.65
Total for MAJOR GROUP 63	9,461.70	0.00	9,128.65
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	239,187.60	0.00	225,664.60
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		249,721.06	415.39	229,300.76
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	690,582.20	2,376.45	648,463.95
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		731,268.93	2,376.45	678,119.68
MAJOR GROUP:	72 Personal Services			
	7211 Power Laundries, Family & Commercial	108,517.73	0.00	41,963.89
	7221 Photographic Studios, Portrait	10,329.16	0.00	10,329.16
	7231 Beauty Shops	263,766.60	634.41	263,977.41
	7261 Funeral Service & Crematories	233,901.55	324.56	204,830.05
	7299 Misc. Personal Services, NEC	85,090.81	85.39	38,842.23
	Other	75,981.94	31.98	68,042.61
Total for MAJOR GROUP 72		777,587.78	1,076.35	627,985.35
MAJOR GROUP:	73 Business Services			
	7322 Adjustment & Collection Services	57,421.43	2,137.48	36,662.58
	7349 Building Maintenance Services, NEC	150,924.60	270.46	127,742.28
	7359 Equipment Rental & Leasing, NEC	167,877.53	746.41	154,123.86
	7379 Computer Related Services, NEC	61,718.41	448.88	32,412.91
	7389 Business Services, NEC	87,731.32	0.00	78,531.06
	Other	256,316.57	10,703.09	163,321.24
Total for MAJOR GROUP 73		781,989.87	14,306.32	592,793.93
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	474,493.22	740.47	250,131.22
	7536 Automotive Glass Replacement Shops	100,790.64	151.33	57,433.36
	7538 General Automotive Repair Shops	566,942.13	549.55	347,157.76
	7549 Automotive Services, NEC	58,882.87	260.68	55,354.72
	Other	213,882.39	112.48	182,641.73
Total for MAJOR GROUP 75		1,414,991.25	1,814.51	892,718.79
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	217,089.11	167.89	161,480.40
	Other	23,761.13	0.00	19,326.37
Total for MAJOR GROUP 76		240,850.24	167.89	180,806.77
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			
	7922 Theatrical Producers & Services	25,359.79	113.85	22,406.64
	7993 Coin-Operated Amusement Devices	15,222.05	159.31	4,339.68
	7997 Membership Sports & Recreation Clubs	150,608.09	45,488.00	193,888.95
	7999 Amusement & Recreation, NEC	532,834.17	5,011.79	21,072.21
	Other	183,955.73	1,332.09	182,753.18
Total for MAJOR GROUP 79		907,979.83	52,105.04	424,460.66
MAJOR GROUP:	80 Health Services			
	Other	2,118,542.59	107,242.06	320,543.13
Total for MAJOR GROUP 80		2,118,542.59	107,242.06	320,543.13

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	384,403.00	0.00	318,717.18
Total for MAJOR GROUP 81	384,403.00	0.00	318,717.18
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	53,320.27	480.00	12,485.75
Total for MAJOR GROUP 82	53,320.27	480.00	12,485.75
MAJOR GROUP: 86 Membership Organizations			
Other	21,224.58	3,634.98	22,490.62
Total for MAJOR GROUP 86	21,224.58	3,634.98	22,490.62
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,160,928.61	3,198.87	93,942.97
8721 Accounting, Auditing, & Bookkeeping	353,401.02	6,370.25	257,509.49
8741 Management Services	75,604.17	0.00	72,473.17
8742 Management Consulting Services	104,117.02	48.24	21,696.05
8748 Business Consulting, NEC	759,290.65	927.98	2,259.00
Other	56,361.50	0.00	53,967.50
Total for MAJOR GROUP 87	2,509,702.97	10,545.34	501,848.18
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Yankton	91,737,747.22	2,120,352.89	38,081,841.20

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

County: **Yankton**

A Agriculture, Forestry, & Fishing	3,025,614.61	2,968.62	315,791.35
C Construction	174,428.52	0.00	142,764.50
D Manufacturing	23,729,878.89	1,493,170.07	2,406,857.52
E Transportation & Public Utilities	1,980,216.32	68,904.16	1,513,055.65
F Wholesale Trade	9,208,473.74	102,887.50	1,422,854.60
G Retail Trade	43,286,137.43	255,338.20	27,340,912.46
H Finance, Insurance, & Real Estate	326,979.09	3,116.64	302,627.02
I Services	10,006,018.64	193,967.68	4,636,978.10
Total for Yankton County	91,737,747.22	2,120,352.89	38,081,841.20

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

			Gross Sales	Use Taxable	Taxable Sales
ZIEBACH County					
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		Other	5,256.76	55.42	3,505.53
		Total for MAJOR GROUP 50	5,256.76	55.42	3,505.53
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	251.79	0.94	241.08
		Total for MAJOR GROUP 53	251.79	0.94	241.08
MAJOR GROUP:	54	Food Stores			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores			
		5621 Women's Clothing Stores	608.05	4.28	612.20
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 56	656.66	4.67	661.20
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A	N/A
MAJOR GROUP:	59	Misc. Retail			
		Other	164,640.38	2.55	17,639.55
		Total for MAJOR GROUP 59	164,640.38	2.55	17,639.55
MAJOR GROUP:	60	Depository Institutions			
		Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY ZIEBACH		1,450,457.90	3,335.17	886,580.14

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

County: **ZIEBACH**

D	Manufacturing	57,926.87	110.86	3,259.43
F	Wholesale Trade	24,700.26	2,303.63	21,117.86
G	Retail Trade	1,340,414.92	1,708.16	843,357.43
I	Services	3,364.29	0.11	3,317.00
	Other	24,051.57	-787.59	15,528.42
Total for ZIEBACH County		1,450,457.90	3,335.17	886,580.14

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	24,540,469.70	1,937,903.41	23,454,980.02
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		37,618,058.26	2,455,970.66	34,851,358.24
Total for COUNTY Public Utilities		37,778,402.21	2,495,973.41	35,026,118.57

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

County: **Public Utilities**

E	Transportation & Public Utilities	37,778,402.21	2,495,973.41	35,026,118.57
Total for Public Utilities County		37,778,402.21	2,495,973.41	35,026,118.57

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

		Gross Sales	Use Taxable	Taxable Sales	
Out of State County					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	65,501.10	0.00	65,501.10
		Total for MAJOR GROUP 1	65,501.10	0.00	65,501.10
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	254,168.34	0.00	90,763.63
		Total for MAJOR GROUP 2	254,168.34	0.00	90,763.63
MAJOR GROUP:	7	Agricultural Services			
		721 Crop Planting & Protecting	19,781.00	7,005.00	26,786.00
		741 Veterinary Services for Livestock	1,459,812.81	0.00	1,197,938.86
		751 Livestock Services, Except Veterinary	175,063.37	0.00	139,364.62
		781 Landscape Counseling & Planning	150,597.74	0.00	73,896.35
		782 Lawn & Garden Services	416,064.81	1,187.00	396,647.95
		783 Ornamental Shrub & Tree Services	550,287.23	1,951.73	505,582.15
		Other	513,196.45	0.00	41,327.32
		Total for MAJOR GROUP 7	3,284,803.41	10,143.73	2,381,543.25
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	10	Metal Mining			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 10	N/A	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction			
		1381 Drilling Oil & Gas Wells	0.00	0.00	0.00
		1382 Oil & Gas Exploration Services	2,728.67	0.00	153.00
		1389 Oil & Gas Field Services, NEC	506,048.46	21,510.66	510,661.29
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 13	512,294.26	24,237.16	517,057.92
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		1442 Construction Sand & Gravel	574,372.21	0.00	7,012.36
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14	574,372.21	0.00	7,012.36
MAJOR GROUP:	15	General Building Contractors			
		1521 Single-Family Housing Construction	0.00	0.00	0.00
		Total for MAJOR GROUP 15	0.00	0.00	0.00
MAJOR GROUP:	16	Heavy Construction, except Building			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		1711 Plumbing, Heating, Air-Conditioning	0.00	0.00	0.00
		1752 Floor Laying & Floor Work, NEC	167,361.07	0.00	143,969.85
		1761 Roofing, Siding, & Sheet Metal Work	0.00	0.00	0.00
		1796 Installing Building Equipment, NEC	47,592.70	0.00	18,228.27
		Other	153,941.27	0.00	153,608.06
		Total for MAJOR GROUP 17	368,895.04	0.00	315,806.18
MAJOR GROUP:	20	Food & Kindred Products			
		Other	1,354,106.28	7,721.33	424,599.43
		Total for MAJOR GROUP 20	1,354,106.28	7,721.33	424,599.43
MAJOR GROUP:	22	Textile Mill Products			
		2273 Carpets & Rugs	24,363.38	0.00	4,637.62
		Other	N/A	N/A	N/A

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

Returns Filed: June 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 22	24,363.38	0.00	4,637.62
MAJOR GROUP: 23 Apparel & Other Textile Products			
2396 Automotive & Apparel Trimmings	0.00	0.00	0.00
Other	444,510.07	0.00	111,987.75
Total for MAJOR GROUP 23	444,510.07	0.00	111,987.75
MAJOR GROUP: 24 Lumber & Wood Products			
2431 Millwork	1,332,147.82	0.00	5,882.67
2434 Wood Kitchen Cabinets	29,735.85	0.00	29,735.85
2439 Structural Wood Members, NEC	135,540.96	0.00	103,685.00
2499 Wood Products, NEC	78,759.29	0.00	24,176.51
Other	11,438,311.51	0.00	11,393,250.16
Total for MAJOR GROUP 24	13,014,495.43	0.00	11,556,730.19
MAJOR GROUP: 25 Furniture & Fixtures			
2541 Wood Partitions & Fixtures	222,819.38	0.00	222,533.42
2542 Partitions & Fixtures, Except Wood	3,070.08	0.00	2,056.25
2599 Furniture & Fixtures, NEC	43,365.09	0.00	28,284.89
Other	883,838.80	0.00	139,512.96
Total for MAJOR GROUP 25	1,153,093.35	0.00	392,387.52
MAJOR GROUP: 26 Paper & Allied Products			
2653 Corrugated & Solid Fiber Boxes	3,502.25	0.00	3,502.25
2679 Converted Paper Products, NEC	66,187.84	0.00	5,346.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 26	69,690.09	0.00	8,849.14
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	96,205.46	24,995.20	93,878.36
2721 Periodicals	353,333.34	166.68	224,697.87
2731 Book Publishing	893,161.39	7,491.82	105,558.83
2741 Misc. Publishing	194,218.47	11,215.07	131,676.16
2752 Commercial Printing, Lithographic	370,079.01	59.25	312,291.10
2754 Commercial Printing, Gravure	112,795.25	0.00	76,208.14
2759 Commercial Printing, NEC	1,329,705.79	88.25	662,745.09
2771 Greeting Cards	238,496.22	0.00	215,121.67
Other	217,726.05	0.00	204,922.32
Total for MAJOR GROUP 27	3,805,720.98	44,016.27	2,027,099.54
MAJOR GROUP: 28 Chemicals & Allied Products			
2819 Industrial Inorganic Chemicals, NEC	61,787.01	0.00	37,286.17
2821 Plastics Materials & Resins	273,360.56	0.00	3,710.75
2834 Pharmaceutical Preparations	5,560,406.38	571.00	681,515.91
2835 Diagnostic Substances	327,918.24	0.00	33,502.75
2836 Biological Products, Except Diagnostic	1,216,998.70	0.00	58,568.05
2841 Soap & Other Detergents	37,937.26	0.00	23,786.05
2844 Toilet Preparations	7,842.25	0.00	7,842.25
2869 Industrial Organic Chemicals, NEC	172,347.11	0.00	44,569.37
2899 Chemical Preparations, NEC	399,889.92	0.00	30,148.16
Other	7,119,606.01	13,315.62	692,628.78
Total for MAJOR GROUP 28	15,178,093.44	13,886.62	1,613,558.24
MAJOR GROUP: 29 Petroleum & Coal Products			
Other	2,806,879.70	0.00	74,096.75
Total for MAJOR GROUP 29	2,806,879.70	0.00	74,096.75
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3069 Fabricated Rubber Products, NEC	96,374.69	0.00	35,992.75
3084 Plastics Pipe	327,999.06	0.00	12,425.58
3089 Plastics Products, NEC	931,970.63	0.00	87,469.76

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Other		119,860.25	0.00	119,860.25
Total for MAJOR GROUP 30		1,476,204.63	0.00	255,748.34
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			
3291 Abrasive Products		379,103.42	0.00	199,183.58
Other		568,246.52	0.00	312,540.08
Total for MAJOR GROUP 32		947,349.94	0.00	511,723.66
MAJOR GROUP:	33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills		121,413.23	0.00	110,892.86
Other		1,482,838.54	0.00	203,064.09
Total for MAJOR GROUP 33		1,604,251.77	0.00	313,956.95
MAJOR GROUP:	34 Fabricated Metal Products			
3423 Hand & Edge Tools, NEC		681,655.21	0.00	37,317.56
3441 Fabricated Structural Metal		591,263.60	0.00	512,315.61
3442 Metal Doors, Sash, & Trim		41,566.66	0.00	20,149.00
3443 Fabricated Plate Work (Boiler Shops)		559,418.54	0.00	269,905.87
3444 Sheet Metal Work		495,931.02	0.00	15,697.36
3448 Prefabricated Metal Buildings		523,779.12	0.00	129,292.75
3491 Industrial Valves		166,049.18	0.00	63,306.68
3494 Valves & Pipe Fittings, NEC		52,386.80	0.00	12,576.63
Other		999,955.14	733.50	112,591.20
Total for MAJOR GROUP 34		4,112,005.27	733.50	1,173,152.66
MAJOR GROUP:	35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets		364,744.03	0.00	0.00
3523 Farm Machinery & Equipment		7,005,252.26	100.00	494,404.80
3531 Construction Machinery		989,040.75	0.00	299,645.84
3533 Oil & Gas Field Machinery		1,169,179.18	0.00	1,167,350.98
3535 Conveyors & Conveying Equipment		6,961.81	0.00	6,961.81
3541 Machine Tools, Metal Cutting Types		20,803.24	0.00	514.53
3545 Machine Tool Accessories		67,668.89	0.00	36,656.16
3555 Printing Trades Machinery		299,094.02	0.00	104,741.84
3556 Food Products Machinery		139,050.21	0.00	137,687.45
3559 Special Industry Machinery, NEC		505,134.35	0.00	179,898.18
3561 Pumps & Pumping Equipment		133,984.26	0.00	75,706.53
3565 Packaging Machinery		463,558.53	0.00	85,477.60
3569 General Industrial Machinery, NEC		166,843.72	0.00	134,569.97
3572 Computer Storage Devices		8,867,216.82	0.00	0.00
3577 Computer Peripheral Equipment, NEC		138,111.21	0.00	133,514.91
3578 Calculating & Accounting Equipment		186,533.43	0.00	115,131.63
3585 Refrigeration & Heating Equipment		244,739.27	0.00	92,609.08
3589 Service Industry Machinery, NEC		111,668.65	0.00	53,594.86
3599 Industrial Machinery, NEC		243,060.32	0.00	16,248.45
Other		546,509.12	0.00	276,874.71
Total for MAJOR GROUP 35		21,669,154.07	100.00	3,411,589.33
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic		495,092.21	0.00	318,290.26
3625 Relays & Industrial Controls		20,111.24	0.00	1,498.50
3634 Electric Housewares & Fans		32,973.98	0.00	493.69
3646 Commercial Lighting Fixtures		372,725.50	0.00	-219,170.16
3661 Telephone & Telegraph Apparatus		12,892.00	0.00	7,462.00
3663 Radio & TV Communications Equipment		139,251.84	0.00	57,587.81
3679 Electronic Components, NEC		21,246.85	56,061.25	63,872.50

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

		Gross Sales	Use Taxable	Taxable Sales
Other		1,607,382.58	0.00	34,602.89
Total for MAJOR GROUP 36		2,701,676.20	56,061.25	264,637.49
MAJOR GROUP:	37 Transportation Equipment			
Other		462,367.97	71,251.25	477,310.48
Total for MAJOR GROUP 37		462,367.97	71,251.25	477,310.48
MAJOR GROUP:	38 Instruments & Related Products			
3821 Laboratory Apparatus & Furniture		1,069,036.87	0.00	3,998.25
3823 Process Control Instruments		42,232.86	0.00	19,068.08
3825 Instruments to Measure Electricity		338,120.29	216.83	7,525.33
3829 Measuring & Controlling Devices, NEC		144,362.78	0.00	90,602.94
3841 Surgical & Medical Instruments		67,852.77	0.00	468.00
3842 Surgical Appliances & Supplies		212,797.30	12,544.51	25,325.42
3843 Dental Equipment & Supplies		120,432.84	1,497.41	20,185.71
3845 Electromedical Equipment		165,942.37	1,406.00	12,362.70
3861 Photographic Equipment & Supplies		602,141.30	0.00	11,725.21
Other		125,937.70	0.00	92,470.06
Total for MAJOR GROUP 38		2,888,857.08	15,664.75	283,731.70
MAJOR GROUP:	39 Misc. Manufacturing Industries			
3949 Sporting & Athletic Goods, NEC		554,369.79	8,748.21	31,656.22
3993 Signs & Advertising Specialties		53,496.51	0.00	24,015.09
3999 Manufacturing Industries, NEC		1,368,659.03	28,435.11	408,192.44
Other		318,179.64	0.00	302,731.70
Total for MAJOR GROUP 39		2,294,704.97	37,183.32	766,595.45
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		773,069.54	0.00	149,365.00
Total for MAJOR GROUP 41		773,069.54	0.00	149,365.00
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		177,609.03	420.68	153,365.93
4213 Trucking, Except Local		29,569.00	0.00	4,719.00
Other		7,574.26	0.00	7,021.00
Total for MAJOR GROUP 42		214,752.29	420.68	165,105.93
MAJOR GROUP:	44 Water Transportation			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 44		N/A	N/A	N/A
MAJOR GROUP:	45 Transportation by Air			
Other		20,998.10	43,768.04	62,493.54
Total for MAJOR GROUP 45		20,998.10	43,768.04	62,493.54
MAJOR GROUP:	46 Pipelines, Except Natural Gas			
4613 Refined Petroleum Pipelines		0.00	960,830.53	960,830.53
Other		2,105,491.96	124,041.25	124,041.25
Total for MAJOR GROUP 46		2,105,491.96	1,084,871.78	1,084,871.78
MAJOR GROUP:	47 Transportation Services			
4785 Inspection & Fixed Facilities		33,471.43	0.00	25,242.06
4789 Transportation Services, NEC		24,767.32	0.00	17,767.32
Other		383,624.73	20,234.66	385,526.39
Total for MAJOR GROUP 47		441,863.48	20,234.66	428,535.77
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		23,467,151.24	124,701.23	23,566,030.32
4813 Telephone Communications, Except Radio		9,285,989.53	446,477.56	9,568,845.84

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

Returns Filed: June 2016

	Gross Sales	Use Taxable	Taxable Sales
4841 Cable & Other Pay TV Services	10,628,132.03	9,940.55	10,638,072.58
4899 Communications Services, NEC	2,500,937.34	1,250.00	1,712,312.53
Other	57,620.01	0.00	55,766.44
Total for MAJOR GROUP 48	45,939,830.15	582,369.34	45,541,027.71
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	1,080,315.86	31,096.52	194,914.24
4922 Natural Gas Transmission	639,840.18	10,114.45	10,114.45
4923 Gas Transmission & Distribution	1,211,351.20	19,815.75	311,621.85
4924 Natural Gas Distribution	4,085,408.89	0.00	3,044,988.08
4925 Gas Production &/or Distribution	14,664.27	0.00	13,098.12
4931 Electric & Other Services Combined	317,924.47	1,294,561.50	1,605,727.29
4953 Refuse Systems	891,663.91	7,232.09	181,932.96
4959 Sanitary Services, NEC	207,528.61	0.00	168,318.07
Other	5,261,687.57	53,399.96	3,997,578.73
Total for MAJOR GROUP 49	13,710,384.96	1,416,220.27	9,528,293.79
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	9,519,308.38	401.50	138,390.56
5013 Motor Vehicle Supplies & New Parts	14,282,710.27	0.00	73,878.12
5014 Tires & Tubes	1,861,723.22	0.00	79,059.52
5015 Motor Vehicle Parts, Used	476,205.26	247.83	53,731.90
5021 Furniture	465,566.18	0.00	105,982.48
5023 Homefurnishings	1,145,080.90	0.00	43,389.06
5031 Lumber, Plywood, & Millwork	2,408,903.68	96,394.50	249,796.33
5032 Brick, Stone, & Related Materials	1,365,775.53	9,849.00	893,409.63
5033 Roofing, Siding, & Insulation	2,205,942.06	11,303.28	230,702.67
5039 Construction Materials, NEC	2,101,745.11	0.00	1,212,552.84
5043 Photographic Equipment & Supplies	706,602.95	0.00	136,008.22
5044 Office Supplies	2,130,433.99	1,759.70	886,721.76
5045 Computers, Peripherals & Software	26,932,544.60	28,745.42	6,947,378.68
5046 Commercial Equipment, NEC	5,112,168.18	1,418.83	3,086,461.65
5047 Medical & Hospital Equipment	29,372,778.51	32,390.88	2,648,897.33
5048 Ophthalmic Goods	210,257.45	990.25	52,078.32
5049 Professional Equipment, NEC	1,210,194.77	50,163.00	425,392.29
5051 Metals Service Centers & Offices	12,216,153.98	0.00	3,446,593.22
5063 Electrical Apparatus & Equipment	10,631,194.87	2,407.00	3,078,760.98
5064 Electrical Appliances, TV & Radios	1,537,051.89	0.00	115,679.49
5065 Electronic Parts & Equipment, NEC	7,734,493.28	-31,954.37	2,363,350.32
5072 Hardware	2,872,747.76	0.00	157,962.14
5074 Plumbing & Hydronic Heating Supplies	3,052,327.61	154.91	1,777,438.07
5075 Warm Air Heating & Air-Conditioning	3,419,328.02	52,968.01	1,286,887.27
5078 Refrigeration Equipment & Supplies	795,204.83	0.00	527,113.33
5082 Construction & Mining Machinery	1,511,381.56	23.50	1,079,140.98
5083 Farm & Garden Machinery	15,251,298.63	0.00	3,459,373.42
5084 Industrial Machinery & Equipment	14,117,668.23	97,440.79	3,972,867.75
5085 Industrial Supplies	1,315,709.83	0.00	503,089.97
5087 Service Establishment Equipment	19,633,720.60	2,000.00	510,606.36
5088 Transportation Equipment & Supplies	122,256.61	0.00	52,604.66
5091 Sporting & Recreational Goods	255,837.42	3,062.25	67,801.80
5092 Toys & Hobby Goods & Supplies	375.30	0.00	375.30
5093 Scrap & Waste Materials	79,302.06	0.00	62,793.52
5094 Jewelry & Precious Stones	47,769.58	629.01	6,771.04
5099 Durable Goods, NEC	1,151,280.24	43,495.25	635,763.71
Total for MAJOR GROUP 50	197,253,043.34	403,890.54	40,368,804.69
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	15,858.82	0.00	13,600.36
5112 Stationery & Office Supplies	2,349,884.80	0.00	98,880.81

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

	Gross Sales	Use Taxable	Taxable Sales
5113 Industrial & Personal Service Paper	41,635.48	0.00	13,684.33
5122 Drugs, Proprietaries, & Sundries	240,475,460.24	37,200.67	852,441.78
5131 Piece Goods & Notions	427,825.99	0.00	410,471.84
5136 Men's & Boys' Clothing	94,274.54	2,765.45	37,355.68
5137 Women's & Children's Clothing	194,274.65	48.50	59,471.78
5139 Footwear	8,079.49	0.00	7,593.49
5141 Groceries, General Line	51,921,025.37	48,710.43	1,605,877.46
5142 Packaged Frozen Foods	688,504.46	0.00	56,408.54
5145 Confectionery	6,548,829.75	34,272.50	58,379.47
5149 Groceries & Related Products, NEC	6,843,522.37	0.00	236,180.50
5153 Grain & Field Beans	542,817.12	0.00	456,946.75
5162 Plastics Materials & Basic Shapes	3,767,372.68	0.00	2,470.11
5169 Chemicals & Allied Products, NEC	1,765,039.17	2,621.50	845,472.65
5171 Petroleum Bulk Stations & Terminals	19,161.20	0.00	0.00
5172 Petroleum Products, NEC	16,598,470.05	2,371.00	1,631,877.43
5181 Beer & Ale	31,664.77	27,345.81	27,462.98
5182 Wine & Distilled Beverages	1,479,034.72	2,616.98	2,662.47
5191 Farm Supplies	9,264,151.15	800.25	912,175.11
5192 Books, Periodicals, & Newspapers	285,068.49	749.25	17,307.75
5194 Tobacco & Tobacco Products	10,086,625.63	8,651.23	115,342.18
5198 Paints, Varnishes, & Supplies	24,436.01	0.00	15,136.31
5199 Nondurable Goods, NEC	1,140,798.31	2,484.00	359,576.82
Other	17,884,451.32	22,299.27	1,667,808.78
Total for MAJOR GROUP 51			
MAJOR GROUP: 52 Building Materials & Garden Supplies	372,498,266.58	192,936.84	9,504,585.38
5211 Lumber & Other Building Materials	13,073,893.54	18,614.09	5,839,402.98
5231 Paint, Glass, & Wallpaper Stores	1,514,855.45	104.16	66,360.71
5251 Hardware Stores	6,664,287.23	900.05	700,621.60
5261 Retail Nurseries & Garden Stores	601,181.54	779.19	301,652.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52			
MAJOR GROUP: 53 General Merchandise Stores	22,050,080.76	20,397.49	7,050,203.58
5311 Department Stores	278,232.51	0.00	278,232.51
5331 Variety Stores	483,597.56	816.25	395,293.19
5399 Misc. General Merchandise Stores	58,998.95	0.00	50,147.05
Total for MAJOR GROUP 53			
MAJOR GROUP: 54 Food Stores	820,829.02	816.25	723,672.75
5411 Grocery Stores	1,446,857.24	0.00	367,177.07
5421 Meat & Fish Markets	45,996.62	1,003.25	46,044.75
5431 Fruit & Vegetable Markets	1,091,287.47	0.00	946,200.10
5499 Misc. Food Stores	4,062,485.10	22,625.76	1,468,913.13
Other	40,953.37	0.00	28,815.48
Total for MAJOR GROUP 54			
MAJOR GROUP: 55 Automotive Dealers & Service Stations	6,687,579.80	23,629.01	2,857,150.53
5511 New & Used Car Dealers	4,054,216.50	0.00	311,630.91
5531 Auto & Home Supply Stores	12,780,010.41	1,843.25	732,297.54
5541 Gasoline Service Stations	9,717,468.39	0.00	202,440.21
5561 Recreational Vehicle Dealers	645,708.48	0.00	169,280.49
5571 Motorcycle Dealers	4,629,783.99	0.00	571,350.56
5599 Automotive Dealers, NEC	1,341,835.49	0.00	1,119,484.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55			
MAJOR GROUP: 56 Apparel & Accessory Stores	33,242,208.26	1,843.25	3,179,669.34
5611 Men's & Boys' Clothing Stores	14,847.61	300.00	14,962.44
5621 Women's Clothing Stores	449,789.74	0.00	440,626.15

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

Returns Filed: June 2016

	Gross Sales	Use Taxable	Taxable Sales
5632 Women's Accessory & Specialty Stores	230,599.95	0.00	230,599.95
5641 Children's & Infants' Wear Stores	29,706.45	0.00	29,706.45
5651 Family Clothing Stores	1,379,053.46	795.50	1,312,856.00
5661 Shoe Stores	714,869.48	49.00	231,697.97
5699 Misc. Apparel & Accessory Stores	606,471.49	1,482.92	218,039.17
Total for MAJOR GROUP 56	3,425,338.18	2,627.42	2,478,488.13
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,174,227.82	0.00	500,997.34
5713 Floor Covering Stores	1,936,891.45	121,891.67	222,457.38
5714 Drapery & Upholstery Stores	56,825.05	0.00	49,752.21
5719 Misc. Homefurnishings Stores	1,267,717.00	3,970.00	590,816.59
5722 Household Appliance Stores	2,150,608.77	61.50	393,602.58
5731 Radio, TV, & Electronic Stores	2,448,514.23	0.00	1,192,399.49
5734 Computer & Software Stores	10,920,012.24	1,046.25	4,323,860.25
5736 Musical Instrument Stores	3,821.50	0.00	1,203.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	20,061,860.83	126,969.42	7,378,331.96
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	55,168.62	0.00	55,168.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	64,793.54	0.00	64,793.54
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	10,136,350.71	0.00	29,499.65
5921 Liquor Stores	17,185.75	0.00	16,912.90
5932 Used Merchandise Stores	2,617.83	0.00	2,403.53
5941 Sporting Goods & Bicycle Shops	1,084,772.88	424.76	442,254.55
5942 Book Stores	862,577.88	0.00	293,237.13
5943 Stationery Stores	2,330,970.96	401.51	941,891.23
5944 Jewelry Stores	152,644.64	0.00	97,287.33
5945 Hobby, Toy, & Game Shops	117,318.37	0.00	109,254.42
5947 Gift, Novelty, & Souvenir Shops	76,515.88	0.00	56,465.63
5961 Catalog & Mail-Order Houses	14,867,277.10	34,534.62	6,931,333.25
5962 Merchandising Machine Operators	428,556.74	8,259.93	423,293.76
5963 Direct Selling Establishments	5,214,842.29	37,494.70	4,791,335.58
5983 Fuel Oil Dealers	740,199.56	0.00	105,656.12
5984 Liquefied Petroleum Gas Dealers	299,522.19	0.00	146,011.59
5989 Fuel Dealers, NEC	17,786,353.18	2,302.00	303,181.75
5995 Optical Goods Stores	679.38	122.53	122.53
5999 Misc. Retail Stores, NEC	45,493,365.01	331,316.33	22,606,089.83
Other	19,825.21	2,243.46	21,955.35
Total for MAJOR GROUP 59	99,631,575.56	417,099.84	37,318,186.13
MAJOR GROUP: 60 Depository Institutions			
6021 National Commercial Banks	395,138.62	27,261.59	338,779.77
6099 Functions Related to Deposit Banking	217,295.89	732.65	218,024.74
Other	86,791.00	9,600.60	96,391.60
Total for MAJOR GROUP 60	699,225.51	37,594.84	653,196.11
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	93,631.55	0.00	22,822.80
6153 Short-Term Business Credit	240,847.35	173.67	58,823.32
6159 Misc. Business Credit Institutions	2,912,873.39	8,265.48	1,982,952.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	3,247,358.29	8,439.15	2,064,604.85
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	55,105.19	0.00	53,466.19

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	883,575.77	0.00	73,157.19
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance	73,475.04	0.00	73,475.04
6371 Pension, Health, & Welfare Funds	0.00	21,478.68	21,478.68
6399 Insurance Carriers, NEC	224,416.68	0.00	178,176.22
Other	92,508.66	3,577.98	61,115.31
Total for MAJOR GROUP 63	390,400.38	25,056.66	334,245.25
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	322,221.93	31,390.99	352,284.14
Total for MAJOR GROUP 64	322,221.93	31,390.99	352,284.14
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	96,509.94	0.00	92,765.00
6531 Real Estate Agents & Managers	7,226,993.65	18,902.46	829,681.98
Other	120,276.90	29,380.55	48,655.54
Total for MAJOR GROUP 65	7,443,780.49	48,283.01	971,102.52
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	117,909.35	0.00	104,608.81
6794 Patent Owners & Lessors	797,603.41	57,541.11	820,444.16
Other	25,924.75	3,208.19	24,915.19
Total for MAJOR GROUP 67	941,437.51	60,749.30	949,968.16
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,023,243.73	0.00	168,971.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,023,243.73	0.00	168,971.88
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	505,541.01	0.00	482,582.95
7217 Carpet & Upholstery Cleaning	47,343.36	0.00	41,702.52
7218 Industrial Launderers	424,848.47	0.00	358,313.54
7221 Photographic Studios, Portrait	214,510.34	1,752.10	194,984.10
7299 Misc. Personal Services, NEC	410,503.54	0.00	295,096.75
Other	182,235.66	0.00	161,697.04
Total for MAJOR GROUP 72	1,784,982.38	1,752.10	1,534,376.90
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	1,096,417.95	14,140.99	123,347.41
7319 Advertising, NEC	163,478.92	0.00	127,980.18
7322 Adjustment & Collection Services	46,389.52	0.00	43,732.87
7323 Credit Reporting Services	442,855.65	1,219.86	304,491.62
7331 Direct Mail Advertising Services	103,484.74	0.00	48,703.24
7334 Photocopying & Duplicating Services	33,539.90	0.00	33,452.99
7335 Commercial Photography	92,782.67	0.00	92,782.67
7342 Disinfecting & Pest Control Services	1,264,943.50	6,721.50	830,468.49
7349 Building Maintenance Services, NEC	1,263,443.35	3,882.60	1,042,689.46
7352 Medical Equipment Rental	20,188,404.65	6,377.35	311,988.66
7353 Heavy Construction Equipment Rental	1,048,619.02	0.00	677,335.32
7359 Equipment Rental & Leasing, NEC	12,348,713.50	125,264.26	7,760,052.67
7361 Employment Agencies	419,517.51	0.00	365,255.72
7363 Help Supply Services	3,120,483.26	9,927.79	1,769,659.00
7371 Computer Programming Services	2,741,325.60	1,779.25	1,712,543.78
7372 Prepackaged Software	15,182,192.77	85,330.25	5,934,645.47
7373 Computer Integrated Systems Design	682,150.28	11,951.67	299,999.40
7374 Data Processing & Preparation	3,296,518.24	925.84	3,184,320.21
7375 Information Retrieval Services	2,480,329.67	0.00	154,557.54
7376 Computer Facilities Management	51,473.50	0.00	47,516.50

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

	Gross Sales	Use Taxable	Taxable Sales
7377 Computer Rental & Leasing	2,859,440.21	0.00	1,410,049.56
7378 Computer Maintenance & Repair	92,870.50	0.00	84,625.69
7379 Computer Related Services, NEC	7,344,361.88	11,658.31	4,475,042.46
7381 Detective & Armored Car Services	672,978.42	2,448.00	643,322.77
7382 Security Systems Services	737,704.84	82,032.61	590,436.37
7389 Business Services, NEC	10,700,623.75	22,072.68	5,175,715.14
Other	519,535.10	283.33	289,856.05
Total for MAJOR GROUP 73	88,994,578.90	386,016.29	37,534,571.24
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	290,503.86	14,069.83	181,876.16
7514 Passenger Car Rental	50,604.93	184,257.34	234,862.27
7515 Passenger Car Leasing	502,896.96	0.00	13,257.75
7519 Utility Trailer Rental	945,195.65	0.00	116,266.49
7534 Tire Retreading & Repair Shops	72,365.93	0.00	28,709.59
7538 General Automotive Repair Shops	147,289.26	0.00	69,654.51
Other	69,397.90	0.00	46,157.60
Total for MAJOR GROUP 75	2,078,254.49	198,327.17	690,784.37
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	101,266.85	0.00	99,398.41
7623 Refrigeration Service & Repair	371,780.33	0.00	233,706.95
7629 Electrical Repair Shops, NEC	474,167.67	0.00	337,876.96
7699 Repair Services, NEC	2,371,262.68	97.11	1,204,795.50
Other	54,505.70	0.00	37,369.44
Total for MAJOR GROUP 76	3,372,983.23	97.11	1,913,147.26
MAJOR GROUP: 78 Motion Pictures			
7819 Services Allied to Motion Pictures	31,457.56	0.00	27,988.45
7841 Video Tape Rental	2,177,319.39	800.00	2,138,732.02
Other	230,037.91	0.00	92,277.48
Total for MAJOR GROUP 78	2,438,814.86	800.00	2,258,997.95
MAJOR GROUP: 79 Amusement & Recreation Services			
7922 Theatrical Producers & Services	1,006,867.73	0.00	980,634.51
7929 Entertainers & Entertainment Groups	4,200.95	0.00	4,200.95
7991 Physical Fitness Facilities	20,315.76	0.00	20,315.76
7993 Coin-Operated Amusement Devices	516,936.73	8,666.24	335,440.94
7999 Amusement & Recreation, NEC	339,678.60	0.00	335,653.60
Other	140,588.50	0.00	140,588.50
Total for MAJOR GROUP 79	2,028,588.27	8,666.24	1,816,834.26
MAJOR GROUP: 80 Health Services			
Other	1,798,758.29	1,543.89	144,731.39
Total for MAJOR GROUP 80	1,798,758.29	1,543.89	144,731.39
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	4,070,930.80	1,642,713.39	3,301,108.48
Total for MAJOR GROUP 81	4,070,930.80	1,642,713.39	3,301,108.48
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	242,474.77	187.00	19,695.50
8299 Schools & Educational Services, NEC	238,107.54	588.77	77,284.29
Other	1,729.89	0.00	1,729.89
Total for MAJOR GROUP 82	482,312.20	775.77	98,709.68
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	122,078.14	0.00	122,078.14
8399 Social Services, NEC	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	125,718.03	0.00	123,181.69

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic & Social Associations	4,546.65	15,070.56	19,617.21
8661 Religious Organizations	14,897.71	0.00	13,726.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	26,426.06	15,070.56	33,343.56
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	2,813,786.13	554.16	2,152,979.07
8712 Architectural Services	291,698.63	28,067.60	146,619.32
8713 Surveying Services	304,197.99	0.00	252,551.75
8721 Accounting, Auditing, & Bookkeeping	3,706,762.23	16,701.08	3,377,895.12
8732 Commercial Nonphysical Research	86,289.98	0.00	84,112.98
8734 Testing Laboratories	1,000,628.33	7,537.25	466,504.71
8741 Management Services	73,892,733.68	6,807.68	620,468.10
8742 Management Consulting Services	10,622,192.13	23,514.27	2,018,042.66
8744 Facilities Support Services	3,099.89	3,099.89	6,199.78
8748 Business Consulting, NEC	1,275,646.76	3,092.00	401,026.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	93,997,035.75	89,373.93	9,526,400.11
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	1,265,004.10	0.00	384,275.14
Total for MAJOR GROUP 89	1,265,004.10	0.00	384,275.14
MAJOR GROUP: 92 Justice, Public Order, & Safety			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A	N/A
Total for COUNTY Out of State	1,117,578,555.24	13,056,416.35	265,856,311.67

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

County: Out of State				
A	Agriculture, Forestry, & Fishing	3,604,622.85	10,143.73	2,537,957.98
B	Mining	1,090,744.25	24,237.16	528,148.06
C	Construction	408,302.61	0.00	315,806.18
D	Manufacturing	76,008,840.57	246,618.29	23,673,708.19
E	Transportation & Public Utilities	63,206,390.48	9,025,726.52	62,837,535.27
F	Wholesale Trade	569,751,309.92	596,827.38	49,873,390.07
G	Retail Trade	185,984,265.95	593,382.68	61,050,495.96
H	Finance, Insurance, & Real Estate	13,927,999.88	211,513.95	5,398,558.22
I	Services	203,596,078.73	2,345,136.45	59,637,881.55
	Other	N/A	N/A	N/A
	Total for Out of State County	1,117,578,555.24	13,056,416.35	265,856,311.67

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: June 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	1,862,467.12	12,699.54
		752 Animal Specialty Services	104,071.79	336.51
		Other	11,750,346.25	49,530.96
		Total for MAJOR GROUP 7	13,716,885.16	62,567.02
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	1,146,611.08	56,712.44
		Total for MAJOR GROUP 20	1,146,611.08	56,712.44
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	26	Paper & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	68,257.52	121.80
		Total for MAJOR GROUP 27	68,257.52	121.80
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	468,632.56	4,215.50
		Total for MAJOR GROUP 28	468,632.56	4,215.50
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	2,043,095.24	24,583.75
		Other	1,861,992.02	181,465.16
		Total for MAJOR GROUP 32	3,905,087.26	206,048.91
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	256,023.48	6,280.38
		Total for MAJOR GROUP 42	256,023.48	6,280.38
MAJOR GROUP:	47	Transportation Services		

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4841 Cable & Other Pay TV Services	1,902,477.42	107,007.63	2,009,485.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	4,731,006.02	115,937.56	4,846,943.58
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	109,287.00	890.85	65,295.01
5063 Electrical Apparatus & Equipment	4,868,785.66	583.68	3,894,881.29
5074 Plumbing & Hydronic Heating Supplies	3,038,290.65	4,277.23	2,509,591.32
5085 Industrial Supplies	1,518,061.44	4,939.46	462,968.66
Other	6,823,507.64	40,023.12	1,397,240.72
Total for MAJOR GROUP 50	16,357,932.39	50,714.35	8,329,977.00
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	371,581.69	0.00	26,104.04
5153 Grain & Field Beans	24,851,353.25	30,726.36	204,747.19
5191 Farm Supplies	152,800,673.43	248,227.26	1,349,756.57
Other	2,444,005.30	7,923.65	523,373.85
Total for MAJOR GROUP 51	180,467,613.67	286,877.27	2,103,981.65
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	8,831,915.42	77,250.78	7,526,560.53
Other	340,997.58	1,315.72	168,968.47
Total for MAJOR GROUP 52	9,172,913.00	78,566.50	7,695,529.00
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	440,493.40	1,102.49	429,100.69
5331 Variety Stores	475,487.07	11,059.07	433,287.83
5399 Misc. General Merchandise Stores	21,498,008.88	1,063.89	392,488.18
Total for MAJOR GROUP 53	22,413,989.36	13,225.45	1,254,876.70
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,510,775.06	4,734.46	748,107.77
Other	238,350.51	2,349.51	123,121.97
Total for MAJOR GROUP 54	1,749,125.57	7,083.98	871,229.74
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,592,132.95	9,190.69	532,225.62
5541 Gasoline Service Stations	3,095,605.50	1,207.46	417,634.10
Other	813,300.19	0.00	193,202.24
Total for MAJOR GROUP 55	5,501,038.64	10,398.15	1,143,061.96
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,012.53	7.35	809.89
5651 Family Clothing Stores	8,701.77	49.78	8,751.34
5661 Shoe Stores	3,971.97	14.83	3,986.02
Other	6,841.68	1.99	6,840.27
Total for MAJOR GROUP 56	20,527.95	73.95	20,387.52
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	689,779.42	12,229.74	608,330.28
Other	192,300.58	268.13	156,545.42
Total for MAJOR GROUP 57	882,080.00	12,497.87	764,875.70
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	256,649.12	572.09	119,069.32

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
5813 Drinking Places		10,531.28	542.85	9,605.09
Total for MAJOR GROUP 58		267,180.39	1,114.94	128,674.41
MAJOR GROUP:	59 Misc. Retail			
5912 Drug Stores & Proprietary Stores		916.12	7.17	7.72
5941 Sporting Goods & Bicycle Shops		173,101.96	714.43	158,988.06
5943 Stationery Stores		46,681.57	208.85	24,877.15
5999 Misc. Retail Stores, NEC		65,587,670.35	172,901.19	16,403,565.61
Other		-435,094.54	602.46	44,575.30
Total for MAJOR GROUP 59		65,373,275.46	174,434.10	16,632,013.84
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		20,126.70	0.00	19,908.97
Total for MAJOR GROUP 65		20,126.70	0.00	19,908.97
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		68,071.24	-32,439.20	-112,034.87
Total for MAJOR GROUP 72		68,071.24	-32,439.20	-112,034.87
MAJOR GROUP:	73 Business Services			
7359 Equipment Rental & Leasing, NEC		1,371,558.42	7,892.86	995,441.64
7379 Computer Related Services, NEC		22,199.06	0.00	15,238.50
Other		318,941.42	12,656.07	160,991.27
Total for MAJOR GROUP 73		1,712,698.89	20,548.93	1,171,671.41
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		19,037.54	45.01	12,367.71
Total for MAJOR GROUP 75		19,037.54	45.01	12,367.71
MAJOR GROUP:	76 Misc. Repair Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
7993 Coin-Operated Amusement Devices		380,014.08	1,600.14	44,111.91
Other		440,988.54	0.00	428,023.42
Total for MAJOR GROUP 79		821,002.62	1,600.14	472,135.33
MAJOR GROUP:	80 Health Services			
8011 Offices & Clinics of Medical Doctors		5,959,108.58	5,288.96	5,365.76
Other		926,976.36	10,263.61	11,346.00
Total for MAJOR GROUP 80		6,886,084.93	15,552.57	16,711.76
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		424,416.82	3,733.91	423,699.43
Total for MAJOR GROUP 81		424,416.82	3,733.91	423,699.43
MAJOR GROUP:	87 Engineering & Management Services			
8711 Engineering Services		935,153.27	3,218.24	339,297.04
8712 Architectural Services		1,031,897.51	1,404.49	24,218.37
8721 Accounting, Auditing, & Bookkeeping		696,046.77	526.99	565,000.86

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87	2,663,097.55	5,149.73	928,516.27
Total for COUNTY CONSOLIDATED-No City tax	351,110,647.02	1,467,215.83	58,478,725.56

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

County: **CONSOLIDATED-No City tax**

A	Agriculture, Forestry, & Fishing	13,731,249.15	62,567.02	1,625,392.92
D	Manufacturing	11,120,670.49	423,745.85	3,895,042.83
E	Transportation & Public Utilities	8,179,180.94	154,060.24	8,035,649.75
F	Wholesale Trade	196,825,546.06	337,591.62	10,433,958.65
G	Retail Trade	105,380,130.38	297,394.94	28,510,648.87
H	Finance, Insurance, & Real Estate	2,845,242.50	177,459.57	2,889,914.19
I	Services	12,743,767.08	14,396.61	2,986,743.23
	Other	N/A	N/A	N/A
Total for CONSOLIDATED-No City tax County		351,110,647.02	1,467,215.83	58,478,725.56

STATE-WIDE TOTALS:	5,481,288,774.23	94,991,749.72	1,766,399,336.53
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***** STATE-WIDE RECAP *****

A	Agriculture, Forestry, & Fishing	89,803,300.70	899,882.86	32,818,159.93
B	Mining	7,243,820.26	3,157,151.68	6,480,882.90
C	Construction	3,955,184.72	9,315.76	2,600,671.28
D	Manufacturing	571,040,883.84	22,444,099.59	84,660,693.11
E	Transportation & Public Utilities	272,614,952.41	18,882,506.31	212,119,977.13
F	Wholesale Trade	1,309,948,519.50	4,715,471.72	133,995,895.83
G	Retail Trade	2,294,126,318.90	14,192,968.95	944,679,013.14
H	Finance, Insurance, & Real Estate	47,654,946.93	9,929,618.13	40,858,381.80
I	Services	884,438,893.17	20,757,129.53	307,809,572.21
J	Public Administration	461,953.80	3,605.19	376,089.20
STATE-WIDE TOTALS:		5,481,288,774.23	94,991,749.72	1,766,399,336.53

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.