

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JUNE 2025

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

## ITEMS OF NOTE:

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

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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Aurora County</b>					
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 7			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
3281 Cut Stone & Stone Products			15,785.44	16.20	8,255.00
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			21,809.67	41.47	14,248.25
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			27,326.32	0.14	26,237.42
Total for MAJOR GROUP 42			27,326.32	0.14	26,237.42
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			3,019.03	40.47	3,059.50
Total for MAJOR GROUP 48			3,019.03	40.47	3,059.50
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			3,443.58	51.88	2,222.50
5074 Plumbing & Hydronic Heating Supplies			5,595.43	1.64	4,347.52
Other			218,369.26	32,598.38	139,449.19
Total for MAJOR GROUP 50			227,408.27	32,651.90	146,019.21
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			545,154.03	1,705.86	12,708.19
Other			2,557,879.54	3.59	8,446.56
Total for MAJOR GROUP 51			3,103,033.57	1,709.45	21,154.75
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			277,280.84	3.22	205,967.72
5251 Hardware Stores			1,159.49	0.98	1,151.50
Total for MAJOR GROUP 52			278,440.32	4.20	207,119.22
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			12,093.96	17.26	10,731.29
Other			252,113.10	628.21	108,338.41
Total for MAJOR GROUP 53			264,207.06	645.47	119,069.70
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			438,261.82	0.00	288,091.50
Other			82,054.03	8.46	80,539.13
Total for MAJOR GROUP 54			520,315.85	8.46	368,630.63
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
5541 Gasoline Service Stations			2,579,676.58	1,501.73	474,989.73
Other			N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55	2,589,142.72	1,524.41	481,538.71
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,044.00	0.32	1,048.50
5641 Children's & Infants' Wear Stores	339.88	0.12	340.00
Total for MAJOR GROUP 56	1,383.88	0.44	1,388.50
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	3,439.80	42.01	2,692.45
Total for MAJOR GROUP 57	3,439.80	42.01	2,692.45
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	106,856.18	0.00	106,856.18
5813 Drinking Places	93,681.61	500.00	92,995.87
Total for MAJOR GROUP 58	200,537.79	500.00	199,852.05
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	3,339.50	3.15	3,341.50
5961 Catalog & Mail-Order Houses	42,104.74	457.26	42,562.00
5999 Misc. Retail Stores, NEC	31,239.25	57.08	12,854.23
Other	15,722.75	11.97	15,561.22
Total for MAJOR GROUP 59	92,406.24	529.46	74,318.95
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	52,289.11	0.00	52,289.11
Total for MAJOR GROUP 70	52,289.11	0.00	52,289.11
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	4,384.00	0.00	4,384.00
7299 Misc. Personal Services, NEC	600.31	15.44	590.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	17,415.29	15.44	17,404.98
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	51,494.75	2,914.44	52,039.50
Other	0.00	0.00	0.00
Total for MAJOR GROUP 73	51,494.75	2,914.44	52,039.50
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	192,156.63	0.00	176,756.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	192,156.63	0.00	176,756.86
MAJOR GROUP: 76 Misc. Repair Services			
Other	262,228.43	1,570.65	144,394.40
Total for MAJOR GROUP 76	262,228.43	1,570.65	144,394.40
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: 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	68,996.86	50.00	69,014.63
Total for MAJOR GROUP 87	68,996.86	50.00	69,014.63

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Aurora		8,321,860.65	42,248.42	2,251,419.96
***** COUNTY RECAP *****				
County: <b>Aurora</b>				
D	Manufacturing	48,894.54	41.47	16,966.19
E	Transportation & Public Utilities	333,875.79	40.61	91,587.52
F	Wholesale Trade	3,330,441.84	34,361.35	167,173.96
G	Retail Trade	3,949,873.67	3,254.45	1,454,610.21
I	Services	657,828.73	4,550.54	520,136.01
	Other	N/A	N/A	N/A
Total for Aurora County		8,321,860.65	42,248.42	2,251,419.96
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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			Gross Sales	Use Taxable	Taxable Sales
<b>Beadle County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 1			N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
213 Hogs			0.00	13,751.66	13,751.66
Total for MAJOR GROUP 2			0.00	13,751.66	13,751.66
MAJOR GROUP:	7	Agricultural Services			
741 Veterinary Services for Livestock			328,651.90	222.75	327,652.11
782 Lawn & Garden Services			101,509.78	0.00	93,299.55
Other			11,683,805.54	18,600.71	145,773.90
Total for MAJOR GROUP 7			12,113,967.22	18,823.46	566,725.56
MAJOR GROUP:	10	Metal Mining			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 10			N/A	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 13			N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 14			N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC			32,737.09	0.00	26,927.10
Total for MAJOR GROUP 17			32,737.09	0.00	26,927.10
MAJOR GROUP:	20	Food & Kindred Products			
Other			27,998,096.14	1,173,676.63	1,174,729.47
Total for MAJOR GROUP 20			27,998,096.14	1,173,676.63	1,174,729.47
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 24			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
2711 Newspapers			80,591.45	0.00	16,592.62
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			93,732.45	15.00	21,916.62
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 30			N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete			150,421.44	400.49	146,682.77
Total for MAJOR GROUP 32			150,421.44	400.49	146,682.77
MAJOR GROUP:	34	Fabricated Metal Products			
Other			5,377,352.16	66,809.81	148,563.63
Total for MAJOR GROUP 34			5,377,352.16	66,809.81	148,563.63
MAJOR GROUP:	35	Industrial Machinery & Equipment			

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				Gross Sales	Use Taxable	Taxable Sales
Other				1,686,014.57	181,590.89	235,733.93
Total for MAJOR GROUP 35				1,686,014.57	181,590.89	235,733.93
MAJOR GROUP:	37	Transportation Equipment				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 37				N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 38				N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation				
Other				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				87,111.89	12.83	86,761.49
Other				325,269.19	7,250.95	35,871.00
Total for MAJOR GROUP 42				412,381.08	7,263.78	122,632.49
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				161,196.79	1,117.71	162,314.50
4841 Cable & Other Pay TV Services				236,863.16	77,452.22	314,315.38
Total for MAJOR GROUP 48				398,059.95	78,569.93	476,629.88
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services				
4953 Refuse Systems				257,562.18	2,034.71	181,027.00
Other				N/A	N/A	N/A
Total for MAJOR GROUP 49				2,526,488.55	19,339.84	2,370,887.65
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
5032 Brick, Stone, & Related Materials				518,010.84	0.00	184,817.69
5044 Office Supplies				25,601.80	405.15	16,865.01
5063 Electrical Apparatus & Equipment				304,469.46	34.72	203,510.79
5074 Plumbing & Hydronic Heating Supplies				588,557.56	153.01	430,272.92
5084 Industrial Machinery & Equipment				248,864.33	0.00	46,969.50
Other				938,599.52	7,212.99	228,777.90
Total for MAJOR GROUP 50				2,624,103.52	7,805.86	1,111,213.81
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
5191 Farm Supplies				5,592,481.28	16,345.97	184,860.29
Other				4,183,495.53	47.25	47,948.02
Total for MAJOR GROUP 51				9,775,976.81	16,393.23	232,808.31
MAJOR GROUP:	52	Building Materials & Garden Supplies				
5211 Lumber & Other Building Materials				1,415,324.61	9,908.12	1,222,824.75
5251 Hardware Stores				422,379.05	578.45	322,143.19
Other				458,118.63	393.84	373,335.45
Total for MAJOR GROUP 52				2,295,822.28	10,880.41	1,918,303.39
MAJOR GROUP:	53	General Merchandise Stores				
5311 Department Stores				9,157,439.86	65,456.57	7,163,388.33
5331 Variety Stores				221,734.16	609.64	196,054.60
5399 Misc. General Merchandise Stores				1,558,081.37	7,692.38	1,485,507.51
Total for MAJOR GROUP 53				10,937,255.39	73,758.59	8,844,950.44
MAJOR GROUP:	54	Food Stores				
5411 Grocery Stores				3,848,617.15	4,317.70	2,177,009.27
5421 Meat & Fish Markets				70,212.39	0.00	64,895.48

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
5499 Misc. Food Stores	109,251.49	0.00	87,138.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	4,028,856.17	4,336.06	2,329,837.00
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,607,278.62	13,768.08	851,213.68
5541 Gasoline Service Stations	4,413,834.56	7,311.86	1,439,094.64
Other	4,243,068.59	11,346.34	461,833.07
Total for MAJOR GROUP 55	10,264,181.77	32,426.28	2,752,141.39
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	4,239.20	0.00	4,239.20
5621 Women's Clothing Stores	49,740.58	19.82	49,782.96
5632 Women's Accessory & Specialty Stores	32,027.22	0.00	32,027.19
5641 Children's & Infants' Wear Stores	1,835.67	0.83	1,836.50
5651 Family Clothing Stores	110,677.74	0.95	109,585.85
5661 Shoe Stores	81,619.57	3.07	81,249.34
5699 Misc. Apparel & Accessory Stores	2,880.83	0.00	2,875.06
Total for MAJOR GROUP 56	283,020.82	24.68	281,596.10
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	431,631.87	2,048.03	340,303.43
5713 Floor Covering Stores	157,013.62	37.65	143,319.72
5722 Household Appliance Stores	281,661.08	214.52	274,859.34
5731 Radio, TV, & Electronic Stores	40,568.72	17.98	40,496.13
Other	298.92	0.35	290.31
Total for MAJOR GROUP 57	911,174.20	2,318.53	799,268.93
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,651,611.10	43,201.38	2,601,575.84
5813 Drinking Places	419,253.49	672.60	343,504.76
Total for MAJOR GROUP 58	3,070,864.59	43,873.98	2,945,080.60
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	103,590.92	100.00	90,007.29
5932 Used Merchandise Stores	139,534.68	0.00	84,383.11
5941 Sporting Goods & Bicycle Shops	18,447.53	25.02	18,461.70
5942 Book Stores	466.43	0.00	458.24
5943 Stationery Stores	81,726.44	84.48	38,512.67
5945 Hobby, Toy, & Game Shops	1,864.48	38.12	1,889.25
5961 Catalog & Mail-Order Houses	314,274.94	3,413.06	317,688.00
5984 Liquefied Petroleum Gas Dealers	16,258.89	0.00	4,995.61
5992 Florists	71,359.94	0.00	65,316.87
5999 Misc. Retail Stores, NEC	19,470,961.06	117,010.04	4,006,370.21
Other	109,950.22	5,196.39	115,146.20
Total for MAJOR GROUP 59	20,328,435.54	125,867.12	4,743,229.15
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	406,416.18	0.00	378,534.24
Other	180,875.80	0.00	41,037.23

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		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 65	587,291.98	0.00	419,571.47
MAJOR GROUP:	67 Holding & Other Investment Offices			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	447,815.29	693.41	382,612.60
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	459,168.18	693.41	393,965.49
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	26,753.44	0.00	23,444.00
	7221 Photographic Studios, Portrait	44,661.76	0.00	44,336.76
	7231 Beauty Shops	198,552.62	428.00	198,980.62
	7299 Misc. Personal Services, NEC	62,670.38	1.31	62,485.02
	Other	150,392.77	0.00	126,145.49
	Total for MAJOR GROUP 72	483,030.98	429.31	455,391.89
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	67,806.16	720.37	57,651.50
	7359 Equipment Rental & Leasing, NEC	110,829.25	2,239.48	87,678.17
	7389 Business Services, NEC	348,389.76	1,471.69	305,296.26
	Other	324,800.02	12,615.72	139,564.05
	Total for MAJOR GROUP 73	851,825.19	17,047.26	590,189.98
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	524,432.16	245.45	503,861.93
	7538 General Automotive Repair Shops	589,379.63	9,216.99	498,300.30
	7539 Automotive Repair Shops, NEC	298,608.36	0.00	266,520.74
	7542 Carwashes	57,226.54	0.00	57,226.54
	7549 Automotive Services, NEC	407,720.04	163.16	402,521.50
	Other	17,251.96	0.00	17,570.68
	Total for MAJOR GROUP 75	1,894,618.69	9,625.60	1,746,001.69
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	240,740.67	1,981.53	84,110.70
	7699 Repair Services, NEC	43,081.16	1,973.16	40,669.51
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	305,633.84	3,954.69	127,080.21
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7991 Physical Fitness Facilities	46,096.21	0.00	45,493.51
	7999 Amusement & Recreation, NEC	51,883.64	3,742.48	42,155.21
	Other	444,377.90	744.84	69,000.59
	Total for MAJOR GROUP 79	542,357.75	4,487.32	156,649.31
MAJOR GROUP:	80 Health Services			
	Other	98,410.33	2,252.52	72,289.60
	Total for MAJOR GROUP 80	98,410.33	2,252.52	72,289.60
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	157,075.02	0.00	118,095.55
	Total for MAJOR GROUP 81	157,075.02	0.00	118,095.55
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  
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		Gross Sales	Use Taxable	Taxable Sales
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	39,873.20	236.07	22,302.12
	8721 Accounting, Auditing, & Bookkeeping	371,398.78	-6.19	367,466.38
	Other	306,359.28	338.37	174,238.35
	Total for MAJOR GROUP 87	717,631.26	568.25	564,006.85
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Beadle	127,051,925.52	2,028,494.98	36,304,942.78

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Beadle**

A	Agriculture, Forestry, & Fishing	16,050,801.14	33,210.12	613,468.54
B	Mining	123,220.46	83,646.03	144,849.49
C	Construction	32,737.09	0.00	26,927.10
D	Manufacturing	36,576,311.51	1,422,947.99	1,843,234.72
E	Transportation & Public Utilities	3,375,988.21	105,173.54	2,978,417.23
F	Wholesale Trade	12,400,080.33	24,199.09	1,344,022.12
G	Retail Trade	52,119,610.77	293,485.65	24,614,407.00
H	Finance, Insurance, & Real Estate	824,517.84	26,774.19	477,039.09
I	Services	5,548,658.16	39,058.37	4,262,577.49
	Total for Beadle County	127,051,925.52	2,028,494.98	36,304,942.78

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Bennett County</b>					
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	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			79,444.14	16.17	43,135.18
		Total for MAJOR GROUP 50	79,444.14	16.17	43,135.18
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			13,692.44	1.00	661.47
		Total for MAJOR GROUP 51	13,692.44	1.00	661.47
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			5,708.17	9.08	4,908.39
Other			326,384.38	897.20	292,202.40
		Total for MAJOR GROUP 53	332,092.55	906.29	297,110.79
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			1,566,149.89	0.00	975,798.98
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 54	1,621,784.90	0.00	1,014,108.37
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			543,936.35	7.37	425,165.53
		Total for MAJOR GROUP 55	543,936.35	7.37	425,165.53
MAJOR GROUP:	56	Apparel & Accessory Stores			
Other			1,616.88	0.57	1,624.98
		Total for MAJOR GROUP 56	1,616.88	0.57	1,624.98
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			
5812 Eating Places			249,194.91	75.40	248,090.80

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		322,126.24	325.40	312,153.44
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	2,624.68	0.72	2,625.00
	5999 Misc. Retail Stores, NEC	250,247.12	798.10	165,781.51
	Other	310,422.26	357.00	104,037.48
Total for MAJOR GROUP 59		563,294.06	1,155.82	272,443.99
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
	Other	31,350.59	4.78	25,917.91
Total for MAJOR GROUP 73		31,350.59	4.78	25,917.91
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:	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 Bennett		5,183,806.49	73,427.40	3,646,096.79

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Bennett**

D	Manufacturing	45,654.67	7.13	19,329.56
E	Transportation & Public Utilities	1,277,577.31	67,629.73	927,182.33
F	Wholesale Trade	93,136.58	17.17	43,796.65
G	Retail Trade	3,531,832.99	2,397.35	2,435,728.94
I	Services	214,142.22	3,284.49	200,334.05
	Other	21,462.72	91.52	19,725.26
Total for Bennett County		5,183,806.49	73,427.40	3,646,096.79

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Bon Homme County</b>				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	41,422.40	0.00	40,885.99
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	542,620.78	13,819.86	184,504.17
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	10,126.31	0.00	941.60
	Total for MAJOR GROUP 27	10,126.31	0.00	941.60
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	2,606.58	0.09	1,685.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	1,640,415.41	290,512.83	292,198.24
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:	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	719,135.78	0.00	447,947.53
	Total for MAJOR GROUP 42	719,135.78	0.00	447,947.53
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	18,077.91	126.09	18,204.00
	Total for MAJOR GROUP 48	18,077.91	126.09	18,204.00
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	899,468.72	-216,130.72	506,034.70
	Total for MAJOR GROUP 49	899,468.72	-216,130.72	506,034.70
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	80,358.19	0.00	27,002.66
	5044 Office Supplies	4,687.49	98.38	3,513.66
	5063 Electrical Apparatus & Equipment	2,019.52	1.69	1,425.62
	5074 Plumbing & Hydronic Heating Supplies	5,831.09	5.90	4,931.28
	Other	22,755.25	68.71	21,174.12
	Total for MAJOR GROUP 50	115,651.53	174.68	58,047.34
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	2,814,709.08	418.08	184,695.41
Other	1,061,952.62	0.85	73,346.99
Total for MAJOR GROUP 51	3,876,661.70	418.93	258,042.40
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,067,464.58	124.41	113,185.74
5251 Hardware Stores	133,258.50	547.66	122,260.12
5261 Retail Nurseries & Garden Stores	133,357.15	0.00	125,105.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	2,335,338.23	675.27	361,261.24
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	47,265.03	45.51	25,949.11
Other	102,893.99	277.40	97,326.88
Total for MAJOR GROUP 53	150,159.02	322.90	123,275.99
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,107,200.74	774.44	712,889.15
Other	38,961.72	20.00	36,359.32
Total for MAJOR GROUP 54	1,146,162.46	794.44	749,248.47
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	139,904.39	0.33	58,634.04
5541 Gasoline Service Stations	991,923.48	11,149.73	452,300.72
Other	1,468,491.22	1,864.14	144,847.59
Total for MAJOR GROUP 55	2,600,319.09	13,014.20	655,782.35
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	49,103.02	69.56	49,179.14
5641 Children's & Infants' Wear Stores	1,156.18	0.32	1,156.50
5661 Shoe Stores	822.45	0.13	822.58
5699 Misc. Apparel & Accessory Stores	6,834.28	0.00	5,593.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	58,219.18	70.02	57,055.18
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	63,876.74	306.71	62,519.18
5731 Radio, TV, & Electronic Stores	13,951.36	0.30	12,307.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	77,942.12	307.40	74,931.34
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	269,590.94	208.05	256,032.50
5813 Drinking Places	112,469.47	327.31	106,764.16
Total for MAJOR GROUP 58	382,060.41	535.36	362,796.66
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	7,866.47	9.78	7,871.97
5942 Book Stores	1,196.03	0.00	1,175.04
5945 Hobby, Toy, & Game Shops	573.90	15.15	583.71
5961 Catalog & Mail-Order Houses	178,054.40	1,128.10	153,374.50
5984 Liquefied Petroleum Gas Dealers	94,346.25	0.00	18,849.43
5999 Misc. Retail Stores, NEC	7,199,645.91	45,351.12	257,853.87
Other	421,696.39	0.00	105,526.17
Total for MAJOR GROUP 59	7,903,379.35	46,504.15	545,234.69
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	24,480.08	0.00	24,480.08
7261 Funeral Service & Crematories	45,338.67	145.00	41,869.97
7299 Misc. Personal Services, NEC	3,747.58	4.33	3,699.48
Total for MAJOR GROUP 72	73,566.32	149.33	70,049.53
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	15,042.32	120.16	12,854.50
Other	65,490.67	30.66	38,986.41
Total for MAJOR GROUP 73	80,533.00	150.83	51,840.91
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	299,170.01	0.00	136,920.01
7538 General Automotive Repair Shops	352,884.67	8,619.41	208,086.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	653,529.01	8,619.41	346,663.37
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	247,877.54	2,111.72	78,694.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	247,877.54	2,111.72	78,694.81
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	219,090.50	0.00	125,806.73
Total for MAJOR GROUP 79	219,090.50	0.00	125,806.73
MAJOR GROUP: 80 Health Services			
Other	1,189,482.06	11,611.05	28,626.67
Total for MAJOR GROUP 80	1,189,482.06	11,611.05	28,626.67
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	33,615.05	0.00	32,262.15
Total for MAJOR GROUP 81	33,615.05	0.00	32,262.15
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	12,268.79	44.07	10,508.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	179,419.60	632.25	178,247.55
Total for COUNTY Bon Homme	28,082,741.81	215,937.99	6,568,591.81

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **BON HOMME**

A	Agriculture, Forestry, & Fishing	542,620.78	13,819.86	184,504.17
D	Manufacturing	4,536,768.26	330,705.20	1,233,314.35
E	Transportation & Public Utilities	1,636,682.41	-214,679.00	973,511.86
F	Wholesale Trade	3,992,313.23	593.61	316,089.74
G	Retail Trade	14,653,579.85	62,223.74	2,929,585.92
H	Finance, Insurance, & Real Estate	39,030.39	0.00	14,760.25
I	Services	2,681,746.88	23,274.58	916,825.52
	Total for BON HOMME County	28,082,741.81	215,937.99	6,568,591.81

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Brookings County</b>				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	213 Hogs	0.00	22,673.33	22,673.33
	Other	124,493.98	30,229.25	78,835.48
	Total for MAJOR GROUP 2	124,493.98	52,902.58	101,508.81
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	956,843.71	20.00	475,901.81
	742 Veterinary Services, Specialties	114,620.84	0.00	114,560.84
	752 Animal Specialty Services	406,583.78	0.00	161,272.66
	782 Lawn & Garden Services	709,888.66	1,307.00	569,264.66
	783 Ornamental Shrub & Tree Services	46,085.15	0.00	46,085.15
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	2,593,735.19	38,019.29	1,478,830.41
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	346,108.25	222,026.22	271,200.09
	Total for MAJOR GROUP 20	346,108.25	222,026.22	271,200.09
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	21,079.50	0.00	5,736.38
	Total for MAJOR GROUP 27	21,079.50	0.00	5,736.38
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	83,350.83	3.62	54,033.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	26,928,834.27	963,749.56	1,017,778.94
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	3089 Plastics Products, NEC	2,528,360.55	3,075,607.90	3,108,152.62
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	2,533,361.17	3,075,607.90	3,112,223.80
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	323,584.54	0.00	318,413.72
	Other	41,607.00	3,106.89	9,108.79
	Total for MAJOR GROUP 32	365,191.54	3,106.89	327,522.51
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	2,416,271.99	98,057.35	75,490.02
	Total for MAJOR GROUP 34	2,416,271.99	98,057.35	75,490.02
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	7,567,126.63	71,357.30	114,405.85

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 35	7,567,126.63	71,357.30	114,405.85
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		912,609.21	383,543.91	391,896.06
	Total for MAJOR GROUP 37	912,609.21	383,543.91	391,896.06
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		2,701,422.42	1,141,790.68	1,490,905.16
	Total for MAJOR GROUP 39	2,701,422.42	1,141,790.68	1,490,905.16
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		5,986.60	0.00	5,986.60
	Total for MAJOR GROUP 41	5,986.60	0.00	5,986.60
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		939,482.31	1,156.58	175,135.70
Other		88,652.91	0.00	12,083.88
	Total for MAJOR GROUP 42	1,028,135.22	1,156.58	187,219.58
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		714,236.45	4,097.03	718,333.48
4841 Cable & Other Pay TV Services		141,710.11	21,598.72	163,308.83
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	1,803,797.65	25,695.76	1,222,298.02
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4911 Electric Services		2,399,582.30	41,075.16	2,116,672.61
Other		813,161.63	0.00	668,992.79
	Total for MAJOR GROUP 49	3,212,743.93	41,075.16	2,785,665.40
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials		556,290.81	172,337.49	538,699.97
5044 Office Supplies		77,976.34	1,195.80	50,694.56
5063 Electrical Apparatus & Equipment		1,252,423.25	51.91	425,085.88
5074 Plumbing & Hydronic Heating Supplies		1,552,191.16	1,232.84	1,246,040.76
5083 Farm & Garden Machinery		125,803.04	0.00	6,444.00
5084 Industrial Machinery & Equipment		293,332.94	0.00	58,547.08
5085 Industrial Supplies		5,300.25	124.22	3,043.74
Other		688,125.88	4,337.74	502,036.86
	Total for MAJOR GROUP 50	4,551,443.67	179,280.00	2,830,592.85
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries		3,575.30	28.05	3,135.50
5153 Grain & Field Beans		6,004,590.78	970.97	164,495.94
5191 Farm Supplies		22,628,598.86	82,566.98	367,635.43
Other		303,155.63	12,387.44	176,907.91
	Total for MAJOR GROUP 51	28,939,920.57	95,953.43	712,174.78



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	5,872,204.67	30,263.68	5,342,742.72
5231 Paint, Glass, & Wallpaper Stores	508,900.63	1,156.12	318,419.39
5251 Hardware Stores	742,901.93	2,075.86	414,648.79
5261 Retail Nurseries & Garden Stores	11,351,783.80	13,327.31	1,740,158.98
Total for MAJOR GROUP 52	18,475,791.03	46,822.97	7,815,969.88
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	13,784,524.43	102,338.76	11,088,946.60
5331 Variety Stores	389,704.60	3,296.71	357,590.74
5399 Misc. General Merchandise Stores	2,347,205.06	11,661.26	1,980,181.25
Total for MAJOR GROUP 53	16,521,434.09	117,296.73	13,426,718.59
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,055,652.47	19,290.99	3,675,433.56
5421 Meat & Fish Markets	129,903.96	158.63	93,457.51
5461 Retail Bakeries	24,278.05	18.64	21,800.69
5499 Misc. Food Stores	200,393.30	8,927.05	191,276.84
Other	115,130.10	0.00	35,514.72
Total for MAJOR GROUP 54	6,525,357.89	28,395.30	4,017,483.32
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	3,601,119.93	8,744.25	1,192,586.45
5541 Gasoline Service Stations	5,830,870.58	29,995.83	2,180,347.10
Other	10,000,013.25	31,817.03	916,168.81
Total for MAJOR GROUP 55	19,432,003.76	70,557.12	4,289,102.36
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,929.93	0.57	1,930.50
5621 Women's Clothing Stores	156,731.24	33.48	156,803.81
5641 Children's & Infants' Wear Stores	12,884.20	60.40	12,944.60
5651 Family Clothing Stores	695,314.03	1,768.21	696,106.72
5661 Shoe Stores	87,653.50	66.36	81,438.65
5699 Misc. Apparel & Accessory Stores	10,471.93	0.00	9,151.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	997,354.58	1,929.03	990,745.80
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	994,233.38	1,635.31	983,724.59
5713 Floor Covering Stores	553,206.07	82.59	445,530.22
5719 Misc. Homefurnishings Stores	28,833.18	0.00	28,196.04
5722 Household Appliance Stores	187,495.28	656.45	184,622.46
5731 Radio, TV, & Electronic Stores	258,712.21	91.87	247,334.84
5734 Computer & Software Stores	514,772.10	29,218.28	68,663.16
Other	95,388.68	15,513.70	106,241.50
Total for MAJOR GROUP 57	2,632,640.89	47,198.19	2,064,312.81
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	7,562,826.03	56,304.96	6,556,849.59
5813 Drinking Places	1,526,717.45	2,500.46	1,372,678.52
Total for MAJOR GROUP 58	9,089,543.48	58,805.42	7,929,528.11
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	153,104.74	0.00	153,104.74
5941 Sporting Goods & Bicycle Shops	327,868.41	719.04	327,603.42
5942 Book Stores	238,963.20	0.00	234,597.02
5943 Stationery Stores	238,655.59	359.72	85,795.95
5945 Hobby, Toy, & Game Shops	78,207.51	59.28	77,738.47
5961 Catalog & Mail-Order Houses	912,543.68	9,910.32	922,454.00
5999 Misc. Retail Stores, NEC	8,255,999.58	398,752.30	3,605,403.40
Other	1,772,624.29	0.00	1,296,032.94

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		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 59	11,977,967.00	409,800.67	6,702,729.94
MAJOR GROUP:	60 Depository Institutions			
	6011 Federal Reserve Banks	0.92	2,242.58	2,243.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	1,228.78	164,073.34	165,302.12
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP:	62 Security & Commodity Brokers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	1,898,293.98	6,955.60	1,879,688.15
	Other	103,131.75	0.00	38,794.56
	Total for MAJOR GROUP 65	2,001,425.73	6,955.60	1,918,482.71
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	1,653,322.25	1,227.00	1,505,183.51
	Total for MAJOR GROUP 70	1,653,322.25	1,227.00	1,505,183.51
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	22,499.15	106.99	18,192.33
	7231 Beauty Shops	709,455.48	1,430.26	710,668.02
	7291 Tax Return Preparation Services	50,478.37	0.00	49,025.63
	7299 Misc. Personal Services, NEC	181,453.54	106.77	167,707.38
	Other	228,748.66	0.00	174,947.03
	Total for MAJOR GROUP 72	1,192,635.20	1,644.02	1,120,540.39
MAJOR GROUP:	73 Business Services			
	7336 Commercial Art & Graphic Design	96,822.27	0.00	56,079.18
	7342 Disinfecting & Pest Control Services	181,842.46	0.00	173,457.46
	7349 Building Maintenance Services, NEC	365,894.25	77.75	275,017.99
	7353 Heavy Construction Equipment Rental	8,047.05	35.45	6,119.50
	7359 Equipment Rental & Leasing, NEC	259,214.43	4,146.31	247,718.51
	7379 Computer Related Services, NEC	42,228.61	0.00	42,228.61
	7389 Business Services, NEC	622,793.81	8,803.48	396,433.24
	Other	1,585,597.20	1,793.10	1,274,489.03
	Total for MAJOR GROUP 73	3,162,440.09	14,856.09	2,471,543.52
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	199,487.36	125.00	174,873.86
	7536 Automotive Glass Replacement Shops	11,559.28	0.00	12,993.54
	7538 General Automotive Repair Shops	646,136.78	2,823.46	554,367.20
	7539 Automotive Repair Shops, NEC	236,208.51	0.00	229,853.24
	Other	268,711.57	0.00	201,788.56
	Total for MAJOR GROUP 75	1,362,103.50	2,948.46	1,173,876.40
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	131,046.64	0.00	118,041.84
	7699 Repair Services, NEC	313,157.04	19,431.37	221,892.68
	Other	7,196.44	0.00	7,176.70
	Total for MAJOR GROUP 76	451,400.12	19,431.37	347,111.22
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	20,048.72	0.00	20,048.72
7991 Physical Fitness Facilities	270,464.46	0.00	270,464.46
7993 Coin-Operated Amusement Devices	168,082.58	2,080.42	2,080.42
7999 Amusement & Recreation, NEC	349,242.46	697.19	30,133.73
Other	409,049.79	2,616.35	408,681.92
Total for MAJOR GROUP 79	1,216,888.01	5,393.96	731,409.25
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	8,347.55	454.43	5,773.36
8042 Offices & Clinics of Optometrists	19,296.27	19.75	3,809.97
8049 Offices of Health Practitioners, NEC	53,904.94	0.00	6,359.43
Other	919,985.48	15,264.15	89,699.54
Total for MAJOR GROUP 80	1,001,534.25	15,738.33	105,642.30
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	566,956.84	0.00	345,904.93
Total for MAJOR GROUP 81	566,956.84	0.00	345,904.93
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	29,549.05	57.00	607.00
Total for MAJOR GROUP 82	29,549.05	57.00	607.00
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 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	50,722.75	74.09	746.50
Total for MAJOR GROUP 86	50,722.75	74.09	746.50
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,615,517.53	4,251.47	747,514.75
8712 Architectural Services	1,241,390.02	7,148.27	566,677.14
8721 Accounting, Auditing, & Bookkeeping	607,113.72	1,920.67	569,941.21
8742 Management Consulting Services	34,766.51	0.00	20,816.51
8748 Business Consulting, NEC	103,093.51	-129,470.30	-26,376.79
Other	2,471,928.34	26,011.92	437,028.53
Total for MAJOR GROUP 87	6,073,809.62	-90,137.97	2,315,601.35
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brookings		191,369,946.79	7,388,868.33	75,963,383.67
***** COUNTY RECAP *****				
County: <b>Brookings</b>				
A	Agriculture, Forestry, & Fishing	2,719,720.41	90,921.87	1,581,830.46
D	Manufacturing	44,337,551.78	6,018,261.92	6,902,703.84
E	Transportation & Public Utilities	6,050,933.41	67,927.50	4,201,439.60
F	Wholesale Trade	33,491,364.24	275,233.43	3,542,767.63
G	Retail Trade	85,652,092.73	780,805.42	47,236,590.81
H	Finance, Insurance, & Real Estate	2,090,323.30	176,581.06	2,138,457.24
I	Services	17,021,111.23	-20,862.87	10,352,744.39
	Other	N/A	N/A	N/A
Total for Brookings County		191,369,946.79	7,388,868.33	75,963,383.67
*****				

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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		Gross Sales	Use Taxable	Taxable Sales
<b>Brown County</b>				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	711 Soil Preparation Services	74,527.15	0.00	34,121.39
	741 Veterinary Services for Livestock	825,906.56	5,537.06	779,968.01
	742 Veterinary Services, Specialties	375,297.81	1,669.45	369,938.79
	752 Animal Specialty Services	95,317.58	0.00	89,026.11
	782 Lawn & Garden Services	736,562.42	59,270.00	764,165.56
	783 Ornamental Shrub & Tree Services	29,995.00	0.00	29,995.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	2,255,744.41	66,476.51	2,185,352.75
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	147,076.08	0.00	41,268.28
	Total for MAJOR GROUP 17	147,076.08	0.00	41,268.28
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	36,846.23	0.00	34,106.46
	Other	3,577,071.65	83,295.04	171,982.30
	Total for MAJOR GROUP 27	3,613,917.88	83,295.04	206,088.76
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	78,774.75	0.50	50,561.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	7,452,157.12	70,106.45	495,067.88
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	1,867,912.89	2,718.09	1,649,650.88
	3281 Cut Stone & Stone Products	112,708.17	110.39	57,654.35
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	2,017,740.94	4,108.51	1,726,813.53
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	101,027.74	39,933.22	103,187.67
	Total for MAJOR GROUP 34	101,027.74	39,933.22	103,187.67
MAJOR GROUP:	35 Industrial Machinery & Equipment			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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				Gross Sales	Use Taxable	Taxable Sales
Other				4,425,332.31	2,600.24	37,467.13
Total for MAJOR GROUP 35				4,425,332.31	2,600.24	37,467.13
MAJOR GROUP: 36	Electronic & Other Electrical Equipment					
Other				N/A	N/A	N/A
Total for MAJOR GROUP 36				N/A	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment					
Other				N/A	N/A	N/A
Total for MAJOR GROUP 37				N/A	N/A	N/A
MAJOR GROUP: 38	Instruments & Related Products					
Other				N/A	N/A	N/A
Total for MAJOR GROUP 38				N/A	N/A	N/A
MAJOR GROUP: 39	Misc. Manufacturing Industries					
Other				N/A	N/A	N/A
Total for MAJOR GROUP 39				N/A	N/A	N/A
MAJOR GROUP: 41	Local & Interurban Passenger Transportation					
Other				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				634,523.07	639.06	366,050.52
Other				35,364.28	0.00	22,292.65
Total for MAJOR GROUP 42				669,887.35	639.06	388,343.17
MAJOR GROUP: 45	Transportation by Air					
Other				N/A	N/A	N/A
Total for MAJOR GROUP 45				N/A	N/A	N/A
MAJOR GROUP: 47	Transportation Services					
Other				N/A	N/A	N/A
Total for MAJOR GROUP 47				N/A	N/A	N/A
MAJOR GROUP: 48	Communications					
4812 Radiotelephone Communications				321,518.22	5,283.28	326,801.50
4841 Cable & Other Pay TV Services				388,968.17	127,273.96	516,242.13
Other				522,929.81	71,973.65	275,162.22
Total for MAJOR GROUP 48				1,233,416.20	204,530.89	1,118,205.85
MAJOR GROUP: 49	Electric, Gas, & Sanitary Services					
4959 Sanitary Services, NEC				20,167.92	63,287.86	75,952.28
Other				1,059,283.87	8,333.70	1,033,672.28
Total for MAJOR GROUP 49				1,079,451.79	71,621.56	1,109,624.56
MAJOR GROUP: 50	Wholesale Trade - Durable Goods					
5033 Roofing, Siding, & Insulation				140,082.77	1,180.52	112,155.29
5044 Office Supplies				84,801.51	1,369.22	56,341.60
5063 Electrical Apparatus & Equipment				411,397.22	16.78	314,963.07
5074 Plumbing & Hydronic Heating Supplies				1,303,303.37	1,053.97	980,211.87
5075 Warm Air Heating & Air-Conditioning				281,721.34	83.93	257,558.70
5084 Industrial Machinery & Equipment				767,719.17	0.00	252,478.87
Other				2,546,835.37	11,716.46	1,800,225.78
Total for MAJOR GROUP 50				5,535,860.75	15,420.88	3,773,935.18
MAJOR GROUP: 51	Wholesale Trade - Nondurable Goods					
5113 Industrial & Personal Service Paper				320,177.84	100.93	109,717.97
5191 Farm Supplies				45,614,577.42	139,329.38	1,266,641.29
Other				2,865,360.55	1,974,297.70	2,388,796.98
Total for MAJOR GROUP 51				48,800,115.80	2,113,728.01	3,765,156.24
MAJOR GROUP: 52	Building Materials & Garden Supplies					

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	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	8,436,803.56	325,634.21	8,433,734.82
5231 Paint, Glass, & Wallpaper Stores	557,164.96	4,134.13	383,659.57
5251 Hardware Stores	777,473.21	1,014.64	647,555.35
Other	988,857.40	1,261.91	593,399.50
Total for MAJOR GROUP 52	10,760,299.13	332,044.88	10,058,349.24
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	16,097,329.50	113,250.37	13,977,549.62
5331 Variety Stores	780,928.74	4,432.62	728,309.89
5399 Misc. General Merchandise Stores	3,082,356.34	15,856.80	2,946,222.70
Total for MAJOR GROUP 53	19,960,614.58	133,539.79	17,652,082.21
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	10,008,723.56	5,645.18	6,355,407.16
5461 Retail Bakeries	21,967.27	149.09	22,116.36
5499 Misc. Food Stores	164,664.32	518.38	161,816.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	10,243,113.60	6,320.47	6,581,788.80
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	21,834,336.17	156,964.53	1,497,640.30
5531 Auto & Home Supply Stores	1,363,279.58	31,412.26	854,899.77
5541 Gasoline Service Stations	6,132,319.46	10,923.25	2,114,394.29
5561 Recreational Vehicle Dealers	925,736.70	2,624.33	217,563.98
Other	1,576,756.79	0.00	183,888.34
Total for MAJOR GROUP 55	31,832,428.71	201,924.37	4,868,386.68
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	924.16	0.34	924.50
5621 Women's Clothing Stores	192,535.88	27.58	190,740.53
5632 Women's Accessory & Specialty Stores	18,394.68	0.00	18,154.61
5641 Children's & Infants' Wear Stores	5,022.73	2.27	5,025.00
5651 Family Clothing Stores	1,172,210.24	2,681.82	1,162,977.13
5661 Shoe Stores	295,996.66	738.64	276,405.74
5699 Misc. Apparel & Accessory Stores	278,602.28	3,264.11	191,262.29
Total for MAJOR GROUP 56	1,963,686.63	6,714.75	1,845,489.80
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,566,087.02	7,558.27	1,273,201.01
5713 Floor Covering Stores	257,029.43	204.65	246,060.96
5719 Misc. Homefurnishings Stores	12,631.25	0.00	11,530.23
5722 Household Appliance Stores	923,774.87	1,074.03	873,359.42
5731 Radio, TV, & Electronic Stores	127,954.74	86.17	112,035.63
5734 Computer & Software Stores	485,601.03	17,254.21	348,054.51
Other	182,224.00	0.00	86,374.07
Total for MAJOR GROUP 57	3,555,302.35	26,177.33	2,950,615.83
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	7,656,827.09	82,800.01	7,255,538.29
5813 Drinking Places	1,554,575.96	7,539.40	1,277,410.09
Total for MAJOR GROUP 58	9,211,403.05	90,339.41	8,532,948.38
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,483,205.96	25,360.19	74,188.02
5932 Used Merchandise Stores	385,794.04	0.00	339,014.11
5941 Sporting Goods & Bicycle Shops	1,041,376.73	1,251.99	980,569.87
5942 Book Stores	52,891.32	0.00	47,358.89
5943 Stationery Stores	29,773.82	0.00	25,182.33
5945 Hobby, Toy, & Game Shops	623,900.43	10,065.66	412,334.42
5947 Gift, Novelty, & Souvenir Shops	94,948.15	33,947.08	128,319.96
5961 Catalog & Mail-Order Houses	2,076,574.98	7,512.63	733,909.21

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		Gross Sales	Use Taxable	Taxable Sales
	5984 Liquefied Petroleum Gas Dealers	20,756.78	0.00	6,350.69
	5992 Florists	164,795.26	0.00	159,202.01
	5993 Tobacco Stores & Stands	338,839.91	0.00	338,839.91
	5999 Misc. Retail Stores, NEC	20,162,205.30	98,161.25	6,067,568.09
	Other	5,210,909.49	8,694.72	819,548.91
	Total for MAJOR GROUP 59	31,685,972.15	184,993.53	10,132,386.42
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	14,645.49	0.00	14,600.89
	Total for MAJOR GROUP 63	14,645.49	0.00	14,600.89
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	661,947.31	0.00	574,466.09
	Other	216,838.23	0.00	117,593.59
	Total for MAJOR GROUP 65	878,785.54	0.00	692,059.68
MAJOR GROUP:	67 Holding & Other Investment Offices			
	Other	0.00	1,494.00	1,494.00
	Total for MAJOR GROUP 67	0.00	1,494.00	1,494.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	2,276,618.27	185,860.47	2,240,624.72
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	2,276,618.27	185,860.47	2,240,624.72
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	137,086.87	0.00	120,129.00
	7217 Carpet & Upholstery Cleaning	80,994.71	0.00	70,065.36
	7221 Photographic Studios, Portrait	49,516.71	68.20	49,584.91
	7231 Beauty Shops	768,900.08	2,823.26	770,903.34
	7241 Barber Shops	18,969.00	0.00	18,969.00
	7261 Funeral Service & Crematories	288,102.88	0.00	269,751.51
	7291 Tax Return Preparation Services	171,741.27	0.00	171,345.27
	7299 Misc. Personal Services, NEC	269,408.63	836.72	264,563.81
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	1,841,018.76	3,728.18	1,787,601.73
MAJOR GROUP:	73 Business Services			
	7336 Commercial Art & Graphic Design	269,181.49	5.00	90,750.52
	7342 Disinfecting & Pest Control Services	93,927.71	0.00	83,711.71
	7349 Building Maintenance Services, NEC	491,884.20	236.52	256,403.78
	7353 Heavy Construction Equipment Rental	162,502.01	18,198.33	120,905.21
	7359 Equipment Rental & Leasing, NEC	121,412.17	943.91	119,824.29
	7379 Computer Related Services, NEC	254,011.62	342.71	164,776.08
	7382 Security Systems Services	35,782.10	5,188.07	25,431.83
	7389 Business Services, NEC	528,539.36	1,911.30	378,295.29
	Other	2,889,226.88	5,158.34	706,857.42
	Total for MAJOR GROUP 73	4,846,467.54	31,984.19	1,946,956.13
MAJOR GROUP:	75 Auto Repair, Services, & Parking			



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
7532 Top & Body Repair & Paint Shops	1,408,589.79	20,446.22	1,240,131.74
7536 Automotive Glass Replacement Shops	228,651.17	1,604.30	39,923.67
7538 General Automotive Repair Shops	1,526,466.75	820.95	1,301,608.70
7539 Automotive Repair Shops, NEC	51,262.92	0.00	48,341.24
7542 Carwashes	170,063.66	0.00	170,063.66
7549 Automotive Services, NEC	182,544.76	0.00	180,156.23
Other	207,766.10	0.00	196,040.74
Total for MAJOR GROUP 75	3,775,345.15	22,871.47	3,176,265.98
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	348,375.35	0.00	115,919.91
7699 Repair Services, NEC	2,621,539.14	597.68	540,764.94
Other	92,344.86	0.00	74,863.58
Total for MAJOR GROUP 76	3,062,259.35	597.68	731,548.43
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	147,007.44	7,300.84	146,514.13
7992 Public Golf Courses	385,803.54	930.00	385,948.54
7997 Membership Sports & Recreation Clubs	379,467.33	0.00	301,554.09
7999 Amusement & Recreation, NEC	212,285.30	9,420.04	173,621.29
Other	388,847.67	60.81	203,470.94
Total for MAJOR GROUP 79	1,513,411.28	17,711.69	1,211,108.99
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	1,766,627.37	3,528.01	18,318.02
8051 Skilled Nursing Care Facilities	250,521.50	94,955.74	113,079.21
Other	1,255,877.97	63,433.15	157,194.05
Total for MAJOR GROUP 80	3,273,026.83	161,916.91	288,591.28
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	865,752.17	1,049.30	695,326.58
Total for MAJOR GROUP 81	865,752.17	1,049.30	695,326.58
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	51,079.15	0.00	15,411.92
Total for MAJOR GROUP 82	51,079.15	0.00	15,411.92
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,317,289.80	1,401.44	349,827.69
8721 Accounting, Auditing, & Bookkeeping	1,432,733.64	9,088.19	1,342,205.98
8741 Management Services	1,422,880.02	5,625.43	239,045.28
8742 Management Consulting Services	4,293,166.20	62,529.47	830,908.27
8748 Business Consulting, NEC	62,976.05	0.00	42,097.34
Other	608,223.98	34,563.77	639,260.04
Total for MAJOR GROUP 87	9,137,269.69	113,208.30	3,443,344.60
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	20,486.51	0.00	20,486.51
Total for MAJOR GROUP 89	20,486.51	0.00	20,486.51

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brown		319,993,434.80	4,990,945.19	94,992,544.66
***** COUNTY RECAP *****				
County: <b>Brown</b>				
A	Agriculture, Forestry, & Fishing	6,022,922.23	97,695.32	2,221,113.77
B	Mining	46,068.89	114,169.09	141,365.94
C	Construction	147,076.08	0.00	41,268.28
D	Manufacturing	105,041,693.88	779,698.14	3,171,801.29
E	Transportation & Public Utilities	3,496,853.90	286,046.41	2,795,780.97
F	Wholesale Trade	54,335,976.55	2,129,148.89	7,539,091.42
G	Retail Trade	119,212,820.18	982,054.54	62,622,047.36
H	Finance, Insurance, & Real Estate	914,040.26	63,172.69	789,528.72
I	Services	30,775,982.83	538,960.11	15,670,546.91
Total for Brown County		319,993,434.80	4,990,945.19	94,992,544.66
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Brule County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			996,263.53	1,271.73	454,222.56
		Total for MAJOR GROUP 7	996,263.53	1,271.73	454,222.56
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:	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			
3281 Cut Stone & Stone Products			100,403.44	103.04	52,506.00
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 32	111,183.38	148.26	63,230.50
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			121,742.39	11.79	82,812.93
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	129,062.01	11.79	90,132.55
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			8,473.45	102.55	8,576.00
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	740,085.01	11,761.31	374,258.85
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			299,129.40	2,862.88	39,830.89
		Total for MAJOR GROUP 49	299,129.40	2,862.88	39,830.89
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			2,286.57	58.19	1,893.39
5063 Electrical Apparatus & Equipment			18,390.40	1.76	12,516.54
5074 Plumbing & Hydronic Heating Supplies			20,898.23	3.93	17,337.24
5084 Industrial Machinery & Equipment			103,353.89	0.00	20,580.81
Other			192,589.29	889.78	83,798.99
		Total for MAJOR GROUP 50	337,518.37	953.66	136,126.97

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	60,988.12	0.00	2,835.59
5191 Farm Supplies	3,313,152.77	9,142.44	172,220.32
Other	877,365.03	1,931.44	45,822.72
Total for MAJOR GROUP 51	4,251,505.92	11,073.88	220,878.63
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	458,534.44	5.97	377,062.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	709,657.85	6.48	611,320.65
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	29,971.96	48.43	25,827.21
5331 Variety Stores	367,551.07	958.80	317,055.89
5399 Misc. General Merchandise Stores	726,781.05	2,607.79	690,956.07
Total for MAJOR GROUP 53	1,124,304.09	3,615.01	1,033,839.17
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,582,008.61	1,269.75	1,096,288.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,616,366.80	1,369.75	1,124,859.97
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,509,815.87	870.69	335,133.60
5531 Auto & Home Supply Stores	680,258.86	17.35	90,977.52
5541 Gasoline Service Stations	4,253,361.14	5,617.29	810,498.21
Other	467,686.28	2.41	133,783.59
Total for MAJOR GROUP 55	6,911,122.15	6,507.74	1,370,392.92
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	43,279.18	192.52	11,452.75
5621 Women's Clothing Stores	896.32	0.36	898.00
5641 Children's & Infants' Wear Stores	640.94	0.06	641.00
5661 Shoe Stores	798.48	0.38	798.48
5699 Misc. Apparel & Accessory Stores	2,928.00	0.00	2,928.00
Other	1,294.50	0.00	1,294.44
Total for MAJOR GROUP 56	49,837.42	193.32	18,012.67
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	1,355.62	7.34	1,326.00
Other	33,916.59	420.06	32,056.89
Total for MAJOR GROUP 57	35,272.20	427.40	33,382.89
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,456,866.90	1,711.71	1,110,800.67
5813 Drinking Places	39,711.21	0.00	39,711.21
Total for MAJOR GROUP 58	1,496,578.11	1,711.71	1,150,511.88
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	8,061.05	8.52	8,066.64
5945 Hobby, Toy, & Game Shops	1,254.45	33.12	1,275.90
5947 Gift, Novelty, & Souvenir Shops	57,586.98	5.18	50,256.18
5961 Catalog & Mail-Order Houses	140,826.61	1,529.39	142,356.00
5999 Misc. Retail Stores, NEC	833,675.48	10,578.72	509,030.10
Other	1,535,193.93	539.00	247,451.13
Total for MAJOR GROUP 59	2,576,598.49	12,693.94	958,435.95
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
7011 Hotels & Motels	640,924.52	552.79	630,001.09
7032 Sporting & Recreational Camps	205,050.14	0.00	200,790.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	882,616.26	552.79	865,972.91
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	52,758.57	0.00	52,758.57
7299 Misc. Personal Services, NEC	16,178.82	3.89	16,036.87
Other	68,178.18	1,925.00	36,187.96
Total for MAJOR GROUP 72	137,115.57	1,928.89	104,983.40
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	150,841.19	5,049.36	155,890.55
Other	7,377.78	131.22	3,813.50
Total for MAJOR GROUP 73	158,218.97	5,180.58	159,704.05
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	834,646.41	3,649.25	663,962.99
Other	100,282.11	0.00	94,246.04
Total for MAJOR GROUP 75	934,928.52	3,649.25	758,209.03
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	153,971.52	0.00	107,982.66
7699 Repair Services, NEC	55,651.72	40.85	17,330.37
Total for MAJOR GROUP 76	209,623.24	40.85	125,313.03
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	65,833.81	0.00	65,321.92
Other	264,406.37	25.00	263,826.37
Total for MAJOR GROUP 79	330,240.18	25.00	329,148.29
MAJOR GROUP: 80 Health Services			
Other	246,314.30	23,309.74	39,599.09
Total for MAJOR GROUP 80	246,314.30	23,309.74	39,599.09
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	68,152.16	0.00	47,377.45
Total for MAJOR GROUP 81	68,152.16	0.00	47,377.45
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	73,103.16	61.17	49,675.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	7,904,704.08	61.17	49,675.96

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brule	32,880,051.91	103,552.23	10,687,473.34

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Brule**

A	Agriculture, Forestry, & Fishing	1,034,353.15	12,575.59	496,296.70
D	Manufacturing	663,687.66	3,039.53	521,364.44
E	Transportation & Public Utilities	1,168,276.42	14,635.97	504,222.29
F	Wholesale Trade	4,589,024.30	12,027.53	357,005.60
G	Retail Trade	14,519,737.12	26,525.34	6,300,756.10
I	Services	10,871,913.29	34,748.27	2,479,983.21
	Other	33,059.97	0.00	27,845.00
Total for Brule County		32,880,051.91	103,552.23	10,687,473.34

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**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: 75	Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP: 79	Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
Total for COUNTY Buffalo		1,227,554.09	900.00	910,819.08

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Buffalo**

G	Retail Trade	1,119,805.51	900.00	803,070.50
	Other	N/A	N/A	N/A
Total for Buffalo County		1,227,554.09	900.00	910,819.08

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Butte County</b>				
MAJOR GROUP:	1 Agricultural Production - Crops			
	182 Food Crops Grown Under Cover	34,712.50	0.00	0.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	40,684.56	0.00	3,367.06
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	371,882.18	3,729.94	362,907.43
	752 Animal Specialty Services	14,623.00	0.00	14,623.00
	782 Lawn & Garden Services	142,928.75	0.00	141,127.67
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	544,809.76	3,729.94	520,334.96
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	21 Tobacco Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	7,110.25	1.22	4,766.50
	Total for MAJOR GROUP 28	7,110.25	1.22	4,766.50
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	31 Leather & Leather Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	206,635.32	3,708.39	79,739.71
	Total for MAJOR GROUP 32	206,635.32	3,708.39	79,739.71
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	545,170.88	2,138.99	279,394.55
	Total for MAJOR GROUP 34	545,170.88	2,138.99	279,394.55
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	212,174.67	0.78	135,968.04
	Total for MAJOR GROUP 35	212,174.67	0.78	135,968.04

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	180,319.56	2,148.23	166,683.84
	Other	60,504.96	0.00	11,110.00
	Total for MAJOR GROUP 42	240,824.52	2,148.23	177,793.84
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	40,128.56	361.94	40,490.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	129,402.67	24,548.69	153,951.36
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4925 Gas Production &/or Distribution	7,750.38	10.19	7,463.18
	Other	1,888,760.03	237,499.79	1,546,809.83
	Total for MAJOR GROUP 49	1,896,510.41	237,509.98	1,554,273.01
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	23,514.27	462.23	17,075.60
	5085 Industrial Supplies	105,173.64	980.31	57,168.49
	5091 Sporting & Recreational Goods	30,053.35	0.00	26,342.18
	Other	401,036.80	373.99	100,563.14
	Total for MAJOR GROUP 50	559,778.06	1,816.54	201,149.41
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	907,261.38	8,483.32	147,833.97
	Total for MAJOR GROUP 51	907,261.38	8,483.32	147,833.97
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	2,057,437.10	1,434.96	1,805,546.56
	5251 Hardware Stores	65,017.24	0.63	60,846.18
	Other	582,784.93	314.85	361,035.62
	Total for MAJOR GROUP 52	2,705,239.27	1,750.44	2,227,428.36
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	38,086.54	60.73	32,902.20
	5331 Variety Stores	475,690.71	1,303.85	418,014.23
	5399 Misc. General Merchandise Stores	2,175,043.09	11,154.82	2,078,990.76
	Total for MAJOR GROUP 53	2,688,820.34	12,519.41	2,529,907.19
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	4,534,231.52	9,752.56	2,024,393.11
	5421 Meat & Fish Markets	195,267.67	69.75	190,047.81
	5499 Misc. Food Stores	12,076.25	0.00	7,732.17
	Other	0.00	0.00	0.00
	Total for MAJOR GROUP 54	4,741,575.44	9,822.31	2,222,173.09
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	4,697,778.23	449.14	763,391.71
	5531 Auto & Home Supply Stores	465,375.07	7,723.82	312,095.30
	5541 Gasoline Service Stations	4,305,427.45	775.79	927,762.90
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	10,132,339.37	9,396.17	2,268,260.83
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	619.81	0.19	620.00
	5621 Women's Clothing Stores	16,520.43	1.12	16,529.01



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
5651 Family Clothing Stores	92,792.77	0.00	92,792.77
5661 Shoe Stores	2,762.30	1.72	2,665.72
5699 Misc. Apparel & Accessory Stores	11,630.45	0.00	11,630.45
Other	50,513.87	0.34	43,471.24
Total for MAJOR GROUP 56	174,839.63	3.37	167,709.19
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5713 Floor Covering Stores	233,737.45	406.78	210,073.34
5731 Radio, TV, & Electronic Stores	3,509.19	12.93	3,457.00
Other	13,071.03	0.86	12,489.32
Total for MAJOR GROUP 57	250,317.68	420.56	226,019.66
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,163,576.11	9,269.37	1,157,201.28
5813 Drinking Places	386,389.56	41,364.25	394,418.42
Total for MAJOR GROUP 58	1,549,965.67	50,633.62	1,551,619.70
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	28,349.68	13.47	18,724.11
5943 Stationery Stores	20,098.33	0.28	12,108.34
5945 Hobby, Toy, & Game Shops	325.15	5.08	328.46
5947 Gift, Novelty, & Souvenir Shops	22,029.97	0.00	21,952.97
5961 Catalog & Mail-Order Houses	199,610.71	2,167.79	201,778.50
5999 Misc. Retail Stores, NEC	3,862,154.04	289.11	1,627,884.86
Other	387,422.77	1,370.18	151,448.14
Total for MAJOR GROUP 59	4,519,990.65	3,845.92	2,034,225.38
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: 65 Real Estate			
6531 Real Estate Agents & Managers	61,577.84	0.00	38,877.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	164,741.43	0.00	94,536.69
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	225,786.73	0.00	221,178.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	239,461.17	0.00	232,853.17
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	16,059.28	0.00	15,939.28
7299 Misc. Personal Services, NEC	9,662.23	5.24	9,588.98
Other	135,463.76	0.00	120,854.83
Total for MAJOR GROUP 72	161,185.27	5.24	146,383.09
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	92,193.59	459.00	47,267.49
7359 Equipment Rental & Leasing, NEC	77,852.37	2,504.96	68,010.08
7389 Business Services, NEC	223,456.48	0.00	160,071.48
Other	31,034.29	109.69	25,283.25
Total for MAJOR GROUP 73	424,536.73	3,073.65	300,632.30
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	120,991.77	0.00	118,123.77
7534 Tire Retreading & Repair Shops	178,149.69	0.00	167,906.52
7536 Automotive Glass Replacement Shops	7,611.86	0.00	4,682.67
7538 General Automotive Repair Shops	432,740.18	701.74	420,229.97
7539 Automotive Repair Shops, NEC	112,999.85	0.00	107,515.59
7549 Automotive Services, NEC	147,221.86	62.45	142,703.26
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 75	1,025,121.34	764.19	986,567.91
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	446,539.77	0.00	127,319.62
	7699 Repair Services, NEC	110,472.03	157.02	95,982.88
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	602,161.05	157.02	266,172.95
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	286,596.26	1,998.00	184,699.26
	Total for MAJOR GROUP 79	286,596.26	1,998.00	184,699.26
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	67,387.58	2,241.65	2,710.17
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	469,298.33	46,126.90	46,595.42
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	531,712.07	23,400.00	148,219.80
	Total for MAJOR GROUP 81	531,712.07	23,400.00	148,219.80
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	299,913.00	4,109.00	284,240.04
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	313,728.16	4,109.00	284,240.04
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Butte	40,044,732.55	473,117.77	19,344,072.16

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Butte**

A	Agriculture, Forestry, & Fishing	585,494.32	3,729.94	523,702.02
D	Manufacturing	4,693,648.09	26,855.29	625,668.41
E	Transportation & Public Utilities	2,267,118.15	264,206.89	1,886,018.21
F	Wholesale Trade	1,467,039.44	10,299.86	348,983.38
G	Retail Trade	26,763,088.03	88,391.80	13,227,343.40
H	Finance, Insurance, & Real Estate	164,741.43	0.00	94,536.69
I	Services	4,060,200.38	79,633.99	2,597,613.94
	Other	N/A	N/A	N/A
	Total for Butte County	40,044,732.55	473,117.77	19,344,072.16

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Campbell County</b>					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	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:	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			4,519.96	75.54	4,595.50
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	625,545.43	2,971.85	127,468.96
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			960.60	28.25	862.46
5063 Electrical Apparatus & Equipment			22,083.22	1.60	14,158.55
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 50	44,441.23	47.56	30,133.26
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			2,637,197.17	8,848.06	24,269.38
Other			160,680.11	1.80	7,661.50
		Total for MAJOR GROUP 51	2,797,877.28	8,849.86	31,930.88
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			198,114.92	2.70	180,260.69
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 52	198,216.62	2.78	180,361.69
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			11,303.15	16.44	10,031.08
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 53	11,335.01	16.44	10,062.08
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			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
5541 Gasoline Service Stations		396,704.64	0.00	140,142.94
Other		30,590.57	27.51	11,888.82
Total for MAJOR GROUP 55		427,295.21	27.51	152,031.76
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		2,739.80	0.08	2,739.88
Other		270.45	0.15	270.60
Total for MAJOR GROUP 56		3,010.25	0.23	3,010.48
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		16,854.26	56.11	16,174.25
Total for MAJOR GROUP 57		16,854.26	56.11	16,174.25
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		88,832.91	460.62	86,224.67
5813 Drinking Places		61,642.27	21.50	50,092.84
Total for MAJOR GROUP 58		150,475.18	482.12	136,317.51
MAJOR GROUP:	59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops		29,320.85	4.68	27,109.88
5961 Catalog & Mail-Order Houses		29,398.73	319.27	29,718.00
5999 Misc. Retail Stores, NEC		158,206.56	2.59	139,734.16
Other		14,240.88	17.77	7,869.18
Total for MAJOR GROUP 59		231,167.01	344.31	204,431.22
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		3,742.00	0.00	3,742.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		3,742.00	0.00	3,742.00
MAJOR GROUP:	72 Personal Services			
7231 Beauty Shops		13,428.58	230.00	12,315.65
Other		3,854.17	0.05	3,377.00
Total for MAJOR GROUP 72		17,282.75	230.05	15,692.65
MAJOR GROUP:	73 Business Services			
Other		36,543.36	2,002.00	36,022.00
Total for MAJOR GROUP 73		36,543.36	2,002.00	36,022.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		39,360.46	70.89	23,260.73
Total for MAJOR GROUP 75		39,360.46	70.89	23,260.73
MAJOR GROUP:	76 Misc. Repair Services			
Other		8,188.28	73.56	2,154.32
Total for MAJOR GROUP 76		8,188.28	73.56	2,154.32
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Campbell		6,063,279.73	32,621.30	1,236,134.37
***** COUNTY RECAP *****				
County: <b>Campbell</b>				
A	Agriculture, Forestry, & Fishing	858,100.83	17,445.73	58,308.68
D	Manufacturing	40,220.56	0.00	32,330.08
E	Transportation & Public Utilities	1,016,163.83	2,971.85	141,431.36
F	Wholesale Trade	2,842,318.50	8,897.42	62,064.14
G	Retail Trade	1,182,593.51	929.51	846,628.96
I	Services	117,302.41	2,376.78	88,943.07
	Other	N/A	N/A	N/A
Total for Campbell County		6,063,279.73	32,621.30	1,236,134.37
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Charles Mix County</b>				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		100.00	2,947.37	2,947.37
	Total for MAJOR GROUP 2	100.00	2,947.37	2,947.37
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		249,134.77	117.46	240,683.00
782 Lawn & Garden Services		111,673.60	2,627.33	100,967.72
Other		254,533.86	0.00	204,864.53
	Total for MAJOR GROUP 7	615,342.23	2,744.79	546,515.25
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel		79,510.96	0.00	78,767.67
	Total for MAJOR GROUP 14	79,510.96	0.00	78,767.67
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		31,276.74	0.00	31,276.74
	Total for MAJOR GROUP 17	31,276.74	0.00	31,276.74
MAJOR GROUP:	20 Food & Kindred Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		348.44	0.00	224.00
	Total for MAJOR GROUP 28	348.44	0.00	224.00
MAJOR GROUP:	34 Fabricated Metal Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		36,464.40	94.45	33,884.11
	Total for MAJOR GROUP 42	36,464.40	94.45	33,884.11
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		26,339.34	298.66	26,638.00
4841 Cable & Other Pay TV Services		826.96	251.70	1,078.66
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	506,398.52	4,604.86	193,293.09
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		5,402.54	112.39	4,032.12
5063 Electrical Apparatus & Equipment		52,239.42	1.30	41,673.44

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
5074 Plumbing & Hydronic Heating Supplies	60,740.15	39.24	46,989.47
5084 Industrial Machinery & Equipment	202,930.85	0.00	192,211.82
Other	1,207,271.33	119,302.80	467,159.50
Total for MAJOR GROUP 50	1,528,584.30	119,455.72	752,066.35
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	268,925.32	0.00	12,503.45
5191 Farm Supplies	2,141,500.28	861.98	133,652.31
Other	2,069,360.09	2,069.18	12,583.74
Total for MAJOR GROUP 51	4,479,785.69	2,931.16	158,739.50
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,125,496.55	1,328,693.82	2,385,111.24
5251 Hardware Stores	556,411.82	838.76	473,247.63
Other	53,084.65	134.69	29,960.50
Total for MAJOR GROUP 52	2,734,993.02	1,329,667.27	2,888,319.37
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	33,919.67	50.61	29,917.10
5331 Variety Stores	451,218.60	1,247.32	396,680.62
5399 Misc. General Merchandise Stores	535,212.57	150.94	519,410.59
Total for MAJOR GROUP 53	1,020,350.84	1,448.86	946,008.31
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,536,149.00	2,431.60	1,711,081.01
5431 Fruit & Vegetable Markets	151,140.71	3,647.08	17,809.79
Other	222,321.40	126,879.79	263,095.21
Total for MAJOR GROUP 54	2,909,611.11	132,958.47	1,991,986.01
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	600,349.71	3,452.57	199,063.74
5541 Gasoline Service Stations	2,054,295.36	13,409.82	627,090.69
Other	405,714.66	1,432.16	389,738.00
Total for MAJOR GROUP 55	3,060,359.73	18,294.55	1,215,892.43
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,179.12	0.70	2,190.50
5641 Children's & Infants' Wear Stores	1,679.03	0.97	1,680.00
5651 Family Clothing Stores	36,291.89	100.35	31,813.13
5661 Shoe Stores	2,046.11	0.77	2,045.96
Other	57,876.02	79.51	48,778.47
Total for MAJOR GROUP 56	100,072.17	182.30	86,508.06
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	46,983.94	367.25	44,283.81
5713 Floor Covering Stores	25,162.69	40.58	20,445.61
5731 Radio, TV, & Electronic Stores	4,001.65	13.54	3,947.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	76,274.54	421.46	68,800.36
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,598,923.20	1,498.33	1,464,274.54
5813 Drinking Places	146,791.65	111.29	137,370.55
Total for MAJOR GROUP 58	1,745,714.85	1,609.62	1,601,645.09
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	561,939.10	1.75	31,048.87
5932 Used Merchandise Stores	60,241.52	711.67	54,627.19
5941 Sporting Goods & Bicycle Shops	9,310.34	12.87	9,318.36
5945 Hobby, Toy, & Game Shops	593.82	12.91	602.20
5961 Catalog & Mail-Order Houses	132,287.84	1,436.66	133,724.50
5999 Misc. Retail Stores, NEC	8,298,604.61	9,035.83	658,769.89

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
	Other	803,397.79	11.90	181,588.14
	Total for MAJOR GROUP 59	9,866,375.01	11,223.60	1,069,679.15
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	71,044.98	0.00	65,660.00
	Total for MAJOR GROUP 65	71,044.98	0.00	65,660.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	137,175.88	0.00	129,417.61
	7032 Sporting & Recreational Camps	269,425.75	0.00	268,985.75
	Total for MAJOR GROUP 70	406,601.63	0.00	398,403.36
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	66,431.09	168.00	66,422.09
	7261 Funeral Service & Crematories	88,504.59	0.00	65,026.03
	7299 Misc. Personal Services, NEC	35,309.20	3.81	29,535.01
	Other	41,916.30	0.00	41,689.43
	Total for MAJOR GROUP 72	232,161.18	171.81	202,672.56
MAJOR GROUP:	73 Business Services			
	7342 Disinfecting & Pest Control Services	5,743.99	0.00	2,337.12
	7359 Equipment Rental & Leasing, NEC	21,042.43	893.89	21,222.50
	7389 Business Services, NEC	154,820.80	9,000.00	163,746.18
	Other	127,797.85	132.02	127,117.78
	Total for MAJOR GROUP 73	309,405.07	10,025.91	314,423.58
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	426,344.91	111.12	360,558.33
	7539 Automotive Repair Shops, NEC	185,728.28	229.50	162,978.57
	Other	142,707.93	0.00	127,504.59
	Total for MAJOR GROUP 75	754,781.12	340.62	651,041.49
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	601,715.75	14,600.10	230,077.92
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	619,805.85	14,600.10	233,836.76
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7991 Physical Fitness Facilities	12,766.13	0.00	12,766.13
	7999 Amusement & Recreation, NEC	226,388.60	12,162.72	87,890.97
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	332,949.90	12,162.72	194,452.27
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	69,491.54	180.95	2,385.59
	Other	2,550,691.57	39,995.62	54,779.33
	Total for MAJOR GROUP 80	2,620,183.11	40,176.57	57,164.92
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 2025

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	116,452.21	286.56	105,681.07
Total for MAJOR GROUP 87	116,452.21	286.56	105,681.07
Total for COUNTY Charles Mix	35,114,398.21	1,730,776.48	14,573,006.62

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Charles Mix**

A	Agriculture, Forestry, & Fishing	621,012.23	7,357.69	556,698.15
B	Mining	79,510.96	0.00	78,767.67
C	Construction	31,276.74	0.00	31,276.74
D	Manufacturing	147,450.01	20,182.73	66,115.72
E	Transportation & Public Utilities	1,206,797.34	6,912.13	810,078.41
F	Wholesale Trade	6,008,369.99	122,386.88	910,805.85
G	Retail Trade	21,513,751.27	1,495,806.13	9,868,838.78
H	Finance, Insurance, & Real Estate	71,868.85	80.76	66,564.63
I	Services	5,434,360.82	78,050.15	2,183,860.67
	Total for Charles Mix County	35,114,398.21	1,730,776.48	14,573,006.62

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Clark County</b>					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		213 Hogs	0.00	180,419.05	180,419.05
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2	0.00	259,482.67	259,482.67
MAJOR GROUP:	7	Agricultural Services			
		Other	83,097.04	0.00	75,726.89
		Total for MAJOR GROUP 7	83,097.04	0.00	75,726.89
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:	24	Lumber & Wood Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	740,806.44	10.86	734,407.50
		Total for MAJOR GROUP 32	740,806.44	10.86	734,407.50
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	3,721,745.35	79,063.03	89,383.10
		Total for MAJOR GROUP 35	3,721,745.35	79,063.03	89,383.10
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	33,713.16	58.57	19,526.03
		Total for MAJOR GROUP 42	33,713.16	58.57	19,526.03
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	15,430.41	112.09	15,542.50
		Total for MAJOR GROUP 48	15,430.41	112.09	15,542.50
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	1,585.37	18.04	920.33
		5084 Industrial Machinery & Equipment	85,991.45	0.00	17,334.13
		Other	233,574.41	31.86	161,971.33
		Total for MAJOR GROUP 50	321,151.23	49.90	180,225.79
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	3,704,233.99	802.42	25,620.80
		Total for MAJOR GROUP 51	3,704,233.99	802.42	25,620.80
MAJOR GROUP:	52	Building Materials & Garden Supplies			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	182,571.01	39,129.03	142,151.11
Other	216,814.17	37.72	204,287.37
Total for MAJOR GROUP 52	399,385.18	39,166.75	346,438.48
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	12,388.90	18.99	10,815.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	144,971.34	389.12	123,596.92
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	510,500.88	1,472.11	305,436.09
Other	438,232.30	91,347.43	152,589.74
Total for MAJOR GROUP 54	948,733.18	92,819.54	458,025.83
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	247,079.94	80.20	148,521.71
5541 Gasoline Service Stations	8,689,546.81	0.00	264,298.52
Total for MAJOR GROUP 55	8,936,626.74	80.20	412,820.23
MAJOR GROUP: 56 Apparel & Accessory Stores			
Other	1,167.39	0.31	1,167.70
Total for MAJOR GROUP 56	1,167.39	0.31	1,167.70
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	8,131.37	25.68	7,818.95
Total for MAJOR GROUP 57	8,131.37	25.68	7,818.95
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	147,143.09	336.44	125,426.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	157,703.55	336.44	135,987.03
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	18,631.68	5.22	17,684.11
5961 Catalog & Mail-Order Houses	38,979.18	423.32	39,402.50
5999 Misc. Retail Stores, NEC	910,293.00	5,867.84	548,779.15
Other	398,340.61	399.04	190,990.32
Total for MAJOR GROUP 59	1,366,244.48	6,695.42	796,856.08
MAJOR GROUP: 65 Real Estate			
Other	59,536.19	75.00	59,611.19
Total for MAJOR GROUP 65	59,536.19	75.00	59,611.19
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	21,137.32	0.00	21,137.32
7299 Misc. Personal Services, NEC	1,252.86	0.60	1,219.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	72,867.98	0.60	65,958.22
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	3,312.44	13.71	3,028.80
7389 Business Services, NEC	0.00	0.00	0.00
Other	61,302.63	125.14	4,268.95
Total for MAJOR GROUP 73	64,615.08	138.84	7,297.75
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	203,598.83	1,700.65	162,224.79
Other	122,545.68	3,246.09	41,691.77
Total for MAJOR GROUP 75	326,144.51	4,946.74	203,916.56

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	76 Misc. Repair Services			
	Other	45,329.65	14.38	39,423.75
	Total for MAJOR GROUP 76	45,329.65	14.38	39,423.75
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	111,552.71	0.00	111,552.71
	Total for MAJOR GROUP 79	111,552.71	0.00	111,552.71
MAJOR GROUP:	80 Health Services			
	Other	313,332.98	5,458.07	10,446.82
	Total for MAJOR GROUP 80	313,332.98	5,458.07	10,446.82
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	12,073.60	15.81	11,499.25
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	16,500.42	27.50	14,286.49
	Total for COUNTY Clark	22,754,697.53	493,900.64	4,621,261.17

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Clark**

A	Agriculture, Forestry, & Fishing	89,747.04	259,482.67	341,859.56
D	Manufacturing	5,196,870.04	80,191.42	1,225,438.81
E	Transportation & Public Utilities	455,038.48	3,199.63	38,097.50
F	Wholesale Trade	4,025,385.22	852.33	205,846.59
G	Retail Trade	11,962,963.24	139,513.46	2,282,711.22
H	Finance, Insurance, & Real Estate	59,536.19	75.00	59,611.19
I	Services	965,157.32	10,586.14	467,696.30
	Total for Clark County	22,754,697.53	493,900.64	4,621,261.17

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Clay County</b>				
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	1,329.51	0.91	1,252.09
	752 Animal Specialty Services	54,547.48	0.00	53,257.53
	782 Lawn & Garden Services	174,947.35	0.00	171,505.48
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	236,024.34	0.91	231,215.10
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	21 Tobacco Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A	N/A
MAJOR GROUP:	22 Textile Mill Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	67,747.68	11.26	53,498.98
	Total for MAJOR GROUP 28	67,747.68	11.26	53,498.98
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	790,849.18	-3,166.54	365,655.00
	Other	14,480.91	11.25	9,252.01
	Total for MAJOR GROUP 32	805,330.09	-3,155.29	374,907.01
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	182,744.23	17.18	163,474.94
	Total for MAJOR GROUP 42	182,744.23	17.18	163,474.94
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	259,554.56	433.32	259,987.88
	4841 Cable & Other Pay TV Services	122,663.10	38,250.66	160,913.76
	Total for MAJOR GROUP 48	382,217.66	38,683.98	420,901.64
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,262,529.08	5,228.69	1,137,490.90
	Total for MAJOR GROUP 49	1,262,529.08	5,228.69	1,137,490.90
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	280,015.53	18.38	127,296.78
	5044 Office Supplies	11,156.80	227.69	8,249.21
	5063 Electrical Apparatus & Equipment	129,714.69	98.86	91,794.70
	5074 Plumbing & Hydronic Heating Supplies	81,034.09	74.39	65,506.77
	5084 Industrial Machinery & Equipment	202,495.07	0.00	42,507.92

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
Other	8,565,737.21	19,863.10	431,248.97
Total for MAJOR GROUP 50	9,270,153.39	20,282.42	766,604.35
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	280,376.18	48.25	78,759.26
Total for MAJOR GROUP 51	280,376.18	48.25	78,759.26
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	397,373.60	561.18	385,598.61
5251 Hardware Stores	594,113.77	0.02	547,267.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	994,800.67	569.60	934,735.90
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	5,881,095.05	47,767.96	5,050,723.83
5399 Misc. General Merchandise Stores	23,004,674.59	85,238.73	839,838.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	29,024,849.95	134,461.64	6,025,482.62
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,596,800.77	5,233.37	1,031,605.96
Other	24,718.30	16.39	24,734.69
Total for MAJOR GROUP 54	1,621,519.07	5,249.76	1,056,340.65
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	539,508.30	8,960.22	448,524.23
5541 Gasoline Service Stations	2,207,909.93	15,570.44	900,076.72
Other	5,415,935.55	20,899.45	180,054.77
Total for MAJOR GROUP 55	8,163,353.78	45,430.10	1,528,655.72
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,947.84	0.16	1,530.00
5621 Women's Clothing Stores	7,033.09	0.54	7,046.50
5641 Children's & Infants' Wear Stores	1,145.57	0.43	1,146.00
5661 Shoe Stores	1,293.11	1.24	1,244.74
Other	3,357.25	0.17	3,238.24
Total for MAJOR GROUP 56	15,776.85	2.54	14,205.48
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	73,380.90	853.42	71,394.34
5713 Floor Covering Stores	89,901.14	45.43	86,802.61
5731 Radio, TV, & Electronic Stores	47,888.60	16.28	47,822.85
Other	87,337.68	0.75	82,470.30
Total for MAJOR GROUP 57	298,508.31	915.89	288,490.10
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,794,978.42	14,550.25	2,438,221.64
5813 Drinking Places	522,631.29	950.00	500,397.57
Total for MAJOR GROUP 58	3,317,609.71	15,500.25	2,938,619.21
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	153,733.30	0.00	153,687.35
5941 Sporting Goods & Bicycle Shops	9,723.20	14.74	9,732.68
5942 Book Stores	15,119.23	27.74	13,400.17
5945 Hobby, Toy, & Game Shops	948.31	13.48	957.12
5947 Gift, Novelty, & Souvenir Shops	22,884.67	4,722.71	23,328.67
5961 Catalog & Mail-Order Houses	263,438.53	2,860.97	266,299.50
5963 Direct Selling Establishments	49,551.12	0.00	34,327.87
5984 Liquefied Petroleum Gas Dealers	6,931.27	0.00	2,369.32
5999 Misc. Retail Stores, NEC	1,056,330.38	505.88	231,560.55
Other	532,963.00	536.09	256,438.28

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59	2,111,623.01	8,681.60	992,101.51
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	358,762.57	0.00	358,762.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	376,161.32	0.00	376,161.32
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	398,322.08	4,935.00	353,667.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	399,658.19	4,935.00	353,667.89
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	42,909.11	0.00	7,954.11
7231 Beauty Shops	122,497.57	0.00	122,338.57
7241 Barber Shops	5,403.00	0.00	5,403.00
7299 Misc. Personal Services, NEC	65,812.95	33.64	51,766.78
Other	114,033.50	0.00	114,033.50
Total for MAJOR GROUP 72	350,656.13	33.64	301,495.96
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	16,754.00	635.36	17,033.50
7389 Business Services, NEC	828,579.54	39,989.29	247,102.25
Other	80,361.04	471.86	73,564.57
Total for MAJOR GROUP 73	925,694.57	41,096.50	337,700.32
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	197,143.13	0.00	119,242.45
7536 Automotive Glass Replacement Shops	53,695.99	0.00	43,690.70
7538 General Automotive Repair Shops	586,644.96	9,176.18	29,983.59
Other	55,761.61	0.00	54,075.81
Total for MAJOR GROUP 75	893,245.69	9,176.18	246,992.55
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	41,660.82	54.36	23,081.05
Other	130,263.94	1,550.00	109,015.85
Total for MAJOR GROUP 76	171,924.76	1,604.36	132,096.90
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	33,156.33	0.00	33,156.33
Other	201,692.54	0.00	201,692.54
Total for MAJOR GROUP 79	234,848.87	0.00	234,848.87
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	2,695.36	0.81	733.50
Other	13,904.46	29,981.70	43,886.16
Total for MAJOR GROUP 80	16,599.82	29,982.51	44,619.66
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	92,551.03	0.00	83,327.95
Total for MAJOR GROUP 81	92,551.03	0.00	83,327.95
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 2025

		Gross Sales	Use Taxable	Taxable Sales
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	11,155.23	14.40	9,831.42
	Other	245,569.97	867.56	50,219.22
	Total for MAJOR GROUP 87	256,725.20	881.96	60,050.64
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
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A	N/A
	Total for COUNTY Clay	68,601,658.43	684,463.19	19,797,344.71

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Clay**

A	Agriculture, Forestry, & Fishing	236,024.34	0.91	231,215.10
D	Manufacturing	7,521,071.51	167,218.01	719,151.68
E	Transportation & Public Utilities	1,827,490.96	43,929.85	1,721,867.48
F	Wholesale Trade	9,550,529.57	20,330.67	845,363.61
G	Retail Trade	45,548,041.36	210,811.39	13,778,631.19
H	Finance, Insurance, & Real Estate	376,161.32	154,111.31	530,272.63
I	Services	3,479,170.13	88,061.06	1,929,751.51
J	Public Administration	50,993.43	0.00	28,915.70
	Other	N/A	N/A	N/A
	Total for Clay County	68,601,658.43	684,463.19	19,797,344.71

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Codington County</b>				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		183,046.20	1,008.19	183,918.40
742 Veterinary Services, Specialties		418,303.41	1,776.67	414,332.80
752 Animal Specialty Services		124,727.69	0.00	124,049.37
782 Lawn & Garden Services		567,614.50	52,520.00	550,457.41
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 7	1,300,509.35	55,304.86	1,279,575.53
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		131,144.35	0.00	41,110.84
	Total for MAJOR GROUP 17	131,144.35	0.00	41,110.84
MAJOR GROUP:	20 Food & Kindred Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	26 Paper & Allied Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		55,408.33	0.00	33,877.31
Other		159,883.81	37.87	75,041.93
	Total for MAJOR GROUP 27	215,292.14	37.87	108,919.24
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
Other		1,414,223.59	196,431.87	274,058.24

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 30		1,414,223.59	196,431.87	274,058.24
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	1,060,523.68	3,146.74	788,588.74
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 32		1,074,073.72	3,160.65	795,674.74
MAJOR GROUP:	33 Primary Metal Industries			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 33		N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	3429 Hardware, NEC	162,954.90	322.11	36,937.99
	Other	5,018,307.09	285,430.48	310,635.31
Total for MAJOR GROUP 34		5,181,261.99	285,752.59	347,573.30
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	983,404.77	10,132.79	19,175.33
	3599 Industrial Machinery, NEC	2,151,217.60	21,092.31	21,167.31
	Other	11,396,479.02	371,654.04	736,088.09
Total for MAJOR GROUP 35		14,531,101.40	402,879.14	776,430.73
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	19,076,419.45	408,647.41	431,233.25
Total for MAJOR GROUP 36		19,076,419.45	408,647.41	431,233.25
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3999 Manufacturing Industries, NEC	48,207.05	13,763.37	60,426.86
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		51,127.53	23,623.52	73,207.49
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4121 Taxicabs	7,718.73	0.00	7,718.73
Total for MAJOR GROUP 41		7,718.73	0.00	7,718.73
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	319,126.90	80.59	244,729.28
	Other	444,266.19	353.00	318,273.49
Total for MAJOR GROUP 42		763,393.09	433.59	563,002.77
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	328,620.02	4,563.08	333,103.10
	4841 Cable & Other Pay TV Services	458,510.97	137,796.10	596,307.07
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		841,521.22	142,359.18	974,413.55
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	1,275,873.22	463,788.23	1,619,290.48
	Other	4,031,324.28	0.00	2,862,711.59
Total for MAJOR GROUP 49		5,307,197.50	463,788.23	4,482,002.07
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5023 Homefurnishings	256,641.08	99.54	204,319.80
	5033 Roofing, Siding, & Insulation	392,756.86	6,790.05	271,023.54
	5044 Office Supplies	12,393.11	232.52	8,804.37
	5063 Electrical Apparatus & Equipment	249,442.36	4.59	204,875.79
	5074 Plumbing & Hydronic Heating Supplies	2,001,772.32	1,225.69	1,641,976.02
	5084 Industrial Machinery & Equipment	1,067,865.75	2,205.88	434,829.74
	5085 Industrial Supplies	187,847.03	90.95	61,213.52

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
Other	5,474,775.96	92,185.96	2,777,867.90
Total for MAJOR GROUP 50	9,643,494.48	102,835.19	5,604,910.68
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5147 Meats & Meat Products	543,431.80	0.00	328,920.54
5153 Grain & Field Beans	27,127,801.76	3,294.14	14,341.76
5191 Farm Supplies	817,514.60	189.58	59,245.20
Other	402,997.78	188.87	180,332.23
Total for MAJOR GROUP 51	28,891,745.94	3,672.59	582,839.73
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	11,252,157.66	13,752.79	9,043,082.24
5231 Paint, Glass, & Wallpaper Stores	310,678.39	775.73	177,494.44
5251 Hardware Stores	1,756,730.59	5,184.80	1,515,892.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	13,842,628.96	19,713.33	11,250,856.69
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	14,746,794.09	104,096.04	12,500,166.36
5331 Variety Stores	770,052.43	3,826.07	693,418.99
5399 Misc. General Merchandise Stores	3,526,283.23	14,767.22	2,834,481.37
Total for MAJOR GROUP 53	19,043,129.75	122,689.34	16,028,066.72
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	13,519,065.58	37,326.45	6,385,801.58
Other	37,883.19	0.00	37,494.74
Total for MAJOR GROUP 54	13,556,948.77	37,326.45	6,423,296.32
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	3,213,506.98	13,169.60	2,109,254.60
5541 Gasoline Service Stations	5,260,788.39	26,070.41	1,671,812.08
5551 Boat Dealers	1,722,260.54	145.00	384,965.97
Other	18,694,558.42	40,733.81	1,828,328.91
Total for MAJOR GROUP 55	28,891,114.33	80,118.81	5,994,361.56
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,803.06	0.41	1,803.47
5621 Women's Clothing Stores	141,900.71	49.59	140,700.45
5632 Women's Accessory & Specialty Stores	41,826.91	0.00	41,826.88
5641 Children's & Infants' Wear Stores	2,220.57	0.93	2,221.50
5651 Family Clothing Stores	42,181.13	1.19	37,192.65
5661 Shoe Stores	807,510.58	2,858.00	607,361.54
5699 Misc. Apparel & Accessory Stores	28,597.68	554.11	29,141.08
Total for MAJOR GROUP 56	1,066,040.64	3,464.22	860,247.57
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	833,366.44	3,212.75	804,741.89
5713 Floor Covering Stores	127,266.51	152.20	80,840.58
5722 Household Appliance Stores	821,838.14	215.81	819,821.50
5731 Radio, TV, & Electronic Stores	369,055.53	91.02	332,782.95
5734 Computer & Software Stores	78,885.62	2.04	78,674.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	2,241,267.21	3,673.82	2,127,417.60
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	7,096,340.30	107,100.80	6,855,860.76
5813 Drinking Places	1,226,676.25	598.00	801,936.36
Total for MAJOR GROUP 58	8,323,016.55	107,698.80	7,657,797.12
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	888,336.16	78.60	885,314.76
5932 Used Merchandise Stores	119,569.75	0.00	118,678.65

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
5941 Sporting Goods & Bicycle Shops	536,109.12	857.91	521,599.52
5942 Book Stores	1,022.77	0.00	1,004.82
5943 Stationery Stores	333,950.99	485.39	119,447.29
5945 Hobby, Toy, & Game Shops	378,684.78	9,835.26	385,041.68
5947 Gift, Novelty, & Souvenir Shops	448,904.08	53.04	436,986.89
5961 Catalog & Mail-Order Houses	734,102.57	7,972.43	742,075.00
5963 Direct Selling Establishments	259,701.83	0.00	248,503.36
5999 Misc. Retail Stores, NEC	12,532,843.85	48,182.79	4,060,882.03
Other	2,812,999.50	24,233.44	1,905,423.54
Total for MAJOR GROUP 59	19,046,225.39	91,698.87	9,424,957.54
MAJOR GROUP: 61 Nondepository Institutions			
Other	19,638.85	2,310.14	21,328.98
Total for MAJOR GROUP 61	19,638.85	2,310.14	21,328.98
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	974,102.93	0.00	940,538.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	1,116,584.20	0.00	1,009,297.47
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,055,563.97	1,064.67	1,012,529.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,061,587.14	1,064.67	1,014,475.37
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	30,269.54	1,070.12	30,683.46
7221 Photographic Studios, Portrait	46,044.30	0.00	46,044.30
7231 Beauty Shops	718,240.80	1,088.22	718,656.59
7291 Tax Return Preparation Services	7,496.28	0.00	7,496.28
7299 Misc. Personal Services, NEC	306,357.47	116.65	259,191.79
Other	379,088.52	0.00	303,894.42
Total for MAJOR GROUP 72	1,487,496.91	2,274.99	1,365,966.84
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	41,179.10	0.00	27,409.38
7342 Disinfecting & Pest Control Services	180,230.34	0.00	149,929.34
7349 Building Maintenance Services, NEC	125,292.27	0.00	111,504.56
7359 Equipment Rental & Leasing, NEC	340,004.39	2,748.52	280,570.55
7389 Business Services, NEC	2,020,937.41	11,943.15	285,462.96
Other	962,347.34	2,606.29	155,410.88
Total for MAJOR GROUP 73	3,669,990.84	17,297.96	1,010,287.67
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	840,716.11	516.76	294,187.27
7534 Tire Retreading & Repair Shops	395,606.66	2,548.18	352,414.39
7536 Automotive Glass Replacement Shops	116,685.80	0.00	101,127.37
7538 General Automotive Repair Shops	1,130,196.26	2,390.83	924,040.07
7539 Automotive Repair Shops, NEC	431,293.61	11,442.23	313,140.55
7542 Carwashes	163,477.17	469.30	162,829.47
7549 Automotive Services, NEC	291,736.58	0.00	189,608.28
Other	282,449.18	611.50	208,993.86
Total for MAJOR GROUP 75	3,652,161.37	17,978.80	2,546,341.26
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	24,460.70	30,250.00	46,179.14
7692 Welding Repair	2,014,039.47	1,294.90	80,619.50

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
7699 Repair Services, NEC	743,516.40	6,322.99	436,106.03
Other	138,834.61	0.00	41,184.38
Total for MAJOR GROUP 76	2,920,851.18	37,867.89	604,089.05
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	2,668.75	0.00	2,668.75
7991 Physical Fitness Facilities	103,779.84	0.00	103,501.06
7993 Coin-Operated Amusement Devices	1,834,957.62	1,037,726.70	1,319,780.37
7999 Amusement & Recreation, NEC	589,888.46	3,201.00	366,319.71
Other	1,038,103.48	358.00	1,034,901.57
Total for MAJOR GROUP 79	3,569,398.15	1,041,285.70	2,827,171.46
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	29,761.73	3,137.61	7,150.03
Other	33,693,067.28	177,666.75	217,092.11
Total for MAJOR GROUP 80	33,722,829.01	180,804.36	224,242.14
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,714,423.13	6,041.67	1,319,931.12
Total for MAJOR GROUP 81	1,714,423.13	6,041.67	1,319,931.12
MAJOR GROUP: 82 Educational Services			
Other	265,847.63	0.00	265,847.63
Total for MAJOR GROUP 82	265,847.63	0.00	265,847.63
MAJOR GROUP: 86 Membership Organizations			
Other	89,667.82	1,621.00	19,085.07
Total for MAJOR GROUP 86	89,667.82	1,621.00	19,085.07
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	163,231.43	141.69	80,773.87
8721 Accounting, Auditing, & Bookkeeping	1,007,175.19	3,100.87	965,823.58
8741 Management Services	59,664.98	0.00	23,408.27
8742 Management Consulting Services	79,678.57	0.00	79,678.57
8748 Business Consulting, NEC	163,161.00	0.00	360.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,629,467.30	3,376.10	1,256,557.54
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	484,034.24	0.00	303,845.73
Total for MAJOR GROUP 89	484,034.24	0.00	303,845.73

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Codington		258,799,671.28	4,382,406.33	91,264,341.00
***** COUNTY RECAP *****				
County: <b>Codington</b>				
A	Agriculture, Forestry, & Fishing	3,348,544.76	55,304.86	1,305,176.40
C	Construction	131,144.35	0.00	41,110.84
D	Manufacturing	48,201,464.50	1,430,090.39	3,554,249.60
E	Transportation & Public Utilities	6,919,830.54	606,581.00	6,027,137.12
F	Wholesale Trade	38,535,240.42	106,507.78	6,187,750.41
G	Retail Trade	106,010,371.60	466,383.65	59,767,001.12
H	Finance, Insurance, & Real Estate	1,202,055.77	2,310.14	1,039,336.90
I	Services	54,442,473.54	1,311,058.55	12,934,005.10
	Other	N/A	N/A	N/A
Total for Codington County		258,799,671.28	4,382,406.33	91,264,341.00
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Corson County</b>					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	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			4,961.05	37.11	4,998.16
		Total for MAJOR GROUP 48	4,961.05	37.11	4,998.16
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			444.12	12.94	396.53
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 50	48,006.92	12.94	47,959.33
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			1,567.10	1.88	1,422.66
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 53	212,864.89	571.88	201,281.16
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			
5531 Auto & Home Supply Stores			116,060.09	28.91	93,166.09

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		378,045.64	418.22	145,230.20
MAJOR GROUP:	56 Apparel & Accessory Stores			
Other		218.05	-0.01	218.94
Total for MAJOR GROUP 56		218.05	-0.01	218.94
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		19,414.66	0.00	19,414.66
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		246,167.71	7,773.20	253,940.91
MAJOR GROUP:	59 Misc. Retail			
5961 Catalog & Mail-Order Houses		28,157.70	305.80	28,463.50
Other		96,762.89	3.18	96,764.69
Total for MAJOR GROUP 59		124,920.59	308.98	125,228.19
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		323.63	0.07	314.00
Total for MAJOR GROUP 72		323.63	0.07	314.00
MAJOR GROUP:	73 Business Services			
7359 Equipment Rental & Leasing, NEC		16,756.51	913.28	16,945.24
Other		N/A	N/A	N/A
Total for MAJOR GROUP 73		24,002.01	913.72	23,732.74
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		114,791.43	0.00	3,327.24
Total for MAJOR GROUP 75		114,791.43	0.00	3,327.24
MAJOR GROUP:	76 Misc. Repair Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
Total for COUNTY Corson		5,368,931.79	27,145.07	1,106,047.43

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Corson**

D	Manufacturing	53,421.63	0.00	44,881.82
E	Transportation & Public Utilities	169,421.02	37.11	14,469.70
F	Wholesale Trade	3,528,513.53	11,696.65	79,950.60
G	Retail Trade	1,289,197.71	9,095.35	897,785.33
I	Services	328,377.90	1,215.79	63,859.81
Other		0.00	5,100.17	5,100.17
Total for Corson County		5,368,931.79	27,145.07	1,106,047.43

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Custer County</b>				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
752 Animal Specialty Services		62,229.64	0.00	55,604.07
782 Lawn & Garden Services		51,513.66	0.00	41,949.19
Other		85,788.41	910.16	86,298.57
	Total for MAJOR GROUP 7	199,531.71	910.16	183,851.83
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		125,302.43	0.00	106,815.87
	Total for MAJOR GROUP 14	125,302.43	0.00	106,815.87
MAJOR GROUP:	17 Special Trade Contractors			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		2,220.23	0.00	1,423.00
	Total for MAJOR GROUP 28	2,220.23	0.00	1,423.00
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:	34 Fabricated Metal Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		144,303.04	744.35	123,713.99
	Total for MAJOR GROUP 42	144,303.04	744.35	123,713.99
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		16,922.95	234.55	17,157.50
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	18,215.95	636.38	18,852.33
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution		92,844.71	91.05	90,277.77
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	1,962,807.38	27,225.04	1,893,748.94
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials		37,297.81	3.60	36,400.73
5044 Office Supplies		7,037.31	157.37	5,445.24

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	32,964.99	3.41	22,481.42
5074 Plumbing & Hydronic Heating Supplies	76,740.03	63.42	62,845.85
5084 Industrial Machinery & Equipment	220,562.27	0.00	43,919.50
Other	65,727.33	0.00	60,832.51
Total for MAJOR GROUP 50	440,329.74	227.78	231,925.25
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	72,842.67	0.00	10,466.57
Total for MAJOR GROUP 51	72,842.67	0.00	10,466.57
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	457,584.92	1,656.09	415,841.47
5251 Hardware Stores	790,474.65	153.72	714,198.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,261,501.49	1,843.92	1,137,626.42
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	28,739.33	43.78	24,850.97
5331 Variety Stores	511,687.08	1,408.71	455,606.30
5399 Misc. General Merchandise Stores	97,205.24	899.99	98,061.76
Total for MAJOR GROUP 53	637,631.65	2,352.48	578,519.03
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,355,002.27	714.68	1,759,638.20
Other	72,066.40	0.00	63,727.20
Total for MAJOR GROUP 54	3,427,068.67	714.68	1,823,365.40
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	1,580,847.61	2.40	624,683.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,578,533.73	15.36	624,485.70
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,189.77	0.32	1,197.50
5641 Children's & Infants' Wear Stores	497.15	0.35	497.50
5661 Shoe Stores	2,067.18	0.44	2,067.42
5699 Misc. Apparel & Accessory Stores	75,953.35	0.00	74,048.46
Other	29,129.79	0.03	29,129.82
Total for MAJOR GROUP 56	108,837.24	1.15	106,940.70
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	11,882.24	4.10	11,782.50
5731 Radio, TV, & Electronic Stores	1,626.84	14.57	1,568.00
Other	6,905.17	0.93	6,624.11
Total for MAJOR GROUP 57	20,414.26	19.61	19,974.61
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,062,253.28	4,972.04	2,048,524.68
5813 Drinking Places	193,214.98	9,557.49	192,049.89
Total for MAJOR GROUP 58	2,255,468.26	14,529.53	2,240,574.57
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	21,564.70	4.51	21,567.39
5942 Book Stores	168,406.56	0.00	159,181.62
5947 Gift, Novelty, & Souvenir Shops	438,525.40	885.71	428,536.09
5949 Sewing, Needlework, & Piece Goods	1,396.22	0.00	1,396.22
5961 Catalog & Mail-Order Houses	153,902.60	1,671.40	155,574.00
5999 Misc. Retail Stores, NEC	55,516.74	68.45	40,466.49
Other	537,862.78	1,043.29	142,103.50
Total for MAJOR GROUP 59	1,377,175.00	3,673.35	948,825.31
MAJOR GROUP: 65 Real Estate			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
6531 Real Estate Agents & Managers	165,691.76	0.00	157,691.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	264,696.18	264.00	204,965.95
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	3,498,089.63	60,634.81	3,439,310.14
7033 Trailer Parks & Campsites	639,290.59	258,108.33	856,527.10
Total for MAJOR GROUP 70	4,137,380.22	318,743.14	4,295,837.24
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	3,440.74	0.00	1,807.74
7231 Beauty Shops	62,299.49	10.00	60,559.49
7299 Misc. Personal Services, NEC	12,133.18	1,217.27	13,231.81
Other	25,845.87	0.00	21,691.54
Total for MAJOR GROUP 72	103,719.28	1,227.27	97,290.58
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	54,391.86	0.00	48,227.57
7359 Equipment Rental & Leasing, NEC	12,889.44	635.92	13,016.50
7389 Business Services, NEC	2,565,909.54	3,246.14	1,549,210.96
Other	168,122.13	33.91	30,491.85
Total for MAJOR GROUP 73	2,801,312.97	3,915.97	1,640,946.88
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	244,771.54	100.42	243,865.50
7539 Automotive Repair Shops, NEC	107,844.76	0.00	73,629.50
Other	117,367.45	0.00	104,539.09
Total for MAJOR GROUP 75	469,983.75	100.42	422,034.09
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	28,924.58	517.65	27,867.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	169,839.52	517.65	122,721.18
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	617,948.10	18,909.46	629,736.59
Other	250,585.25	674.18	145,514.40
Total for MAJOR GROUP 79	868,533.35	19,583.64	775,250.99
MAJOR GROUP: 80 Health Services			
Other	5,440,297.68	7,311.55	36,956.14
Total for MAJOR GROUP 80	5,440,297.68	7,311.55	36,956.14
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	175,196.97	0.00	133,171.05
Total for MAJOR GROUP 81	175,196.97	0.00	133,171.05
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	132,448.34	4,067.62	114,022.03
8742 Management Consulting Services	116,355.31	0.00	83,855.31
Other	90,489.60	8.49	29,183.50
Total for MAJOR GROUP 87	339,293.26	4,076.11	227,060.84
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	108,931.39	0.00	104,336.65

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 89	108,931.39	0.00	104,336.65
Total for COUNTY Custer	29,189,664.27	415,778.75	18,586,334.86

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Custer**

A	Agriculture, Forestry, & Fishing	378,332.00	1,142.66	341,535.19
B	Mining	125,302.43	0.00	106,815.87
D	Manufacturing	447,988.59	4,588.42	283,441.50
E	Transportation & Public Utilities	2,127,699.16	28,605.78	2,038,688.05
F	Wholesale Trade	513,172.42	227.78	242,391.82
G	Retail Trade	10,666,630.30	23,150.07	7,480,311.74
H	Finance, Insurance, & Real Estate	264,696.18	264.00	204,965.95
I	Services	14,620,391.55	355,475.74	7,859,908.80
	Other	N/A	N/A	N/A
Total for Custer County		29,189,664.27	415,778.75	18,586,334.86

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Davison County</b>				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	297,501.92	942.95	278,004.19
	751 Livestock Services, Except Veterinary	329,839.76	544.87	48,496.17
	752 Animal Specialty Services	14,959.14	0.00	14,959.14
	782 Lawn & Garden Services	569,348.21	1,796.09	470,143.10
	Other	386,568.96	50.00	379,576.46
	Total for MAJOR GROUP 7	1,598,217.99	3,333.91	1,191,179.06
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
Other		21,429,178.46	1,932,717.01	2,085,879.22
	Total for MAJOR GROUP 20	21,429,178.46	1,932,717.01	2,085,879.22
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
Other		1,285,420.30	154,286.42	217,793.24
	Total for MAJOR GROUP 24	1,285,420.30	154,286.42	217,793.24
MAJOR GROUP:	27 Printing & Publishing			
Other		436,531.15	3,740.77	224,399.00
	Total for MAJOR GROUP 27	436,531.15	3,740.77	224,399.00
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		11,700,336.68	226,998.86	338,053.64
	Total for MAJOR GROUP 28	11,700,336.68	226,998.86	338,053.64
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	788,215.51	417.50	744,364.49
	Other	103,893.69	19.37	9,870.00
	Total for MAJOR GROUP 32	892,109.20	436.87	754,234.49
MAJOR GROUP:	34 Fabricated Metal Products			
Other		459,533.41	77.26	38,574.83
	Total for MAJOR GROUP 34	459,533.41	77.26	38,574.83
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
Other		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

			Gross Sales	Use Taxable	Taxable Sales
		Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
	Other		4,539,135.33	35,411.45	114,443.50
		Total for MAJOR GROUP 37	4,539,135.33	35,411.45	114,443.50
MAJOR GROUP:	39	Misc. Manufacturing Industries			
	Other		N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	40	Railroad Transportation			
	Other		N/A	N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
	4212 Local Trucking Without Storage		354,534.29	35.64	315,708.54
		Total for MAJOR GROUP 42	354,534.29	35.64	315,708.54
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		167,580.79	1,167.21	168,748.00
	Other		473,060.69	49,515.73	516,907.41
		Total for MAJOR GROUP 48	640,641.48	50,682.94	685,655.41
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
	Other		2,813,657.09	0.00	2,698,467.33
		Total for MAJOR GROUP 49	2,813,657.09	0.00	2,698,467.33
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials		80,199.42	8.81	69,796.60
	5044 Office Supplies		59,221.47	1,565.85	50,073.92
	5063 Electrical Apparatus & Equipment		410,619.05	3,701.80	279,975.06
	5074 Plumbing & Hydronic Heating Supplies		911,110.42	736.09	720,021.98
	5084 Industrial Machinery & Equipment		9,384,079.90	95,721.29	404,553.37
	5085 Industrial Supplies		135,278.37	161.25	126,534.58
	Other		850,959.54	1,889.59	213,500.94
		Total for MAJOR GROUP 50	11,831,468.17	103,784.68	1,864,456.45
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietarys, & Sundries		1,649,918.84	3,847.50	67,762.16
	5191 Farm Supplies		1,493,008.22	1,426.46	172,542.98
	Other		635,307.08	1.21	156,420.84
		Total for MAJOR GROUP 51	3,778,234.15	5,275.18	396,725.98
MAJOR GROUP:	52	Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials		6,191,128.27	487,061.36	6,339,425.37
	5231 Paint, Glass, & Wallpaper Stores		494,682.25	65,826.78	354,593.00
	5251 Hardware Stores		1,237,790.20	180,496.02	913,448.05
	Other		N/A	N/A	N/A
		Total for MAJOR GROUP 52	7,938,505.28	733,384.16	7,608,258.47
MAJOR GROUP:	53	General Merchandise Stores			
	5311 Department Stores		10,237,071.18	83,040.62	8,791,427.98
	5399 Misc. General Merchandise Stores		1,855,058.13	9,532.93	1,773,210.10
	Other		N/A	N/A	N/A
		Total for MAJOR GROUP 53	12,347,616.59	96,423.95	10,811,685.97
MAJOR GROUP:	54	Food Stores			
	5411 Grocery Stores		5,114,579.58	3,187.59	3,757,755.34
	5421 Meat & Fish Markets		174,689.90	0.00	172,350.93

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
5499 Misc. Food Stores	7,730.47	0.00	7,154.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	5,297,941.92	3,210.62	3,938,226.20
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	15,718,009.83	-2,282,926.67	-1,329,648.55
5531 Auto & Home Supply Stores	1,416,005.08	12,847.04	1,009,035.00
5541 Gasoline Service Stations	5,816,569.99	18,424.52	1,944,278.37
Other	1,834,091.49	308.54	236,457.70
Total for MAJOR GROUP 55	24,784,676.39	-2,251,346.57	1,860,122.52
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,484.68	0.82	1,485.50
5621 Women's Clothing Stores	125,014.17	31.40	125,082.55
5632 Women's Accessory & Specialty Stores	7,780.75	0.00	7,780.73
5641 Children's & Infants' Wear Stores	2,570.05	0.95	2,571.00
5651 Family Clothing Stores	131,633.82	0.00	130,636.85
5661 Shoe Stores	3,528.46	0.81	3,528.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	272,557.93	33.99	271,630.90
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	683,702.69	12,347.23	667,887.75
5713 Floor Covering Stores	219,287.55	84.95	143,056.67
5719 Misc. Homefurnishings Stores	11,098.38	174,856.94	185,954.44
5731 Radio, TV, & Electronic Stores	72,113.35	26.92	67,841.90
5734 Computer & Software Stores	217,896.24	378.89	167,370.13
Other	345,745.80	149.84	345,625.65
Total for MAJOR GROUP 57	1,549,844.02	187,844.78	1,577,736.54
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	5,291,048.47	48,552.17	5,133,728.18
5813 Drinking Places	625,486.93	8,481.85	435,413.68
Total for MAJOR GROUP 58	5,916,535.40	57,034.02	5,569,141.86
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	165,313.68	942.39	163,086.21
5941 Sporting Goods & Bicycle Shops	2,000,167.39	4,627.56	1,259,823.76
5945 Hobby, Toy, & Game Shops	94,131.95	523.35	92,786.98
5947 Gift, Novelty, & Souvenir Shops	169,206.39	13.12	167,818.23
5961 Catalog & Mail-Order Houses	846,874.88	5,644.36	514,338.69
5999 Misc. Retail Stores, NEC	10,333,003.86	8,745.26	1,631,241.68
Other	2,336,297.77	244.30	961,662.62
Total for MAJOR GROUP 59	15,944,995.91	20,740.34	4,790,758.17
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	490,543.34	0.00	489,195.34
Other	196,178.84	4,516.90	107,666.25
Total for MAJOR GROUP 65	686,722.18	4,516.90	596,861.59
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,753,855.25	5,773.45	1,651,630.17
7033 Trailer Parks & Campsites	90,709.77	0.00	72,864.77
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70	1,844,565.02	5,773.45	1,724,494.94
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	15,610.88	0.00	13,147.38
7231 Beauty Shops	396,801.62	426.71	385,880.92
7291 Tax Return Preparation Services	5,712.52	0.00	5,712.52
7299 Misc. Personal Services, NEC	153,290.40	380.14	149,924.46
Other	230,996.72	0.00	196,586.44
Total for MAJOR GROUP 72	802,412.14	806.85	751,251.72
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	81,267.00	375.00	74,015.00
7349 Building Maintenance Services, NEC	46,345.90	162.79	38,244.86
7359 Equipment Rental & Leasing, NEC	395,321.18	2,991.65	337,069.92
7389 Business Services, NEC	128,928.41	637.59	82,892.78
Other	980,571.05	18,689.93	499,371.12
Total for MAJOR GROUP 73	1,632,433.55	22,856.95	1,031,593.68
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	743,317.16	674.22	691,577.36
7536 Automotive Glass Replacement Shops	45,107.60	0.00	37,356.24
7538 General Automotive Repair Shops	1,492,878.35	2,292.58	1,253,464.36
7539 Automotive Repair Shops, NEC	87,158.85	0.00	84,278.85
7542 Carwashes	210,175.58	0.00	200,657.08
Other	152,177.89	0.00	126,188.90
Total for MAJOR GROUP 75	2,730,815.43	2,966.80	2,393,522.79
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	212,695.81	74.09	52,485.72
Other	124,622.21	265.57	108,194.62
Total for MAJOR GROUP 76	337,318.02	339.66	160,680.34
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			
7991 Physical Fitness Facilities	63,808.66	0.00	63,808.66
7997 Membership Sports & Recreation Clubs	158,715.52	0.00	141,469.90
7999 Amusement & Recreation, NEC	856,902.19	1,390.00	612,282.63
Other	1,390,340.76	19,479.22	325,543.96
Total for MAJOR GROUP 79	2,469,767.13	20,869.22	1,143,105.15
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	6,281.86	1,934.36	8,216.22
8041 Offices & Clinics of Chiropractors	60,081.17	383.86	20,635.70
8042 Offices & Clinics of Optometrists	7,266.28	2,180.53	6,742.96
Other	243,934.84	41,821.43	184,553.28
Total for MAJOR GROUP 80	317,564.15	46,320.18	220,148.16
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	436,230.94	706.97	373,741.29
Total for MAJOR GROUP 81	436,230.94	706.97	373,741.29
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	8,497,432.15	59,039.68	588,088.95
8712 Architectural Services	141,719.80	71.63	4,012.25
8721 Accounting, Auditing, & Bookkeeping	463,928.47	47,894.84	449,854.21
8742 Management Consulting Services	78,236.64	0.00	63,585.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	9,186,317.06	107,006.15	1,110,540.55
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	37,223.17	0.00	37,223.17
Total for MAJOR GROUP 89	37,223.17	0.00	37,223.17
Total for COUNTY Davison	160,182,637.71	1,678,681.14	57,290,444.33

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Davison**

A	Agriculture, Forestry, & Fishing	1,627,163.32	11,083.43	1,227,873.91
D	Manufacturing	44,188,874.90	2,365,760.45	3,808,120.08
E	Transportation & Public Utilities	3,856,318.38	62,665.02	3,758,732.24
F	Wholesale Trade	15,609,702.31	109,059.86	2,261,182.43
G	Retail Trade	74,052,673.44	-1,152,674.72	36,427,560.63
H	Finance, Insurance, & Real Estate	850,587.87	68,228.47	660,573.16
I	Services	19,915,900.34	214,558.62	9,070,429.88
	Other	81,417.15	0.00	75,972.00
	Total for Davison County	160,182,637.71	1,678,681.14	57,290,444.33

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Day County</b>				
MAJOR GROUP:	7 Agricultural Services			
Other		267,077.23	398.43	265,483.36
Total for MAJOR GROUP 7		267,077.23	398.43	265,483.36
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		4,279.34	0.01	2,743.50
Total for MAJOR GROUP 28		4,279.34	0.01	2,743.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		41,837.71	0.00	39,364.25
3281 Cut Stone & Stone Products		33,534.74	34.42	17,537.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 32		158,339.45	34.42	136,464.50
MAJOR GROUP:	33 Primary Metal Industries			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 33		N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 35		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		16,662.36	4.51	10,826.58
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		94,477.65	4.51	14,141.84
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		11,175.47	155.03	11,330.50
4841 Cable & Other Pay TV Services		38,849.11	12,711.79	51,560.90
Total for MAJOR GROUP 48		50,024.59	12,866.81	62,891.40
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		2,570.55	34.45	1,583.72
5084 Industrial Machinery & Equipment		101,848.06	0.00	22,065.87
Other		4,907.14	27.97	2,135.60
Total for MAJOR GROUP 50		109,325.75	62.42	25,785.19
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper		18,233.75	5.75	6,248.31
5191 Farm Supplies		3,858,188.10	12,865.62	35,996.09
Other		1,122,951.05	461.23	7,325.72
Total for MAJOR GROUP 51		4,999,372.90	13,332.60	49,570.12
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		154,591.40	156.26	120,812.46
Other		269,816.25	19.83	256,120.69

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	424,407.65	176.09	376,933.15
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	23,412.14	36.12	20,466.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	366,180.98	993.42	312,027.03
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,436,349.29	5,938.27	1,013,121.03
5421 Meat & Fish Markets	280,480.85	252.22	255,498.21
Other	100,109.25	0.00	99,859.68
Total for MAJOR GROUP 54	3,816,939.39	6,190.49	1,368,478.92
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	655,097.55	1,782.71	426,789.31
5541 Gasoline Service Stations	1,484,097.29	5,652.33	223,097.44
Other	3,095,989.81	2,034.82	408,926.11
Total for MAJOR GROUP 55	5,235,184.65	9,469.86	1,058,812.86
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	30,619.60	0.16	30,624.50
5641 Children's & Infants' Wear Stores	100.95	0.05	101.00
5661 Shoe Stores	689.13	0.09	688.84
5699 Misc. Apparel & Accessory Stores	6,874.33	0.00	6,874.33
Other	13,554.88	274.47	13,189.34
Total for MAJOR GROUP 56	51,838.90	274.77	51,478.01
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	17,182.24	216.52	16,740.99
Other	7,323.46	14.70	6,344.14
Total for MAJOR GROUP 57	24,505.70	231.22	23,085.13
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	393,455.37	470.00	388,296.41
5813 Drinking Places	172,056.85	22.00	153,425.73
Total for MAJOR GROUP 58	565,512.22	492.00	541,722.14
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	116,181.29	19.04	81,323.71
5942 Book Stores	402.68	0.00	395.61
5943 Stationery Stores	2,137.91	3.22	768.57
5945 Hobby, Toy, & Game Shops	910.91	24.05	926.49
5961 Catalog & Mail-Order Houses	107,419.91	1,166.59	108,586.50
5999 Misc. Retail Stores, NEC	1,043,467.21	16,686.15	674,483.36
Other	581,503.59	0.00	159,692.77
Total for MAJOR GROUP 59	1,852,023.50	17,899.06	1,026,177.01
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	57,299.79	250.00	42,079.11
Total for MAJOR GROUP 65	57,299.79	250.00	42,079.11
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	193,777.53	18,296.00	199,427.08
Other	10,831.17	0.00	10,831.17
Total for MAJOR GROUP 70	204,608.70	18,296.00	210,258.25
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	10,116.79	0.00	8,865.33
7231 Beauty Shops	11,356.84	0.00	11,356.84

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
7299 Misc. Personal Services, NEC	13,884.36	45.53	12,572.29
Other	74,328.08	0.00	62,850.55
Total for MAJOR GROUP 72	109,686.08	45.53	95,645.01
MAJOR GROUP: 73 Business Services			
Other	57,447.16	231.12	45,780.10
Total for MAJOR GROUP 73	57,447.16	231.12	45,780.10
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	182,830.20	6.49	105,373.34
7539 Automotive Repair Shops, NEC	30,556.00	0.00	20,440.00
Other	97,065.68	0.00	83,789.64
Total for MAJOR GROUP 75	310,451.88	6.49	209,602.98
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	12,872.75	0.00	12,672.75
7699 Repair Services, NEC	67,531.66	368.62	60,376.60
Total for MAJOR GROUP 76	80,404.41	368.62	73,049.35
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	45,200.30	0.00	45,200.30
Other	203,663.96	0.00	123,041.99
Total for MAJOR GROUP 79	248,864.26	0.00	168,242.29
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	16,313.48	35.22	1,309.24
8059 Nursing & Personal Care, NEC	929.25	319.59	1,248.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	17,380.96	354.81	2,696.31
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	75,626.68	45.24	70,501.42
Other	82,161.74	0.00	81,611.74
Total for MAJOR GROUP 87	157,788.42	45.24	152,113.16
Total for COUNTY Day	24,099,722.64	208,168.66	7,970,332.54

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Day**

A	Agriculture, Forestry, & Fishing	267,077.23	398.43	265,483.36
D	Manufacturing	3,472,970.06	117,843.95	339,022.90
E	Transportation & Public Utilities	1,568,123.76	20,386.92	1,441,074.74
F	Wholesale Trade	5,108,698.65	13,395.03	75,355.31
G	Retail Trade	12,336,592.98	35,726.91	4,758,714.25
H	Finance, Insurance, & Real Estate	57,313.23	1,069.62	42,912.17
I	Services	1,288,946.73	19,347.80	1,047,769.81
	Total for Day County	24,099,722.64	208,168.66	7,970,332.54

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Deuel County</b>				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 2		N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
Other		340,078.67	28,887.61	360,463.33
Total for MAJOR GROUP 7		340,078.67	28,887.61	360,463.33
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		41,410.43	0.00	40,128.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 32		41,984.10	0.59	40,428.00
MAJOR GROUP:	34 Fabricated Metal Products			
Other		61,887.63	140,916.90	202,804.53
Total for MAJOR GROUP 34		61,887.63	140,916.90	202,804.53
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		41,671.81	8.81	37,529.04
Total for MAJOR GROUP 42		41,671.81	8.81	37,529.04
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		8,868.49	139.51	9,008.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		916,962.87	1,209.43	878,803.84
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4911 Electric Services		1,233,406.64	73,672.50	1,250,406.57
Other		N/A	N/A	N/A
Total for MAJOR GROUP 49		1,239,626.51	75,514.86	1,258,468.80
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		5,483.32	36.85	2,733.58
5063 Electrical Apparatus & Equipment		2,275.77	0.23	1,564.53
5084 Industrial Machinery & Equipment		7,826.74	0.00	1,558.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 50		44,505.03	55.42	30,547.08
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		589,747.87	24.68	2,286.51
Other		184,785.62	2.64	54,094.91
Total for MAJOR GROUP 51		774,533.49	27.33	56,381.42
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		178,639.39	768.23	175,556.51
Other		56,610.89	44.02	54,179.20

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	235,250.27	812.25	229,735.71
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	204,899.36	185.61	18,626.83
5399 Misc. General Merchandise Stores	156,336.57	0.41	100,215.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	529,857.93	641.38	258,713.29
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	824,904.69	1,805.64	462,690.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	841,174.10	1,805.64	477,502.13
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,928.63	0.00	1,029.74
5541 Gasoline Service Stations	3,433,218.58	4,841.67	257,252.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	4,246,455.98	4,941.67	318,868.76
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,988.17	0.57	2,000.50
5641 Children's & Infants' Wear Stores	406.71	0.29	407.00
5661 Shoe Stores	4,430.63	13.68	3,243.74
Other	25.50	0.00	25.50
Total for MAJOR GROUP 56	6,851.01	14.54	5,676.74
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	21,771.00	126.03	21,368.36
Other	9,514.04	10.88	4,457.18
Total for MAJOR GROUP 57	31,285.03	136.91	25,825.54
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	191,796.07	15.00	187,273.77
5813 Drinking Places	84,096.34	51.00	78,650.94
Total for MAJOR GROUP 58	275,892.41	66.00	265,924.71
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	48,676.48	3.53	48,678.80
5943 Stationery Stores	16,773.33	25.28	6,029.94
5945 Hobby, Toy, & Game Shops	395.13	9.48	401.27
5961 Catalog & Mail-Order Houses	65,405.69	710.31	66,116.00
5999 Misc. Retail Stores, NEC	1,074,225.70	925.39	145,446.27
Other	94,757.95	0.00	84,318.46
Total for MAJOR GROUP 59	1,300,234.27	1,674.00	350,990.74
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	43,449.26	0.00	42,511.93
Total for MAJOR GROUP 70	43,449.26	0.00	42,511.93
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	13,252.35	114.59	13,366.94
7299 Misc. Personal Services, NEC	4,137.37	4.04	4,079.82
Other	13,603.96	0.00	11,292.50
Total for MAJOR GROUP 72	30,993.68	118.63	28,739.26
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	1,309.89	8.56	1,280.50
Other	48,872.55	0.00	42,399.03

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73	50,182.44	8.56	43,679.53
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	16,967.98	0.00	16,967.98
7538 General Automotive Repair Shops	81,897.15	68.30	81,965.45
7549 Automotive Services, NEC	134,434.42	0.00	131,785.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	239,412.51	68.30	236,832.16
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	270,087.62	754.32	111,596.20
7699 Repair Services, NEC	8,411.80	500.00	911.09
Total for MAJOR GROUP 76	278,499.42	1,254.32	112,507.29
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	39,700.28	0.00	39,700.28
Total for MAJOR GROUP 79	39,700.28	0.00	39,700.28
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A
Total for COUNTY Deuel	14,338,978.87	702,546.69	6,287,065.74

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Deuel**

A	Agriculture, Forestry, & Fishing	1,362,617.93	470,534.05	802,109.77
D	Manufacturing	1,689,946.90	143,416.02	670,115.06
E	Transportation & Public Utilities	2,198,261.20	76,733.10	2,174,801.68
F	Wholesale Trade	819,038.51	82.74	86,928.50
G	Retail Trade	7,467,001.00	10,092.40	1,933,237.62
I	Services	793,434.43	1,688.39	605,733.11
	Other	N/A	N/A	N/A
	Total for Deuel County	14,338,978.87	702,546.69	6,287,065.74

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Dewey County</b>				
MAJOR GROUP:	7 Agricultural Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 7		N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 9		N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		1,707.78	0.00	1,094.28
Total for MAJOR GROUP 28		1,707.78	0.00	1,094.28
MAJOR GROUP:	31 Leather & Leather Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 31		N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 32		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		157,704.94	0.00	18,304.06
Total for MAJOR GROUP 42		157,704.94	0.00	18,304.06
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		15,199.36	202.64	15,402.00
Total for MAJOR GROUP 48		15,199.36	202.64	15,402.00
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		3,537.23	71.50	2,603.24
5074 Plumbing & Hydronic Heating Supplies		31,238.13	1,943.93	29,605.91
Other		33,419.64	0.00	32,761.47
Total for MAJOR GROUP 50		68,195.01	2,015.43	64,970.62
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		1,584,961.97	1,217.91	40,057.50
Other		175,170.73	498.47	101,880.35
Total for MAJOR GROUP 51		1,760,132.70	1,716.38	141,937.85
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5251 Hardware Stores		96,943.97	0.12	53,566.94
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		97,075.35	0.27	53,695.42
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		18,652.27	28.03	16,428.48
5399 Misc. General Merchandise Stores		1,603.84	0.00	1,600.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		434,754.30	1,146.19	410,086.48
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		1,931,965.59	0.00	1,147,108.73
Other		N/A	N/A	N/A
Total for MAJOR GROUP 54		1,933,749.59	0.00	1,148,892.73
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		83,419.33	4.86	60,502.01
5541 Gasoline Service Stations		2,589,497.45	3,467.91	925,394.37
Other		N/A	N/A	N/A



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55	2,989,976.50	5,291.00	1,175,481.93
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	544.30	0.22	545.74
5641 Children's & Infants' Wear Stores	624.36	0.19	624.55
5651 Family Clothing Stores	270.64	0.42	271.00
5661 Shoe Stores	831.30	0.43	830.56
Other	69,186.08	0.00	60,570.08
Total for MAJOR GROUP 56	71,456.68	1.25	62,841.93
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	427.83	2.56	417.50
Other	36,600.46	0.19	29,787.16
Total for MAJOR GROUP 57	37,028.29	2.75	30,204.66
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	356,564.94	49.51	336,633.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	387,966.72	551.51	368,537.24
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	3,888.09	6.29	3,892.22
5945 Hobby, Toy, & Game Shops	470.18	11.09	477.37
5961 Catalog & Mail-Order Houses	97,923.54	1,063.46	98,987.00
5999 Misc. Retail Stores, NEC	1,409,454.83	1,714.77	773,920.31
Other	133,201.82	5.82	75,140.14
Total for MAJOR GROUP 59	1,644,938.46	2,801.43	952,417.04
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
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	345.71	0.32	300.50
Other	76,961.98	31.36	58,038.46
Total for MAJOR GROUP 72	77,307.70	31.68	58,338.96
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	71,074.35	1,795.24	47,236.03
Other	20,550.26	19.63	8,615.22
Total for MAJOR GROUP 73	91,624.60	1,814.87	55,851.25
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP: 76 Misc. Repair Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 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	23,609.63	681.45	20,520.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87	23,609.63	681.45	20,520.00
Total for COUNTY Dewey	10,145,057.60	16,300.57	4,863,352.19

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **DEWEY**

D	Manufacturing	122,350.17	0.00	93,348.77
E	Transportation & Public Utilities	172,904.30	202.64	33,706.06
F	Wholesale Trade	1,828,327.71	3,731.80	206,908.47
G	Retail Trade	7,596,945.89	9,794.40	4,202,157.43
I	Services	394,633.50	2,571.72	308,956.21
	Other	29,896.03	0.00	18,275.25
	Total for DEWEY County	10,145,057.60	16,300.57	4,863,352.19

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Douglas County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 2		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
741 Veterinary Services for Livestock		83,913.83	8,702.09	92,500.29
Other		N/A	N/A	N/A
Total for MAJOR GROUP 7		191,527.08	8,702.09	114,404.44
MAJOR GROUP:	8	Forestry		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 8		N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 14		N/A	N/A	N/A
MAJOR GROUP:	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		21,165.78	0.00	1,094.00
Total for MAJOR GROUP 27		21,165.78	0.00	1,094.00
MAJOR GROUP:	28	Chemicals & Allied Products		
2813 Industrial Gases		8,297.68	0.92	5,475.00
Total for MAJOR GROUP 28		8,297.68	0.92	5,475.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 32		N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 35		N/A	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		N/A	N/A	N/A
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications		5,778.22	47.78	5,826.00
Total for MAJOR GROUP 48		5,778.22	47.78	5,826.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
5044 Office Supplies		2,194.09	45.06	1,627.34
5063 Electrical Apparatus & Equipment		69,073.17	27.20	45,808.54

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
5074 Plumbing & Hydronic Heating Supplies	7,493.98	3.51	5,866.87
Other	61,393.58	0.00	44,894.92
Total for MAJOR GROUP 50	140,154.83	75.78	98,197.67
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	41,662.03	0.00	1,937.04
5191 Farm Supplies	694,891.77	1,719.27	16,810.80
Other	2,340,564.41	4.11	21,287.00
Total for MAJOR GROUP 51	3,077,118.21	1,723.38	40,034.84
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	548,703.70	90,437.55	606,868.79
5251 Hardware Stores	70,382.55	181.28	63,611.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,405,019.31	90,618.83	993,638.75
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	13,006.30	19.07	11,358.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	128,891.11	342.72	109,930.99
MAJOR GROUP: 54 Food Stores			
Other	538,921.42	15,537.80	450,370.91
Total for MAJOR GROUP 54	538,921.42	15,537.80	450,370.91
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	13,165.19	22.24	8,232.46
5541 Gasoline Service Stations	2,079,094.77	0.00	87,458.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,093,401.67	23.87	96,392.69
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,823.50	0.00	1,823.50
5621 Women's Clothing Stores	927.86	0.27	933.50
5641 Children's & Infants' Wear Stores	278.43	0.07	278.50
Other	817.29	0.04	817.32
Total for MAJOR GROUP 56	3,847.08	0.38	3,852.82
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	9,532.83	146.23	9,376.85
Other	10,812.68	37.91	10,639.05
Total for MAJOR GROUP 57	20,345.52	184.14	20,015.90
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	106,001.96	200.00	75,882.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	1,245,846.90	396.53	238,441.39
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	51,101.73	10.05	46,231.65
5961 Catalog & Mail-Order Houses	45,759.05	496.95	46,256.00
5999 Misc. Retail Stores, NEC	1,368,231.05	6,295.50	159,085.76
Other	118,734.07	2.70	54,142.90
Total for MAJOR GROUP 59	1,583,825.90	6,805.19	305,716.31
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	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	18,320.38	0.00	18,320.38
Other	70,106.10	0.07	59,004.35
Total for MAJOR GROUP 72	88,426.48	0.07	77,324.73
MAJOR GROUP: 73 Business Services			
Other	4,693.88	108.60	3,980.75
Total for MAJOR GROUP 73	4,693.88	108.60	3,980.75
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	121,762.07	128.15	121,743.22
7538 General Automotive Repair Shops	318,749.34	504.38	300,147.23
Other	103,790.71	2,301.63	90,775.85
Total for MAJOR GROUP 75	544,302.12	2,934.16	512,666.30
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	386,162.54	7,912.86	49,902.53
7699 Repair Services, NEC	1,993,622.33	4,718.79	68,501.89
Total for MAJOR GROUP 76	2,379,784.87	12,631.65	118,404.42
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other	1,073,096.22	11,506.60	20,935.59
Total for MAJOR GROUP 80	1,073,096.22	11,506.60	20,935.59
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	5,187.79	27.92	4,490.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	32,180.19	120.88	8,646.25
Total for COUNTY Douglas	15,062,864.95	166,197.52	3,530,516.86

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Douglas**

A	Agriculture, Forestry, & Fishing	196,323.44	19,758.51	130,257.22
D	Manufacturing	225,628.90	490.92	38,060.02
E	Transportation & Public Utilities	253,261.83	2,775.99	244,492.72
F	Wholesale Trade	3,217,273.04	1,799.16	138,232.51
G	Retail Trade	7,020,098.90	113,909.45	2,218,359.76
I	Services	4,146,500.83	27,301.97	757,175.11
	Other	3,778.00	161.52	3,939.52
	Total for Douglas County	15,062,864.95	166,197.52	3,530,516.86

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Edmunds County</b>				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	23,996.00	0.00	23,996.00
	782 Lawn & Garden Services	355,118.12	0.00	353,067.12
	Other	453,953.81	108.89	382,482.25
	Total for MAJOR GROUP 7	833,067.93	108.89	759,545.37
MAJOR GROUP:	13 Oil & Gas Extraction			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	2,667.50	0.07	1,721.00
	Total for MAJOR GROUP 28	2,667.50	0.07	1,721.00
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3281 Cut Stone & Stone Products	85,602.84	87.85	44,766.02
	Other	10,737.79	4,223.81	14,356.81
	Total for MAJOR GROUP 32	96,340.63	4,311.66	59,122.83
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	7,345.45	0.00	5,767.96
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	28,558.75	0.00	26,981.26
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	9,036.18	116.82	9,153.00
	4841 Cable & Other Pay TV Services	20,464.23	6,696.08	27,160.31
	Total for MAJOR GROUP 48	29,500.41	6,812.90	36,313.31
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	4,853.15	95.61	3,527.95
5074 Plumbing & Hydronic Heating Supplies	66,485.24	60.43	50,734.46
Other	8,776.93	0.20	6,208.55
Total for MAJOR GROUP 50	80,115.31	156.23	60,470.96
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	25,165,800.63	84,502.15	231,169.45
Other	770,086.83	3.53	13,233.19
Total for MAJOR GROUP 51	25,935,887.46	84,505.68	244,402.64
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	282,472.11	66.14	263,016.09
Other	42,049.39	22.80	36,943.86
Total for MAJOR GROUP 52	324,521.50	88.94	299,959.95
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	15,397.61	22.44	13,498.72
Other	127,423.15	356.00	108,398.08
Total for MAJOR GROUP 53	142,820.76	378.44	121,896.80
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	995,605.91	1,202.92	526,390.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,540,690.80	4,677.21	540,369.42
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	19,379.62	15.50	16,753.41
Other	2,099,553.44	258.84	288,040.02
Total for MAJOR GROUP 55	2,118,933.07	274.34	304,793.43
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	157.93	0.07	158.00
5621 Women's Clothing Stores	1,566.77	0.73	1,567.50
5641 Children's & Infants' Wear Stores	438.35	0.15	438.50
5661 Shoe Stores	634.87	0.15	634.52
Other	23,505.53	0.00	23,048.10
Total for MAJOR GROUP 56	26,303.45	1.10	25,846.62
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	47,055.93	155.41	42,214.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	47,083.08	155.51	42,239.32
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	216,930.15	267.00	214,839.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	263,792.44	267.00	258,509.76
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	7,316.57	12.83	7,325.00
5942 Book Stores	190.64	0.00	187.29
5945 Hobby, Toy, & Game Shops	1,153.15	2.88	1,155.01
5961 Catalog & Mail-Order Houses	58,296.89	633.11	58,930.00
5984 Liquefied Petroleum Gas Dealers	16,380.99	0.00	4,959.08
5999 Misc. Retail Stores, NEC	2,877,924.34	4,572.74	846,250.54
Other	225,502.62	257.53	28,316.52
Total for MAJOR GROUP 59	3,186,765.20	5,479.09	947,123.44
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 2025

		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			
	Other	22,374.70	0.00	19,617.36
Total for MAJOR GROUP 70		22,374.70	0.00	19,617.36
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	10,675.59	0.00	9,355.00
	7231 Beauty Shops	6,240.50	0.00	6,240.50
	7299 Misc. Personal Services, NEC	3,821.95	0.69	3,776.65
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		105,756.69	0.69	88,188.44
MAJOR GROUP:	73 Business Services			
	Other	17,245.72	771.89	16,096.28
Total for MAJOR GROUP 73		17,245.72	771.89	16,096.28
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	199,818.68	1,305.04	136,772.14
	Other	20,264.52	0.00	16,952.27
Total for MAJOR GROUP 75		220,083.20	1,305.04	153,724.41
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	86,621.47	2,332.17	54,213.86
	Other	22,447.33	29,787.47	50,859.77
Total for MAJOR GROUP 76		109,068.80	32,119.64	105,073.63
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	1,180,597.18	0.61	3,866.64
Total for MAJOR GROUP 80		1,180,597.18	0.61	3,866.64
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	27,821.23	131.86	23,632.75
	8748 Business Consulting, NEC	6,041.66	0.00	6,041.66
	Other	41,123.56	25.31	15,155.00
Total for MAJOR GROUP 87		74,986.45	157.17	44,829.41



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Edmunds		38,899,794.19	293,432.91	6,164,862.83
***** COUNTY RECAP *****				
County: <b>Edmunds</b>				
A	Agriculture, Forestry, & Fishing	908,183.48	24,020.09	835,161.12
D	Manufacturing	828,552.49	8,672.50	208,263.13
E	Transportation & Public Utilities	1,377,643.87	18,069.36	1,378,689.00
F	Wholesale Trade	26,016,002.78	84,661.92	304,873.60
G	Retail Trade	7,650,910.29	11,321.63	2,540,738.74
H	Finance, Insurance, & Real Estate	44,241.71	0.00	23,071.81
I	Services	1,942,081.57	34,355.05	640,790.04
	Other	132,177.99	112,332.36	233,275.39
Total for Edmunds County		38,899,794.19	293,432.91	6,164,862.83
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Fall River County</b>				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	209,958.00	0.00	2,310.00
	782 Lawn & Garden Services	1,678.12	0.00	1,678.12
	Other	373,260.07	7,014.59	380,274.66
	Total for MAJOR GROUP 7	584,896.19	7,014.59	384,262.78
MAJOR GROUP:	13 Oil & Gas Extraction			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	32,685.24	0.00	3,501.03
	Total for MAJOR GROUP 27	32,685.24	0.00	3,501.03
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	3,265.29	0.00	2,093.00
	Total for MAJOR GROUP 28	3,265.29	0.00	2,093.00
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:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	129,182.00	220.78	115,985.36
	Total for MAJOR GROUP 42	129,182.00	220.78	115,985.36
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	17,746.47	320.03	18,066.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	17,844.16	342.34	18,186.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	3,102.32	62.52	2,279.88
Other	183,091.80	87.72	61,102.27
Total for MAJOR GROUP 50	186,194.11	150.24	63,382.15
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	90,683.85	10.60	5,070.56
Total for MAJOR GROUP 51	90,683.85	10.60	5,070.56
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	802,359.94	9,636.19	472,600.97
5251 Hardware Stores	368,828.55	342.97	341,778.81
Other	174,985.74	0.00	166,515.19
Total for MAJOR GROUP 52	1,346,174.23	9,979.16	980,894.97
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	33,533.67	53.23	28,799.22
5331 Variety Stores	676,086.20	2,096.42	588,694.78
5399 Misc. General Merchandise Stores	775,817.00	218.33	752,913.08
Total for MAJOR GROUP 53	1,485,436.87	2,367.98	1,370,407.08
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,238,739.36	6,823.61	2,313,080.70
Other	25,025.18	0.00	21,336.88
Total for MAJOR GROUP 54	5,263,764.54	6,823.61	2,334,417.58
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	188,269.33	4.84	105,643.61
5541 Gasoline Service Stations	1,225,752.89	367.55	637,273.53
Total for MAJOR GROUP 55	1,414,022.22	372.38	742,917.14
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	18,759.10	186.47	2,918.45
5641 Children's & Infants' Wear Stores	731.77	0.23	732.00
5661 Shoe Stores	1,344.27	0.33	1,344.07
Other	25,053.07	0.35	25,053.40
Total for MAJOR GROUP 56	45,888.22	187.37	30,047.92
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	9,885.63	14.78	9,864.00
5719 Misc. Homefurnishings Stores	4,022.17	0.00	4,022.03
5731 Radio, TV, & Electronic Stores	6,638.29	21.74	6,550.50
Other	46,652.37	0.35	44,688.69
Total for MAJOR GROUP 57	67,198.46	36.88	65,125.22
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,015,041.79	1,573.43	1,004,786.65
5813 Drinking Places	216,481.10	0.00	205,180.72
Total for MAJOR GROUP 58	1,231,522.89	1,573.43	1,209,967.37
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	38,980.39	0.00	29,589.89
5941 Sporting Goods & Bicycle Shops	7,506.67	10.44	6,915.53
5942 Book Stores	251.85	0.00	248.71
5945 Hobby, Toy, & Game Shops	515.14	10.28	521.82
5947 Gift, Novelty, & Souvenir Shops	16,203.59	0.00	15,566.76
5961 Catalog & Mail-Order Houses	211,887.66	2,023.38	204,567.00
5999 Misc. Retail Stores, NEC	308,681.50	609.39	192,669.48
Other	203,979.30	184.98	132,208.15
Total for MAJOR GROUP 59	788,006.11	2,838.47	582,287.34
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	181,110.57	0.00	181,110.57

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65	181,110.57	0.00	181,110.57
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	475,695.66	1,050.49	434,878.26
7033 Trailer Parks & Campsites	100,534.08	94.00	81,877.15
Total for MAJOR GROUP 70	576,229.74	1,144.49	516,755.41
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	211,612.29	0.00	202,849.45
7299 Misc. Personal Services, NEC	8,153.04	4.07	8,090.06
Other	68,891.38	0.00	52,378.95
Total for MAJOR GROUP 72	288,656.71	4.07	263,318.46
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	21,390.90	725.54	21,316.50
7389 Business Services, NEC	51,149.22	121.46	39,539.00
Other	73,525.74	92.33	60,433.60
Total for MAJOR GROUP 73	146,065.87	939.34	121,289.10
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	251,287.90	1,548.63	247,340.06
Other	31,162.92	140.00	31,428.60
Total for MAJOR GROUP 75	282,450.82	1,688.63	278,768.66
MAJOR GROUP: 76 Misc. Repair Services			
Other	9,813.51	1.54	9,154.01
Total for MAJOR GROUP 76	9,813.51	1.54	9,154.01
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	237,446.53	716.15	220,049.56
Other	216,948.41	163.42	200,242.61
Total for MAJOR GROUP 79	454,394.94	879.57	420,292.17
MAJOR GROUP: 80 Health Services			
Other	271,110.14	99,162.37	109,205.93
Total for MAJOR GROUP 80	271,110.14	99,162.37	109,205.93
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	127,634.20	0.00	76,705.74
Total for MAJOR GROUP 81	127,634.20	0.00	76,705.74
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 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	71,438.88	2,437.10	55,091.40
Other	50,074.51	0.00	48,489.51
Total for MAJOR GROUP 87	121,513.39	2,437.10	103,580.91
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Fall River		15,617,647.17	170,041.42	10,206,673.87
***** COUNTY RECAP *****				
County: <b>Fall River</b>				
A	Agriculture, Forestry, & Fishing	584,896.19	36,076.03	413,324.22
B	Mining	77,455.65	0.00	44,144.35
D	Manufacturing	335,837.31	2,779.37	56,498.31
E	Transportation & Public Utilities	188,881.63	588.79	175,303.71
F	Wholesale Trade	276,877.97	160.85	68,452.71
G	Retail Trade	11,642,013.53	24,179.27	7,316,064.62
H	Finance, Insurance, & Real Estate	181,110.57	0.00	181,110.57
I	Services	2,299,984.11	106,257.11	1,921,185.17
	Other	N/A	N/A	N/A
Total for Fall River County		15,617,647.17	170,041.42	10,206,673.87
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Faulk County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 1			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			259,485.31	55.81	229,351.30
Total for MAJOR GROUP 7			259,485.31	55.81	229,351.30
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:	25	Furniture & Fixtures			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 25			N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			24,626.20	1,386.49	9,896.60
Total for MAJOR GROUP 32			24,626.20	1,386.49	9,896.60
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:	48	Communications			
4812 Radiotelephone Communications			5,470.20	50.80	5,521.00
Total for MAJOR GROUP 48			5,470.20	50.80	5,521.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			1,790.89	28.00	1,173.82
Other			10,170.43	0.62	5,693.53
Total for MAJOR GROUP 50			11,961.32	28.62	6,867.35
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			265,396.92	635.77	28,108.25
Other			231,023.17	539.51	21,406.45
Total for MAJOR GROUP 51			496,420.09	1,175.28	49,514.70
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			45,809.67	41.87	45,078.03
Other			247,682.75	0.00	239,892.44
Total for MAJOR GROUP 52			293,492.42	41.87	284,970.47
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			11,397.53	17.95	10,073.10
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			128,799.69	331.56	110,699.34
MAJOR GROUP:	54	Food Stores			
Other			383,247.28	46,526.06	416,065.09
Total for MAJOR GROUP 54			383,247.28	46,526.06	416,065.09

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	4,359.13	3.27	2,509.36
5541 Gasoline Service Stations	2,664,471.05	2,238.81	265,882.06
Total for MAJOR GROUP 55	2,668,830.18	2,242.08	268,391.42
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	712.69	0.23	716.50
Other	11,690.18	143.16	11,833.34
Total for MAJOR GROUP 56	12,402.87	143.38	12,549.84
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	42,038.09	58.93	39,902.73
Total for MAJOR GROUP 57	42,038.09	58.93	39,902.73
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	15,069.50	9.32	7,020.28
5813 Drinking Places	63,109.45	773.00	63,882.45
Total for MAJOR GROUP 58	78,178.95	782.32	70,902.73
MAJOR GROUP: 59 Misc. Retail			
5961 Catalog & Mail-Order Houses	31,396.53	340.97	31,737.50
5999 Misc. Retail Stores, NEC	408,644.62	7,097.37	32,014.01
Other	210,345.13	49.44	49,441.73
Total for MAJOR GROUP 59	650,386.27	7,487.78	113,193.24
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	29,689.89	0.00	29,037.89
Total for MAJOR GROUP 70	29,689.89	0.00	29,037.89
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	11,375.80	0.00	11,375.80
7299 Misc. Personal Services, NEC	8,838.66	0.01	8,837.53
Other	91,380.48	92.92	55,779.35
Total for MAJOR GROUP 72	111,594.94	92.93	75,992.68
MAJOR GROUP: 73 Business Services			
Other	11,400.99	633.92	11,510.00
Total for MAJOR GROUP 73	11,400.99	633.92	11,510.00
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	167,668.71	39,070.72	205,747.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	178,208.21	39,070.72	216,286.96
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	1,395,953.97	75,928.13	116,009.69
Total for MAJOR GROUP 76	1,395,953.97	75,928.13	116,009.69
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	112,951.58	0.00	112,951.58
Total for MAJOR GROUP 79	112,951.58	0.00	112,951.58
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	38,274.34	118.55	33,695.26
Total for MAJOR GROUP 87	38,274.34	118.55	33,695.26

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Faulk		7,553,425.89	179,445.53	2,326,542.96
***** COUNTY RECAP *****				
County: <b>Faulk</b>				
A	Agriculture, Forestry, & Fishing	281,471.31	55.81	229,351.30
D	Manufacturing	595,567.82	4,676.77	119,529.69
E	Transportation & Public Utilities	23,515.68	50.80	5,521.00
F	Wholesale Trade	508,381.42	1,203.90	56,382.05
G	Retail Trade	4,257,375.75	57,613.99	1,316,674.86
I	Services	1,878,073.91	115,844.26	595,484.06
	Other	N/A	N/A	N/A
Total for Faulk County		7,553,425.89	179,445.53	2,326,542.96
*****				



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Grant County</b>					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		241 Dairy Farms	0.00	15,677.84	15,677.84
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2	56,937.05	67,943.32	67,943.32
MAJOR GROUP:	7	Agricultural Services			
		Other	399,930.06	3,167.39	389,565.93
		Total for MAJOR GROUP 7	399,930.06	3,167.39	389,565.93
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	365,475.17	161,852.62	196,369.87
		Total for MAJOR GROUP 14	365,475.17	161,852.62	196,369.87
MAJOR GROUP:	17	Special Trade Contractors			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		3273 Ready-Mixed Concrete	105,454.57	0.00	99,220.07
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	265,486.13	164.24	182,908.60
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	21,361.17	2.27	3,401.36
		Total for MAJOR GROUP 35	21,361.17	2.27	3,401.36
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			
		Other	82,766.17	1.98	6,036.10
		Total for MAJOR GROUP 42	82,766.17	1.98	6,036.10
MAJOR GROUP:	46	Pipelines, Except Natural Gas			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 46	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	9,895.28	83.72	9,979.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	54,922.83	14,817.14	69,739.97
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
Other	1,013,612.72	5,403,881.10	6,306,510.07
Total for MAJOR GROUP 49	1,013,612.72	5,403,881.10	6,306,510.07
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	5,067.20	28.11	2,421.61
5063 Electrical Apparatus & Equipment	84,548.07	6.16	60,141.45
5074 Plumbing & Hydronic Heating Supplies	560,492.49	18.16	401,741.89
5084 Industrial Machinery & Equipment	199,368.57	0.00	40,186.19
Other	3,475,821.73	53,209.61	1,974,112.11
Total for MAJOR GROUP 50	4,325,298.06	53,262.04	2,478,603.25
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries	587,528.62	886.93	97,411.53
5191 Farm Supplies	5,470,128.01	17,945.55	54,248.98
Other	7,710,866.35	209.10	214,539.10
Total for MAJOR GROUP 51	13,768,522.98	19,041.58	366,199.61
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	987,368.62	155.81	925,220.45
Other	644,852.60	44.82	598,561.99
Total for MAJOR GROUP 52	1,632,221.22	200.63	1,523,782.44
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	51,745.73	83.03	45,029.26
5399 Misc. General Merchandise Stores	1,222,292.37	6,287.04	1,168,312.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,608,207.09	7,289.87	1,511,079.06
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,740,739.55	26,322.71	1,203,206.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,743,542.15	26,322.71	1,205,885.09
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,928,917.00	389.14	76,435.29
5531 Auto & Home Supply Stores	4,882,547.43	21,920.40	691,420.21
Other	1,673,020.71	9,450.28	670,552.05
Total for MAJOR GROUP 55	8,484,485.15	31,759.82	1,438,407.55
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	48,931.06	1.00	48,934.79
5641 Children's & Infants' Wear Stores	1,042.63	0.37	1,043.00
5661 Shoe Stores	4,670.75	12.62	3,621.10
Other	963.33	0.18	903.40
Total for MAJOR GROUP 56	55,607.77	14.16	54,502.29
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	72,821.09	308.20	63,789.29
Other	15,724.03	6.58	4,933.45
Total for MAJOR GROUP 57	88,545.12	314.78	68,722.74
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,024,513.77	164.82	992,245.75
5813 Drinking Places	164,138.01	73.21	147,302.13
Total for MAJOR GROUP 58	1,188,651.78	238.03	1,139,547.88
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	43,555.82	0.00	43,555.82
5941 Sporting Goods & Bicycle Shops	15,028.42	15.35	15,012.40
5942 Book Stores	293.95	0.00	288.79
5943 Stationery Stores	260,327.87	41.25	22,916.65
5961 Catalog & Mail-Order Houses	172,116.79	1,869.21	173,986.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
5999 Misc. Retail Stores, NEC	5,427,172.10	54,457.05	1,799,124.16
Other	7,577,957.09	63,344.28	336,649.99
Total for MAJOR GROUP 59	13,496,452.04	119,727.14	2,391,533.81
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	91,832.54	0.00	91,832.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	115,891.90	5,615.00	121,506.90
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	193,528.19	3,372.34	196,006.57
Total for MAJOR GROUP 70	193,528.19	3,372.34	196,006.57
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	64,293.49	38.00	64,331.49
7291 Tax Return Preparation Services	48,288.91	0.00	43,943.91
7299 Misc. Personal Services, NEC	895,853.33	3,453.76	523,622.95
Other	153,821.32	0.00	120,531.69
Total for MAJOR GROUP 72	1,162,257.05	3,491.76	752,430.04
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	37,657.06	1,562.60	37,678.00
7389 Business Services, NEC	63,209.19	448.33	44,817.08
Other	439,509.48	31,107.92	186,810.17
Total for MAJOR GROUP 73	540,375.73	33,118.85	269,305.25
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	214,672.66	667.26	210,318.75
7538 General Automotive Repair Shops	644,709.95	839,222.07	1,292,577.13
7539 Automotive Repair Shops, NEC	81,413.96	0.00	72,300.24
Other	139,294.88	0.00	101,563.69
Total for MAJOR GROUP 75	1,080,091.45	839,889.33	1,676,759.81
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	206,539.23	570.81	149,904.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	318,735.51	570.81	259,179.66
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	135,370.14	10.00	135,380.14
Total for MAJOR GROUP 79	135,370.14	10.00	135,380.14
MAJOR GROUP: 80 Health Services			
Other	1,516,144.18	19,724.75	47,606.54
Total for MAJOR GROUP 80	1,516,144.18	19,724.75	47,606.54
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	29,168.15	0.00	22,794.76
Total for MAJOR GROUP 81	29,168.15	0.00	22,794.76
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	50,147.48	205.35	19,311.90
8721 Accounting, Auditing, & Bookkeeping	58,438.16	0.00	53,932.02
Total for MAJOR GROUP 87	108,585.63	205.35	73,243.92
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Grant		72,649,151.01	7,653,509.82	23,872,302.98
***** COUNTY RECAP *****				
County: <b>Grant</b>				
A	Agriculture, Forestry, & Fishing	456,867.11	71,110.71	457,509.25
B	Mining	17,034,800.36	613,820.48	648,337.73
D	Manufacturing	2,406,938.50	340,453.17	598,874.22
E	Transportation & Public Utilities	1,151,301.72	5,463,956.51	6,427,542.43
F	Wholesale Trade	18,093,821.04	72,303.62	2,844,802.86
G	Retail Trade	28,297,712.31	185,867.14	9,333,460.86
H	Finance, Insurance, & Real Estate	115,891.90	5,615.00	121,506.90
I	Services	5,091,396.49	900,383.19	3,439,847.15
	Other	N/A	N/A	N/A
Total for Grant County		72,649,151.01	7,653,509.82	23,872,302.98
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Gregory County</b>				
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		213,824.55	978.36	188,191.42
782 Lawn & Garden Services		57,300.58	0.00	37,217.61
Other		N/A	N/A	N/A
Total for MAJOR GROUP 7		403,777.16	978.36	282,242.76
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 9		N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 14		N/A	N/A	N/A
MAJOR GROUP:	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:	31 Leather & Leather Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 31		N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		135,643.70	3.04	107,553.33
Total for MAJOR GROUP 32		135,643.70	3.04	107,553.33
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		3,973.11	28.39	4,001.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		5,197.78	429.11	5,626.89
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
Other		463,865.28	473.17	27,319.71
Total for MAJOR GROUP 50		463,865.28	473.17	27,319.71
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries		885.42	6.95	776.50
5191 Farm Supplies		4,570,806.91	80,865.45	336,143.65
Other		204,438.49	0.00	126,358.68

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	4,776,130.82	80,872.39	463,278.83
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	590,987.29	1,880.73	577,247.29
5251 Hardware Stores	65,100.97	411.14	63,258.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	719,944.19	2,291.87	646,756.25
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	27,888.85	44.59	24,010.02
5399 Misc. General Merchandise Stores	515,616.58	2,652.16	492,847.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	837,922.76	3,506.74	779,562.67
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,574,418.18	948.01	995,129.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,585,871.26	948.01	1,005,247.29
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	135,614.37	139.08	78,182.52
5541 Gasoline Service Stations	266,432.93	0.00	134,510.69
Other	112,892.11	0.16	85,767.91
Total for MAJOR GROUP 55	514,939.41	139.24	298,461.12
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,763.85	0.68	1,769.50
5641 Children's & Infants' Wear Stores	998.72	0.28	999.00
5661 Shoe Stores	18.18	0.04	17.87
5699 Misc. Apparel & Accessory Stores	6,354.97	0.00	484.79
Other	14,132.53	0.20	13,067.73
Total for MAJOR GROUP 56	23,268.25	1.19	16,338.89
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	28,063.27	346.00	27,760.98
Other	59,702.26	8,155.70	63,770.74
Total for MAJOR GROUP 57	87,765.54	8,501.71	91,531.72
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	283,373.16	128.00	265,995.17
5813 Drinking Places	113,431.70	0.00	100,959.73
Total for MAJOR GROUP 58	396,804.86	128.00	366,954.90
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	8,373.17	16.45	8,375.88
5945 Hobby, Toy, & Game Shops	388.56	4.49	391.49
5961 Catalog & Mail-Order Houses	75,714.73	822.27	76,537.00
5999 Misc. Retail Stores, NEC	314,174.15	18.01	220,324.45
Other	583,396.31	0.00	24,746.25
Total for MAJOR GROUP 59	982,046.93	861.22	330,375.07
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	42,011.28	0.00	42,011.28
7032 Sporting & Recreational Camps	84,816.15	0.00	84,650.35
7033 Trailer Parks & Campsites	0.00	0.00	0.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70	126,827.43	0.00	126,661.63
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	9,770.31	73.38	7,313.05
7231 Beauty Shops	11,330.50	0.00	11,330.50
7299 Misc. Personal Services, NEC	20,396.40	0.95	12,560.07
Other	59,497.48	0.00	48,973.67
Total for MAJOR GROUP 72	100,994.69	74.33	80,177.29
MAJOR GROUP: 73 Business Services			
Other	47,448.16	181.15	21,446.20
Total for MAJOR GROUP 73	47,448.16	181.15	21,446.20
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	68,334.07	28.28	68,362.35
7534 Tire Retreading & Repair Shops	101,301.12	0.00	100,608.05
7538 General Automotive Repair Shops	228,657.15	364.06	157,445.38
Total for MAJOR GROUP 75	398,292.34	392.34	326,415.78
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	272,735.22	56.67	24,413.89
7699 Repair Services, NEC	63,818.71	10.86	25,513.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	336,980.93	67.53	50,354.25
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	196,354.64	0.00	196,354.64
Total for MAJOR GROUP 79	196,354.64	0.00	196,354.64
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	50,140.05	0.00	30,224.23
Total for MAJOR GROUP 81	50,140.05	0.00	30,224.23
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	115,852.54	8.37	115,595.70
Other	18,533.00	0.00	18,533.00
Total for MAJOR GROUP 87	134,385.54	8.37	134,128.70
Total for COUNTY Gregory	15,362,519.67	114,124.53	5,602,178.97

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Gregory**

A	Agriculture, Forestry, & Fishing	445,589.66	978.36	300,032.76
D	Manufacturing	220,821.44	233.88	133,809.07
E	Transportation & Public Utilities	95,194.16	429.11	82,469.01
F	Wholesale Trade	5,239,996.10	81,345.56	490,598.54
G	Retail Trade	5,148,563.20	16,377.98	3,535,227.91
H	Finance, Insurance, & Real Estate	53,548.71	7,244.91	42,122.78
I	Services	3,975,069.04	7,514.73	984,805.12
	Other	N/A	N/A	N/A
	Total for Gregory County	15,362,519.67	114,124.53	5,602,178.97

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Haakon County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 1			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			181,095.04	897.77	181,992.81
Total for MAJOR GROUP 7			181,095.04	897.77	181,992.81
MAJOR GROUP:	27	Printing & Publishing			
2711 Newspapers			56,440.28	840.54	4,523.71
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			57,257.95	840.54	4,579.27
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:	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			
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			7,307.46	50.54	7,358.00
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			7,324.51	56.12	7,380.63
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5074 Plumbing & Hydronic Heating Supplies			33,752.76	25.50	28,435.01
Other			1,851,531.80	97,203.87	292,991.19
Total for MAJOR GROUP 50			1,885,284.56	97,229.36	321,426.20
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			1,705,698.69	1,307.13	43,971.99
Other			461,541.51	932.33	4,657.85
Total for MAJOR GROUP 51			2,167,240.20	2,239.47	48,629.84
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			596,785.17	24.65	587,688.52
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			597,291.15	25.07	588,191.02
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			13,278.02	20.56	11,503.83
Other			134,378.47	0.00	134,261.42
Total for MAJOR GROUP 53			147,656.49	20.56	145,765.25
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			
5541 Gasoline Service Stations			736,190.35	0.00	376,214.64
Other			739,903.77	2,657.47	162,398.11
Total for MAJOR GROUP 55			1,476,094.12	2,657.47	538,612.75



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5641 Children's & Infants' Wear Stores	577.08	0.42	577.50
	5661 Shoe Stores	1,222.05	0.16	1,221.55
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	2,633.12	0.85	2,637.05
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	1,425.87	0.21	1,425.00
	Total for MAJOR GROUP 57	1,425.87	0.21	1,425.00
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	87,178.86	0.00	87,118.49
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	134,939.36	8.25	131,435.24
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	2,580.36	4.47	2,583.00
	5999 Misc. Retail Stores, NEC	2,016,699.22	24,786.44	798,381.40
	Other	343,763.87	486.09	88,616.07
	Total for MAJOR GROUP 59	2,363,043.45	25,277.00	889,580.47
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	9,846.25	427.45	10,273.70
	7299 Misc. Personal Services, NEC	6,769.11	272.26	6,320.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	84,904.66	939.71	82,030.50
MAJOR GROUP:	73 Business Services			
	Other	96,639.47	9.36	90,707.26
	Total for MAJOR GROUP 73	96,639.47	9.36	90,707.26
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	169,386.98	107.59	166,826.81
	Other	81,843.18	252.57	55,638.36
	Total for MAJOR GROUP 75	251,230.16	360.16	222,465.17
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	7,869.58	0.00	2,859.58
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	35,199.72	0.00	19,391.75
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

			Gross Sales	Use Taxable	Taxable Sales
		Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80	Health Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81	Legal Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87	Engineering & Management Services			
		8721 Accounting, Auditing, & Bookkeeping	31,760.86	1,279.47	26,589.50
		Total for MAJOR GROUP 87	31,760.86	1,279.47	26,589.50
		Total for COUNTY Haakon	10,639,119.93	146,233.56	4,005,130.49

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Haakon**

A	Agriculture, Forestry, & Fishing	185,238.43	897.77	186,136.20
D	Manufacturing	58,598.23	840.56	5,441.27
E	Transportation & Public Utilities	524,685.48	124.41	141,957.47
F	Wholesale Trade	4,052,524.76	99,468.83	370,056.04
G	Retail Trade	5,086,583.46	27,989.43	2,645,823.16
H	Finance, Insurance, & Real Estate	56,124.77	51.50	41,655.13
I	Services	675,364.79	16,861.07	614,061.22
	Total for Haakon County	10,639,119.93	146,233.56	4,005,130.49

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Hamlin County</b>				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	52,180.89	0.00	42,747.92
	783 Ornamental Shrub & Tree Services	57,565.70	0.00	52,373.46
	Other	28,438.80	8,719.50	14,720.73
	Total for MAJOR GROUP 7	138,185.39	8,719.50	109,842.11
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	14,490.09	3.41	9,874.50
	Total for MAJOR GROUP 28	14,490.09	3.41	9,874.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	115,516.21	0.00	110,317.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	139,466.48	24.58	122,842.55
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	90,548.96	90.81	72,470.52
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	4,976,553.09	90.81	77,430.21
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	25,810.99	219.01	26,030.00
	4841 Cable & Other Pay TV Services	3,834.26	580.11	4,414.37
	Total for MAJOR GROUP 48	29,645.25	799.12	30,444.37
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	89,611.76	6,654,009.59	6,733,549.76
	Total for MAJOR GROUP 49	89,611.76	6,654,009.59	6,733,549.76
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	4,500.22	14.37	1,964.17
	5063 Electrical Apparatus & Equipment	19,875.56	2.26	13,334.50
	5074 Plumbing & Hydronic Heating Supplies	293,655.05	263.22	226,060.64
	5084 Industrial Machinery & Equipment	85,182.60	0.00	16,962.00
	Other	79,754.55	803.41	71,109.00
	Total for MAJOR GROUP 50	482,967.98	1,083.25	329,430.31
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietarys, & Sundries	608.33	4.77	533.50
	5191 Farm Supplies	467,944.46	81.15	79,568.93
	Other	3,888,241.36	493.48	213,639.61
	Total for MAJOR GROUP 51	4,356,794.15	579.41	293,742.04
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	2,351,171.54	166,923.46	1,644,450.78
	5231 Paint, Glass, & Wallpaper Stores	10,742.55	27.26	6,063.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	2,363,632.93	166,952.17	1,652,220.78
MAJOR GROUP:	53 General Merchandise Stores			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
5311 Department Stores	27,835.78	41.31	24,515.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	46,920.89	41.31	43,600.97
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,858,539.03	1,032.74	925,792.72
Total for MAJOR GROUP 54	1,858,539.03	1,032.74	925,792.72
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	310,712.00	192.37	160,203.73
5541 Gasoline Service Stations	10,813,854.00	3,899.53	283,059.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	12,548,599.07	4,092.06	1,038,891.01
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	988.19	0.37	991.50
5641 Children's & Infants' Wear Stores	902.87	0.13	903.00
Other	13,359.28	0.08	12,222.52
Total for MAJOR GROUP 56	15,250.33	0.59	14,117.02
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	953,785.82	1,667.04	194,263.55
Other	14,520.71	6.04	2,791.05
Total for MAJOR GROUP 57	968,306.53	1,673.08	197,054.60
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	316,473.96	100.00	275,399.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	335,352.92	100.00	294,278.93
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	5,596.39	10.06	5,603.00
5942 Book Stores	126.28	0.00	124.06
5943 Stationery Stores	63,700.53	96.01	22,900.06
5945 Hobby, Toy, & Game Shops	118.88	3.14	120.91
5961 Catalog & Mail-Order Houses	84,639.31	919.19	85,558.50
5999 Misc. Retail Stores, NEC	3,613,520.01	28,446.54	499,359.42
Total for MAJOR GROUP 59	3,767,701.39	29,474.95	613,665.95
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
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	22,822.36	0.00	22,822.36
7299 Misc. Personal Services, NEC	5,722.74	6.75	5,551.82
Other	27,233.69	0.00	19,279.44
Total for MAJOR GROUP 72	55,778.79	6.75	47,653.62
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	32,590.55	0.00	32,590.55
7359 Equipment Rental & Leasing, NEC	45,011.34	1,647.76	44,919.20
7389 Business Services, NEC	39,677.17	152.24	33,927.74
Other	186,910.09	11,194.25	141,536.27
Total for MAJOR GROUP 73	304,189.15	12,994.25	252,973.76
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	191,913.61	228.90	185,262.75
Other	165,945.60	1,774.03	161,112.99

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 75	357,859.21	2,002.93	346,375.74
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	224,440.48	0.00	122,274.36
	7699 Repair Services, NEC	368,439.99	3,857.44	336,768.04
	Total for MAJOR GROUP 76	592,880.47	3,857.44	459,042.40
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	119,275.94	0.00	94,342.58
	Total for MAJOR GROUP 79	119,275.94	0.00	94,342.58
MAJOR GROUP:	80 Health Services			
	Other	10,500.70	0.15	10,124.91
	Total for MAJOR GROUP 80	10,500.70	0.15	10,124.91
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	3,737.46	18.71	3,258.21
	Other	77,912.98	123.48	39,043.41
	Total for MAJOR GROUP 87	81,650.44	142.19	42,301.62
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
	Total for COUNTY Hamlin	33,722,468.12	6,969,754.61	13,865,132.32

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Hamlin**

A	Agriculture, Forestry, & Fishing	138,185.39	48,392.99	149,515.60
D	Manufacturing	161,607.89	32,468.05	172,808.42
E	Transportation & Public Utilities	5,095,810.10	6,654,899.51	6,841,424.34
F	Wholesale Trade	4,839,762.13	1,662.66	623,172.35
G	Retail Trade	21,904,303.09	203,366.89	4,779,621.98
I	Services	1,529,278.16	28,729.50	1,266,897.88
	Other	53,521.36	235.00	31,691.75
	Total for Hamlin County	33,722,468.12	6,969,754.61	13,865,132.32

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Hand County</b>					
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			296,391.18	143.26	292,624.11
Other			511,915.90	233.73	238,221.63
Total for MAJOR GROUP 7			808,307.08	376.99	530,845.74
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 14			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 34			N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			1,129,158.39	0.00	85,467.70
Total for MAJOR GROUP 35			1,129,158.39	0.00	85,467.70
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 37			N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 39			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			9,232.99	73.51	9,306.50
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			50,496.76	13,575.40	64,072.16
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			2,342.91	50.06	1,771.91
5074 Plumbing & Hydronic Heating Supplies			16,270.83	13.92	12,773.58
Other			188,390.89	513.31	119,712.33
Total for MAJOR GROUP 50			207,004.64	577.29	134,257.82

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	1,290,796.26	3,973.05	88,505.68
Other	820.36	0.87	324.68
Total for MAJOR GROUP 51	1,291,616.62	3,973.92	88,830.36
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	159,567.40	5.33	156,158.16
Other	243,032.47	15.88	231,955.40
Total for MAJOR GROUP 52	402,599.87	21.21	388,113.56
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	16,401.64	24.48	14,372.65
Other	566,293.07	2,341.53	522,810.27
Total for MAJOR GROUP 53	582,694.71	2,366.02	537,182.92
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	794,947.26	151.60	565,549.00
Other	26,152.65	6.86	26,159.51
Total for MAJOR GROUP 54	821,099.91	158.46	591,708.51
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	258,754.28	1,702.86	169,470.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,714,447.87	1,702.86	228,701.78
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	27,783.55	0.56	24,979.66
5661 Shoe Stores	19,135.85	4.26	18,774.11
Other	10,771.89	75.19	10,847.08
Total for MAJOR GROUP 56	57,691.29	80.01	54,600.85
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	11,758.34	162.60	11,472.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	12,009.58	164.14	11,717.52
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	258,757.52	558.15	258,285.69
5813 Drinking Places	153,424.53	327.00	153,388.08
Total for MAJOR GROUP 58	412,182.05	885.15	411,673.77
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	6,119.29	2.29	1,542.40
5999 Misc. Retail Stores, NEC	1,247,220.58	4,943.89	153,531.08
Other	1,099,536.71	3,541.17	405,754.02
Total for MAJOR GROUP 59	2,352,876.58	8,487.35	560,827.50
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	102,525.00	0.00	102,525.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	130,211.89	0.00	109,775.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	36,181.97	0.00	34,479.04
7032 Sporting & Recreational Camps	15,025.00	0.00	15,025.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	51,206.97	0.00	49,504.04
MAJOR GROUP: 72 Personal Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
7231 Beauty Shops		50,507.60	57.51	50,565.11
7299 Misc. Personal Services, NEC		478.21	0.20	450.00
Other		53,045.33	43.64	35,743.10
Total for MAJOR GROUP 72		104,031.14	101.35	86,758.21
MAJOR GROUP: 73 Business Services				
Other		33,060.81	1,588.14	32,931.99
Total for MAJOR GROUP 73		33,060.81	1,588.14	32,931.99
MAJOR GROUP: 75 Auto Repair, Services, & Parking				
7538 General Automotive Repair Shops		77,438.52	0.00	74,478.52
Other		160,363.40	218.00	154,077.84
Total for MAJOR GROUP 75		237,801.92	218.00	228,556.36
MAJOR GROUP: 76 Misc. Repair Services				
7699 Repair Services, NEC		129,236.44	3,362.05	17,578.12
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		129,916.44	3,362.05	18,258.12
MAJOR GROUP: 78 Motion Pictures				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services				
Other		92,450.26	0.00	58,475.26
Total for MAJOR GROUP 79		92,450.26	0.00	58,475.26
MAJOR GROUP: 80 Health Services				
Other		298,276.04	8,293.01	23,262.30
Total for MAJOR GROUP 80		298,276.04	8,293.01	23,262.30
MAJOR GROUP: 81 Legal Services				
8111 Legal Services		33,139.39	0.00	26,986.79
Total for MAJOR GROUP 81		33,139.39	0.00	26,986.79
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		41,537.98	203.82	39,420.69
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		2,305,119.21	52,911.32	92,128.19
Total for COUNTY Hand		13,986,903.20	110,630.15	4,831,359.29

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Hand**

A	Agriculture, Forestry, & Fishing	824,302.08	2,300.55	548,764.30
D	Manufacturing	1,433,311.85	455.48	257,996.81
E	Transportation & Public Utilities	444,358.86	13,581.31	265,451.58
F	Wholesale Trade	1,498,621.25	4,551.21	223,088.18
G	Retail Trade	6,355,601.86	13,865.20	2,784,526.41
H	Finance, Insurance, & Real Estate	132,257.28	9,402.52	121,222.91
I	Services	3,292,582.93	66,473.87	624,442.01
	Other	N/A	N/A	N/A
Total for Hand County		13,986,903.20	110,630.15	4,831,359.29

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Hanson County</b>					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			26,775.40	0.00	26,775.40
		Total for MAJOR GROUP 7	26,775.40	0.00	26,775.40
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:	32	Stone, Clay, & Glass Products			
Other			24,361.58	-307.15	20,770.98
		Total for MAJOR GROUP 32	24,361.58	-307.15	20,770.98
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
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			181,219.14	0.00	12,217.44
		Total for MAJOR GROUP 42	181,219.14	0.00	12,217.44
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			4,536.84	121.16	4,658.00
		Total for MAJOR GROUP 48	4,536.84	121.16	4,658.00
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			1,271,826.52	87.12	769,407.12
		Total for MAJOR GROUP 50	1,271,826.52	87.12	769,407.12
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			95,012.18	11,584.28	15,862.44
Other			6,194.09	17,204.37	21,647.75
		Total for MAJOR GROUP 51	101,206.27	28,788.65	37,510.19
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			178,528.15	151.04	177,059.77
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 52	180,205.61	154.93	178,101.27
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			10,458.56	16.27	9,109.57
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 53	300,769.43	6,027.68	209,346.66
MAJOR GROUP:	54	Food Stores			
Other			339,170.47	15,213.57	229,968.19
		Total for MAJOR GROUP 54	339,170.47	15,213.57	229,968.19
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			739,455.56	603.45	226,264.40
		Total for MAJOR GROUP 55	739,455.56	603.45	226,264.40
MAJOR GROUP:	56	Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores			3,978.34	490.14	4,468.48
5621 Women's Clothing Stores			255.88	0.12	256.00
Other			308.48	0.09	308.10

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 56	4,542.71	490.35	5,032.58
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	12,913.77	223.10	12,702.41
	5731 Radio, TV, & Electronic Stores	1,788.94	8.41	1,755.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	14,794.07	231.51	14,548.41
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	93,143.48	0.00	89,437.63
	Total for MAJOR GROUP 58	93,143.48	0.00	89,437.63
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	23,366.79	4.66	2,709.00
	5945 Hobby, Toy, & Game Shops	466.16	7.96	471.35
	5999 Misc. Retail Stores, NEC	30,829.06	36.60	16,886.96
	Other	56,005.28	566.93	56,572.21
	Total for MAJOR GROUP 59	110,667.29	616.15	76,639.52
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	15,261.46	1.26	15,237.95
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	18,229.44	1.26	18,205.93
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	18,656.25	0.00	18,656.25
	Other	12,032.21	106.21	10,583.49
	Total for MAJOR GROUP 73	30,688.46	106.21	29,239.74
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	45,387.03	0.00	43,646.58
	Other	36,280.06	802.00	33,693.75
	Total for MAJOR GROUP 75	81,667.09	802.00	77,340.33
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	47,790.08	0.00	47,790.08
	Total for MAJOR GROUP 79	47,790.08	0.00	47,790.08
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	31,529.48	3,285.82	13,763.52
	Total for MAJOR GROUP 87	31,529.48	3,285.82	13,763.52

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hanson		5,217,174.99	63,661.67	2,206,749.26
***** COUNTY RECAP *****				
County: <b>Hanson</b>				
A	Agriculture, Forestry, & Fishing	702,534.64	0.00	71,550.65
D	Manufacturing	896,852.15	6,978.78	35,019.52
E	Transportation & Public Utilities	185,755.98	121.16	16,875.44
F	Wholesale Trade	1,373,032.79	28,875.77	806,917.31
G	Retail Trade	1,782,748.61	23,337.63	1,029,338.66
I	Services	259,680.34	4,348.33	231,675.19
	Other	N/A	N/A	N/A
Total for Hanson County		5,217,174.99	63,661.67	2,206,749.26
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Harding County</b>					
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 7			N/A	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 13			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 37			N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 39			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			2,428.59	25.91	2,454.50
Total for MAJOR GROUP 48			2,428.59	25.91	2,454.50
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			118,897.26	35.71	80,579.74
Total for MAJOR GROUP 50			118,897.26	35.71	80,579.74
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 51			N/A	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			213,858.92	2.01	49,995.37
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			823,397.90	2.97	573,329.27
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			5,155.45	6.83	4,531.21
Total for MAJOR GROUP 53			5,155.45	6.83	4,531.21
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			1,104,931.09	971.01	354,790.77
Total for MAJOR GROUP 54			1,104,931.09	971.01	354,790.77
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 55			N/A	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 56			N/A	N/A	N/A
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 57			N/A	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places			
5813 Drinking Places			103,863.62	7,408.91	92,533.20

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

			Gross Sales	Use Taxable	Taxable Sales
		Total for MAJOR GROUP 58	103,863.62	7,408.91	92,533.20
MAJOR GROUP:	59	Misc. Retail			
		Other	221,366.51	164.97	181,708.64
		Total for MAJOR GROUP 59	221,366.51	164.97	181,708.64
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	3,734.24	0.09	3,721.30
		Total for MAJOR GROUP 72	3,734.24	0.09	3,721.30
MAJOR GROUP:	73	Business Services			
		Other	2,599.12	7.58	1,983.00
		Total for MAJOR GROUP 73	2,599.12	7.58	1,983.00
MAJOR GROUP:	75	Auto Repair, Services, & Parking			
		Other	138,896.56	0.00	125,283.30
		Total for MAJOR GROUP 75	138,896.56	0.00	125,283.30
MAJOR GROUP:	76	Misc. Repair Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	80	Health Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81	Legal Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87	Engineering & Management Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A	N/A
		Total for COUNTY Harding	3,057,528.39	9,362.73	1,780,561.47

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Harding**

D	Manufacturing	265,485.20	92.29	152,036.44
E	Transportation & Public Utilities	3,220.00	25.91	3,245.91
F	Wholesale Trade	119,539.24	39.28	81,058.74
G	Retail Trade	2,266,022.50	8,571.99	1,212,119.65
I	Services	332,587.22	633.26	272,088.51
	Other	70,674.23	0.00	60,012.22
	Total for Harding County	3,057,528.39	9,362.73	1,780,561.47

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Hughes County</b>				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		369,599.18	0.00	301,031.66
Total for MAJOR GROUP 1		369,599.18	0.00	301,031.66
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 2		N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
752 Animal Specialty Services		45,283.05	0.00	44,283.05
782 Lawn & Garden Services		40,923.83	0.00	32,268.83
783 Ornamental Shrub & Tree Services		64,855.86	0.00	59,311.86
Other		2,172,139.81	1,634.32	166,332.43
Total for MAJOR GROUP 7		2,323,202.55	1,634.32	302,196.17
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 9		N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 17		N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 20		N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 23		N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
2752 Commercial Printing, Lithographic		179,434.71	460.00	66,888.84
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		215,829.06	460.00	90,886.19
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 28		N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 34		N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 35		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 41		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	255,749.86	1,529.06	213,979.00
Other	2,202.03	52,152.47	53,215.50
Total for MAJOR GROUP 42	257,951.89	53,681.53	267,194.50
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	195,307.74	1,356.76	196,664.50
Other	259,919.95	85,137.16	345,057.11
Total for MAJOR GROUP 48	455,227.69	86,493.92	541,721.61
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	3,576,438.90	618.33	3,236,661.20
Total for MAJOR GROUP 49	3,576,438.90	618.33	3,236,661.20
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	76,149.74	372.06	42,480.48
5063 Electrical Apparatus & Equipment	202,370.98	1,131.07	139,013.97
5074 Plumbing & Hydronic Heating Supplies	1,145,783.04	1,200.26	908,257.91
Other	508,934.79	767.04	244,433.43
Total for MAJOR GROUP 50	1,933,238.55	3,470.44	1,334,185.79
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	10,784,569.94	4,901.63	30,695.93
Other	202,001.96	16.08	70,414.36
Total for MAJOR GROUP 51	10,986,571.90	4,917.70	101,110.29
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,230,142.86	25,792.35	4,123,745.49
5251 Hardware Stores	104,616.63	1,403.31	102,386.98
Other	298,481.70	8.11	119,299.56
Total for MAJOR GROUP 52	4,633,241.19	27,203.78	4,345,432.03
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	10,036,115.31	81,355.09	8,618,409.33
5399 Misc. General Merchandise Stores	2,132,048.55	10,954.89	2,045,526.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	12,263,926.64	94,043.77	10,759,268.65
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,151,928.07	632.00	2,506,230.03
5499 Misc. Food Stores	1,173.11	0.00	490.46
Other	243,688.30	0.00	177,255.96
Total for MAJOR GROUP 54	4,396,789.48	632.00	2,683,976.45
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	6,334,843.23	32,158.70	422,464.29
5531 Auto & Home Supply Stores	866,060.95	15,572.93	628,983.39
5541 Gasoline Service Stations	3,062,290.11	1,542.37	888,943.46
Other	577,691.67	700.80	204,140.47
Total for MAJOR GROUP 55	10,840,885.96	49,974.80	2,144,531.61
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	440.38	0.12	440.50
5621 Women's Clothing Stores	69,381.30	32.00	69,430.00
5651 Family Clothing Stores	383,798.62	1,152.34	384,323.60
5661 Shoe Stores	92,945.53	10.93	91,647.97
5699 Misc. Apparel & Accessory Stores	1,668.55	0.00	1,658.69
Other	4,699.37	1.28	4,700.62

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56	552,933.76	1,196.68	552,201.38
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	942,349.51	4,516.00	627,541.17
5713 Floor Covering Stores	297,259.51	43.47	200,326.09
5719 Misc. Homefurnishings Stores	161,343.74	0.00	160,718.29
5731 Radio, TV, & Electronic Stores	80,919.32	18.33	53,594.73
Other	344,115.07	35.57	337,360.50
Total for MAJOR GROUP 57	1,825,987.16	4,613.37	1,379,540.78
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,661,378.75	9,676.97	3,496,409.84
5813 Drinking Places	190,316.46	375.00	147,690.06
Total for MAJOR GROUP 58	3,851,695.21	10,051.97	3,644,099.90
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,003,947.89	1.07	258,963.51
5932 Used Merchandise Stores	161,336.56	0.00	161,336.56
5941 Sporting Goods & Bicycle Shops	186,710.02	57.46	168,459.16
5942 Book Stores	1,918.42	0.00	1,893.81
5945 Hobby, Toy, & Game Shops	308,262.40	6,101.86	235,671.39
5947 Gift, Novelty, & Souvenir Shops	1,181.69	49.56	1,226.66
5961 Catalog & Mail-Order Houses	367,583.89	3,989.86	371,440.75
5963 Direct Selling Establishments	176,503.88	0.00	4,318.78
5999 Misc. Retail Stores, NEC	6,162,364.49	10,365.78	3,818,974.39
Other	562,725.06	703.16	494,278.89
Total for MAJOR GROUP 59	8,932,534.30	21,268.75	5,516,563.90
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	196,834.26	2,032.82	191,626.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	305,101.88	13,593.48	244,066.49
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,035,310.04	-2,830.65	917,305.14
Other	1,670,587.86	0.00	1,652,857.52
Total for MAJOR GROUP 70	2,705,897.90	-2,830.65	2,570,162.66
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	15,907.82	0.00	13,940.00
7231 Beauty Shops	187,984.85	167.33	188,132.18
7241 Barber Shops	27,886.13	0.00	27,886.13
7299 Misc. Personal Services, NEC	133,400.67	1,013.20	134,124.00



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
Other	127,192.06	190.96	109,875.34
Total for MAJOR GROUP 72	492,371.53	1,371.49	473,957.65
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	67,454.96	186.44	49,612.50
7359 Equipment Rental & Leasing, NEC	104,493.56	1,772.27	102,719.85
7389 Business Services, NEC	216,276.19	49.47	159,861.36
Other	558,854.78	5,420.11	276,064.09
Total for MAJOR GROUP 73	947,079.49	7,428.29	588,257.80
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	49,048.15	-33,546.90	14,963.05
7532 Top & Body Repair & Paint Shops	124,534.24	650.54	46,148.45
7538 General Automotive Repair Shops	698,487.95	186.76	620,062.06
7542 Carwashes	160,737.42	0.00	158,937.42
7549 Automotive Services, NEC	150,854.01	0.00	147,829.01
Other	93,636.97	0.00	74,619.42
Total for MAJOR GROUP 75	1,277,298.74	-32,709.60	1,062,559.41
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	43,591.86	22.66	18,164.42
Other	56,274.00	0.00	49,839.50
Total for MAJOR GROUP 76	99,865.86	22.66	68,003.92
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	45,425.05	0.00	45,425.05
7991 Physical Fitness Facilities	28,440.63	0.00	28,440.63
7999 Amusement & Recreation, NEC	362,683.27	124.15	57,683.67
Other	431,689.18	0.00	120,765.12
Total for MAJOR GROUP 79	868,238.13	124.15	252,314.47
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	12,878.80	12,878.80
8042 Offices & Clinics of Optometrists	283,373.88	1,266.57	6,644.48
Other	74,323.87	59,960.36	112,331.57
Total for MAJOR GROUP 80	357,697.75	74,105.73	131,854.85
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	813,271.64	13.50	545,066.22
Total for MAJOR GROUP 81	813,271.64	13.50	545,066.22
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	100,093.18	6,296.43	8,690.19
Other	0.00	82,115.00	82,115.00
Total for MAJOR GROUP 86	100,093.18	88,411.43	90,805.19
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	454,879.69	3,355.70	144,023.14
8712 Architectural Services	14,055.68	194.99	2,139.08
8721 Accounting, Auditing, & Bookkeeping	334,940.54	1,498.27	288,221.89
8742 Management Consulting Services	124,204.10	0.00	63,148.24

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
	8748 Business Consulting, NEC	64,352.00	0.00	64,352.00
	Other	47,001.44	480.14	47,481.58
	Total for MAJOR GROUP 87	1,039,433.45	5,529.10	609,365.93
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	82,577,062.28	846,967.51	44,894,546.14

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **HUGHES**

A	Agriculture, Forestry, & Fishing	2,744,326.09	6,499.54	659,617.41
D	Manufacturing	4,997,940.22	946.19	115,906.81
E	Transportation & Public Utilities	4,858,764.64	149,419.88	4,127,276.71
F	Wholesale Trade	12,919,810.44	8,388.14	1,435,296.08
G	Retail Trade	47,297,993.70	208,985.12	31,025,614.70
H	Finance, Insurance, & Real Estate	396,625.82	331,262.55	651,203.65
I	Services	8,830,858.39	141,466.10	6,486,750.10
J	Public Administration	520,664.91	0.00	382,802.62
	Other	N/A	N/A	N/A
	Total for HUGHES County	82,577,062.28	846,967.51	44,894,546.14

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Hutchinson County</b>				
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	710,866.35	932.22	594,499.25
	751 Livestock Services, Except Veterinary	10,449.00	19,684.14	22,443.14
	782 Lawn & Garden Services	11,060.85	0.00	10,224.29
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	801,318.60	20,616.36	644,376.43
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	20,745.24	0.00	258.61
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	35,615.74	0.00	10,841.61
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	34,340.00	6.95	23,204.50
	Total for MAJOR GROUP 28	34,340.00	6.95	23,204.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	106,189.46	-12,666.59	69,688.63
	Other	1,199,377.33	30.98	22,947.95
	Total for MAJOR GROUP 32	1,305,566.79	-12,635.61	92,636.58
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	45,237.32	6.48	35,169.34
	Total for MAJOR GROUP 42	45,237.32	6.48	35,169.34
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	21,780.97	159.03	21,940.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	21,947.71	197.13	22,144.84
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	19,888.99	482.13	16,047.15
	5063 Electrical Apparatus & Equipment	514,515.86	115.22	341,084.63
	5074 Plumbing & Hydronic Heating Supplies	23,795.79	278.81	19,819.34
	5083 Farm & Garden Machinery	463,433.83	118.25	57,216.47

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
5084 Industrial Machinery & Equipment	30,795.46	0.00	6,157.16
Other	40,897.04	10.68	25,386.03
Total for MAJOR GROUP 50	1,093,326.96	1,005.09	465,710.78
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	31,230.61	0.00	1,452.04
5191 Farm Supplies	1,905,984.04	2,168.97	30,489.32
Other	762,801.72	153.40	124,404.58
Total for MAJOR GROUP 51	2,700,016.37	2,322.37	156,345.94
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	347,548.29	575.84	315,669.30
5231 Paint, Glass, & Wallpaper Stores	341,560.89	2.83	341,074.64
5251 Hardware Stores	462.18	0.39	459.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	764,870.11	579.06	730,391.94
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	36,046.61	53.37	31,581.72
Other	613,746.37	2,349.78	550,492.47
Total for MAJOR GROUP 53	649,792.97	2,403.16	582,074.19
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,943,046.93	3,167.73	1,263,479.39
Other	2,160,935.82	4,537.81	318,979.12
Total for MAJOR GROUP 54	4,103,982.75	7,705.54	1,582,458.51
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	107,614.04	29.09	76,454.56
5541 Gasoline Service Stations	5,922,307.98	15,505.55	983,509.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	6,212,247.41	15,534.64	1,081,947.87
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,765.87	0.73	1,769.50
5641 Children's & Infants' Wear Stores	920.13	0.37	920.50
5661 Shoe Stores	835.54	1.06	755.89
Other	952.67	0.04	952.62
Total for MAJOR GROUP 56	4,474.21	2.20	4,398.51
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	18,580.36	345.73	18,272.32
5713 Floor Covering Stores	31,330.64	51.04	25,709.42
Other	8,635.63	2.67	8,588.96
Total for MAJOR GROUP 57	58,546.63	399.44	52,570.70
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	275,631.85	1,116.48	272,314.34
5813 Drinking Places	134,645.97	1,120.00	125,358.17
Total for MAJOR GROUP 58	410,277.82	2,236.48	397,672.51
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	576,596.45	179.77	41,375.32
5941 Sporting Goods & Bicycle Shops	7,935.40	14.15	7,944.50
5945 Hobby, Toy, & Game Shops	833.96	21.57	847.93
5947 Gift, Novelty, & Souvenir Shops	10,636.13	0.00	10,636.13
5961 Catalog & Mail-Order Houses	120,976.68	1,313.82	122,290.50
5963 Direct Selling Establishments	23,100.04	0.00	23,100.04
5999 Misc. Retail Stores, NEC	13,505,284.89	56,648.10	819,019.21
Other	125,437.30	0.00	33,286.36
Total for MAJOR GROUP 59	14,370,800.86	58,177.41	1,058,499.99

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	34,480.72	0.00	22,464.00
	Total for MAJOR GROUP 65	34,480.72	0.00	22,464.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	60,413.80	0.00	56,008.31
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	61,813.80	0.00	57,408.31
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	34,807.30	0.00	34,807.30
	7261 Funeral Service & Crematories	146,355.71	1,000.00	137,790.50
	7299 Misc. Personal Services, NEC	6,093.18	0.41	6,035.18
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	187,256.19	1,000.41	178,632.98
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	68,592.57	459.58	30,959.96
	7389 Business Services, NEC	9,643.54	98.97	9,211.50
	Other	139,156.99	302.54	118,114.44
	Total for MAJOR GROUP 73	217,393.10	861.09	158,285.90
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	234,138.39	118.00	222,257.34
	7538 General Automotive Repair Shops	313,379.19	3,242.82	245,801.34
	Other	74,502.00	611.33	71,379.39
	Total for MAJOR GROUP 75	622,019.58	3,972.15	539,438.07
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	291,735.73	117.35	197,338.19
	Other	55,522.09	0.00	15,103.21
	Total for MAJOR GROUP 76	347,257.82	117.35	212,441.40
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	495,013.86	0.00	178,382.30
	Total for MAJOR GROUP 79	495,013.86	0.00	178,382.30
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	160,901.76	438.58	3,499.12
	Other	7,416.61	82,928.60	90,345.21
	Total for MAJOR GROUP 80	168,318.37	83,367.18	93,844.33
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	138,495.72	0.00	132,526.48
	Total for MAJOR GROUP 81	138,495.72	0.00	132,526.48
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:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	148,462.34	128.16	41,130.82
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	150,415.35	128.16	43,083.83
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hutchinson		35,759,713.55	197,155.43	8,877,043.20
***** COUNTY RECAP *****				
County: <b>Hutchinson</b>				
A	Agriculture, Forestry, & Fishing	850,564.79	20,616.36	692,944.66
D	Manufacturing	1,994,171.17	-3,614.58	342,060.10
E	Transportation & Public Utilities	80,283.08	261.16	69,581.25
F	Wholesale Trade	3,793,343.33	3,327.46	622,056.72
G	Retail Trade	26,574,992.77	87,037.93	5,490,014.22
H	Finance, Insurance, & Real Estate	37,562.72	80.76	25,530.76
I	Services	2,428,795.69	89,446.35	1,634,855.49
	Other	N/A	N/A	N/A
Total for Hutchinson County		35,759,713.55	197,155.43	8,877,043.20
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Hyde County</b>					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			393,135.05	363.82	149,514.31
		Total for MAJOR GROUP 7	393,135.05	363.82	149,514.31
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			9,522.92	2,247.93	9,190.94
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	1,836,813.26	140,991.68	1,007,688.18
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			102,338.22	69.69	48,858.18
		Total for MAJOR GROUP 50	102,338.22	69.69	48,858.18
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			1,088,076.83	831.68	148,333.84
Other			360,879.74	733.57	5,568.68
		Total for MAJOR GROUP 51	1,448,956.57	1,565.24	153,902.52
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			50,181.14	0.36	49,239.68
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 52	50,502.35	0.63	49,558.68
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			8,678.24	14.04	7,527.39
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 53	118,441.01	320.59	100,892.12

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

			Gross Sales	Use Taxable	Taxable Sales
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			
Other			1,336.18	0.42	1,336.60
		Total for MAJOR GROUP 56	1,336.18	0.42	1,336.60
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
Other			1,043.18	10.85	1,025.44
		Total for MAJOR GROUP 57	1,043.18	10.85	1,025.44
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			1,556,544.57	4,854.80	294,127.01
Other			172,843.20	314.06	69,572.82
		Total for MAJOR GROUP 59	1,729,387.77	5,168.86	363,699.83
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			25,128.14	97.97	18,421.67
		Total for MAJOR GROUP 72	25,128.14	97.97	18,421.67
MAJOR GROUP:	73	Business Services			
Other			9,746.20	207.17	9,447.79
		Total for MAJOR GROUP 73	9,746.20	207.17	9,447.79
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			2,122.09	0.00	2,122.09
		Total for MAJOR GROUP 79	2,122.09	0.00	2,122.09
MAJOR GROUP:	87	Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping			12,054.05	46.18	10,316.30
		Total for MAJOR GROUP 87	12,054.05	46.18	10,316.30



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hyde		7,986,649.84	185,514.56	2,668,761.51
***** COUNTY RECAP *****				
County: <b>Hyde</b>				
A	Agriculture, Forestry, & Fishing	401,100.05	363.82	152,314.31
D	Manufacturing	218,791.72	0.11	206,960.91
E	Transportation & Public Utilities	3,066,133.89	176,669.77	1,043,545.48
F	Wholesale Trade	1,551,294.79	1,634.93	202,760.70
G	Retail Trade	2,612,014.96	6,494.61	956,042.72
I	Services	112,920.31	351.32	86,051.45
	Other	24,394.12	0.00	21,085.94
Total for Hyde County		7,986,649.84	185,514.56	2,668,761.51
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Jackson County</b>					
MAJOR GROUP:	7	Agricultural Services			
Other			460,667.78	1,178.95	458,463.60
Total for MAJOR GROUP 7			460,667.78	1,178.95	458,463.60
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			11,076.97	52.86	9,633.00
Total for MAJOR GROUP 42			11,076.97	52.86	9,633.00
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			3,375.76	31.24	3,407.00
Total for MAJOR GROUP 48			3,375.76	31.24	3,407.00
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5074 Plumbing & Hydronic Heating Supplies			18,917.07	16.83	14,509.08
Other			N/A	N/A	N/A
Total for MAJOR GROUP 50			21,985.45	29.41	15,416.89
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			187,464.38	4.09	8,953.09
Total for MAJOR GROUP 51			187,464.38	4.09	8,953.09
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			5,955.08	3.17	5,229.74
Total for MAJOR GROUP 52			5,955.08	3.17	5,229.74
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			3,776.32	5.48	3,365.36
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			159,238.70	439.85	135,610.85
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			842,743.95	795.42	287,796.81
Other			N/A	N/A	N/A
Total for MAJOR GROUP 54			853,589.46	795.42	298,551.28
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
5541 Gasoline Service Stations			1,059,705.84	14.49	361,070.61
Total for MAJOR GROUP 55			1,059,705.84	14.49	361,070.61
MAJOR GROUP:	56	Apparel & Accessory Stores			
5621 Women's Clothing Stores			721.17	0.28	723.50
5641 Children's & Infants' Wear Stores			480.59	0.41	481.00
Other			N/A	N/A	N/A
Total for MAJOR GROUP 56			1,301.28	0.69	1,304.02
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
Other			N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	93,869.11	0.00	86,582.93
	5813 Drinking Places	76,699.78	484.00	75,170.10
	Total for MAJOR GROUP 58	170,568.89	484.00	161,753.03
MAJOR GROUP:	59 Misc. Retail			
	5961 Catalog & Mail-Order Houses	23,900.44	259.56	24,160.00
	5999 Misc. Retail Stores, NEC	22,440.07	30.92	18,074.80
	Other	455,549.09	335.58	93,672.10
	Total for MAJOR GROUP 59	501,889.60	626.06	135,906.90
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	538,107.78	0.00	537,347.78
	7033 Trailer Parks & Campsites	230,266.27	0.00	228,378.00
	Total for MAJOR GROUP 70	768,374.05	0.00	765,725.78
MAJOR GROUP:	72 Personal Services			
	Other	11,817.34	0.09	11,804.70
	Total for MAJOR GROUP 72	11,817.34	0.09	11,804.70
MAJOR GROUP:	73 Business Services			
	Other	19,852.38	15.05	9,839.57
	Total for MAJOR GROUP 73	19,852.38	15.05	9,839.57
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	97,382.90	893.40	86,665.55
	Total for MAJOR GROUP 75	97,382.90	893.40	86,665.55
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Jackson		5,439,927.87	5,147.16	2,921,524.16
***** COUNTY RECAP *****				
County: <b>Jackson</b>				
A	Agriculture, Forestry, & Fishing	460,667.78	1,178.95	458,463.60
D	Manufacturing	698,659.98	188.31	53,454.16
E	Transportation & Public Utilities	14,452.73	84.09	13,040.00
F	Wholesale Trade	209,449.83	33.50	24,369.98
G	Retail Trade	2,754,999.92	2,412.13	1,102,130.39
I	Services	1,301,169.93	1,250.17	1,269,791.03
	Other	N/A	N/A	N/A
Total for Jackson County		5,439,927.87	5,147.16	2,921,524.16

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>JERAULD County</b>					
MAJOR GROUP:	7	Agricultural Services			
Other			799,588.03	694.28	140,212.26
Total for MAJOR GROUP 7			799,588.03	694.28	140,212.26
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			21,043.88	0.00	4,747.02
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			21,426.08	0.00	5,129.22
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 30			N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			217,549.44	0.14	32,525.63
Total for MAJOR GROUP 42			217,549.44	0.14	32,525.63
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			5,630.73	53.27	5,684.00
Total for MAJOR GROUP 48			5,630.73	53.27	5,684.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			96,813.34	826.46	76,087.84
Total for MAJOR GROUP 49			96,813.34	826.46	76,087.84
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			593.47	17.38	531.59
5063 Electrical Apparatus & Equipment			71,482.17	12.45	47,292.19
Other			103,765.05	18.27	45,570.98
Total for MAJOR GROUP 50			175,840.70	48.10	93,394.76
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			684,718.30	1,652.05	170,246.46
Other			108,148.95	30.99	32,931.50
Total for MAJOR GROUP 51			792,867.25	1,683.05	203,177.96
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			50,034.81	12.70	49,885.27
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			51,742.35	105.20	51,317.61
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			5,563.13	7.46	4,986.19
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			294,871.88	751.72	130,686.43
MAJOR GROUP:	54	Food Stores			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
Other	438,400.79	14,463.91	316,590.84
Total for MAJOR GROUP 54	438,400.79	14,463.91	316,590.84
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,534,278.11	8.51	718,664.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	5,272,417.87	10,091.75	740,914.61
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,218.21	0.53	1,220.00
Other	407.36	0.01	407.37
Total for MAJOR GROUP 56	1,625.57	0.54	1,627.37
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	17,193.90	6.61	3,474.04
Total for MAJOR GROUP 57	17,193.90	6.61	3,474.04
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	229,261.63	2,627.15	216,390.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	260,856.89	2,627.15	247,985.43
MAJOR GROUP: 59 Misc. Retail			
5961 Catalog & Mail-Order Houses	32,142.70	348.40	32,491.10
5999 Misc. Retail Stores, NEC	106,836.67	3.85	28,567.44
Other	689,323.44	13.09	77,383.27
Total for MAJOR GROUP 59	828,302.81	365.35	138,441.81
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	24,628.33	0.00	24,628.33
Total for MAJOR GROUP 70	24,628.33	0.00	24,628.33
MAJOR GROUP: 72 Personal Services			
Other	7,229.52	0.10	7,174.50
Total for MAJOR GROUP 72	7,229.52	0.10	7,174.50
MAJOR GROUP: 73 Business Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	112,387.04	110.00	61,380.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	112,387.04	110.00	61,380.91
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	12,475.05	0.83	4,613.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	68,128.11	828.22	34,504.00
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	138,123.93	0.00	138,123.93
Total for MAJOR GROUP 79	138,123.93	0.00	138,123.93
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	137,736.11	595.25	116,725.63

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	Total for MAJOR GROUP 87	137,736.11	595.25	116,725.63
	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		12,254,532.70	189,146.29	3,007,802.47

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **JERAULD**

A	Agriculture, Forestry, & Fishing	853,465.04	694.28	194,089.27
D	Manufacturing	304,079.89	105,722.86	264,013.47
E	Transportation & Public Utilities	319,993.51	879.88	114,297.47
F	Wholesale Trade	968,707.94	1,731.15	296,572.72
G	Retail Trade	7,165,412.06	28,412.22	1,631,038.14
I	Services	2,642,874.25	51,705.90	507,791.40
Total for JERAULD County		12,254,532.70	189,146.29	3,007,802.47

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Jones County</b>					
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 7			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
Other			1,458.11	20.35	1,478.46
Total for MAJOR GROUP 48			1,458.11	20.35	1,478.46
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			158,057.90	74.57	123,522.70
Total for MAJOR GROUP 50			158,057.90	74.57	123,522.70
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			313,519.56	916.65	4,221.67
Other			N/A	N/A	N/A
Total for MAJOR GROUP 51			493,090.60	1,255.50	6,412.83
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			269,027.59	5.47	230,839.52
Total for MAJOR GROUP 52			269,027.59	5.47	230,839.52
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			6,620.56	11.19	5,561.10
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			13,633.99	11.62	12,570.87
MAJOR GROUP:	54	Food Stores			
Other			573,726.05	945.74	209,297.40
Total for MAJOR GROUP 54			573,726.05	945.74	209,297.40
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			3,911,192.24	1,446.52	510,781.30
Total for MAJOR GROUP 55			3,911,192.24	1,446.52	510,781.30
MAJOR GROUP:	56	Apparel & Accessory Stores			
Other			227.67	0.07	227.73
Total for MAJOR GROUP 56			227.67	0.07	227.73
MAJOR GROUP:	58	Eating & Drinking Places			
5812 Eating Places			134,598.51	142.08	134,740.59
Other			N/A	N/A	N/A
Total for MAJOR GROUP 58			138,292.36	352.08	138,644.44
MAJOR GROUP:	59	Misc. Retail			
5999 Misc. Retail Stores, NEC			1,045.69	1.74	389.27
Other			20,710.72	217.78	20,927.50
Total for MAJOR GROUP 59			21,756.42	219.52	21,316.77



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	305,936.50	500.00	297,836.50
	Total for MAJOR GROUP 70	305,936.50	500.00	297,836.50
MAJOR GROUP:	72 Personal Services			
	Other	10,121.52	122.53	10,235.71
	Total for MAJOR GROUP 72	10,121.52	122.53	10,235.71
MAJOR GROUP:	73 Business Services			
	Other	13,051.32	151.30	5,327.29
	Total for MAJOR GROUP 73	13,051.32	151.30	5,327.29
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	87,549.61	802.87	74,826.42
	Total for MAJOR GROUP 75	87,549.61	802.87	74,826.42
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	85,673.75	0.00	85,673.75
	Total for MAJOR GROUP 79	85,673.75	0.00	85,673.75
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	7,553,777.94	18,736.26	2,829,606.07

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **JONES**

D	Manufacturing	5,605.02	38.98	428.18
E	Transportation & Public Utilities	1,326,494.93	12,809.48	1,017,371.00
F	Wholesale Trade	651,148.50	1,330.08	129,935.53
G	Retail Trade	4,927,856.30	2,981.02	1,123,678.03
I	Services	543,447.85	1,576.70	509,553.22
	Other	N/A	N/A	N/A
	Total for JONES County	7,553,777.94	18,736.26	2,829,606.07

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Kingsbury County</b>				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	213 Hogs	0.00	11,249.99	11,249.99
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	0.00	139,993.34	139,993.34
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	84,792.04	0.00	84,792.04
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	192,340.70	105.02	191,120.50
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	4,471.34	0.89	3,019.00
	Total for MAJOR GROUP 28	4,471.34	0.89	3,019.00
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	79,289.12	13.33	76,216.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	1,231,460.70	6,572.49	83,074.57
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	427,416.09	5,665.76	40,370.25
	Total for MAJOR GROUP 35	427,416.09	5,665.76	40,370.25
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	84,770.16	153.86	77,957.71
	Total for MAJOR GROUP 42	84,770.16	153.86	77,957.71
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	25,758.77	210.23	25,969.00
	4841 Cable & Other Pay TV Services	12,662.76	1,932.48	14,595.24
	Total for MAJOR GROUP 48	38,421.53	2,142.71	40,564.24
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	1,115,759.28	1,285.09	1,078,445.82
	4922 Natural Gas Transmission	0.00	0.00	0.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	1,118,290.41	1,305.09	1,080,224.82
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	17,326.21	239.95	10,811.03
	5063 Electrical Apparatus & Equipment	31,618.06	0.03	26,835.50
	5074 Plumbing & Hydronic Heating Supplies	450,684.20	318.81	362,461.00
	Other	270,846.78	77.05	225,658.01

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	770,475.24	635.85	625,765.54
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	3,803,227.68	3,212.21	200,372.00
5191 Farm Supplies	188,858.62	193.51	12,417.77
Other	113,049.73	0.14	99,167.78
Total for MAJOR GROUP 51	4,105,136.04	3,405.86	311,957.55
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,378,448.19	86,690.56	1,196,184.21
5251 Hardware Stores	20,890.79	15.03	19,638.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	2,402,597.36	86,713.86	1,217,661.34
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	296,297.07	669.62	30,734.11
5399 Misc. General Merchandise Stores	14,268.72	0.00	12,866.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	472,015.28	1,120.53	180,930.63
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,701,768.61	31.44	1,023,485.79
Other	849,856.35	76,370.18	159,060.82
Total for MAJOR GROUP 54	2,551,624.96	76,401.62	1,182,546.61
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	111,710.61	479.69	72,474.11
Other	187,262.98	0.00	45,163.23
Total for MAJOR GROUP 55	298,973.59	479.69	117,637.34
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,355.19	0.58	1,357.50
5641 Children's & Infants' Wear Stores	701.12	0.38	701.50
5661 Shoe Stores	1,170.42	0.72	1,114.83
Other	19,558.88	250.00	14,861.58
Total for MAJOR GROUP 56	22,785.61	251.68	18,035.41
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,218,174.44	19,017.49	131,802.55
Other	127,622.75	3.13	126,537.12
Total for MAJOR GROUP 57	1,345,797.19	19,020.62	258,339.67
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	221,671.84	94.77	217,539.05
5813 Drinking Places	55,167.61	234.03	48,589.02
Total for MAJOR GROUP 58	276,839.45	328.80	266,128.07
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	35,029.31	26.24	31,587.23
5942 Book Stores	241.62	0.00	237.38
5943 Stationery Stores	35,621.77	53.69	12,805.87
5945 Hobby, Toy, & Game Shops	8,504.96	38.80	8,536.60
5947 Gift, Novelty, & Souvenir Shops	64,303.19	0.00	47,107.62
5961 Catalog & Mail-Order Houses	114,740.90	1,246.10	115,987.00
5999 Misc. Retail Stores, NEC	6,019,503.29	23,046.12	550,983.36
Other	643,096.05	54.00	271,083.89
Total for MAJOR GROUP 59	6,921,041.09	24,464.95	1,038,328.95
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	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		47,849.20	0.00	46,509.20
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		81,005.53	20.00	46,894.53
MAJOR GROUP:	72 Personal Services			
7231 Beauty Shops		20,162.12	0.00	20,162.12
7299 Misc. Personal Services, NEC		10,728.11	7.74	10,714.64
Other		40,751.04	20.00	32,550.00
Total for MAJOR GROUP 72		71,641.27	27.74	63,426.76
MAJOR GROUP:	73 Business Services			
7359 Equipment Rental & Leasing, NEC		88,699.09	2,812.31	50,225.00
Other		72,242.82	329.23	36,809.64
Total for MAJOR GROUP 73		160,941.90	3,141.54	87,034.64
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		61,043.37	0.00	60,825.86
7538 General Automotive Repair Shops		315,707.65	0.00	195,888.63
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		394,418.62	230.00	274,612.09
MAJOR GROUP:	76 Misc. Repair Services			
7692 Welding Repair		182,712.26	3,951.22	51,627.75
Other		29,397.11	0.00	24,877.90
Total for MAJOR GROUP 76		212,109.37	3,951.22	76,505.65
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		104,519.76	12,129.04	114,443.80
Total for MAJOR GROUP 79		104,519.76	12,129.04	114,443.80
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		11,112.41	0.00	9,820.53
Other		2,825.26	15.39	1,129.50
Total for MAJOR GROUP 87		13,937.67	15.39	10,950.03

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Kingsbury		27,765,460.17	406,958.70	7,660,617.45
***** COUNTY RECAP *****				
County: <b>Kingsbury</b>				
A	Agriculture, Forestry, & Fishing	192,340.70	140,098.36	331,113.84
D	Manufacturing	6,041,645.79	30,294.06	157,573.80
E	Transportation & Public Utilities	1,241,482.10	3,601.66	1,198,746.77
F	Wholesale Trade	4,875,611.28	4,041.71	937,723.09
G	Retail Trade	14,291,674.54	208,781.76	4,279,608.02
H	Finance, Insurance, & Real Estate	14,627.37	500.98	14,988.35
I	Services	1,093,718.65	19,640.18	726,503.84
	Other	N/A	N/A	N/A
Total for Kingsbury County		27,765,460.17	406,958.70	7,660,617.45
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Lake County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
782 Lawn & Garden Services			520,412.24	12,136.95	496,064.66
Other			593,381.40	475.38	480,941.01
		Total for MAJOR GROUP 7	1,113,793.64	12,612.33	977,005.67
MAJOR GROUP:	8	Forestry			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
Other			1,068,456.32	1,154.78	871,266.11
		Total for MAJOR GROUP 24	1,068,456.32	1,154.78	871,266.11
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			56,046.93	2.22	36,296.00
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	16,916,882.83	254,697.62	292,714.27
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
Other			3,854,402.35	55,513.63	189,404.73
		Total for MAJOR GROUP 30	3,854,402.35	55,513.63	189,404.73
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete			100,811.67	-1,884.48	95,400.12
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 32	122,838.74	-1,861.87	106,919.18
MAJOR GROUP:	34	Fabricated Metal Products			
Other			140,676.38	0.00	35,528.11
		Total for MAJOR GROUP 34	140,676.38	0.00	35,528.11
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			537,787.25	197,379.50	203,339.33
		Total for MAJOR GROUP 35	537,787.25	197,379.50	203,339.33
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			189,078.53	2.35	172,847.06
		Total for MAJOR GROUP 42	189,078.53	2.35	172,847.06
MAJOR GROUP:	45	Transportation by Air			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	215,637.25	338.87	215,976.12
Other	131,077.48	38,272.51	169,349.99
Total for MAJOR GROUP 48	346,714.73	38,611.38	385,326.11
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	37,602.35	318.38	19,901.83
5063 Electrical Apparatus & Equipment	136,886.41	136.58	93,131.68
5074 Plumbing & Hydronic Heating Supplies	3,044,800.77	77,344.08	959,526.23
5084 Industrial Machinery & Equipment	160,886.47	0.00	32,091.21
Other	684,376.65	1,254.01	56,485.11
Total for MAJOR GROUP 50	4,064,552.65	79,053.04	1,161,136.06
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	22,649,141.05	390,392.01	397,863.71
Other	5,671,890.10	853.19	153,844.81
Total for MAJOR GROUP 51	28,321,031.15	391,245.19	551,708.52
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	217,565.39	4,766.06	131,246.79
5251 Hardware Stores	373,036.97	389.43	290,408.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	647,516.61	6,315.53	469,578.83
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,954,743.48	3,943.18	963,102.07
5399 Misc. General Merchandise Stores	1,143,547.70	5,867.55	1,093,176.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	3,444,553.02	10,777.79	2,350,810.90
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,009,088.35	75.00	2,085,873.48
Other	119,140.95	0.00	113,824.52
Total for MAJOR GROUP 54	3,128,229.30	75.00	2,199,698.00
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,166,725.72	8,999.36	358,416.14
5531 Auto & Home Supply Stores	522,138.10	7,462.95	345,193.36
5541 Gasoline Service Stations	2,449,807.29	12,459.26	675,991.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	7,921,176.29	29,180.57	1,496,670.65
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	12,144.83	1.33	12,157.40
5641 Children's & Infants' Wear Stores	1,502.02	0.98	1,503.00
5661 Shoe Stores	929.66	0.18	929.84
Other	12,369.47	15.00	12,312.46
Total for MAJOR GROUP 56	26,945.98	17.49	26,902.70
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	192,775.27	921.42	182,239.77
Other	196,904.49	71.22	170,808.47
Total for MAJOR GROUP 57	389,679.76	992.64	353,048.24
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,815,355.12	10,963.07	1,699,760.13

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
5813 Drinking Places	241,398.66	88.00	202,233.51
Total for MAJOR GROUP 58	2,056,753.78	11,051.07	1,901,993.64
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	31,015.47	0.00	30,635.96
5941 Sporting Goods & Bicycle Shops	176,111.33	591.03	117,585.69
5942 Book Stores	174,255.59	0.00	128,223.60
5945 Hobby, Toy, & Game Shops	793.29	13.64	802.17
5961 Catalog & Mail-Order Houses	251,805.86	2,734.64	254,540.50
5963 Direct Selling Establishments	82,943.32	191.20	81,328.27
5999 Misc. Retail Stores, NEC	5,114,520.92	13,861.78	2,180,342.95
Other	692,961.88	806.42	387,799.79
Total for MAJOR GROUP 59	6,524,407.66	18,198.70	3,181,258.93
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	140,901.80	0.00	135,288.80
Other	47,527.04	0.00	21,084.20
Total for MAJOR GROUP 65	188,428.84	0.00	156,373.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	288,625.90	450.47	275,861.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	288,625.90	450.47	275,861.36
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	58,037.23	77.80	57,453.85
7299 Misc. Personal Services, NEC	62,057.13	16.23	62,017.98
Other	74,036.04	0.00	72,973.67
Total for MAJOR GROUP 72	194,130.40	94.03	192,445.50
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	7,471.97	0.00	7,471.97
7349 Building Maintenance Services, NEC	62,164.00	8.30	57,462.16
7359 Equipment Rental & Leasing, NEC	19,408.49	7.08	12,211.52
7389 Business Services, NEC	2,146,851.20	34,409.93	247,924.21
Other	559,687.47	2,389.42	256,263.71
Total for MAJOR GROUP 73	2,795,583.13	36,814.73	581,333.57
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	233,575.80	0.00	212,284.01
7538 General Automotive Repair Shops	38,071.33	81.30	36,086.42
Other	184,757.47	0.00	180,336.44
Total for MAJOR GROUP 75	456,404.60	81.30	428,706.87
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	65,641.61	58.16	45,880.92
Other	63,869.64	0.00	60,270.64
Total for MAJOR GROUP 76	129,511.25	58.16	106,151.56
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	66,890.99	1,014.22	67,905.21



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		Gross Sales	Use Taxable	Taxable Sales
Other		217,913.17	0.00	215,313.17
Total for MAJOR GROUP 79		284,804.16	1,014.22	283,218.38
MAJOR GROUP:	80 Health Services			
Other		120,911.82	1,375.17	24,597.96
Total for MAJOR GROUP 80		120,911.82	1,375.17	24,597.96
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		112,087.45	0.00	66,811.16
Total for MAJOR GROUP 81		112,087.45	0.00	66,811.16
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		546,804.06	12,026.21	94,161.45
8742 Management Consulting Services		1,751,215.04	132,956.76	287,098.25
Other		604,937.88	2,981.30	64,172.32
Total for MAJOR GROUP 87		2,902,956.98	147,964.27	445,432.02
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Lake		111,227,362.55	1,952,685.84	21,267,739.77

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Lake**

A	Agriculture, Forestry, & Fishing	1,118,209.64	32,673.58	1,001,482.92
D	Manufacturing	22,933,756.58	533,412.08	1,779,492.70
E	Transportation & Public Utilities	22,955,813.63	649,423.47	2,161,835.26
F	Wholesale Trade	32,385,583.80	470,298.24	1,712,844.58
G	Retail Trade	24,139,262.40	76,608.78	11,979,961.89
H	Finance, Insurance, & Real Estate	189,087.68	2,348.44	159,331.43
I	Services	7,488,139.16	187,921.25	2,455,281.33
	Other	N/A	N/A	N/A
Total for Lake County		111,227,362.55	1,952,685.84	21,267,739.77

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Lawrence County</b>				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	212,574.07	0.00	211,896.30
	782 Lawn & Garden Services	245,396.60	0.00	214,409.04
	Other	518,118.60	8,764.79	525,207.58
	Total for MAJOR GROUP 7	976,089.27	8,764.79	951,512.92
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:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	53,123.12	423.67	22,904.88
	Total for MAJOR GROUP 17	53,123.12	423.67	22,904.88
MAJOR GROUP:	20 Food & Kindred Products			
	2082 Malt Beverages	55,846.55	0.00	55,846.55
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	121,351.23	0.00	120,476.55
MAJOR GROUP:	24 Lumber & Wood Products			
	2421 Sawmills & Planing Mills, General	2,795,187.71	15,220.47	33,379.18
	Other	378,514.99	1,482.50	195,164.37
	Total for MAJOR GROUP 24	3,173,702.70	16,702.97	228,543.55
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	20,224.21	1.95	13,296.00
	Total for MAJOR GROUP 28	20,224.21	1.95	13,296.00
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	209,586.78	7,095.51	159,436.50
	Total for MAJOR GROUP 32	209,586.78	7,095.51	159,436.50
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:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4121 Taxicabs	63,727.96	0.00	63,727.96
	Other	306,790.67	7,278.02	56,429.54
	Total for MAJOR GROUP 41	370,518.63	7,278.02	120,157.50
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	346,943.55	1,085.72	315,381.89
	Total for MAJOR GROUP 42	346,943.55	1,085.72	315,381.89
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	215,978.98	1,497.02	217,476.00
	4841 Cable & Other Pay TV Services	560,766.49	164,076.48	724,842.97
	Total for MAJOR GROUP 48	776,745.48	165,573.49	942,318.97
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4925 Gas Production &/or Distribution	6,913.21	9.09	6,657.03
	Other	417,234.62	4,840.78	406,404.77
	Total for MAJOR GROUP 49	424,147.83	4,849.87	413,061.80
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	180,921.42	623.39	138,586.13
	5033 Roofing, Siding, & Insulation	30,386.70	0.00	26,355.47
	5044 Office Supplies	57,686.46	1,032.74	40,109.44
	5063 Electrical Apparatus & Equipment	24,304.36	1.95	17,287.54
	5074 Plumbing & Hydronic Heating Supplies	979,407.54	768.32	783,781.31
	5075 Warm Air Heating & Air-Conditioning	34,163.37	216.85	26,156.29
	5084 Industrial Machinery & Equipment	744,521.66	0.00	148,253.00
	Other	305,471.26	86.61	217,669.78
	Total for MAJOR GROUP 50	2,356,862.76	2,729.86	1,398,198.96
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietarys, & Sundries	1,495.46	11.73	1,311.50
	5141 Groceries, General Line	279,744.32	0.00	13,006.47
	Other	184,624.58	57.11	48,076.67
	Total for MAJOR GROUP 51	465,864.36	68.84	62,394.64
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	4,476,125.91	45,793.71	3,897,765.72
	5231 Paint, Glass, & Wallpaper Stores	385,552.80	2,767.14	231,302.70
	5251 Hardware Stores	538,973.25	1.80	516,760.55
	5261 Retail Nurseries & Garden Stores	484,213.78	0.00	470,174.26
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	6,627,208.82	49,480.64	5,212,723.31
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	13,629,190.23	109,687.51	11,705,608.57
	5331 Variety Stores	499,825.51	3,256.70	465,033.97
	5399 Misc. General Merchandise Stores	1,347,183.41	22,179.93	1,313,847.73
	Total for MAJOR GROUP 53	15,476,199.15	135,124.14	13,484,490.27
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	8,471,772.77	13,971.64	5,302,585.71
	5421 Meat & Fish Markets	182,461.00	0.00	173,792.88
	5499 Misc. Food Stores	292,115.18	0.00	273,528.10

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	Gross Sales	Use Taxable	Taxable Sales
Other	118,829.24	672.08	110,071.09
Total for MAJOR GROUP 54	9,065,178.19	14,643.72	5,859,977.78
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	16,806,477.00	22,308.37	627,112.32
5521 Used Car Dealers	3,206,420.90	2,465.65	46,128.53
5531 Auto & Home Supply Stores	1,309,472.23	2,388.50	967,588.74
5541 Gasoline Service Stations	3,686,050.18	7,217.35	851,844.41
Other	1,518,771.61	2,656.38	361,281.56
Total for MAJOR GROUP 55	26,527,191.93	37,036.25	2,853,955.56
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	63,076.71	0.27	61,727.24
5621 Women's Clothing Stores	432,239.48	47.11	429,481.25
5632 Women's Accessory & Specialty Stores	137,037.24	0.00	116,740.22
5641 Children's & Infants' Wear Stores	1,589.59	0.91	1,590.50
5651 Family Clothing Stores	78,366.47	0.37	78,366.79
5661 Shoe Stores	151,750.36	1.82	151,139.61
5699 Misc. Apparel & Accessory Stores	90,554.63	315.75	88,973.10
Total for MAJOR GROUP 56	954,614.48	366.23	928,018.71
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	498,028.34	49.20	497,098.05
5713 Floor Covering Stores	108,805.35	147.56	74,816.28
5714 Drapery & Upholstery Stores	180,198.61	0.00	179,877.55
5731 Radio, TV, & Electronic Stores	21,853.58	43.96	21,126.33
Other	610,130.64	254.12	604,528.63
Total for MAJOR GROUP 57	1,419,016.51	494.85	1,377,446.84
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	7,144,710.97	16,284.68	6,680,296.67
5813 Drinking Places	3,143,242.75	80,934.37	1,705,914.94
Total for MAJOR GROUP 58	10,287,953.72	97,219.05	8,386,211.61
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,609,877.19	51.20	362,242.15
5921 Liquor Stores	403,074.35	0.00	397,398.03
5932 Used Merchandise Stores	22,746.93	0.00	22,746.93
5941 Sporting Goods & Bicycle Shops	1,051,905.38	47.35	278,958.65
5942 Book Stores	833.40	0.00	818.77
5943 Stationery Stores	55,635.42	1.12	29,119.73
5944 Jewelry Stores	272,453.60	245.40	237,904.83
5945 Hobby, Toy, & Game Shops	32,755.60	80.39	32,811.96
5947 Gift, Novelty, & Souvenir Shops	480,798.96	193.42	480,989.16
5948 Luggage & Leather Goods Stores	10,683.80	0.00	9,822.78
5961 Catalog & Mail-Order Houses	700,989.00	7,482.84	708,471.84
5963 Direct Selling Establishments	35,369.24	0.00	35,369.24
5993 Tobacco Stores & Stands	222,971.96	7,482.06	226,595.40
5999 Misc. Retail Stores, NEC	9,389,163.85	13,493.38	1,319,596.25
Other	26,253.15	0.00	22,044.20
Total for MAJOR GROUP 59	14,315,511.83	29,077.16	4,164,889.92
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			

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	Gross Sales	Use Taxable	Taxable Sales
6531 Real Estate Agents & Managers	1,761,408.75	307.00	1,309,705.11
Other	235,662.77	0.00	101,374.30
Total for MAJOR GROUP 65	1,997,071.52	307.00	1,411,079.41
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	14,526,749.59	277,577.49	6,164,006.31
7021 Rooming & Boarding Houses	30,425.15	0.00	30,425.15
7032 Sporting & Recreational Camps	56,552.86	0.00	56,552.86
7033 Trailer Parks & Campsites	769,719.28	7,771.68	719,180.71
Total for MAJOR GROUP 70	15,383,446.88	285,349.17	6,970,165.03
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	34,730.08	0.00	34,730.08
7221 Photographic Studios, Portrait	180,839.52	33.00	177,498.67
7231 Beauty Shops	606,431.59	2,221.52	536,425.94
7241 Barber Shops	37,564.28	0.00	37,564.28
7299 Misc. Personal Services, NEC	274,924.88	427.23	255,704.55
Other	126,536.14	0.00	102,701.45
Total for MAJOR GROUP 72	1,261,026.49	2,681.75	1,144,624.97
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	166,672.61	506.71	26,599.68
7349 Building Maintenance Services, NEC	188,192.35	49.98	140,301.51
7353 Heavy Construction Equipment Rental	16,137.19	465.98	14,961.50
7359 Equipment Rental & Leasing, NEC	893,997.42	892.25	762,472.71
7377 Computer Rental & Leasing	28,222.63	22.80	4,527.00
7379 Computer Related Services, NEC	414,579.50	0.00	56,202.76
7382 Security Systems Services	29,022.90	1,007.33	14,273.54
7389 Business Services, NEC	635,459.41	7,326.25	388,026.07
Other	402,918.00	6,757.18	344,782.16
Total for MAJOR GROUP 73	2,775,202.00	17,028.49	1,752,146.93
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	56,510.42	41.19	55,926.68
7519 Utility Trailer Rental	217,568.84	0.00	213,005.47
7532 Top & Body Repair & Paint Shops	517,262.96	726.22	491,999.53
7536 Automotive Glass Replacement Shops	56,080.29	0.00	41,450.33
7538 General Automotive Repair Shops	375,476.32	4,716.55	207,497.56
7539 Automotive Repair Shops, NEC	437,027.85	533.97	410,220.89
7542 Carwashes	163,561.69	0.00	153,525.49
7549 Automotive Services, NEC	117,050.58	25.55	89,258.90
Other	127,494.48	0.00	114,223.66
Total for MAJOR GROUP 75	2,068,033.43	6,043.48	1,777,108.51
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	214,954.20	219.38	145,665.15
7699 Repair Services, NEC	239,257.77	1,928.33	213,566.57
Total for MAJOR GROUP 76	454,211.97	2,147.71	359,231.72
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	147,308.08	0.00	145,775.31
7997 Membership Sports & Recreation Clubs	966,654.21	0.00	965,142.89
7999 Amusement & Recreation, NEC	1,311,403.23	385,668.51	1,499,850.23

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	Gross Sales	Use Taxable	Taxable Sales
Other	838,630.16	8,520.98	790,537.25
Total for MAJOR GROUP 79	3,263,995.68	394,189.49	3,401,305.68
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	179,076.71	9.16	10,585.88
8049 Offices of Health Practitioners, NEC	42,965.86	0.00	2,681.86
Other	27,398,685.68	14,758.82	45,781.68
Total for MAJOR GROUP 80	27,620,728.25	14,767.98	59,049.42
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	549,716.29	160.33	496,356.96
Total for MAJOR GROUP 81	549,716.29	160.33	496,356.96
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	9,129.81	3,512.50	12,642.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	34,011.55	3,512.50	37,524.05
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	98,448.87	8,816.01	105,295.00
Total for MAJOR GROUP 84	98,448.87	8,816.01	105,295.00
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	171,478.02	12.61	58,121.04
8712 Architectural Services	181,975.48	0.00	54,936.75
8713 Surveying Services	48,707.75	0.00	48,707.75
8721 Accounting, Auditing, & Bookkeeping	750,088.04	16,953.89	651,260.96
8741 Management Services	86,867.50	2,283.38	76,673.86
8742 Management Consulting Services	225.00	0.00	225.00
Other	34,713.33	125.00	30,188.33
Total for MAJOR GROUP 87	1,274,055.12	19,374.88	920,113.69
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	649,217.80	0.00	34,814.99
Total for MAJOR GROUP 89	649,217.80	0.00	34,814.99
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lawrence		152,531,647.99	1,373,213.50	66,239,600.26
***** COUNTY RECAP *****				
County: <b>Lawrence</b>				
A	Agriculture, Forestry, & Fishing	1,000,699.77	8,764.79	951,512.92
C	Construction	53,123.12	423.67	22,904.88
D	Manufacturing	4,094,699.50	60,193.18	789,002.08
E	Transportation & Public Utilities	1,989,102.29	178,787.10	1,861,666.96
F	Wholesale Trade	2,822,727.12	2,798.70	1,460,593.60
G	Retail Trade	84,672,874.62	363,442.04	42,267,714.00
H	Finance, Insurance, & Real Estate	2,012,509.53	4,205.23	1,429,369.42
I	Services	55,587,492.60	754,598.80	17,158,416.96
	Other	298,419.44	0.00	298,419.44
Total for Lawrence County		152,531,647.99	1,373,213.50	66,239,600.26
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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		Gross Sales	Use Taxable	Taxable Sales
<b>Lincoln County</b>				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		302,636.31	817.00	47,636.89
Total for MAJOR GROUP 1		302,636.31	817.00	47,636.89
MAJOR GROUP:	2 Agricultural Production - Livestock			
279 Animal Specialties, NEC		20,900.00	0.00	19,700.00
Other		608.00	35,445.30	35,445.30
Total for MAJOR GROUP 2		21,508.00	35,445.30	55,145.30
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		313,009.23	2,153.12	294,240.11
742 Veterinary Services, Specialties		512,645.93	0.00	474,290.06
752 Animal Specialty Services		255,802.26	0.00	253,043.18
782 Lawn & Garden Services		1,541,055.41	52,595.35	1,202,931.78
783 Ornamental Shrub & Tree Services		766,174.30	350.00	309,248.53
Other		349,582.90	0.00	99,890.92
Total for MAJOR GROUP 7		3,738,270.03	55,098.47	2,633,644.58
MAJOR GROUP:	8 Forestry			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 8		N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 14		N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		507,266.11	0.00	418,384.31
Total for MAJOR GROUP 17		507,266.11	0.00	418,384.31
MAJOR GROUP:	20 Food & Kindred Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 20		N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 23		N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
Other		15,806,296.59	325,544.45	1,004,418.77
Total for MAJOR GROUP 24		15,806,296.59	325,544.45	1,004,418.77
MAJOR GROUP:	25 Furniture & Fixtures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 25		N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		398,923.61	25.00	221,848.79
Total for MAJOR GROUP 27		398,923.61	25.00	221,848.79
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		51,994.40	1.87	33,639.50
Other		14,161,653.15	645,040.71	658,575.94
Total for MAJOR GROUP 28		14,213,647.55	645,042.58	692,215.44
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



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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	517,551.95	-44,774.98	388,655.07
Other	214,328.64	16,180.93	46,193.05
Total for MAJOR GROUP 32	731,880.58	-28,594.05	434,848.12
MAJOR GROUP: 34 Fabricated Metal Products			
Other	46,910.40	0.00	41,653.60
Total for MAJOR GROUP 34	46,910.40	0.00	41,653.60
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3523 Farm Machinery & Equipment	710,373.33	19,941.53	259,214.31
3531 Construction Machinery	847,075.70	2,619.45	756,836.82
Other	133,567.31	-758.09	54,565.98
Total for MAJOR GROUP 35	1,691,016.34	21,802.89	1,070,617.11
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	278,280.98	65,880.21	230,107.37
Total for MAJOR GROUP 37	278,280.98	65,880.21	230,107.37
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3999 Manufacturing Industries, NEC	3,564,675.18	67,265.16	1,593,416.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	3,568,527.27	67,265.16	1,595,430.65
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	1,231,872.43	799.37	980,309.70
4225 General Warehousing & Storage	101,963.44	0.00	44,629.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	1,333,835.87	799.37	1,024,939.68
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	89,247.11	5,139.00	45,878.70
Total for MAJOR GROUP 47	89,247.11	5,139.00	45,878.70
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	66,003.85	15,160.29	81,164.14
4841 Cable & Other Pay TV Services	213,735.81	63,047.94	276,783.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	279,739.66	79,778.23	359,517.89
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	18,729,599.96	1,227,940.30	16,914,188.31
4953 Refuse Systems	62,742.22	90.76	14,415.00
Other	139,589.46	225,202.57	293,567.69
Total for MAJOR GROUP 49	18,931,931.64	1,453,233.63	17,222,171.00
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	145,454.54	54.21	126,455.28
5033 Roofing, Siding, & Insulation	30,813.56	0.00	26,708.92
5044 Office Supplies	48,669.48	525.85	27,617.41
5063 Electrical Apparatus & Equipment	464,900.57	149.86	347,752.67
5074 Plumbing & Hydronic Heating Supplies	272,262.27	219.37	214,334.82
5075 Warm Air Heating & Air-Conditioning	1,238,922.17	351.87	746,691.88
5082 Construction & Mining Machinery	196,546.88	1,234.67	111,151.35
5083 Farm & Garden Machinery	1,004,892.48	0.00	484,138.73

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
5084 Industrial Machinery & Equipment	166,544.85	0.00	33,279.03
5085 Industrial Supplies	19,642.24	205.84	14,734.61
5091 Sporting & Recreational Goods	51,882.63	583.50	2,661.50
Other	6,214,117.38	8,656.71	1,350,748.72
Total for MAJOR GROUP 50	9,854,649.04	11,981.87	3,486,274.92
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	282,536.42	5,251.15	75,279.22
5122 Drugs, Proprietaries, & Sundries	161,194.18	1,599.70	2,109.97
5141 Groceries, General Line	1,342,709.99	2,604.71	1,188,260.97
5191 Farm Supplies	9,164,444.57	6,804.29	375,921.70
Other	35,491,135.46	5,645.74	147,683.40
Total for MAJOR GROUP 51	46,442,020.62	21,905.59	1,789,255.26
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,911,542.95	2,949.72	2,436,225.72
5231 Paint, Glass, & Wallpaper Stores	903,105.48	1,881.57	533,188.82
5251 Hardware Stores	1,512,218.83	1,913.55	1,153,708.94
5261 Retail Nurseries & Garden Stores	700,589.99	0.00	321,396.37
Total for MAJOR GROUP 52	6,027,457.25	6,744.83	4,444,519.85
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,017,956.26	1,449.88	200,621.53
5331 Variety Stores	3,200,887.76	7,868.70	1,866,580.36
5399 Misc. General Merchandise Stores	871,002.14	813.81	512,936.85
Total for MAJOR GROUP 53	5,089,846.16	10,132.39	2,580,138.74
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,991,981.59	16,598.62	2,600,562.86
5461 Retail Bakeries	186,191.02	1,107.43	122,860.05
5499 Misc. Food Stores	44,720.42	249.00	27,791.29
Other	127,361.10	175.00	98,820.10
Total for MAJOR GROUP 54	6,350,254.13	18,130.05	2,850,034.30
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	23,091,927.35	72,824.47	1,362,667.62
5521 Used Car Dealers	1,393,817.06	2,041.88	32,061.04
5531 Auto & Home Supply Stores	2,985,075.67	13,156.89	977,273.34
5541 Gasoline Service Stations	5,379,558.16	48,755.14	2,179,676.56
5599 Automotive Dealers, NEC	2,357,871.13	904.35	349,051.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	37,180,919.23	140,226.63	5,025,326.75
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,602.39	0.11	1,602.50
5621 Women's Clothing Stores	301,963.35	204.63	218,629.25
5632 Women's Accessory & Specialty Stores	210,652.27	0.00	204,949.94
5641 Children's & Infants' Wear Stores	3,014.38	1.62	3,016.00
5651 Family Clothing Stores	13,840.17	0.41	13,679.87
5661 Shoe Stores	5,168.05	2.49	5,164.43
5699 Misc. Apparel & Accessory Stores	59,346.38	0.00	35,514.79
Total for MAJOR GROUP 56	595,586.99	209.26	482,556.78
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	755,034.84	30,919.19	746,215.66
5713 Floor Covering Stores	544,153.44	947.30	476,180.62
5719 Misc. Homefurnishings Stores	89,460.93	0.00	89,459.63
5731 Radio, TV, & Electronic Stores	50,671.22	177.62	49,954.07
5734 Computer & Software Stores	560.83	1.97	516.45
Other	N/A	N/A	N/A

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57	1,450,631.46	32,046.08	1,371,316.65
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,953,125.37	35,744.14	2,836,066.94
5813 Drinking Places	714,714.66	2,555.43	696,371.66
Total for MAJOR GROUP 58	3,667,840.03	38,299.57	3,532,438.60
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	496,787.14	62.79	30,295.23
5921 Liquor Stores	1,497,798.86	5,013.82	1,337,653.92
5932 Used Merchandise Stores	640,414.40	0.00	301,715.70
5941 Sporting Goods & Bicycle Shops	33,659.75	94.04	31,141.43
5942 Book Stores	70,503.27	0.00	70,447.11
5944 Jewelry Stores	1,443,515.43	0.00	1,289,230.68
5945 Hobby, Toy, & Game Shops	24,089.03	130.26	24,202.09
5947 Gift, Novelty, & Souvenir Shops	107,219.44	373.59	103,349.35
5961 Catalog & Mail-Order Houses	1,093,823.73	11,153.16	979,336.35
5962 Merchandising Machine Operators	40,428.64	0.00	40,428.64
5963 Direct Selling Establishments	15,123.03	0.00	15,123.03
5984 Liquefied Petroleum Gas Dealers	26,845.16	0.00	21,996.03
5993 Tobacco Stores & Stands	220,769.56	0.00	218,535.50
5999 Misc. Retail Stores, NEC	3,507,676.20	18,689.37	580,419.97
Other	35,477.73	0.00	33,315.59
Total for MAJOR GROUP 59	9,254,131.38	35,517.05	5,077,190.62
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	59,087.87	3,170.00	62,257.87
Total for MAJOR GROUP 64	59,087.87	3,170.00	62,257.87
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,562,203.45	300.00	1,528,507.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	1,709,506.98	300.00	1,584,075.46
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	679,980.98	2,500.00	552,423.28
Other	22,187.23	90.00	18,877.23
Total for MAJOR GROUP 70	702,168.21	2,590.00	571,300.51
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	59,357.89	1,722.49	51,302.37
7221 Photographic Studios, Portrait	16,337.12	0.00	16,257.12
7231 Beauty Shops	651,794.38	101.99	645,655.54
7241 Barber Shops	15,455.63	0.00	15,455.63
7299 Misc. Personal Services, NEC	650,519.94	2,379.11	632,488.10
Other	62,335.60	0.00	56,658.84

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72	1,455,800.56	4,203.59	1,417,817.60
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	47,932.59	0.00	12,483.25
7342 Disinfecting & Pest Control Services	176,419.76	0.00	170,558.14
7349 Building Maintenance Services, NEC	437,177.34	0.00	405,045.08
7359 Equipment Rental & Leasing, NEC	516,647.79	7,984.21	390,215.32
7371 Computer Programming Services	915,960.76	0.00	851,878.14
7377 Computer Rental & Leasing	73,714.24	59.56	11,824.00
7379 Computer Related Services, NEC	51,164.15	753.88	27,108.74
7382 Security Systems Services	8,198.39	327.97	2,965.25
7384 Photofinishing Laboratories	283.42	0.00	271.85
7389 Business Services, NEC	815,874.70	4,330.61	688,822.25
Other	479,947.79	11,434.05	49,481.98
Total for MAJOR GROUP 73	3,523,320.92	24,890.28	2,610,654.00
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	5,147,596.98	3,454.15	730,272.53
7534 Tire Retreading & Repair Shops	122,030.87	0.00	25,866.43
7536 Automotive Glass Replacement Shops	33,838.42	998.40	25,497.07
7538 General Automotive Repair Shops	3,772,329.86	48,073.11	1,246,299.49
7539 Automotive Repair Shops, NEC	365,666.09	9,231.98	292,523.46
7542 Carwashes	359,792.81	0.00	359,792.81
7549 Automotive Services, NEC	176,379.95	439.00	119,074.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	10,234,649.73	62,237.96	3,048,413.09
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	34,376.23	0.00	33,876.23
7699 Repair Services, NEC	2,809,950.01	16,716.37	2,145,764.09
Other	44,819.60	0.00	34,751.60
Total for MAJOR GROUP 76	2,889,145.84	16,716.37	2,214,391.92
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	15,900.00	10.00	7,810.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	19,525.00	10.00	7,810.00
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	380,305.99	1,444.75	381,750.74
7993 Coin-Operated Amusement Devices	217,038.78	617.26	20,042.21
7997 Membership Sports & Recreation Clubs	300,122.41	0.00	292,922.41
7999 Amusement & Recreation, NEC	1,371,006.92	30,334.06	1,304,826.71
Other	557,946.89	5,595.89	517,417.78
Total for MAJOR GROUP 79	2,826,420.98	37,991.96	2,516,959.85
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	527,573.26	47,613.67	129,228.39
8021 Offices & Clinics of Dentists	574,473.55	30.00	811.90
8042 Offices & Clinics of Optometrists	27,299.60	44.05	3,728.15
Other	3,512,062.35	960,503.50	1,063,326.61
Total for MAJOR GROUP 80	4,641,408.76	1,008,191.22	1,197,095.05
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	942,155.21	979.00	808,369.18
Total for MAJOR GROUP 81	942,155.21	979.00	808,369.18
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			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	478,400.98	352.72	43,650.90
8712 Architectural Services	194,030.83	908.68	88,933.02
8721 Accounting, Auditing, & Bookkeeping	487,675.29	831.90	434,782.61
8741 Management Services	8,764.07	0.00	8,764.07
8742 Management Consulting Services	891,860.05	297,533.17	290,873.39
8748 Business Consulting, NEC	459,759.30	0.00	120,225.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	2,542,173.53	434,493.37	1,143,778.89
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	482,982.10	2,190.46	393,228.59
Total for MAJOR GROUP 89	482,982.10	2,190.46	393,228.59
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 Lincoln	230,873,465.94	4,652,786.89	75,816,588.55

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Lincoln**

A	Agriculture, Forestry, & Fishing	4,119,135.14	91,360.77	2,788,552.57
C	Construction	507,266.11	0.00	418,384.31
D	Manufacturing	38,683,072.26	1,099,350.32	5,506,699.25
E	Transportation & Public Utilities	20,790,068.39	1,538,950.24	18,807,821.38
F	Wholesale Trade	56,296,669.66	33,887.46	5,275,530.18
G	Retail Trade	69,616,666.64	281,305.86	25,363,522.29
H	Finance, Insurance, & Real Estate	1,770,674.52	4,044.52	1,648,833.33
I	Services	39,044,449.23	1,603,887.72	15,982,139.83
	Other	N/A	N/A	N/A
	Total for Lincoln County	230,873,465.94	4,652,786.89	75,816,588.55

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Lyman County</b>					
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 7			N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	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:	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:	48	Communications			
4812 Radiotelephone Communications			4,506.80	46.70	4,553.50
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			268,433.11	49,960.72	165,293.14
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			1,608.34	43.72	1,380.90
Other			N/A	N/A	N/A
Total for MAJOR GROUP 50			31,905.87	43.72	7,413.90
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line			48,711.31	0.00	2,264.79
5191 Farm Supplies			3,764,588.45	11,734.49	40,206.45
Other			233,151.69	474.67	3,188.33
Total for MAJOR GROUP 51			4,046,451.44	12,209.16	45,659.57
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			1,069.90	1.71	1,031.75
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			15,434.72	1.71	10,749.33
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			11,123.55	17.32	9,712.97
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			11,266.71	18.05	9,849.81
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			2,223,238.83	1,206.15	981,858.17
Total for MAJOR GROUP 54			2,223,238.83	1,206.15	981,858.17
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
5541 Gasoline Service Stations			3,421,974.86	1,447.86	748,628.14
Other			1,192,667.30	2,505.64	157,684.36
Total for MAJOR GROUP 55			4,614,642.16	3,953.50	906,312.50

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 56 Apparel & Accessory Stores			
5641 Children's & Infants' Wear Stores	662.22	0.28	662.50
Other	153,933.09	0.35	153,933.12
Total for MAJOR GROUP 56	154,595.31	0.62	154,595.62
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	10,230.20	152.73	10,095.65
Total for MAJOR GROUP 57	10,230.20	152.73	10,095.65
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	199,145.32	557.01	199,269.96
5813 Drinking Places	66,943.92	200.00	66,011.73
Total for MAJOR GROUP 58	266,089.24	757.01	265,281.69
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	2,931.27	4.98	2,934.00
5961 Catalog & Mail-Order Houses	48,385.53	525.47	48,911.00
5999 Misc. Retail Stores, NEC	185,812.74	1,520.48	46,225.79
Other	607,057.01	0.44	105,736.87
Total for MAJOR GROUP 59	844,186.55	2,051.37	203,807.66
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: 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	900,342.05	2,335.62	887,089.44
7033 Trailer Parks & Campsites	122,157.24	0.00	65,932.24
Total for MAJOR GROUP 70	1,022,499.29	2,335.62	953,021.68
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	8,170.33	50.00	8,220.33
7299 Misc. Personal Services, NEC	5,611.55	142.58	5,730.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	13,781.88	192.58	13,951.28
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	14,124.53	790.83	14,267.00
Other	18,272.18	0.00	10,305.97
Total for MAJOR GROUP 73	32,396.71	790.83	24,572.97
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	190,936.70	178.42	71,522.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	243,733.10	178.42	117,131.11
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	80,689.00	0.00	80,689.00
Other	124,794.55	395.65	124,703.00
Total for MAJOR GROUP 79	205,483.55	395.65	205,392.00
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A
Total for COUNTY Lyman	14,123,540.45	74,597.82	4,193,447.93

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Lyman**

A	Agriculture, Forestry, & Fishing	91,413.00	25.00	91,088.00
D	Manufacturing	-1,674.09	-67.31	2,463.70
E	Transportation & Public Utilities	268,433.11	49,960.72	165,293.14
F	Wholesale Trade	4,078,357.31	12,252.88	53,073.47
G	Retail Trade	8,139,683.73	8,141.15	2,542,550.43
H	Finance, Insurance, & Real Estate	8,541.19	323.04	4,774.04
I	Services	1,538,786.19	3,962.34	1,334,205.15
	Total for Lyman County	14,123,540.45	74,597.82	4,193,447.93

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Marshall County</b>				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	19,714.16	0.00	19,714.16
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	189,517.18	0.00	178,433.10
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:	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	216,689.42	6,994.54	91,315.82
	Total for MAJOR GROUP 32	216,689.42	6,994.54	91,315.82
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	2,835,800.10	15,856.62	22,701.89
	Total for MAJOR GROUP 35	2,835,800.10	15,856.62	22,701.89
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	160,312.42	0.27	68,853.00
	Total for MAJOR GROUP 42	160,312.42	0.27	68,853.00
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	3,534.45	80.05	3,614.50
	Total for MAJOR GROUP 48	3,534.45	80.05	3,614.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	121,994.72	0.00	28,782.55
	5044 Office Supplies	9,146.13	49.15	4,342.93
	5074 Plumbing & Hydronic Heating Supplies	189,024.92	126.63	177,733.97
	Other	6,843.66	29.28	4,768.70
	Total for MAJOR GROUP 50	327,009.43	205.06	215,628.15
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	9,291,333.11	4,654.27	37,985.88
	Other	327,265.39	24,530.70	101,326.26

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	9,618,598.50	29,184.97	139,312.14
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	401,562.52	47.71	318,907.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	401,722.62	47.85	319,066.12
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	17,627.28	26.18	15,683.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	197,132.76	527.52	168,371.95
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	964,624.24	1,350.60	655,831.79
5499 Misc. Food Stores	1,803,644.43	41,507.29	179,266.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,774,091.50	42,857.89	840,921.16
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	2,451,063.49	3,664.62	594,486.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,466,171.14	3,701.70	605,022.30
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	37,526.77	0.23	33,692.17
5641 Children's & Infants' Wear Stores	554.85	0.15	555.00
5699 Misc. Apparel & Accessory Stores	881.00	0.00	881.00
Other	964.11	1.98	831.33
Total for MAJOR GROUP 56	39,926.73	2.37	35,959.50
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	2,672.86	12.23	2,623.50
Other	4,293.78	52.37	4,182.22
Total for MAJOR GROUP 57	6,966.65	64.59	6,805.72
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	102,773.47	550.00	96,297.60
5813 Drinking Places	213,935.48	418.00	201,607.48
Total for MAJOR GROUP 58	316,708.95	968.00	297,905.08
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	3,442.44	6.19	3,446.50
5942 Book Stores	227.01	0.00	223.03
5945 Hobby, Toy, & Game Shops	298.24	7.88	303.34
5961 Catalog & Mail-Order Houses	71,457.96	776.04	72,234.00
5999 Misc. Retail Stores, NEC	838,702.88	12,444.95	84,625.44
Other	60,657.81	2.24	49,950.85
Total for MAJOR GROUP 59	974,786.34	13,237.29	210,783.16
MAJOR GROUP: 65 Real Estate			
Other	35,291.34	0.00	22,577.99
Total for MAJOR GROUP 65	35,291.34	0.00	22,577.99
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	64,911.67	0.00	45,484.67
Other	4,573.49	0.00	4,573.49
Total for MAJOR GROUP 70	69,485.16	0.00	50,058.16
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	10,177.47	0.00	8,918.50
7231 Beauty Shops	43,339.54	188.50	43,528.04
7299 Misc. Personal Services, NEC	12,914.12	0.48	12,356.56
Other	60,188.33	0.00	60,188.33

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 72	126,619.46	188.98	124,991.43
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	12,002.00	0.00	4,965.00
	Other	27,217.48	604.76	19,725.50
	Total for MAJOR GROUP 73	39,219.48	604.76	24,690.50
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	153,388.62	46.00	150,409.15
	Total for MAJOR GROUP 75	153,388.62	46.00	150,409.15
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	456,228.03	24,628.64	56,359.39
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	471,943.66	24,628.64	68,717.46
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	177,097.30	711.25	161,438.55
	Total for MAJOR GROUP 79	177,097.30	711.25	161,438.55
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	14,131.42	29.88	1,199.60
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	26,974.61	39.86	12,439.55
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	63,148.42	0.00	58,281.98
	Total for MAJOR GROUP 81	63,148.42	0.00	58,281.98
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	218,954.20	24.14	63,161.52
	8721 Accounting, Auditing, & Bookkeeping	12,218.93	5.44	12,051.90
	Other	71,955.57	0.00	71,955.57
	Total for MAJOR GROUP 87	303,128.69	29.58	147,168.99
	Total for COUNTY Marshall	22,101,956.50	461,971.59	4,441,627.89

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Marshall**

A	Agriculture, Forestry, & Fishing	190,045.01	153,154.08	332,115.01
D	Manufacturing	3,073,692.59	191,255.90	298,433.47
E	Transportation & Public Utilities	231,944.25	80.32	133,232.08
F	Wholesale Trade	9,945,607.93	29,390.03	354,940.29
G	Retail Trade	7,177,506.70	61,407.20	2,484,834.99
H	Finance, Insurance, & Real Estate	35,291.34	0.00	22,577.99
I	Services	1,436,283.69	26,684.06	803,909.06
	Other	N/A	N/A	N/A
	Total for Marshall County	22,101,956.50	461,971.59	4,441,627.89

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>McCook County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
213 Hogs			2,345.86	125,823.90	128,169.76
		Total for MAJOR GROUP 2	2,345.86	125,823.90	128,169.76
MAJOR GROUP:	7	Agricultural Services			
741 Veterinary Services for Livestock			309,902.61	1,398.40	308,420.63
Other			66,851.27	4,085.73	24,333.13
		Total for MAJOR GROUP 7	376,753.88	5,484.13	332,753.76
MAJOR GROUP:	8	Forestry			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	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			
2813 Industrial Gases			6,554.57	0.27	4,247.00
		Total for MAJOR GROUP 28	6,554.57	0.27	4,247.00
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete			266,179.74	-9,928.70	237,668.07
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 32	282,028.29	-9,912.43	245,956.07
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			128,192.69	4.76	98,103.42
		Total for MAJOR GROUP 42	128,192.69	4.76	98,103.42
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			7,031.44	106.06	7,137.50
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	380,125.86	549.16	170,181.27
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
4911 Electric Services	45,519.39	200.02	42,631.51
Total for MAJOR GROUP 49	45,519.39	200.02	42,631.51
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	8,098.15	98.75	4,817.14
5074 Plumbing & Hydronic Heating Supplies	60,770.38	68,826.53	120,951.90
5084 Industrial Machinery & Equipment	50,548.61	0.00	10,065.50
Other	78,159.46	30.84	70,468.58
Total for MAJOR GROUP 50	197,576.60	68,956.11	206,303.12
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	4,540,546.55	1,475.60	7,279.81
Other	786,961.32	1,176.36	183,930.58
Total for MAJOR GROUP 51	5,327,507.88	2,651.96	191,210.39
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	453,260.37	200.76	446,405.29
5251 Hardware Stores	233,468.10	1,278.62	234,131.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	686,753.27	1,479.45	680,550.38
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	21,355.30	29.23	18,872.92
Other	165,230.38	461.24	140,555.66
Total for MAJOR GROUP 53	186,585.69	490.47	159,428.58
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,198,001.15	171.32	761,951.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,478,064.18	1,131.80	1,042,974.63
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	86,645.66	12.31	38,760.76
Other	1,039,243.62	28.81	104,504.64
Total for MAJOR GROUP 55	1,125,889.27	41.12	143,265.40
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,945.82	0.67	1,954.50
5641 Children's & Infants' Wear Stores	457.75	0.25	458.00
5661 Shoe Stores	641.02	0.14	640.67
Other	46,721.88	0.02	44,240.90
Total for MAJOR GROUP 56	49,766.47	1.08	47,294.07
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	20,773.57	313.36	20,433.66
5731 Radio, TV, & Electronic Stores	-324.77	0.55	-327.00
Other	762.48	0.28	185.22
Total for MAJOR GROUP 57	21,211.28	314.19	20,291.88
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	214,875.47	124.20	192,588.50
5813 Drinking Places	140,633.26	76.97	139,237.23
Total for MAJOR GROUP 58	355,508.73	201.17	331,825.73
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	281,507.85	130.42	8,144.43
5941 Sporting Goods & Bicycle Shops	13,223.93	7.91	13,229.00
5942 Book Stores	527.50	0.00	518.24
5945 Hobby, Toy, & Game Shops	608.13	12.18	616.03
5961 Catalog & Mail-Order Houses	116,087.28	1,260.72	117,348.00
5999 Misc. Retail Stores, NEC	3,969,166.12	12,299.47	705,334.72
Other	138,538.87	0.00	107,479.48

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		4,519,659.67	13,710.71	952,669.90
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	69,947.72	0.00	51,547.72
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		69,947.72	0.00	51,547.72
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	38,935.02	0.00	26,419.72
Total for MAJOR GROUP 70		38,935.02	0.00	26,419.72
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	10,200.00	0.00	10,200.00
	7299 Misc. Personal Services, NEC	1,325.54	0.89	1,251.50
	Other	27,015.76	0.00	27,015.76
Total for MAJOR GROUP 72		38,541.30	0.89	38,467.26
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	4,276.64	206.49	4,333.50
	7389 Business Services, NEC	44,814.26	235.82	31,148.22
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		50,021.38	444.16	35,704.35
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7536 Automotive Glass Replacement Shops	287.84	0.00	323.55
	7538 General Automotive Repair Shops	258,549.75	0.00	232,029.36
	Other	116,827.57	434.76	104,247.94
Total for MAJOR GROUP 75		375,665.16	434.76	336,600.85
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	82,024.12	2.90	1,203.33
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		199,763.88	2.90	65,135.14
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	-23,569.42	0.00	32,072.44
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		-5,433.59	0.00	41,208.27
MAJOR GROUP:	80 Health Services			
	Other	139,991.17	10,661.22	27,453.49
Total for MAJOR GROUP 80		139,991.17	10,661.22	27,453.49
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	39,437.03	0.00	35,770.58
Total for MAJOR GROUP 81		39,437.03	0.00	35,770.58
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	42,583.99	141.46	37,034.09
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		159,294.30	159.97	57,053.09
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
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 McCook	20,736,093.74	586,621.55	7,401,532.27

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **McCook**

A	Agriculture, Forestry, & Fishing	529,687.93	131,308.03	482,639.57
D	Manufacturing	589,000.37	-4,913.25	269,718.32
E	Transportation & Public Utilities	553,837.93	753.94	310,916.20
F	Wholesale Trade	5,525,084.47	71,608.07	397,513.51
G	Retail Trade	9,423,438.56	17,369.99	3,378,300.57
H	Finance, Insurance, & Real Estate	99,422.12	0.00	58,847.72
I	Services	1,050,178.81	11,703.91	677,775.92
	Other	2,965,443.55	358,790.87	1,825,820.46
	Total for McCook County	20,736,093.74	586,621.55	7,401,532.27

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>McPherson County</b>					
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 7			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			-455.29	0.00	-291.00
Total for MAJOR GROUP 28			-455.29	0.00	-291.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			632.18	0.00	603.90
Total for MAJOR GROUP 35			632.18	0.00	603.90
MAJOR GROUP:	39	Misc. Manufacturing Industries			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 39			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			6,359.08	91.92	6,451.00
Total for MAJOR GROUP 48			6,359.08	91.92	6,451.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			1,722.45	32.17	1,221.09
5084 Industrial Machinery & Equipment			8,724.52	0.00	1,853.03
Other			2,448.96	2.25	1,864.53
Total for MAJOR GROUP 50			12,895.92	34.42	4,938.65
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			9,399,290.29	31,522.74	89,710.72
Total for MAJOR GROUP 51			9,399,290.29	31,522.74	89,710.72
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			304,292.14	50,232.04	272,095.39
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			310,307.81	50,830.04	278,087.45
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			29,803.36	15.25	28,181.68
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			160,318.86	379.76	139,198.78
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			385,010.56	1,122.12	355,130.12
Other			N/A	N/A	N/A



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 54	465,615.81	1,218.54	394,742.25
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
Other		240,154.46	19.09	7,192.99
	Total for MAJOR GROUP 55	240,154.46	19.09	7,192.99
MAJOR GROUP:	56 Apparel & Accessory Stores			
Other		894.68	0.13	894.81
	Total for MAJOR GROUP 56	894.68	0.13	894.81
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712 Furniture Stores		63,275.66	132.81	12,933.31
5731 Radio, TV, & Electronic Stores		1,744.59	1.14	1,740.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 57	86,419.87	143.95	33,223.04
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		42,192.35	450.00	42,642.35
5813 Drinking Places		69,448.06	20.00	58,483.50
	Total for MAJOR GROUP 58	111,640.41	470.00	101,125.85
MAJOR GROUP:	59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops		1,664.22	2.32	1,664.50
5999 Misc. Retail Stores, NEC		256,914.62	2,083.14	121,685.33
Other		257,504.08	627.61	42,530.69
	Total for MAJOR GROUP 59	516,082.92	2,713.07	165,880.52
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
7299 Misc. Personal Services, NEC		1,003.37	40.15	1,022.00
Other		50,590.70	65.00	43,336.88
	Total for MAJOR GROUP 72	51,594.07	105.15	44,358.88
MAJOR GROUP:	73 Business Services			
Other		101,372.17	2,636.06	62,613.66
	Total for MAJOR GROUP 73	101,372.17	2,636.06	62,613.66
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		114,953.21	0.00	90,673.33
	Total for MAJOR GROUP 75	114,953.21	0.00	90,673.33
MAJOR GROUP:	76 Misc. Repair Services			
Other		62,690.52	614.61	51,597.74
	Total for MAJOR GROUP 76	62,690.52	614.61	51,597.74
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		15,952.97	75,298.14	83,566.47
	Total for MAJOR GROUP 80	15,952.97	75,298.14	83,566.47
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			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A
Total for COUNTY McPherson	11,982,096.21	382,469.63	2,032,528.11

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **McPherson**

D	Manufacturing	94,721.34	5,520.73	50,334.55
E	Transportation & Public Utilities	113,682.75	173,398.24	282,304.03
F	Wholesale Trade	9,412,186.21	31,557.15	94,649.37
G	Retail Trade	1,891,434.82	55,774.58	1,120,345.69
H	Finance, Insurance, & Real Estate	33,163.60	37,531.00	64,616.00
I	Services	408,149.01	78,687.92	393,354.58
	Other	N/A	N/A	N/A
	Total for McPherson County	11,982,096.21	382,469.63	2,032,528.11

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Meade County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 2		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
752 Animal Specialty Services		93,972.35	0.00	90,944.19
782 Lawn & Garden Services		446,984.24	417.50	403,806.28
Other		817,657.21	1,060.31	802,409.81
Total for MAJOR GROUP 7		1,358,613.80	1,477.81	1,297,160.28
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		89,546.50	0.00	2,989.25
Total for MAJOR GROUP 9		89,546.50	0.00	2,989.25
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 14		N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
1752 Floor Laying & Floor Work, NEC		32,511.14	0.00	24,341.46
Total for MAJOR GROUP 17		32,511.14	0.00	24,341.46
MAJOR GROUP:	20	Food & Kindred Products		
Other		427,976.95	2,330.02	327,306.29
Total for MAJOR GROUP 20		427,976.95	2,330.02	327,306.29
MAJOR GROUP:	23	Apparel & Other Textile Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 23		N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 24		N/A	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 25		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
Other		1,856.73	15.85	94.16
Total for MAJOR GROUP 27		1,856.73	15.85	94.16
MAJOR GROUP:	28	Chemicals & Allied Products		
2813 Industrial Gases		4,183.52	0.42	2,754.00
Total for MAJOR GROUP 28		4,183.52	0.42	2,754.00
MAJOR GROUP:	29	Petroleum & Coal Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 29		N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
3273 Ready-Mixed Concrete		75,729.61	2,563.81	57,608.90
Total for MAJOR GROUP 32		75,729.61	2,563.81	57,608.90
MAJOR GROUP:	34	Fabricated Metal Products		
Other		276,476.27	228,545.00	295,301.27

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

				Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 34				276,476.27	228,545.00	295,301.27
MAJOR GROUP: Other	35	Industrial Machinery & Equipment		N/A	N/A	N/A
Total for MAJOR GROUP 35				N/A	N/A	N/A
MAJOR GROUP: Other	36	Electronic & Other Electrical Equipment		0.00	0.00	0.00
Total for MAJOR GROUP 36				0.00	0.00	0.00
MAJOR GROUP: Other	39	Misc. Manufacturing Industries		57,366.66	0.00	804.92
Total for MAJOR GROUP 39				57,366.66	0.00	804.92
MAJOR GROUP: Other	41	Local & Interurban Passenger Transportation		262,440.92	0.00	16,747.20
Total for MAJOR GROUP 41				262,440.92	0.00	16,747.20
MAJOR GROUP:	42	Trucking & Warehousing				
		4212 Local Trucking Without Storage		139,035.49	287.74	131,174.97
		4225 General Warehousing & Storage		147,594.23	0.00	10,469.75
		Other		N/A	N/A	N/A
Total for MAJOR GROUP 42				343,540.83	287.74	188,030.83
MAJOR GROUP:	48	Communications				
		4812 Radiotelephone Communications		49,927.29	1,154.71	51,082.00
		4841 Cable & Other Pay TV Services		166,639.15	44,746.39	211,385.54
		Other		N/A	N/A	N/A
Total for MAJOR GROUP 48				243,527.52	45,901.10	266,981.37
MAJOR GROUP: Other	49	Electric, Gas, & Sanitary Services		330,036.74	17.69	236,656.27
Total for MAJOR GROUP 49				330,036.74	17.69	236,656.27
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
		5032 Brick, Stone, & Related Materials		51,957.52	0.00	50,889.50
		5044 Office Supplies		17,137.79	373.72	13,093.20
		5063 Electrical Apparatus & Equipment		29,509.44	0.59	23,230.87
		5074 Plumbing & Hydronic Heating Supplies		1,050,687.54	100,380.17	974,315.94
		Other		810,958.78	419.16	194,760.71
Total for MAJOR GROUP 50				1,960,251.08	101,173.64	1,256,290.22
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
		5122 Drugs, Proprietarys, & Sundries		339.80	2.67	298.00
		5141 Groceries, General Line		296,859.81	0.00	13,802.24
		5191 Farm Supplies		800,441.32	203.70	120,318.96
		Other		229,679.50	1.75	182,777.02
Total for MAJOR GROUP 51				1,327,320.44	208.11	317,196.22
MAJOR GROUP:	52	Building Materials & Garden Supplies				
		5211 Lumber & Other Building Materials		1,218,397.09	37,739.89	1,082,003.11
		5231 Paint, Glass, & Wallpaper Stores		35,553.49	26.55	30,995.50
		5251 Hardware Stores		370,666.15	0.47	360,763.38
		Other		N/A	N/A	N/A
Total for MAJOR GROUP 52				3,142,812.45	38,929.98	1,578,904.67
MAJOR GROUP:	53	General Merchandise Stores				
		5311 Department Stores		112,298.14	185.99	95,810.61
		5331 Variety Stores		694,982.71	1,799.12	612,432.87
		5399 Misc. General Merchandise Stores		1,592,025.11	3,324.98	1,038,099.62
Total for MAJOR GROUP 53				2,399,305.97	5,310.09	1,746,343.10
MAJOR GROUP:	54	Food Stores				

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
5411 Grocery Stores	5,625,767.14	3,845.69	3,857,246.54
5499 Misc. Food Stores	1,113,627.13	0.00	254,830.93
Other	23,462.25	0.00	23,462.25
Total for MAJOR GROUP 54	6,762,856.52	3,845.69	4,135,539.72
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,661,641.78	199.38	281,310.76
5531 Auto & Home Supply Stores	1,463,057.59	24,345.09	837,162.59
5541 Gasoline Service Stations	3,796,895.33	11,528.29	1,082,714.12
5571 Motorcycle Dealers	3,868,024.35	8,360.23	595,985.93
5599 Automotive Dealers, NEC	891,484.26	9,372.56	823,097.33
Other	4,060,882.80	4,308.81	389,526.82
Total for MAJOR GROUP 55	18,741,986.12	58,114.36	4,009,797.55
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	77,465.32	882.81	78,348.13
5621 Women's Clothing Stores	559,749.30	6,026.38	213,529.49
5641 Children's & Infants' Wear Stores	1,860.78	0.72	1,861.50
5651 Family Clothing Stores	52,745.45	0.27	50,859.10
5661 Shoe Stores	1,772.97	0.62	1,770.75
5699 Misc. Apparel & Accessory Stores	171,900.54	0.00	90,797.09
Total for MAJOR GROUP 56	865,494.36	6,910.79	437,166.06
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	78,959.27	172.07	77,013.35
5719 Misc. Homefurnishings Stores	102,696.14	708.33	4,452.83
5731 Radio, TV, & Electronic Stores	610,196.47	24,462.48	84,615.66
5734 Computer & Software Stores	2,198.10	1.46	2,165.12
Other	87,593.81	61.90	71,670.19
Total for MAJOR GROUP 57	881,643.79	25,406.25	239,917.15
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,282,891.89	4,629.32	2,074,955.07
5813 Drinking Places	538,847.08	15,115.81	520,620.85
Total for MAJOR GROUP 58	2,821,738.97	19,745.13	2,595,575.92
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	378,987.75	1,919.50	353,243.77
5932 Used Merchandise Stores	14,099.98	0.00	13,592.48
5941 Sporting Goods & Bicycle Shops	26,792.65	35.94	26,791.05
5942 Book Stores	433.97	0.00	426.35
5943 Stationery Stores	40,627.01	0.00	33,566.56
5945 Hobby, Toy, & Game Shops	1,611.07	20.35	1,624.41
5947 Gift, Novelty, & Souvenir Shops	95,553.92	133.16	87,154.95
5961 Catalog & Mail-Order Houses	423,436.56	4,893.74	425,258.84
5963 Direct Selling Establishments	208,733.57	115.00	87,641.03
5984 Liquefied Petroleum Gas Dealers	121,024.56	32,168.50	140,150.76
5999 Misc. Retail Stores, NEC	2,667,281.99	7,433.21	1,820,264.90
Other	1,285,925.48	150.11	44,934.28
Total for MAJOR GROUP 59	5,264,508.51	46,869.52	3,034,649.38
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	225,695.25	5,405.44	231,100.69
Other	111,708.08	0.00	51,011.62
Total for MAJOR GROUP 65	337,403.33	5,405.44	282,112.31
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	549,055.35	0.00	536,869.43
7032 Sporting & Recreational Camps	35,593.83	0.00	6,457.70
7033 Trailer Parks & Campsites	1,521,362.92	0.00	1,466,199.90

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70	2,106,012.10	0.00	2,009,527.03
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	38,205.81	0.00	37,355.81
7221 Photographic Studios, Portrait	32,369.22	0.00	31,269.22
7231 Beauty Shops	137,158.20	1,086.15	138,244.35
7241 Barber Shops	22,111.12	0.00	22,111.12
7261 Funeral Service & Crematories	241,241.70	0.00	186,303.92
7299 Misc. Personal Services, NEC	45,930.60	380.05	37,505.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	524,130.99	1,466.20	459,704.40
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	54,998.24	175.49	50,729.69
7349 Building Maintenance Services, NEC	150,777.30	25.68	139,524.15
7359 Equipment Rental & Leasing, NEC	580,553.96	700.33	109,903.46
7363 Help Supply Services	-5,953.50	0.00	-5,355.40
7382 Security Systems Services	2,931.52	26.45	841.55
7389 Business Services, NEC	1,154,473.26	630.79	512,023.69
Other	654,707.64	14,530.66	87,742.58
Total for MAJOR GROUP 73	2,592,488.43	16,089.41	895,409.72
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	243,766.64	0.00	212,967.51
7534 Tire Retreading & Repair Shops	381,160.49	25.00	272,357.20
7536 Automotive Glass Replacement Shops	25,147.85	0.00	19,220.13
7538 General Automotive Repair Shops	280,858.19	1,039.05	220,016.50
7539 Automotive Repair Shops, NEC	267,005.69	0.00	192,264.45
7542 Carwashes	155,743.99	0.00	140,674.99
7549 Automotive Services, NEC	111,334.15	50.61	109,465.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	1,933,317.00	1,114.66	1,168,450.92
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	68,044.08	0.00	58,827.61
7699 Repair Services, NEC	455,089.98	8,446.83	162,253.12
Other	24,267.86	276.25	11,526.61
Total for MAJOR GROUP 76	547,401.92	8,723.08	232,607.34
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	90,870.61	0.00	86,325.36
Other	87,797.39	1,639.36	85,606.83
Total for MAJOR GROUP 79	178,668.00	1,639.36	171,932.19
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	5,589.15	1.68	1,521.00
Other	9,000,433.48	32,347.42	59,150.34
Total for MAJOR GROUP 80	9,006,022.63	32,349.10	60,671.34
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	128,269.09	1,424.65	93,707.44
Total for MAJOR GROUP 81	128,269.09	1,424.65	93,707.44
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
8711 Engineering Services	390,395.53	4.24	109,795.54
8721 Accounting, Auditing, & Bookkeeping	314,549.03	5,789.85	260,092.81
8742 Management Consulting Services	68,047.43	0.00	53,050.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	818,434.19	5,794.09	467,568.17
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	538,641.00	424.00	306,033.09
Total for MAJOR GROUP 89	538,641.00	424.00	306,033.09
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	67,631,292.41	687,351.83	28,422,840.78

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Meade**

A	Agriculture, Forestry, & Fishing	1,475,795.01	1,477.81	1,306,978.61
C	Construction	32,511.14	0.00	24,341.46
D	Manufacturing	1,465,892.31	254,738.91	790,384.08
E	Transportation & Public Utilities	1,179,546.02	46,206.53	708,415.67
F	Wholesale Trade	3,287,571.51	101,381.76	1,573,486.44
G	Retail Trade	40,880,346.69	205,131.82	17,777,893.55
H	Finance, Insurance, & Real Estate	337,403.33	5,405.44	282,112.31
I	Services	18,756,835.49	73,009.55	5,919,271.20
	Other	215,390.91	0.00	39,957.46
	Total for Meade County	67,631,292.41	687,351.83	28,422,840.78

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Mellette County</b>					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			1,929.89	19.11	1,949.00
		Total for MAJOR GROUP 48	1,929.89	19.11	1,949.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			41,546.68	17.45	21,350.90
		Total for MAJOR GROUP 50	41,546.68	17.45	21,350.90
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			363.72	0.46	359.77
		Total for MAJOR GROUP 52	363.72	0.46	359.77
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			4,792.94	6.44	4,248.15
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 53	209,388.91	577.84	178,278.45
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			601,684.57	976.50	339,256.17
		Total for MAJOR GROUP 54	601,684.57	976.50	339,256.17
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			564.73	0.22	564.95
		Total for MAJOR GROUP 56	564.73	0.22	564.95
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			96,845.92	7.00	96,368.96
		Total for MAJOR GROUP 58	96,845.92	7.00	96,368.96
MAJOR GROUP:	59	Misc. Retail			
5999 Misc. Retail Stores, NEC			7,554.42	7.47	6,422.63
Other			93,268.22	174.74	52,758.76
		Total for MAJOR GROUP 59	100,822.65	182.21	59,181.39
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 2025

		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	3,225.00	0.00	3,225.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	3,237.66	0.01	3,236.00
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:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Mellette	1,194,687.77	1,879.08	797,699.61

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **MELLETTTE**

E	Transportation & Public Utilities	11,495.38	23.23	10,422.05
F	Wholesale Trade	41,546.68	17.45	21,350.90
G	Retail Trade	1,044,168.98	1,745.43	682,714.06
I	Services	22,421.64	85.84	11,769.06
	Other	75,055.09	7.13	71,443.54
	Total for MELLETTTE County	1,194,687.77	1,879.08	797,699.61

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Miner County</b>					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			23,427.00	0.00	752.00
Total for MAJOR GROUP 2			23,427.00	0.00	752.00
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 7			N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete			45,859.86	-2,203.58	38,888.25
Total for MAJOR GROUP 32			45,859.86	-2,203.58	38,888.25
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			
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			3,948.88	40.79	3,989.67
Total for MAJOR GROUP 48			3,948.88	40.79	3,989.67
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			1,168.78	18.30	766.45
Other			229,875.53	413.92	207,498.04
Total for MAJOR GROUP 50			231,044.31	432.22	208,264.49
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			71,136.13	17.53	576.12
Other			N/A	N/A	N/A
Total for MAJOR GROUP 51			425,943.25	279.68	18,994.03
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			135,249.07	47.39	124,829.63
Other			61,917.87	11.15	56,437.33
Total for MAJOR GROUP 52			197,166.94	58.54	181,266.96
MAJOR GROUP:	53	General Merchandise Stores			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
5311 Department Stores		10,640.22	15.68	9,310.10
Other		136,074.78	380.36	115,760.36
Total for MAJOR GROUP 53		146,715.00	396.04	125,070.46
MAJOR GROUP: 54 Food Stores				
Other		305,913.23	4,377.02	287,922.46
Total for MAJOR GROUP 54		305,913.23	4,377.02	287,922.46
MAJOR GROUP: 55 Automotive Dealers & Service Stations				
5531 Auto & Home Supply Stores		101,262.51	115.85	66,865.52
5541 Gasoline Service Stations		963,119.44	100.00	203,081.42
Total for MAJOR GROUP 55		1,064,381.95	215.85	269,946.94
MAJOR GROUP: 56 Apparel & Accessory Stores				
5621 Women's Clothing Stores		595.24	0.18	598.50
Other		7,370.46	0.09	7,370.55
Total for MAJOR GROUP 56		7,965.71	0.26	7,969.05
MAJOR GROUP: 57 Furniture & Homefurnishings Stores				
5712 Furniture Stores		11,841.62	39.21	11,363.66
Other		N/A	N/A	N/A
Total for MAJOR GROUP 57		12,034.41	40.40	11,551.66
MAJOR GROUP: 58 Eating & Drinking Places				
5813 Drinking Places		150,791.52	0.00	115,555.28
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		207,406.23	0.00	165,521.65
MAJOR GROUP: 59 Misc. Retail				
5961 Catalog & Mail-Order Houses		33,429.15	363.04	33,792.19
5999 Misc. Retail Stores, NEC		5,150,853.31	32,439.29	218,887.01
Other		122,809.25	209.67	6,935.00
Total for MAJOR GROUP 59		5,307,091.70	33,012.00	259,614.20
MAJOR GROUP: 70 Hotels & Other Lodging Places				
Other		1,377.10	0.00	1,377.10
Total for MAJOR GROUP 70		1,377.10	0.00	1,377.10
MAJOR GROUP: 72 Personal Services				
7299 Misc. Personal Services, NEC		3,960.17	0.15	3,939.08
Other		35,034.00	0.00	35,034.00
Total for MAJOR GROUP 72		38,994.17	0.15	38,973.08
MAJOR GROUP: 73 Business Services				
7389 Business Services, NEC		25,818.43	47.66	25,604.48
Other		7,988.79	6.79	7,446.73
Total for MAJOR GROUP 73		33,807.22	54.45	33,051.21
MAJOR GROUP: 75 Auto Repair, Services, & Parking				
Other		72,467.78	0.00	65,411.96
Total for MAJOR GROUP 75		72,467.78	0.00	65,411.96
MAJOR GROUP: 76 Misc. Repair Services				
7699 Repair Services, NEC		28,790.80	124.74	4,676.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		28,790.80	124.74	4,676.50
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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Miner		9,105,359.24	38,794.72	2,071,835.66

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Miner**

A	Agriculture, Forestry, & Fishing	96,826.59	38.00	74,189.59
D	Manufacturing	773,559.29	-280.55	167,111.18
E	Transportation & Public Utilities	17,111.83	45.93	16,328.11
F	Wholesale Trade	656,987.56	711.90	227,258.52
G	Retail Trade	7,248,675.17	38,100.11	1,308,863.38
I	Services	304,060.80	179.34	269,946.88
Other		N/A	N/A	N/A
Total for Miner County		9,105,359.24	38,794.72	2,071,835.66

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
<b>Minnehaha County</b>			
MAJOR GROUP: 1 Agricultural Production - Crops			
182 Food Crops Grown Under Cover	10,119.86	3,000.00	13,119.86
Total for MAJOR GROUP 1	10,119.86	3,000.00	13,119.86
MAJOR GROUP: 2 Agricultural Production - Livestock			
272 Horses & Other Equines	56,294.71	0.00	41,025.62
279 Animal Specialties, NEC	6,605.45	0.00	6,605.45
Other	96,499.89	0.00	84,970.89
Total for MAJOR GROUP 2	159,400.05	0.00	132,601.96
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	564,062.99	1,953.06	500,375.24
742 Veterinary Services, Specialties	3,108,880.17	974.60	2,883,759.78
752 Animal Specialty Services	1,445,212.96	13,015.73	1,268,291.04
781 Landscape Counseling & Planning	479,019.18	0.00	469,795.96
782 Lawn & Garden Services	5,299,937.58	185,230.81	4,929,205.01
783 Ornamental Shrub & Tree Services	531,173.88	154.00	491,928.30
Other	11,541.92	-40,369.30	-46,266.64
Total for MAJOR GROUP 7	11,439,828.68	160,958.90	10,497,088.69
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 13 Oil & Gas Extraction			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	461,235.86	38,149.21	310,360.74
Total for MAJOR GROUP 14	461,235.86	38,149.21	310,360.74
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	706,483.68	2,565.40	570,269.87
Total for MAJOR GROUP 17	706,483.68	2,565.40	570,269.87
MAJOR GROUP: 20 Food & Kindred Products			
2052 Cookies & Crackers	17,845.90	0.00	1,551.40
2082 Malt Beverages	270,078.05	180.00	237,743.60
2085 Distilled & Blended Liquors	0.00	0.00	0.00
2086 Bottled & Canned Soft Drinks	4,228,676.36	24,214.19	156,042.50
2099 Food Preparations, NEC	87,663.58	49,481.84	82,578.86
Other	12,821,282.58	982,632.14	1,213,363.15
Total for MAJOR GROUP 20	17,425,546.47	1,056,508.17	1,691,279.51
MAJOR GROUP: 23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	21,462.72	0.00	18,633.81
2394 Canvas & Related Products	152,933.99	577.14	30,834.75
Other	30,323.72	0.00	7,001.50
Total for MAJOR GROUP 23	204,720.43	577.14	56,470.06
MAJOR GROUP: 24 Lumber & Wood Products			
2434 Wood Kitchen Cabinets	1,625,344.03	0.00	1,581,220.72
2439 Structural Wood Members, NEC	3,809,906.03	96,069.25	3,689,367.82
2499 Wood Products, NEC	52,632.78	0.00	39,468.79
Other	251,124.90	346.01	35,483.09
Total for MAJOR GROUP 24	5,739,007.74	96,415.26	5,345,540.42
MAJOR GROUP: 25 Furniture & Fixtures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	26 Paper & Allied Products			
	Other	63,050,556.37	951,650.58	1,277,302.59
	Total for MAJOR GROUP 26	63,050,556.37	951,650.58	1,277,302.59
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	334,463.29	23.77	266,437.20
	2752 Commercial Printing, Lithographic	199,411.67	-8,848.25	64,560.06
	2759 Commercial Printing, NEC	14,310,196.76	475,432.52	1,051,122.21
	Other	3,815,981.18	54,205.12	193,991.78
	Total for MAJOR GROUP 27	18,660,052.90	520,813.16	1,576,111.25
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	971,324.16	100.05	639,679.50
	2841 Soap & Other Detergents	76,051.94	1,395.36	77,447.30
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	1,956,133.40	1,495.41	717,587.80
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	3,282,855.85	808,512.81	914,787.38
	Total for MAJOR GROUP 30	3,282,855.85	808,512.81	914,787.38
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3272 Concrete Products, NEC	2,932,998.02	249,492.03	2,153,689.67
	3273 Ready-Mixed Concrete	15,950,765.14	-1,387,008.50	11,926,801.63
	3281 Cut Stone & Stone Products	230,358.51	200.67	102,429.72
	Other	6,252,689.40	60,902.30	646,819.24
	Total for MAJOR GROUP 32	25,366,811.07	-1,076,413.51	14,829,740.26
MAJOR GROUP:	33 Primary Metal Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	3429 Hardware, NEC	587,973.54	0.00	47,984.97
	3444 Sheet Metal Work	50,252.07	4,505.09	42,901.67
	3499 Fabricated Metal Products, NEC	604,274.34	77,506.15	119,023.72
	Other	7,121,989.89	44,573.11	49,215.93
	Total for MAJOR GROUP 34	8,364,489.84	126,584.35	259,126.29
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	1,057,478.17	0.00	155,982.41
	3599 Industrial Machinery, NEC	1,403,623.00	59,724.76	453,388.17
	Other	44,464,595.75	189,392.31	3,101,861.70
	Total for MAJOR GROUP 35	46,925,696.92	249,117.07	3,711,232.28
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	4,487,948.70	206,275.14	269,580.68
	Total for MAJOR GROUP 36	4,487,948.70	206,275.14	269,580.68
MAJOR GROUP:	37 Transportation Equipment			
	3714 Motor Vehicle Parts & Accessories	5,484.06	0.00	5,484.06
	3715 Truck Trailers	748,648.71	2,538.94	305,764.94
	Other	15,611,827.77	563,874.43	678,980.07
	Total for MAJOR GROUP 37	16,365,960.54	566,413.37	990,229.07
MAJOR GROUP:	38 Instruments & Related Products			
	Other	2,142,775.25	30,016.85	54,055.53
	Total for MAJOR GROUP 38	2,142,775.25	30,016.85	54,055.53

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3914 Silverware & Plated Ware	103,166.48	0.00	7,830.00
3999 Manufacturing Industries, NEC	321,251.91	46,060.03	50,160.03
Other	805,430.12	42,084.03	684,795.77
Total for MAJOR GROUP 39	1,229,848.51	88,144.06	742,785.80
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	219,581.98	0.00	134,330.66
4121 Taxicabs	49,397.18	0.00	32,721.31
Other	1,001,240.71	828.33	98,751.88
Total for MAJOR GROUP 41	1,270,219.87	828.33	265,803.85
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	4,766,282.48	32,393.10	3,831,570.26
4213 Trucking, Except Local	2,998.46	3,148.00	6,146.46
4222 Refrigerated Warehousing & Storage	1,417,388.31	6,787.49	1,424,175.80
4225 General Warehousing & Storage	878,487.57	40,249.17	652,662.38
Other	1,343,624.13	14,955.72	933,480.50
Total for MAJOR GROUP 42	8,408,780.95	97,533.48	6,848,035.40
MAJOR GROUP: 45 Transportation by Air			
Other	22,322.27	40,357.26	59,690.60
Total for MAJOR GROUP 45	22,322.27	40,357.26	59,690.60
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
4731 Freight Transportation Arrangement	383,504.68	27,530.84	347,812.39
Other	4,795,230.58	112,106.46	640,967.06
Total for MAJOR GROUP 47	5,178,735.26	139,637.30	988,779.45
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	3,958,168.87	32,989.81	3,822,954.82
4813 Telephone Communications, Except Radio	7,755,981.80	614,120.79	1,773,525.23
4841 Cable & Other Pay TV Services	4,818,594.58	1,759,180.88	6,576,503.83
4899 Communications Services, NEC	540,432.01	5,578.73	463,560.61
Other	560,654.80	106,812.20	106,812.20
Total for MAJOR GROUP 48	17,633,832.06	2,518,682.41	12,743,356.69
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	1,660,480.38	6,862.83	1,503,465.47
4953 Refuse Systems	1,359,814.53	11,700.29	900,303.90
4959 Sanitary Services, NEC	473,188.78	0.00	421,538.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	3,629,862.96	18,563.12	2,875,027.62
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	3,014,659.18	7,683.01	1,396,927.50
5013 Motor Vehicle Supplies & New Parts	4,290,743.21	349.31	575,955.11
5015 Motor Vehicle Parts, Used	1,926,662.24	9,228.74	406,595.33
5021 Furniture	976,101.95	1,083.58	939,660.87
5023 Homefurnishings	824,362.56	7,356.17	190,102.56
5031 Lumber, Plywood, & Millwork	13,318,912.27	6,303.08	1,218,582.32
5032 Brick, Stone, & Related Materials	10,658,210.71	153,762.14	6,123,633.96
5033 Roofing, Siding, & Insulation	1,297,702.01	15,870.59	801,992.25
5039 Construction Materials, NEC	2,472,466.41	15,811.08	1,900,878.36

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	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	907,934.41	13,160.09	597,207.88
5046 Commercial Equipment, NEC	835,291.35	375.57	346,322.33
5047 Medical & Hospital Equipment	4,517,541.07	98,125.12	639,478.97
5051 Metals Service Centers & Offices	6,168,080.14	193,109.97	1,510,648.25
5063 Electrical Apparatus & Equipment	18,608,146.65	7,851.38	9,135,184.82
5072 Hardware	590,949.72	629.00	36,426.70
5074 Plumbing & Hydronic Heating Supplies	10,448,410.49	6,885.38	7,753,832.83
5075 Warm Air Heating & Air-Conditioning	8,003,155.21	29,532.64	4,942,254.94
5078 Refrigeration Equipment & Supplies	3,445,769.52	361.03	264,805.96
5082 Construction & Mining Machinery	5,516,222.99	40,444.02	4,855,077.18
5083 Farm & Garden Machinery	2,205,959.72	2,039.91	1,304,912.51
5084 Industrial Machinery & Equipment	11,595,129.31	14,426.71	3,917,313.20
5085 Industrial Supplies	1,305,947.28	16,854.19	514,506.16
5091 Sporting & Recreational Goods	451,704.55	0.00	383,644.43
5099 Durable Goods, NEC	1,221,992.74	0.00	203,697.78
Other	7,394,445.26	76,727.50	887,457.14
Total for MAJOR GROUP 50	121,996,500.94	717,970.21	50,847,099.34
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	1,042,901.20	146.24	215,502.06
5122 Drugs, Proprietarys, & Sundries	600,156.89	3,350.44	431,158.09
5136 Men's & Boys' Clothing	72,537.81	0.00	70,513.09
5137 Women's & Children's Clothing	664,112.44	7,315.00	661,909.63
5141 Groceries, General Line	3,481,874.84	5,525.62	2,550,218.73
5147 Meats & Meat Products	8,333,608.02	84,165.74	88,887.58
5169 Chemicals & Allied Products, NEC	20,231,220.32	156,266.58	270,934.80
5182 Wine & Distilled Beverages	12,565,720.14	33,304.71	60,579.41
5191 Farm Supplies	28,556,624.03	20,228.04	810,012.18
5193 Flowers & Florists' Supplies	7,171,480.14	31,821.80	51,426.48
5194 Tobacco & Tobacco Products	305,730.40	0.00	275,021.40
5199 Nondurable Goods, NEC	953,563.51	3,940.60	304,125.48
Other	11,495,833.99	482.00	406,920.62
Total for MAJOR GROUP 51	95,475,363.72	346,546.78	6,197,209.55
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	58,952,490.71	1,340,067.33	43,324,443.25
5231 Paint, Glass, & Wallpaper Stores	3,526,607.43	32,899.96	2,149,489.45
5251 Hardware Stores	10,133,156.02	17,437.25	8,016,403.75
5261 Retail Nurseries & Garden Stores	3,261,258.53	3,209.42	2,805,645.79
5271 Mobile Home Dealers	685,672.42	0.00	12,206.67
Total for MAJOR GROUP 52	76,559,185.11	1,393,613.95	56,308,188.91
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	116,056,865.82	545,782.27	93,932,635.98
5331 Variety Stores	4,427,405.10	28,212.63	3,656,434.01
5399 Misc. General Merchandise Stores	5,990,449.57	66,254.60	5,560,543.36
Total for MAJOR GROUP 53	126,474,720.49	640,249.51	103,149,613.35
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	62,876,891.54	143,598.53	41,067,243.19
5421 Meat & Fish Markets	223,442.08	0.00	223,442.08
5441 Candy, Nut, & Confectionery Stores	80,804.50	0.00	75,959.08
5461 Retail Bakeries	1,608,814.17	4,333.40	1,455,934.94
5499 Misc. Food Stores	1,685,914.76	20,031.64	1,277,258.84
Other	33,649.00	35,750.00	68,902.79
Total for MAJOR GROUP 54	66,509,516.05	203,713.57	44,168,740.92
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	111,763,097.02	171,123.79	8,327,997.97
5521 Used Car Dealers	1,117,278.07	20.00	149,257.75



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	Gross Sales	Use Taxable	Taxable Sales
5531 Auto & Home Supply Stores	18,920,883.89	144,768.00	9,403,534.62
5541 Gasoline Service Stations	53,896,833.45	202,881.22	15,182,095.01
5551 Boat Dealers	2,425,710.04	70.00	306,629.34
5561 Recreational Vehicle Dealers	3,355,774.15	75,187.83	344,153.48
5571 Motorcycle Dealers	8,793,436.95	8,497.91	945,754.14
5599 Automotive Dealers, NEC	7,843,563.51	13,035.78	1,798,697.20
Total for MAJOR GROUP 55	208,116,577.08	615,584.52	36,458,119.51
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,194,923.99	35,411.03	1,223,035.02
5621 Women's Clothing Stores	2,427,592.14	7,407.68	2,414,484.09
5632 Women's Accessory & Specialty Stores	2,016,539.33	5,727.50	1,985,289.37
5641 Children's & Infants' Wear Stores	324,540.16	119.54	322,172.64
5651 Family Clothing Stores	8,397,569.25	16,773.25	8,364,196.94
5661 Shoe Stores	2,570,981.11	4,721.78	2,500,701.24
5699 Misc. Apparel & Accessory Stores	621,891.41	642.99	522,220.45
Total for MAJOR GROUP 56	17,554,037.39	70,803.77	17,332,099.75
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	10,762,140.91	71,149.32	8,967,609.35
5713 Floor Covering Stores	5,080,571.70	5,724.34	4,188,114.26
5714 Drapery & Upholstery Stores	1,022,527.78	300.51	882,794.68
5719 Misc. Homefurnishings Stores	3,456,132.49	1,544.02	2,861,809.33
5722 Household Appliance Stores	3,737,804.04	3,496.20	3,478,599.67
5731 Radio, TV, & Electronic Stores	7,337,509.21	109,528.80	4,216,489.44
5734 Computer & Software Stores	2,747,528.51	2,761.59	531,567.89
5736 Musical Instrument Stores	594,860.33	142.14	526,776.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	34,739,074.97	194,646.92	25,653,761.23
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	56,241,274.87	815,265.78	53,483,594.64
5813 Drinking Places	12,907,178.83	96,844.78	8,550,315.54
Total for MAJOR GROUP 58	69,148,453.71	912,110.56	62,033,910.18
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	9,628,574.47	14,855.18	2,783,855.04
5921 Liquor Stores	1,921,794.28	0.00	1,782,956.78
5932 Used Merchandise Stores	3,190,418.95	14,568.23	3,051,783.52
5941 Sporting Goods & Bicycle Shops	18,243,166.82	288,274.45	17,852,101.02
5942 Book Stores	856,192.25	1,079.22	825,352.22
5943 Stationery Stores	5,103,011.00	7,029.78	1,003,849.09
5944 Jewelry Stores	2,340,703.00	639.03	2,270,512.72
5945 Hobby, Toy, & Game Shops	2,736,652.60	31,149.63	2,597,266.74
5947 Gift, Novelty, & Souvenir Shops	563,580.02	14,910.58	554,155.74
5949 Sewing, Needlework, & Piece Goods	290,467.49	258.00	240,933.94
5961 Catalog & Mail-Order Houses	12,365,366.54	180,262.88	8,478,104.44
5962 Merchandising Machine Operators	1,399,902.76	78,028.50	723,101.25
5963 Direct Selling Establishments	1,838,026.14	3,096.73	1,014,504.37
5984 Liquefied Petroleum Gas Dealers	523,382.06	1,798.83	304,410.91
5992 Florists	607,388.25	0.00	477,339.98
5993 Tobacco Stores & Stands	2,374,295.68	0.00	2,373,977.33
5995 Optical Goods Stores	282,213.85	76.43	73,260.72
5999 Misc. Retail Stores, NEC	62,420,707.13	363,714.31	28,426,233.91
Other	504,039.21	598.43	197,116.58
Total for MAJOR GROUP 59	127,189,882.51	1,000,340.21	75,030,816.30
MAJOR GROUP: 60 Depository Institutions			
Other	54,732.23	459,684.43	514,416.66

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 60	54,732.23	459,684.43	514,416.66
MAJOR GROUP: 61 Nondepository Institutions			
6153 Short-Term Business Credit	7,884,073.00	2,678,201.60	2,678,201.60
6159 Misc. Business Credit Institutions	119,701.83	80,025.37	190,852.19
Total for MAJOR GROUP 61	8,003,774.83	2,758,226.97	2,869,053.79
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	354,940.22	16,081.13	368,450.14
Other	96,261.54	0.00	13,497.33
Total for MAJOR GROUP 62	451,201.76	16,081.13	381,947.47
MAJOR GROUP: 63 Insurance Carriers			
Other	211,507.21	965,394.80	1,078,669.31
Total for MAJOR GROUP 63	211,507.21	965,394.80	1,078,669.31
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	924,889.80	440,755.93	637,839.20
Total for MAJOR GROUP 64	924,889.80	440,755.93	637,839.20
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	153,449.35	0.00	148,302.50
6513 Apartment Building Operators	594,935.88	11,998.83	366,670.21
6531 Real Estate Agents & Managers	16,089,102.40	74,032.69	14,664,347.82
6541 Title Abstract Offices	1,117,645.17	0.00	407,149.98
Other	230,902.41	0.00	157,452.78
Total for MAJOR GROUP 65	18,186,035.21	86,031.52	15,743,923.29
MAJOR GROUP: 67 Holding & Other Investment Offices			
6733 Trusts, NEC	75,592.13	66,666.68	111,883.81
6794 Patent Owners & Lessors	927,742.94	111,519.21	148,247.39
Other	36,295.16	1,573.00	32,755.57
Total for MAJOR GROUP 67	1,039,630.23	179,758.89	292,886.77
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	15,947,387.09	80,125.35	15,098,149.96
Other	311,496.16	1,391.08	307,053.16
Total for MAJOR GROUP 70	16,258,883.25	81,516.43	15,405,203.12
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	1,022,930.40	4,253.01	726,130.52
7219 Laundry & Garment Services, NEC	192,614.76	0.00	192,237.76
7221 Photographic Studios, Portrait	349,663.35	10,904.60	300,567.32
7231 Beauty Shops	5,799,826.90	111,720.00	5,731,959.77
7241 Barber Shops	318,646.24	220.10	318,866.34
7251 Shoe Repair & Shoeshine Parlors	52,559.01	0.00	49,010.41
7261 Funeral Service & Crematories	1,450,133.13	378.67	1,249,773.53
7291 Tax Return Preparation Services	90,982.35	0.00	90,982.35
7299 Misc. Personal Services, NEC	3,571,729.53	97,317.49	3,187,948.04
Other	279,671.87	0.00	208,439.53
Total for MAJOR GROUP 72	13,128,757.54	224,793.87	12,055,915.57
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	6,608,388.24	30,900.51	1,102,392.21
7319 Advertising, NEC	51,134.04	0.00	4,288.84
7322 Adjustment & Collection Services	2,286,220.41	16,651.59	333,462.99
7334 Photocopying & Duplicating Services	133,500.36	439.05	102,540.82
7335 Commercial Photography	126,738.64	89.00	121,675.72
7336 Commercial Art & Graphic Design	120,605.35	27.57	91,282.68
7338 Secretarial & Court Reporting	69,007.92	0.00	51,442.12
7342 Disinfecting & Pest Control Services	344,389.82	0.00	256,498.71
7349 Building Maintenance Services, NEC	3,052,600.57	6,510.39	2,530,775.22

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	Gross Sales	Use Taxable	Taxable Sales
7353 Heavy Construction Equipment Rental	1,501,781.86	25,845.34	1,416,346.95
7359 Equipment Rental & Leasing, NEC	2,968,855.11	70,645.43	1,433,483.82
7361 Employment Agencies	5,194,771.44	23,915.38	196,995.45
7363 Help Supply Services	1,925,690.14	5.66	1,518,513.35
7371 Computer Programming Services	3,819,311.91	34,778.21	3,048,601.68
7372 Prepackaged Software	1,152,129.47	13,100.31	406,770.60
7373 Computer Integrated Systems Design	1,634,835.93	34,133.39	1,215,430.75
7374 Data Processing & Preparation	261,208.50	1,237,601.75	1,367,723.51
7377 Computer Rental & Leasing	3,505,650.05	2,832.54	562,317.50
7378 Computer Maintenance & Repair	22,161.73	0.00	18,967.46
7379 Computer Related Services, NEC	1,637,455.69	135,107.52	1,420,157.76
7381 Detective & Armored Car Services	560,110.55	500.00	323,664.99
7382 Security Systems Services	781,866.30	4,913.06	565,249.07
7384 Photofinishing Laboratories	159,100.30	0.00	152,607.22
7389 Business Services, NEC	10,540,861.77	326,015.55	4,513,242.27
Other	2,578,977.10	13,595.18	299,439.68
<b>Total for MAJOR GROUP 73</b>	<b>51,037,353.21</b>	<b>1,977,607.44</b>	<b>23,053,871.37</b>
<b>MAJOR GROUP: 75 Auto Repair, Services, &amp; Parking</b>			
7514 Passenger Car Rental	2,999,348.96	14,969.14	2,910,062.44
7519 Utility Trailer Rental	904,059.29	3,271.20	906,780.95
7521 Automobile Parking	171,376.78	0.00	65,312.23
7532 Top & Body Repair & Paint Shops	2,128,181.32	11,905.01	1,853,556.47
7533 Auto Exhaust System Repair Shops	242,923.97	0.00	32,579.29
7534 Tire Retreading & Repair Shops	1,558,379.66	1,611.89	1,241,259.31
7536 Automotive Glass Replacement Shops	1,727,885.27	7,366.76	515,593.03
7537 Automotive Transmission Repair Shops	965,442.50	-133,958.61	306,192.81
7538 General Automotive Repair Shops	19,651,782.87	163,688.77	6,221,199.11
7539 Automotive Repair Shops, NEC	1,559,469.64	4,429.47	1,112,931.30
7542 Carwashes	2,098,512.68	13,648.34	2,067,541.89
7549 Automotive Services, NEC	2,069,311.74	10,432.36	1,685,152.96
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 75</b>	<b>36,586,672.14</b>	<b>121,338.73</b>	<b>19,059,201.66</b>
<b>MAJOR GROUP: 76 Misc. Repair Services</b>			
7622 Radio & Television Repair	103,143.06	0.00	95,499.20
7623 Refrigeration Service & Repair	64,113.72	1,805.00	64,715.55
7629 Electrical Repair Shops, NEC	285,000.10	0.00	252,503.54
7641 Reupholstery & Furniture Repair	8,457.50	0.00	5,277.50
7692 Welding Repair	2,826,450.02	0.00	85,104.79
7699 Repair Services, NEC	1,923,904.36	23,984.93	1,568,013.63
Other	2,868,409.50	313,010.40	1,993,455.13
<b>Total for MAJOR GROUP 76</b>	<b>8,079,478.26</b>	<b>338,800.33</b>	<b>4,064,569.34</b>
<b>MAJOR GROUP: 78 Motion Pictures</b>			
7812 Motion Picture & Video Production	598,271.21	11,588.66	168,264.03
7819 Services Allied to Motion Pictures	121,202.79	151,927.38	223,120.23
7832 Motion Picture Theaters, Except Drive-In	1,049,849.71	150.00	1,048,961.75
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 78</b>	<b>1,982,185.75</b>	<b>163,681.22</b>	<b>1,583,492.72</b>
<b>MAJOR GROUP: 79 Amusement &amp; Recreation Services</b>			
7911 Dance Studios, Schools, & Halls	277,637.21	2,496.41	169,331.10
7929 Entertainers & Entertainment Groups	67,034.77	7,008.00	60,354.02
7933 Bowling Centers	190,096.90	982.26	178,106.76
7941 Sports Clubs, Managers, & Promoters	2,311,669.59	44,845.51	758,039.34
7991 Physical Fitness Facilities	2,260,708.39	48,598.51	1,414,446.80
7992 Public Golf Courses	3,467,028.16	43,626.00	2,986,028.47
7993 Coin-Operated Amusement Devices	8,266,407.57	101,348.97	761,201.48

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
7997 Membership Sports & Recreation Clubs	3,661,719.59	54,213.30	3,710,731.69
7999 Amusement & Recreation, NEC	4,238,368.57	104,980.21	2,589,339.62
Other	634,079.01	11,453.19	524,642.49
Total for MAJOR GROUP 79	25,374,749.76	419,552.36	13,152,221.77
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	2,073,420.91	1,017,533.23	2,716,652.04
8021 Offices & Clinics of Dentists	1,252,047.62	18.00	8,947.08
8041 Offices & Clinics of Chiropractors	199,698.43	815.53	68,137.20
8042 Offices & Clinics of Optometrists	17,909,017.63	15,582.32	304,144.51
8049 Offices of Health Practitioners, NEC	297,248.43	838.67	111,107.37
8051 Skilled Nursing Care Facilities	495,413.66	502,430.24	602,986.87
8062 General Medical & Surgical Hospitals	155,408,172.87	954,934.94	2,018,278.09
8099 Health & Allied Services, NEC	1,277,018.35	73,684.41	215,653.85
Other	5,759,479.08	702,131.63	761,406.66
Total for MAJOR GROUP 80	184,671,516.98	3,267,968.98	6,807,313.67
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	13,986,492.50	84,822.17	12,062,313.49
Total for MAJOR GROUP 81	13,986,492.50	84,822.17	12,062,313.49
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	16,296.16	902.46	1,961.12
8299 Schools & Educational Services, NEC	349,682.28	215.06	345,824.70
Other	134,983.00	297.10	128,141.56
Total for MAJOR GROUP 82	500,961.44	1,414.62	475,927.38
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	67,237.81	8,525.94	19,898.09
8351 Child Day Care Services	0.00	723.33	723.33
8361 Residential Care	6,260.48	9,555.00	15,815.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	129,836.04	18,804.27	42,815.90
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	166,536.09	0.00	13,976.05
8641 Civic & Social Associations	54,531.82	57,894.19	85,861.88
8661 Religious Organizations	52,079.79	23,495.10	75,574.89
Other	552,751.41	7,715.18	85,540.94
Total for MAJOR GROUP 86	825,899.11	89,104.47	260,953.76
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	11,182,856.51	14,325.67	2,682,498.19
8712 Architectural Services	3,147,735.23	22,570.72	672,330.19
8721 Accounting, Auditing, & Bookkeeping	7,085,734.84	5,593,305.90	12,023,628.92
8731 Commercial Physical Research	0.00	63,438.71	63,438.71
8734 Testing Laboratories	1,210,456.28	21,668.06	940,776.24
8741 Management Services	2,137,144.09	1,250,752.08	2,423,347.13
8742 Management Consulting Services	183,457,922.06	3,596,766.44	5,253,124.11
8744 Facilities Support Services	595,552.11	713.73	512,399.17
8748 Business Consulting, NEC	2,143,252.09	671,537.60	1,180,821.41
Other	177,399.73	82,865.57	233,475.13
Total for MAJOR GROUP 87	211,138,052.93	11,317,944.49	25,985,839.20
MAJOR GROUP: 88 Private Households			
8811 Private Households	21,866.28	0.00	21,866.28
Total for MAJOR GROUP 88	21,866.28	0.00	21,866.28

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	591,134.88	358.08	405,777.27
	Total for MAJOR GROUP 89	591,134.88	358.08	405,777.27
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP:	92 Justice, Public Order, & Safety			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A	N/A
MAJOR GROUP:	97 National Security & Intl. Affairs			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A	N/A
	Total for COUNTY Minnehaha	1,806,114,064.82	36,966,325.22	702,724,641.36

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Minnehaha**

A	Agriculture, Forestry, & Fishing	11,611,348.59	163,958.90	10,644,810.51
B	Mining	475,473.86	38,149.21	324,598.74
C	Construction	706,483.68	2,565.40	570,269.87
D	Manufacturing	219,135,540.69	4,664,035.23	33,962,955.51
E	Transportation & Public Utilities	37,102,767.28	2,959,927.66	23,925,019.38
F	Wholesale Trade	217,471,864.67	1,064,516.98	57,044,308.89
G	Retail Trade	726,291,447.30	5,031,063.01	420,135,250.15
H	Finance, Insurance, & Real Estate	28,871,771.26	4,905,933.68	21,518,736.49
I	Services	564,343,446.25	18,133,437.10	134,492,618.34
J	Public Administration	103,921.23	2,738.05	106,073.48
	Total for Minnehaha County	1,806,114,064.82	36,966,325.22	702,724,641.36

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Moody County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			221,488.03	719.99	211,159.15
		Total for MAJOR GROUP 7	221,488.03	719.99	211,159.15
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:	28	Chemicals & Allied Products			
2813 Industrial Gases			23,246.45	0.39	14,963.00
		Total for MAJOR GROUP 28	23,246.45	0.39	14,963.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete			28,579.48	0.00	28,420.26
3281 Cut Stone & Stone Products			33,741.26	34.63	17,645.00
		Total for MAJOR GROUP 32	62,320.75	34.63	46,065.26
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:	36	Electronic & Other Electrical Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			270,329.79	2.46	168,831.38
		Total for MAJOR GROUP 42	270,329.79	2.46	168,831.38
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			22,018.70	184.30	22,203.00
4841 Cable & Other Pay TV Services			39,293.77	8,257.67	47,551.44
		Total for MAJOR GROUP 48	61,312.47	8,441.97	69,754.44
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			16,469,138.62	609,233.49	14,574,120.67
		Total for MAJOR GROUP 49	16,469,138.62	609,233.49	14,574,120.67
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			5,621.12	98.66	3,873.73
5063 Electrical Apparatus & Equipment			8,500,538.77	39,688.47	294,411.14
5085 Industrial Supplies			5,685.09	27.10	3,033.89
Other			17,332.56	14.56	9,543.44
		Total for MAJOR GROUP 50	8,529,177.55	39,828.79	310,862.20
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			2,038,879.12	6,818.96	19,270.57
		Total for MAJOR GROUP 51	2,038,879.12	6,818.96	19,270.57
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			872,248.88	520.88	499,570.37

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
Other	251,228.35	0.10	250,874.99
Total for MAJOR GROUP 52	1,123,477.23	520.98	750,445.36
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	217,048.02	255.40	28,660.71
5331 Variety Stores	384,189.01	1,065.69	334,082.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	660,417.99	1,321.10	393,743.61
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	997,518.59	0.07	449,551.60
Other	17,731.56	36.71	16,282.50
Total for MAJOR GROUP 54	1,015,250.15	36.78	465,834.10
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	491,715.79	698.30	387,785.57
5541 Gasoline Service Stations	1,304,459.38	915.46	313,472.72
Total for MAJOR GROUP 55	1,796,175.17	1,613.76	701,258.29
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,518.92	0.50	1,526.00
5641 Children's & Infants' Wear Stores	972.90	0.60	973.50
5661 Shoe Stores	12,859.04	38.54	9,597.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	15,853.90	39.63	12,600.51
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	7,000.92	88.99	6,857.39
5713 Floor Covering Stores	30,290.17	46.90	23,663.11
5731 Radio, TV, & Electronic Stores	7,074.60	39.78	6,914.00
Total for MAJOR GROUP 57	44,365.69	175.67	37,434.50
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	112,144.52	0.00	112,144.52
5813 Drinking Places	110,676.58	225.00	107,426.29
Total for MAJOR GROUP 58	222,821.10	225.00	219,570.81
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	1,652.05	2.97	1,654.00
5942 Book Stores	163.46	0.00	160.59
5943 Stationery Stores	1,291.67	1.71	557.82
5945 Hobby, Toy, & Game Shops	569.80	11.81	577.47
5961 Catalog & Mail-Order Houses	115,926.03	1,258.97	117,185.00
5999 Misc. Retail Stores, NEC	226,383.40	121.70	39,839.73
Other	32,204.29	0.00	30,521.00
Total for MAJOR GROUP 59	378,190.70	1,397.16	190,495.61
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	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	6,248.56	0.72	6,214.50
Other	87,084.88	0.00	75,748.29

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72	93,333.44	0.72	81,962.79
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	19,307.83	158.79	19,046.00
7389 Business Services, NEC	16,179.73	1,149.11	11,163.50
Other	24,074.73	0.46	22,608.47
Total for MAJOR GROUP 73	59,562.29	1,308.36	52,817.97
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	196,119.78	467.86	189,437.41
Other	1,909.39	0.00	2,049.52
Total for MAJOR GROUP 75	198,029.17	467.86	191,486.93
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	163,658.30	0.00	157,038.07
7699 Repair Services, NEC	39,075.91	24.28	30,237.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	204,415.62	24.28	188,957.02
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	87,569.00	0.00	82,069.00
Total for MAJOR GROUP 79	87,569.00	0.00	82,069.00
MAJOR GROUP: 80 Health Services			
8051 Skilled Nursing Care Facilities	0.00	2,684.68	2,684.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	99,011.63	2,940.30	3,909.32
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	26,872.89	0.00	2,343.15
Total for MAJOR GROUP 81	26,872.89	0.00	2,343.15
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	19,864.37	38.40	18,158.55
Other	296,622.38	9,457.68	172,938.82
Total for MAJOR GROUP 87	316,486.75	9,496.08	191,097.37
Total for COUNTY Moody	44,051,671.35	871,845.64	19,312,642.99

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Moody**

A	Agriculture, Forestry, & Fishing	8,595,822.71	186,956.55	403,619.76
D	Manufacturing	1,529,131.64	158.09	71,242.98
E	Transportation & Public Utilities	16,800,780.88	617,677.92	14,812,706.49
F	Wholesale Trade	10,568,056.67	46,647.76	330,132.77
G	Retail Trade	5,256,551.94	5,330.08	2,771,382.79
I	Services	1,097,558.73	14,237.59	799,353.27
	Other	N/A	N/A	N/A
	Total for Moody County	44,051,671.35	871,845.64	19,312,642.99

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Oglala Lakota County</b>					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A	N/A
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			2,627,635.43	2,041.72	1,346,471.44
		Total for MAJOR GROUP 54	2,627,635.43	2,041.72	1,346,471.44
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			595,639.41	3,880.00	276,164.55
		Total for MAJOR GROUP 55	595,639.41	3,880.00	276,164.55
MAJOR GROUP:	56	Apparel & Accessory Stores			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A	N/A
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places			
5812 Eating Places			268,396.79	1,183.00	269,579.79
		Total for MAJOR GROUP 58	268,396.79	1,183.00	269,579.79
MAJOR GROUP:	59	Misc. Retail			
5999 Misc. Retail Stores, NEC			99,042.00	0.00	87,303.00
Other			1,008,913.09	0.00	411,793.40
		Total for MAJOR GROUP 59	1,107,955.09	0.00	499,096.40
MAJOR GROUP:	65	Real Estate			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70	Hotels & Other Lodging Places			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72	Personal Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A	N/A
MAJOR GROUP:	73	Business Services			
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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

			Gross Sales	Use Taxable	Taxable Sales
		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
		Total for COUNTY Oglala Lakota	5,237,530.31	20,754.45	2,784,623.37

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Oglala Lakota**

G	Retail Trade	4,695,603.43	16,991.80	2,488,956.81
I	Services	477,336.01	3,762.65	271,829.36
	Other	64,590.87	0.00	23,837.20
	Total for Oglala Lakota County	5,237,530.31	20,754.45	2,784,623.37

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Pennington County</b>				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		506,920.36	26,586.32	511,997.91
742 Veterinary Services, Specialties		2,167,457.99	2,966.69	2,153,528.23
752 Animal Specialty Services		496,243.34	48,166.66	456,738.19
782 Lawn & Garden Services		4,108,700.45	3,272.28	2,322,514.67
783 Ornamental Shrub & Tree Services		82,983.85	0.00	68,583.85
Other		58,188.71	0.00	37,766.10
	Total for MAJOR GROUP 7	7,420,494.70	80,991.95	5,551,128.95
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		1,307,224.58	165.26	1,168,105.43
	Total for MAJOR GROUP 17	1,307,224.58	165.26	1,168,105.43
MAJOR GROUP:	20 Food & Kindred Products			
2082 Malt Beverages		272,255.14	1,637.09	170,109.23
Other		8,782,496.62	228,509.15	630,137.76
	Total for MAJOR GROUP 20	9,054,751.76	230,146.24	800,246.99
MAJOR GROUP:	24 Lumber & Wood Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		191,209.27	42.85	154,198.77
2752 Commercial Printing, Lithographic		156,443.04	124.57	90,968.38
Other		1,859,854.68	115,769.78	195,243.26
	Total for MAJOR GROUP 27	2,207,506.98	115,937.20	440,410.41
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		408,619.49	38.23	268,434.50
	Total for MAJOR GROUP 28	408,619.49	38.23	268,434.50
MAJOR GROUP:	29 Petroleum & Coal Products			
2951 Asphalt Paving Mixtures & Blocks		819,439.64	62,380.02	706,528.00
	Total for MAJOR GROUP 29	819,439.64	62,380.02	706,528.00
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	2,272,514.69	76,935.42	1,728,743.50
	Other	4,784,972.40	12,718.59	383,955.40
	Total for MAJOR GROUP 32	7,057,487.09	89,654.01	2,112,698.90
MAJOR GROUP:	34 Fabricated Metal Products			
	3479 Metal Coating & Allied Services	269,349.34	2,054.22	12,855.31
	Other	4,313,415.55	96,419.02	483,916.32
	Total for MAJOR GROUP 34	4,582,764.89	98,473.24	496,771.63
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	1,446,968.60	15.76	71,380.86
	Total for MAJOR GROUP 35	1,446,968.60	15.76	71,380.86
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	279,545.31	1,036,044.08	1,118,921.30
	Total for MAJOR GROUP 36	279,545.31	1,036,044.08	1,118,921.30
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	220,556.99	1,896.94	83,027.77
	Total for MAJOR GROUP 39	220,556.99	1,896.94	83,027.77
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			
	4111 Local & Suburban Transit	349,672.14	0.00	257,303.83
	4119 Local Passenger Transportation, NEC	209,811.96	0.00	188,824.12
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	579,033.82	0.00	462,739.72
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	4,339,132.90	20,803.04	1,332,451.85
	4225 General Warehousing & Storage	354,932.71	0.00	134,032.73
	Other	117,717.21	915.89	10,677.10
	Total for MAJOR GROUP 42	4,811,782.81	21,718.93	1,477,161.68
MAJOR GROUP:	44 Water Transportation			
	Other	235,053.97	0.00	204,753.39
	Total for MAJOR GROUP 44	235,053.97	0.00	204,753.39
MAJOR GROUP:	45 Transportation by Air			
	Other	7,300,208.45	306,847.52	519,230.18
	Total for MAJOR GROUP 45	7,300,208.45	306,847.52	519,230.18
MAJOR GROUP:	47 Transportation Services			
	4725 Tour Operators	147,011.72	1,243.70	69,820.69
	Other	190,344.40	0.00	50,031.94
	Total for MAJOR GROUP 47	337,356.12	1,243.70	119,852.63
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	2,721,579.41	70,320.58	1,906,825.43
	4841 Cable & Other Pay TV Services	1,454,813.15	408,068.48	1,862,881.63

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	Gross Sales	Use Taxable	Taxable Sales
Other	4,988,009.13	-1,078,168.10	1,339,150.75
Total for MAJOR GROUP 48	9,164,401.69	-599,779.04	5,108,857.81
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution	41,568.80	54.64	40,028.39
Other	20,193,652.33	645,801.08	17,850,258.88
Total for MAJOR GROUP 49	20,235,221.13	645,855.72	17,890,287.27
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	1,206,179.97	0.00	74,711.59
5031 Lumber, Plywood, & Millwork	2,675,542.11	54,921.41	529,347.42
5032 Brick, Stone, & Related Materials	1,200,513.74	448.74	994,863.23
5033 Roofing, Siding, & Insulation	1,053,883.08	491.19	1,014,685.78
5044 Office Supplies	244,686.76	5,531.35	190,380.88
5063 Electrical Apparatus & Equipment	3,495,725.70	140.35	2,135,421.39
5074 Plumbing & Hydronic Heating Supplies	7,522,571.77	41,795.16	4,762,809.50
5075 Warm Air Heating & Air-Conditioning	3,042,179.84	6,528.53	2,631,876.78
5084 Industrial Machinery & Equipment	4,969,267.02	42,869.66	520,171.95
5085 Industrial Supplies	752,356.93	24,856.22	383,292.14
5091 Sporting & Recreational Goods	1,508,744.01	298.05	179,314.21
Other	4,210,100.51	21,766.28	3,227,453.56
Total for MAJOR GROUP 50	31,881,751.44	199,646.95	16,644,328.43
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries	253,419.99	1,284.63	226,478.83
5136 Men's & Boys' Clothing	177,050.00	0.00	174,459.00
5141 Groceries, General Line	1,225,892.90	0.00	56,996.83
5145 Confectionery	4,542,105.10	0.00	302,612.48
5153 Grain & Field Beans	3,267,014.35	6,131.67	493,222.73
5171 Petroleum Bulk Stations & Terminals	2,071,853.25	0.00	271,484.53
5181 Beer & Ale	6,273,699.38	60,720.48	82,456.87
5191 Farm Supplies	253,460.29	89.77	133,514.10
Other	3,833,043.79	49,224.39	417,379.65
Total for MAJOR GROUP 51	21,897,539.06	117,450.94	2,158,605.02
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	52,911,169.80	388,327.48	29,206,964.18
5231 Paint, Glass, & Wallpaper Stores	1,838,076.37	3,282.63	1,208,275.78
5251 Hardware Stores	2,514,328.29	2,605.57	2,134,081.64
5261 Retail Nurseries & Garden Stores	2,941,264.55	41,345.51	2,684,697.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	60,775,605.91	435,561.19	35,234,019.40
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	55,123,204.33	291,500.95	47,133,278.13
5331 Variety Stores	3,588,935.88	34,011.48	3,391,068.57
5399 Misc. General Merchandise Stores	5,066,024.98	25,240.55	4,887,167.98
Total for MAJOR GROUP 53	63,778,165.20	350,752.97	55,411,514.68
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	32,942,544.97	62,427.79	16,573,338.43
5421 Meat & Fish Markets	903,345.89	0.00	852,464.34
5441 Candy, Nut, & Confectionery Stores	139,712.30	1,818.07	139,239.39
5461 Retail Bakeries	805,692.03	1,785.03	678,367.48
5499 Misc. Food Stores	1,133,947.07	10,625.87	1,002,657.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	35,925,242.26	76,777.31	19,246,188.07
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	46,571,388.82	123,914.14	4,275,995.48
5521 Used Car Dealers	9,276,295.82	3,776.39	564,595.11

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	Gross Sales	Use Taxable	Taxable Sales
5531 Auto & Home Supply Stores	8,559,604.69	106,461.64	5,456,439.76
5541 Gasoline Service Stations	21,698,180.68	13,422.92	6,291,513.55
5571 Motorcycle Dealers	6,403,899.85	26,452.56	1,099,402.02
5599 Automotive Dealers, NEC	5,844,395.24	471.03	493,880.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	99,933,754.53	275,003.28	18,747,960.03
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	396,842.04	545.20	371,250.06
5621 Women's Clothing Stores	385,239.17	50.37	378,910.27
5632 Women's Accessory & Specialty Stores	589,691.05	18,443.23	582,020.78
5641 Children's & Infants' Wear Stores	222,396.61	4.07	209,915.67
5651 Family Clothing Stores	3,340,787.60	7,166.42	3,332,411.48
5661 Shoe Stores	1,345,819.42	236.27	1,324,793.13
5699 Misc. Apparel & Accessory Stores	216,509.64	0.00	214,343.79
Total for MAJOR GROUP 56	6,497,285.54	26,445.56	6,413,645.18
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	2,892,714.06	1,657.10	2,713,169.52
5713 Floor Covering Stores	1,534,252.10	3,441.75	1,319,779.81
5714 Drapery & Upholstery Stores	258,428.47	0.00	252,190.22
5719 Misc. Homefurnishings Stores	525,711.59	0.00	510,691.07
5722 Household Appliance Stores	2,119,739.50	397,319.06	2,211,646.78
5731 Radio, TV, & Electronic Stores	2,354,103.48	10,570.47	2,186,180.84
5734 Computer & Software Stores	361,547.43	673.76	273,131.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	11,010,443.31	413,662.15	9,788,391.39
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	34,594,535.87	441,982.13	33,099,011.36
5813 Drinking Places	3,552,383.51	18,857.22	2,672,663.43
Total for MAJOR GROUP 58	38,146,919.38	460,839.35	35,771,674.79
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	7,931,088.91	3,430.79	1,560,046.47
5921 Liquor Stores	2,333,041.58	5,977.48	2,325,842.79
5932 Used Merchandise Stores	1,265,119.47	1,595.90	1,225,401.99
5941 Sporting Goods & Bicycle Shops	9,181,986.96	31,938.16	7,135,172.27
5942 Book Stores	514,589.79	3,526.45	498,097.68
5943 Stationery Stores	4,844,845.54	3,386.04	711,157.62
5944 Jewelry Stores	4,364,344.32	66,804.45	1,732,222.98
5945 Hobby, Toy, & Game Shops	1,803,206.81	25,266.34	1,261,930.89
5947 Gift, Novelty, & Souvenir Shops	5,437,267.20	72,994.40	2,696,171.54
5949 Sewing, Needlework, & Piece Goods	152,341.69	0.00	147,467.38
5961 Catalog & Mail-Order Houses	2,887,242.38	30,580.99	2,912,127.57
5962 Merchandising Machine Operators	741,350.94	1,218.71	346,331.95
5963 Direct Selling Establishments	349,911.59	17,031.41	322,192.76
5984 Liquefied Petroleum Gas Dealers	254,308.02	0.00	116,012.79
5992 Florists	378,987.40	80.00	356,981.90
5993 Tobacco Stores & Stands	985,070.96	251.90	985,322.86
5995 Optical Goods Stores	99,510.14	664.39	1,073.78
5999 Misc. Retail Stores, NEC	22,421,330.28	887,596.36	14,642,105.62
Other	627,465.93	0.00	100,839.44
Total for MAJOR GROUP 59	66,573,009.92	1,152,343.77	39,076,500.28
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: 61 Nondepository Institutions			

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		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	62 Security & Commodity Brokers			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 62		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service		95,138.22	612,382.42	697,045.87
Total for MAJOR GROUP 64		95,138.22	612,382.42	697,045.87
MAJOR GROUP:	65 Real Estate			
6513 Apartment Building Operators		20,600.00	5,013.81	25,613.81
6531 Real Estate Agents & Managers		5,863,772.63	15,263.84	5,635,804.86
Other		511,799.18	3,109.61	512,533.79
Total for MAJOR GROUP 65		6,396,171.81	23,387.26	6,173,952.46
MAJOR GROUP:	67 Holding & Other Investment Offices			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 67		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		16,590,499.28	304,392.69	15,657,270.77
7033 Trailer Parks & Campsites		3,274,811.53	29,970.83	3,146,146.48
Other		8,536.00	0.00	0.00
Total for MAJOR GROUP 70		19,873,846.81	334,363.52	18,803,417.25
MAJOR GROUP:	72 Personal Services			
7215 Coin-Operated Laundries & Cleaning		147,811.01	0.00	85,312.99
7216 Dry-cleaning Plants, Except Rug		63,345.08	0.00	62,296.83
7217 Carpet & Upholstery Cleaning		312,702.19	0.00	293,059.70
7219 Laundry & Garment Services, NEC		17,650.50	0.00	17,650.50
7221 Photographic Studios, Portrait		242,805.58	0.00	226,927.12
7231 Beauty Shops		2,355,340.78	7,979.78	2,321,838.77
7241 Barber Shops		244,798.47	259.00	207,344.54
7261 Funeral Service & Crematories		519,667.91	753.80	441,356.68
7291 Tax Return Preparation Services		103,949.29	0.00	97,088.15
7299 Misc. Personal Services, NEC		1,298,006.47	91,722.27	1,342,435.03
Other		N/A	N/A	N/A
Total for MAJOR GROUP 72		5,322,078.58	100,714.85	5,110,566.61
MAJOR GROUP:	73 Business Services			
7311 Advertising Agencies		441,411.23	99,863.58	301,571.07
7322 Adjustment & Collection Services		367,644.40	498.63	127,172.94
7335 Commercial Photography		150,051.66	0.00	126,883.62
7336 Commercial Art & Graphic Design		33,690.80	0.00	14,289.65
7338 Secretarial & Court Reporting		30,298.18	0.00	18,378.78
7342 Disinfecting & Pest Control Services		174,038.44	26,168.09	176,852.60
7349 Building Maintenance Services, NEC		2,630,889.01	59,495.97	2,010,422.11
7353 Heavy Construction Equipment Rental		1,120,967.87	623.88	933,678.23
7359 Equipment Rental & Leasing, NEC		1,797,148.89	89,176.78	1,753,897.81
7363 Help Supply Services		139,067.08	475.57	127,496.33
7371 Computer Programming Services		115,766.67	0.00	115,579.99
7372 Prepackaged Software		833,342.75	20,866.98	672,252.07
7374 Data Processing & Preparation		43,722.33	0.00	34,883.77
7377 Computer Rental & Leasing		699,599.49	565.27	112,218.00
7378 Computer Maintenance & Repair		33,951.17	0.00	29,136.89
7379 Computer Related Services, NEC		199,041.13	0.00	189,426.80
7381 Detective & Armored Car Services		214,459.65	1,127.56	123,455.25
7382 Security Systems Services		387,219.49	5,419.12	175,275.90
7389 Business Services, NEC		2,683,803.11	153,685.63	975,242.44

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	Gross Sales	Use Taxable	Taxable Sales
Other	286,297.77	60,771.15	174,033.29
Total for MAJOR GROUP 73	12,382,411.11	518,738.21	8,192,147.54
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	3,333,850.75	12,808.97	3,318,738.62
7519 Utility Trailer Rental	340,977.88	1,635.60	340,210.03
7532 Top & Body Repair & Paint Shops	2,050,899.72	3,487.34	1,746,757.96
7534 Tire Retreading & Repair Shops	225,364.22	151.77	213,046.70
7536 Automotive Glass Replacement Shops	524,946.90	249.31	332,240.31
7537 Automotive Transmission Repair Shops	314,396.90	0.00	294,031.97
7538 General Automotive Repair Shops	7,274,652.83	47,246.77	3,032,526.51
7539 Automotive Repair Shops, NEC	1,336,908.45	1,134.16	1,012,584.92
7542 Carwashes	999,780.13	5,883.18	771,401.17
7549 Automotive Services, NEC	2,582,955.20	9,967.36	2,388,462.51
Other	50,367.15	0.00	45,241.75
Total for MAJOR GROUP 75	19,035,100.12	82,564.46	13,495,242.45
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	74,817.33	111,072.97	181,852.29
7629 Electrical Repair Shops, NEC	176,131.20	0.00	141,943.36
7692 Welding Repair	126,484.44	2,420.00	103,680.62
7699 Repair Services, NEC	1,947,180.77	2,735.78	1,171,511.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	2,365,469.85	116,228.75	1,631,500.40
MAJOR GROUP: 78 Motion Pictures			
7832 Motion Picture Theaters, Except Drive-In	614,667.94	7,796.25	612,924.53
Other	32,818.77	145.98	20,553.87
Total for MAJOR GROUP 78	647,486.71	7,942.23	633,478.40
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	141,030.40	0.00	141,030.40
7922 Theatrical Producers & Services	55,271.71	-2,820.83	51,749.31
7929 Entertainers & Entertainment Groups	9,817.00	0.00	2,817.00
7991 Physical Fitness Facilities	1,188,206.60	20,149.42	599,700.32
7993 Coin-Operated Amusement Devices	1,554,850.87	2,280.18	438,178.01
7996 Amusement Parks	762,116.51	6,939.82	757,296.29
7997 Membership Sports & Recreation Clubs	1,244,773.55	10,088.17	1,228,723.33
7999 Amusement & Recreation, NEC	3,739,471.59	80,264.24	3,621,701.43
Other	186,931.71	109.38	173,471.33
Total for MAJOR GROUP 79	8,882,469.94	117,010.38	7,014,667.42
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	52,744,044.97	273,263.37	480,593.17
8021 Offices & Clinics of Dentists	294.46	7,734.17	8,028.63
8041 Offices & Clinics of Chiropractors	220,626.16	1,047.94	41,132.25
8042 Offices & Clinics of Optometrists	3,606,902.83	17,954.58	44,715.59
8049 Offices of Health Practitioners, NEC	623,151.31	13,631.96	149,651.91
8051 Skilled Nursing Care Facilities	305,045.80	31,448.17	92,746.30
8069 Specialty Hospitals, Except Psychiatric	1,571,327.92	9,192.84	13,855.73
Other	254,111,628.47	185,157.79	1,061,522.19
Total for MAJOR GROUP 80	313,183,021.92	539,430.82	1,892,245.77
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	4,765,391.94	27,649.93	4,180,970.36
Total for MAJOR GROUP 81	4,765,391.94	27,649.93	4,180,970.36
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	54,834.96	0.00	51,507.75
Other	243,066.37	50.00	186,198.21



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		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 82	297,901.33	50.00	237,705.96
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	134,727.70	0.00	122,485.55
	Total for MAJOR GROUP 84	134,727.70	0.00	122,485.55
MAJOR GROUP:	86 Membership Organizations			
	8611 Business Associations	108,919.91	203.09	14,371.17
	8661 Religious Organizations	39,132.31	5,051.94	44,184.25
	Other	179,401.81	834.96	5,568.03
	Total for MAJOR GROUP 86	327,454.03	6,089.99	64,123.45
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	7,362,578.80	156,513.37	1,771,561.28
	8712 Architectural Services	2,406,215.81	12,128.31	452,340.47
	8721 Accounting, Auditing, & Bookkeeping	7,090,730.96	152,003.22	4,302,138.41
	8734 Testing Laboratories	372,510.15	10,230.40	286,807.01
	8741 Management Services	347,179.56	1,577,096.67	1,750,391.00
	8742 Management Consulting Services	2,302,641.62	24,399.03	394,723.36
	8748 Business Consulting, NEC	238,629.44	0.00	118,181.44
	Other	145,954.64	39,149.97	146,477.17
	Total for MAJOR GROUP 87	20,266,440.98	1,971,520.97	9,222,620.14
MAJOR GROUP:	88 Private Households			
	8811 Private Households	22,292.00	0.00	22,292.00
	Total for MAJOR GROUP 88	22,292.00	0.00	22,292.00
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	348,913.56	159.30	309,284.99
	Total for MAJOR GROUP 89	348,913.56	159.30	309,284.99
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
	Total for COUNTY Pennington	934,934,467.90	11,026,286.25	356,802,434.47

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Pennington**

A	Agriculture, Forestry, & Fishing	7,689,276.97	82,471.40	5,745,539.80
C	Construction	1,307,224.58	165.26	1,168,105.43
D	Manufacturing	29,074,392.59	1,693,736.63	6,282,612.93
E	Transportation & Public Utilities	42,663,057.99	1,065,636.13	26,472,631.97
F	Wholesale Trade	53,779,290.50	317,097.89	18,802,933.45
G	Retail Trade	382,640,426.04	3,191,385.58	219,689,893.82
H	Finance, Insurance, & Real Estate	9,430,978.31	759,614.42	7,250,705.57
I	Services	407,895,067.36	3,823,038.49	70,962,384.14
	Other	454,753.56	93,140.46	427,627.36
	Total for Pennington County	934,934,467.90	11,026,286.25	356,802,434.47

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Perkins County</b>				
MAJOR GROUP:	7 Agricultural Services			
Other		132,907.56	209.00	57,726.88
Total for MAJOR GROUP 7		132,907.56	209.00	57,726.88
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:	48 Communications			
4812 Radiotelephone Communications		9,617.20	95.30	9,712.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		712,292.41	6,156.02	187,205.11
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		56,996.05	0.00	51,483.99
Total for MAJOR GROUP 49		56,996.05	0.00	51,483.99
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment		74,311.18	2.39	26,132.81
5074 Plumbing & Hydronic Heating Supplies		21,088.14	0.73	20,951.14
Other		166,483.37	674.06	90,362.56
Total for MAJOR GROUP 50		261,882.69	677.19	137,446.51
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
Other		5,926,495.44	4,814.64	147,234.78
Total for MAJOR GROUP 51		5,926,495.44	4,814.64	147,234.78
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		508,484.35	12.82	362,653.15
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		509,185.18	13.41	363,349.15
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		16,865.56	26.87	14,474.74
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		233,808.37	633.23	199,028.33
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		1,314,071.05	1,076.57	853,066.35
Other		N/A	N/A	N/A
Total for MAJOR GROUP 54		1,408,748.47	1,076.57	947,743.77
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		133,412.85	40.94	102,100.46
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		144,737.85	40.94	111,153.46
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		2,661.54	0.34	2,666.50
5641 Children's & Infants' Wear Stores		412.79	0.21	413.00
Other		668.94	0.27	668.69
Total for MAJOR GROUP 56		3,743.27	0.82	3,748.19
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		658.01	2.01	625.31

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 57	658.01	2.01	625.31
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	319,175.75	86.45	318,402.19
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	337,938.46	316.45	337,364.90
MAJOR GROUP:	59 Misc. Retail			
	5947 Gift, Novelty, & Souvenir Shops	1,213,248.63	0.00	43,907.60
	5999 Misc. Retail Stores, NEC	2,303,881.01	44,681.25	730,814.21
	Other	333,981.11	691.29	152,017.34
	Total for MAJOR GROUP 59	3,851,110.76	45,372.54	926,739.15
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	82,698.00	0.00	82,698.00
	Total for MAJOR GROUP 65	82,698.00	0.00	82,698.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	108,583.24	71.32	95,309.72
	Other	4,596.80	0.00	4,096.80
	Total for MAJOR GROUP 70	113,180.04	71.32	99,406.52
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	17,037.94	0.00	17,037.94
	7299 Misc. Personal Services, NEC	6,514.27	0.19	6,487.71
	Other	105,685.35	0.00	87,415.32
	Total for MAJOR GROUP 72	129,237.56	0.19	110,940.97
MAJOR GROUP:	73 Business Services			
	Other	76,697.77	50.58	28,213.73
	Total for MAJOR GROUP 73	76,697.77	50.58	28,213.73
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	302,727.01	634.38	207,994.01
	Total for MAJOR GROUP 75	302,727.01	634.38	207,994.01
MAJOR GROUP:	76 Misc. Repair Services			
	Other	33,578.49	0.00	30,076.79
	Total for MAJOR GROUP 76	33,578.49	0.00	30,076.79
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	138,677.11	0.00	136,863.68
	Total for MAJOR GROUP 79	138,677.11	0.00	136,863.68
MAJOR GROUP:	80 Health Services			
	Other	13,838.79	0.18	13,392.12
	Total for MAJOR GROUP 80	13,838.79	0.18	13,392.12
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	173,336.32	57.20	172,364.38
	Total for MAJOR GROUP 87	173,336.32	57.20	172,364.38

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Perkins		14,768,383.72	60,195.54	4,458,102.19
***** COUNTY RECAP *****				
County: <b>Perkins</b>				
A	Agriculture, Forestry, & Fishing	132,907.56	209.00	57,726.88
E	Transportation & Public Utilities	769,288.46	6,156.02	238,689.10
F	Wholesale Trade	6,188,378.13	5,491.83	284,681.29
G	Retail Trade	6,489,930.36	47,455.97	2,889,752.26
H	Finance, Insurance, & Real Estate	82,699.13	68.87	82,768.00
I	Services	1,018,232.46	813.86	826,522.50
	Other	86,947.62	0.00	77,962.16
Total for Perkins County		14,768,383.72	60,195.54	4,458,102.19

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Potter County</b>				
MAJOR GROUP:	7 Agricultural Services			
Other		4,547.40	0.00	4,547.40
Total for MAJOR GROUP 7		4,547.40	0.00	4,547.40
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:	28 Chemicals & Allied Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 28		N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 32		N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 35		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		2,933.66	44.34	2,978.00
Total for MAJOR GROUP 48		2,933.66	44.34	2,978.00
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		4,098.35	123.01	3,723.04
5063 Electrical Apparatus & Equipment		95,123.66	1.07	91,904.38
5074 Plumbing & Hydronic Heating Supplies		65,247.75	57.03	50,138.20
Other		38,577.09	20.62	11,058.34
Total for MAJOR GROUP 50		203,046.84	201.74	156,823.96
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		3,652,557.08	2,795.88	103,691.22
Other		15,247.32	205.91	8,378.73
Total for MAJOR GROUP 51		3,667,804.39	3,001.79	112,069.95
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		334,259.73	125.34	309,588.10
5251 Hardware Stores		215,511.43	0.00	199,227.02
Total for MAJOR GROUP 52		549,771.16	125.34	508,815.12
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		23,012.17	37.62	19,887.74
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		212,287.05	566.24	180,885.84
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		1,051,218.05	829.39	677,877.99
Other		N/A	N/A	N/A
Total for MAJOR GROUP 54		1,061,510.18	871.28	688,212.01
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		58,855.24	2.33	22,762.31
Other		1,239,007.68	1.13	72,871.60
Total for MAJOR GROUP 55		1,297,862.92	3.47	95,633.91
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		894.33	0.33	896.00
5641 Children's & Infants' Wear Stores		267.86	0.14	268.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 56		1,287.18	0.47	1,289.00
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		13,444.51	233.53	13,212.81
Total for MAJOR GROUP 57		13,444.51	233.53	13,212.81
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		219,443.60	1,436.00	220,879.60
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		261,692.38	1,436.00	263,128.38
MAJOR GROUP:	59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops		10,392.53	18.36	10,404.00
5945 Hobby, Toy, & Game Shops		474.09	12.52	482.20
5992 Florists		49,473.04	0.00	48,464.84
5999 Misc. Retail Stores, NEC		166,318.71	90.25	54,099.71
Other		395,576.08	695.44	121,102.77
Total for MAJOR GROUP 59		622,234.45	816.56	234,553.52
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		62,796.66	159.74	53,127.93
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		124,737.17	1,130.60	97,834.34
MAJOR GROUP:	72 Personal Services			
7231 Beauty Shops		10,004.04	179.50	8,994.29
Other		68,240.15	61.14	44,258.73
Total for MAJOR GROUP 72		78,244.19	240.64	53,253.02
MAJOR GROUP:	73 Business Services			
Other		36,850.76	2,372.20	34,942.78
Total for MAJOR GROUP 73		36,850.76	2,372.20	34,942.78
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		137,063.78	2,133.62	132,715.41
Other		104,832.29	75.00	102,186.99
Total for MAJOR GROUP 75		241,896.07	2,208.62	234,902.40
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		78,277.13	0.00	78,277.13
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		83,093.14	0.00	82,417.83
MAJOR GROUP:	80 Health Services			
Other		12,030.14	26,168.32	26,179.34
Total for MAJOR GROUP 80		12,030.14	26,168.32	26,179.34
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		39,186.26	142.83	39,298.59
Total for MAJOR GROUP 81		39,186.26	142.83	39,298.59

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		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 Potter	8,629,226.76	142,561.79	2,955,032.09

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Potter**

A	Agriculture, Forestry, & Fishing	4,547.40	6,758.06	11,305.46
D	Manufacturing	62,313.91	173.43	2,055.85
E	Transportation & Public Utilities	2,933.66	44.34	2,978.00
F	Wholesale Trade	3,870,851.24	3,203.53	268,893.91
G	Retail Trade	4,020,089.83	4,052.90	1,985,730.59
I	Services	652,681.54	33,201.11	580,319.54
	Other	N/A	N/A	N/A
	Total for Potter County	8,629,226.76	142,561.79	2,955,032.09

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Roberts County</b>				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	5,517.92	0.00	5,367.92
	Other	349,073.97	2,998.20	349,496.45
	Total for MAJOR GROUP 7	354,591.89	2,998.20	354,864.37
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:	26 Paper & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	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	1,100.88	0.01	706.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	3,256,876.84	124,103.83	125,224.31
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	36,384.83	0.00	34,233.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	120,038.27	85.85	77,980.33
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	83,059.58	1.99	45,014.05
	Total for MAJOR GROUP 42	83,059.58	1.99	45,014.05
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	8,551.38	94.12	8,645.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	65,573.25	5,770.92	63,851.88
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	117,035.26	0.00	16,199.87
	Total for MAJOR GROUP 49	117,035.26	0.00	16,199.87
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	6,081.88	41.85	3,049.15
	5063 Electrical Apparatus & Equipment	10,190.32	0.81	7,383.10
	5074 Plumbing & Hydronic Heating Supplies	38,774.52	8.52	13,115.02
	5084 Industrial Machinery & Equipment	75,246.64	0.00	14,983.50
	Other	-1,883.22	-25.83	-1,637.35



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	128,410.14	25.35	36,893.42
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	2,662,823.37	3,628.18	35,657.88
Other	592,085.12	11,276.98	51,943.90
Total for MAJOR GROUP 51	3,254,908.48	14,905.16	87,601.78
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	520,912.72	67.63	454,625.59
5251 Hardware Stores	214,841.51	0.17	198,616.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	749,679.86	103.13	661,101.21
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	27,780.21	39.21	24,704.28
5331 Variety Stores	528,219.75	1,456.18	468,368.46
5399 Misc. General Merchandise Stores	92,406.48	5,747.34	40,713.63
Total for MAJOR GROUP 53	648,406.44	7,242.73	533,786.37
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,401,866.77	5,199.63	1,578,682.23
Other	307,932.92	0.00	233,519.05
Total for MAJOR GROUP 54	2,709,799.70	5,199.63	1,812,201.28
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	453,906.71	186.63	277,345.23
5541 Gasoline Service Stations	4,100,075.29	3,320.04	1,047,504.08
Total for MAJOR GROUP 55	4,553,982.00	3,506.67	1,324,849.31
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	485.52	-0.02	485.50
5621 Women's Clothing Stores	3,250.27	0.74	3,257.30
5641 Children's & Infants' Wear Stores	1,419.24	0.26	1,419.50
5661 Shoe Stores	1,439.10	1.16	1,358.86
Other	18,284.46	347.56	13,802.26
Total for MAJOR GROUP 56	24,878.59	349.69	20,323.42
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	99,319.85	685.15	63,219.86
5731 Radio, TV, & Electronic Stores	634.47	2.97	622.50
Other	209.74	0.45	199.55
Total for MAJOR GROUP 57	100,164.07	688.57	64,041.91
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	763,819.34	1,855.39	759,761.74
5813 Drinking Places	87,742.40	170.00	83,916.80
Total for MAJOR GROUP 58	851,561.74	2,025.39	843,678.54
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	7,100.21	8.25	7,105.63
5942 Book Stores	454.12	0.00	446.15
5943 Stationery Stores	17,003.24	6.33	1,589.35
5945 Hobby, Toy, & Game Shops	698.58	17.54	709.95
5961 Catalog & Mail-Order Houses	111,962.08	1,215.92	113,178.00
5984 Liquefied Petroleum Gas Dealers	166,674.74	300.75	47,128.07
5999 Misc. Retail Stores, NEC	8,578,988.15	9,090.16	759,900.09
Other	894,560.73	1,724.06	381,628.82
Total for MAJOR GROUP 59	9,777,441.85	12,363.01	1,311,686.06
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	358,035.73	0.00	188,313.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	413,342.47	0.00	209,768.23
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	13,637.48	0.00	11,950.50
7231 Beauty Shops	27,861.85	100.00	27,961.85
7299 Misc. Personal Services, NEC	4,127.20	45.55	4,154.50
Other	23,739.81	386.40	10,214.40
Total for MAJOR GROUP 72	69,366.34	531.95	54,281.25
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	6,270.58	216.48	6,257.50
7377 Computer Rental & Leasing	3,587.83	2.90	575.50
7389 Business Services, NEC	424,299.76	317.25	177,496.48
Other	8,086.96	119.19	6,994.61
Total for MAJOR GROUP 73	442,245.12	655.82	191,324.09
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	465,685.20	526.87	155,988.40
7538 General Automotive Repair Shops	246,656.48	1,531.28	211,361.65
Other	58,176.53	1,833.03	51,822.78
Total for MAJOR GROUP 75	770,518.21	3,891.18	419,172.83
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	367,266.19	56,944.22	136,667.83
Other	71,395.00	0.00	59,137.00
Total for MAJOR GROUP 76	438,661.19	56,944.22	195,804.83
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	100,998.51	0.00	97,063.52
Total for MAJOR GROUP 79	100,998.51	0.00	97,063.52
MAJOR GROUP: 80 Health Services			
Other	5,199.06	182.65	3,596.06
Total for MAJOR GROUP 80	5,199.06	182.65	3,596.06
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	143,832.01	0.00	90,516.10
Total for MAJOR GROUP 81	143,832.01	0.00	90,516.10
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	17,006.97	7,511.62	20,513.99
Total for MAJOR GROUP 87	17,006.97	7,511.62	20,513.99

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Roberts		33,048,734.22	264,998.47	8,756,765.34
***** COUNTY RECAP *****				
County: <b>Roberts</b>				
A	Agriculture, Forestry, & Fishing	354,591.89	2,998.20	354,864.37
D	Manufacturing	7,139,500.55	140,100.57	230,650.83
E	Transportation & Public Utilities	265,668.08	5,772.91	125,065.80
F	Wholesale Trade	3,383,318.62	14,930.51	124,495.20
G	Retail Trade	19,415,914.25	31,478.83	6,571,668.10
I	Services	2,401,169.87	69,717.45	1,282,040.90
	Other	88,570.96	0.00	67,980.14
Total for Roberts County		33,048,734.22	264,998.47	8,756,765.34
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Sanborn County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			183,902.59	0.00	183,893.19
		Total for MAJOR GROUP 7	183,902.59	0.00	183,893.19
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	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:	32	Stone, Clay, & Glass Products			
3281 Cut Stone & Stone Products			11,588.89	11.89	6,060.41
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 32	14,256.10	23.08	8,713.91
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:	48	Communications			
4812 Radiotelephone Communications			6,353.75	41.25	6,395.00
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	528,838.04	55,045.00	489,756.57
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			56,390.56	28.06	52,626.77
		Total for MAJOR GROUP 50	56,390.56	28.06	52,626.77
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			15,654.29	59.00	15,002.28
Other			128.89	0.11	128.00
		Total for MAJOR GROUP 52	15,783.18	59.11	15,130.28
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			4,197.85	5.21	3,804.72
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 53	103,900.28	5.21	22,124.32
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			378,728.43	733.41	192,796.67
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 54	378,964.17	739.17	193,038.17
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			192,471.58	103.86	74,952.92

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55	192,471.58	103.86	74,952.92
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	161.56	0.03	163.00
5641 Children's & Infants' Wear Stores	229.82	0.18	230.00
5661 Shoe Stores	603.75	0.28	604.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	1,241.12	0.49	1,243.03
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	11,810.91	135.71	11,646.31
Total for MAJOR GROUP 57	11,810.91	135.71	11,646.31
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	105,878.30	750.42	103,482.22
5813 Drinking Places	29,518.15	200.00	29,718.15
Total for MAJOR GROUP 58	135,396.45	950.42	133,200.37
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	1,379.22	2.34	1,380.50
5961 Catalog & Mail-Order Houses	30,608.09	332.41	30,940.50
5999 Misc. Retail Stores, NEC	366,026.53	522.88	46,196.38
Other	772,784.01	38,511.29	56,693.22
Total for MAJOR GROUP 59	1,170,797.86	39,368.92	135,210.60
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	4,197.40	9.99	4,207.39
7299 Misc. Personal Services, NEC	121.81	0.47	107.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	4,319.21	10.46	4,314.89
MAJOR GROUP: 73 Business Services			
Other	41,292.50	0.00	41,292.50
Total for MAJOR GROUP 73	41,292.50	0.00	41,292.50
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	110,192.16	406.79	104,755.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	114,162.53	406.79	108,726.14
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	10,766.25	2.47	7,721.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	20,856.02	444.54	18,253.15
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	6,847.84	32.64	6,696.65
Other	2,539.40	6.82	1,839.00
Total for MAJOR GROUP 87	9,387.25	39.46	8,535.65

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Sanborn	3,876,210.10	99,044.76	1,546,050.23
***** COUNTY RECAP *****			
County: <b>Sanborn</b>			
A Agriculture, Forestry, & Fishing	195,647.09	0.00	195,637.69
D Manufacturing	391,237.73	377.53	24,242.65
E Transportation & Public Utilities	533,546.74	55,082.20	493,066.07
F Wholesale Trade	551,231.25	1,320.89	61,271.26
G Retail Trade	2,010,365.56	41,362.89	586,546.00
I Services	194,181.73	901.25	185,286.56
Total for Sanborn County	3,876,210.10	99,044.76	1,546,050.23
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Spink County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			5,911,175.93	5,663.05	331,577.10
		Total for MAJOR GROUP 7	5,911,175.93	5,663.05	331,577.10
MAJOR GROUP:	22	Textile Mill Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
2711 Newspapers			10,537.40	0.00	2,169.50
		Total for MAJOR GROUP 27	10,537.40	0.00	2,169.50
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			806.47	454,562.51	455,100.88
		Total for MAJOR GROUP 28	806.47	454,562.51	455,100.88
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:	37	Transportation Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			134,988.72	2.62	103,119.52
		Total for MAJOR GROUP 42	134,988.72	2.62	103,119.52
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			18,619.87	215.63	18,835.50
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	71,752.86	17,601.24	89,354.10
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			426.78	1,517.77	1,944.55
		Total for MAJOR GROUP 49	426.78	1,517.77	1,944.55
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			3,934.36	79.40	2,893.32
5074 Plumbing & Hydronic Heating Supplies			39,679.00	36.52	30,206.43
5084 Industrial Machinery & Equipment			132,222.16	0.00	26,348.32
Other			62,167.23	291.88	40,100.29
		Total for MAJOR GROUP 50	238,002.75	407.80	99,548.36
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper			52,508.71	16.55	17,993.59
5191 Farm Supplies			9,986,479.37	29,652.82	100,226.72
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 51	10,039,035.40	29,669.74	118,261.81
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			531,794.89	19,185.17	354,005.84
5251 Hardware Stores			339,001.14	0.11	327,034.64
Other			N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	870,796.03	19,185.29	681,040.48
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	27,010.92	41.61	23,822.16
Other	635,179.42	823.06	598,102.52
Total for MAJOR GROUP 53	662,190.34	864.67	621,924.68
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	594,860.93	31.15	490,406.21
5461 Retail Bakeries	1,876.63	9.95	1,886.58
Other	312,534.60	18,822.10	308,734.93
Total for MAJOR GROUP 54	909,272.16	18,863.20	801,027.72
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,287,449.11	641.99	90,598.10
5541 Gasoline Service Stations	5,029,375.56	10,812.00	614,825.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	6,387,116.39	11,457.70	756,788.82
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,052.58	0.78	2,059.50
5641 Children's & Infants' Wear Stores	401.35	0.15	401.50
5651 Family Clothing Stores	1,765.02	0.24	1,765.25
5661 Shoe Stores	1,237.88	2.83	1,017.19
5699 Misc. Apparel & Accessory Stores	6,550.73	0.00	6,237.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	12,142.56	3.99	11,616.17
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	34,434.88	137.29	34,184.25
5731 Radio, TV, & Electronic Stores	2,582.07	1.63	2,575.50
Other	101,556.34	3,399.74	104,904.35
Total for MAJOR GROUP 57	138,573.29	3,538.66	141,664.10
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	409,344.03	278.56	390,769.02
5813 Drinking Places	132,770.64	4,172.90	125,874.08
Total for MAJOR GROUP 58	542,114.67	4,451.46	516,643.10
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	84,168.30	18.76	82,119.55
5942 Book Stores	212.89	0.00	209.15
5945 Hobby, Toy, & Game Shops	501.23	11.49	508.68
5961 Catalog & Mail-Order Houses	100,170.64	1,087.86	101,258.50
5999 Misc. Retail Stores, NEC	5,543,077.76	631.12	78,650.67
Other	645,578.82	2,780.87	70,789.33
Total for MAJOR GROUP 59	6,373,709.63	4,530.11	333,535.88
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	83,866.93	0.00	83,371.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	160,076.52	0.00	158,817.83
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	15,329.25	0.00	13,433.00
7231 Beauty Shops	13,852.83	0.00	13,852.83
7299 Misc. Personal Services, NEC	534.18	3.15	476.50
Other	70,112.46	0.00	61,687.64



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72	99,828.73	3.15	89,449.97
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	9,472.70	386.27	9,473.50
7377 Computer Rental & Leasing	8,447.46	6.83	1,355.00
7389 Business Services, NEC	3,401.67	0.00	3,401.67
Other	58,512.02	644.29	48,979.66
Total for MAJOR GROUP 73	79,833.85	1,037.39	63,209.83
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	175,942.29	23,716.99	180,559.28
Other	354,716.79	398.80	333,643.73
Total for MAJOR GROUP 75	530,659.08	24,115.79	514,203.01
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	135,558.48	21,081.73	105,768.15
7699 Repair Services, NEC	91,707.45	85.39	15,381.88
Total for MAJOR GROUP 76	227,265.93	21,167.12	121,150.03
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			
7999 Amusement & Recreation, NEC	88,877.86	3,220.00	90,877.86
Other	94,696.29	0.00	94,696.29
Total for MAJOR GROUP 79	183,574.15	3,220.00	185,574.15
MAJOR GROUP: 80 Health Services			
Other	14,229.53	691.05	11,907.71
Total for MAJOR GROUP 80	14,229.53	691.05	11,907.71
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	11,848.38	10.28	4,273.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	164,630.51	545.43	129,510.76
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 Spink	34,233,276.99	624,960.05	6,689,139.00

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Spink**

A	Agriculture, Forestry, & Fishing	5,916,784.57	7,090.43	336,349.62
D	Manufacturing	15,643.42	454,782.97	461,613.23
E	Transportation & Public Utilities	207,168.36	19,121.62	194,418.17
F	Wholesale Trade	10,277,038.15	30,077.54	217,810.17
G	Retail Trade	15,895,915.08	62,895.06	3,864,240.95
I	Services	1,617,384.84	50,779.93	1,422,585.29
	Other	N/A	N/A	N/A
	Total for Spink County	34,233,276.99	624,960.05	6,689,139.00

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Stanley County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 1			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
752 Animal Specialty Services			62,323.85	0.00	59,278.85
Other			464,573.95	2,201.77	459,552.76
Total for MAJOR GROUP 7			526,897.80	2,201.77	518,831.61
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			5,003.76	3,000.63	6,314.50
Total for MAJOR GROUP 28			5,003.76	3,000.63	6,314.50
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	44	Water Transportation			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 44			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
Other			70,159.81	16,150.92	86,310.73
Total for MAJOR GROUP 48			70,159.81	16,150.92	86,310.73
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5074 Plumbing & Hydronic Heating Supplies			87,976.02	74.64	68,215.39
Other			189,597.44	913.76	119,882.18
Total for MAJOR GROUP 50			277,573.46	988.40	188,097.57
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			279,454.60	505.38	6,409.04
Total for MAJOR GROUP 51			279,454.60	505.38	6,409.04
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			339,999.74	2,528.77	322,807.90

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	347,556.04	2,543.35	327,861.95
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	16,522.35	24.36	14,428.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	114,141.10	287.03	106,769.03
MAJOR GROUP: 54 Food Stores			
Other	897,043.22	2,256.44	609,187.27
Total for MAJOR GROUP 54	897,043.22	2,256.44	609,187.27
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	477,205.51	462.00	355,519.98
5531 Auto & Home Supply Stores	550,749.31	192.02	382,588.77
5541 Gasoline Service Stations	1,089,877.22	9,229.39	571,566.07
Other	1,055,202.80	1,893.47	144,261.90
Total for MAJOR GROUP 55	3,173,034.84	11,776.89	1,453,936.72
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,381.51	0.54	1,014.50
Other	1,969.54	0.55	1,977.06
Total for MAJOR GROUP 56	3,351.05	1.09	2,991.56
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	82,196.15	404.17	26,212.55
Total for MAJOR GROUP 57	82,196.15	404.17	26,212.55
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	654,847.23	475.11	626,237.67
5813 Drinking Places	21,080.73	0.00	20,807.73
Total for MAJOR GROUP 58	675,927.96	475.11	647,045.40
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	20,239.84	10.22	7,175.57
5999 Misc. Retail Stores, NEC	1,722,081.94	78.72	320,115.71
Other	628,555.60	829.82	130,711.58
Total for MAJOR GROUP 59	2,370,877.38	918.76	458,002.86
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,288.56	0.00	1,288.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	14,625.18	0.00	8,238.56
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	668,762.55	1,718.17	549,737.74
Total for MAJOR GROUP 70	668,762.55	1,718.17	549,737.74
MAJOR GROUP: 72 Personal Services			
7299 Misc. Personal Services, NEC	8,373.92	0.70	8,326.14
Other	85,983.55	120.00	82,235.80
Total for MAJOR GROUP 72	94,357.47	120.70	90,561.94
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	95,638.85	0.00	77,310.44
Other	128,957.15	258.06	110,911.73
Total for MAJOR GROUP 73	224,596.00	258.06	188,222.17
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	193,307.47	0.00	176,340.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	258,942.06	8.22	237,916.92
MAJOR GROUP: 76 Misc. Repair Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
	Other	158,447.55	12,370.65	114,689.13
	Total for MAJOR GROUP 76	158,447.55	12,370.65	114,689.13
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	87,479.09	0.00	87,479.09
	Total for MAJOR GROUP 79	87,479.09	0.00	87,479.09
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:	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	47,522.22	576.61	41,339.25
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	48,132.22	576.61	41,949.25
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 Stanley	12,665,494.39	109,806.92	7,454,897.03

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Stanley**

A	Agriculture, Forestry, & Fishing	541,697.80	2,201.77	533,631.61
D	Manufacturing	972,447.27	53,663.90	663,069.35
E	Transportation & Public Utilities	1,316,631.11	16,277.47	1,069,938.14
F	Wholesale Trade	557,028.06	1,493.78	194,506.61
G	Retail Trade	7,664,127.73	18,662.83	3,632,007.34
H	Finance, Insurance, & Real Estate	14,625.18	0.00	8,238.56
I	Services	1,568,037.24	17,507.17	1,338,479.67
	Other	N/A	N/A	N/A
	Total for Stanley County	12,665,494.39	109,806.92	7,454,897.03

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Sully County</b>					
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	45	Transportation by Air			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			12,217.85	93.72	9,247.18
		Total for MAJOR GROUP 50	12,217.85	93.72	9,247.18
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			6,270,586.32	360.79	9,420.90
		Total for MAJOR GROUP 51	6,270,586.32	360.79	9,420.90
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			141,857.22	170.40	135,607.60
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 52	214,644.86	170.40	201,354.06
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			6,111.83	8.72	5,336.97
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 53	22,009.41	8.72	21,232.51
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			4,606,179.43	4,973.18	893,181.84
		Total for MAJOR GROUP 55	4,606,179.43	4,973.18	893,181.84
MAJOR GROUP:	56	Apparel & Accessory Stores			
Other			7,004.42	0.34	6,782.15

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56		7,004.42	0.34	6,782.15
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		7,697.79	24.03	7,662.40
Total for MAJOR GROUP 57		7,697.79	24.03	7,662.40
MAJOR GROUP:	58 Eating & Drinking Places			
Other		112,568.80	182.03	107,069.83
Total for MAJOR GROUP 58		112,568.80	182.03	107,069.83
MAJOR GROUP:	59 Misc. Retail			
5999 Misc. Retail Stores, NEC		265,679.78	430.14	16,555.86
Other		419,508.84	271.94	49,093.20
Total for MAJOR GROUP 59		685,188.62	702.08	65,649.06
MAJOR GROUP:	60 Depository Institutions			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		119,453.40	142.50	116,540.87
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		135,227.11	142.50	126,562.36
MAJOR GROUP:	72 Personal Services			
7299 Misc. Personal Services, NEC		9,331.97	0.10	9,317.45
Other		N/A	N/A	N/A
Total for MAJOR GROUP 72		17,821.83	0.10	17,533.95
MAJOR GROUP:	73 Business Services			
Other		171,607.08	2.51	42,120.17
Total for MAJOR GROUP 73		171,607.08	2.51	42,120.17
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		196,591.06	200.00	163,582.78
Total for MAJOR GROUP 75		196,591.06	200.00	163,582.78
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:	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		18,839.54	0.00	17,635.00
Total for MAJOR GROUP 87		18,839.54	0.00	17,635.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Sully		13,957,272.04	69,769.61	2,948,680.59
***** COUNTY RECAP *****				
County: <b>Sully</b>				
A	Agriculture, Forestry, & Fishing	55,719.44	0.00	55,719.44
D	Manufacturing	172,259.32	8.43	103,120.24
E	Transportation & Public Utilities	162,579.61	61.56	99,199.06
F	Wholesale Trade	6,282,804.18	454.51	18,668.08
G	Retail Trade	6,063,335.55	6,081.91	1,592,577.69
I	Services	1,157,920.62	62,818.46	1,046,401.34
	Other	N/A	N/A	N/A
Total for Sully County		13,957,272.04	69,769.61	2,948,680.59
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>TODD County</b>					
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			127,408.98	7.81	26,436.40
Total for MAJOR GROUP 50			127,408.98	7.81	26,436.40
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			337,348.86	569.11	171,766.01
Total for MAJOR GROUP 52			337,348.86	569.11	171,766.01
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			6,889.16	9.64	6,165.94
5399 Misc. General Merchandise Stores			337,744.96	0.00	227,045.39
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			638,368.37	802.02	511,043.33
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			3,146,708.56	110.02	1,699,494.48
Other			N/A	N/A	N/A
Total for MAJOR GROUP 54			3,196,728.73	110.02	1,707,427.28
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 55			N/A	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores			
5661 Shoe Stores			334.86	0.23	334.19
Other			671.22	0.28	671.50
Total for MAJOR GROUP 56			1,006.08	0.51	1,005.69
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores			21,709.47	81.13	21,785.83
Other			N/A	N/A	N/A
Total for MAJOR GROUP 57			24,092.57	124.77	24,125.76
MAJOR GROUP:	58	Eating & Drinking Places			
5812 Eating Places			167,973.64	0.00	160,587.11
Other			N/A	N/A	N/A
Total for MAJOR GROUP 58			317,379.65	0.00	309,993.12
MAJOR GROUP:	59	Misc. Retail			
5999 Misc. Retail Stores, NEC			73,195.47	178.02	30,569.59
Other			148,369.85	516.59	83,188.56
Total for MAJOR GROUP 59			221,565.31	694.61	113,758.15
MAJOR GROUP:	70	Hotels & Other Lodging Places			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 70			N/A	N/A	N/A



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

			Gross Sales	Use Taxable	Taxable Sales
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			30,206.67	521.30	21,141.86
		Total for MAJOR GROUP 73	30,206.67	521.30	21,141.86
MAJOR GROUP:	75	Auto Repair, Services, & Parking			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87	Engineering & Management Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A	N/A
		Total for COUNTY TODD	17,100,702.39	19,018.55	3,892,089.79

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **TODD**

E	Transportation & Public Utilities	1,054,891.44	6,664.66	492,344.74
F	Wholesale Trade	10,998,248.46	8,346.64	301,431.24
G	Retail Trade	4,826,983.64	2,585.02	2,902,818.47
I	Services	218,549.81	1,422.23	195,357.47
	Other	N/A	N/A	N/A
	Total for TODD County	17,100,702.39	19,018.55	3,892,089.79

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Tripp County</b>				
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	485,505.40	3,138.91	481,927.38
	752 Animal Specialty Services	3,627.24	0.00	3,627.24
	Other	169,346.98	0.00	83,813.71
	Total for MAJOR GROUP 7	658,479.62	3,138.91	569,368.33
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	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:	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	5,481.30	56.20	5,537.50
	Total for MAJOR GROUP 48	5,481.30	56.20	5,537.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	240,074.79	479.33	77,546.12
	5084 Industrial Machinery & Equipment	476,986.77	871.57	238,062.27
	Other	80,309.33	92.66	51,714.11
	Total for MAJOR GROUP 50	797,370.90	1,443.56	367,322.50
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	44,497.47	0.00	2,858.46
	5191 Farm Supplies	9,602,601.88	6,349.71	445,109.06
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	9,647,447.13	6,352.43	448,272.52
MAJOR GROUP:	52 Building Materials & Garden Supplies			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	352,808.91	5,625.45	294,401.61
5251 Hardware Stores	737,525.99	1.55	479,913.54
Total for MAJOR GROUP 52	1,090,334.90	5,627.00	774,315.15
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	31,793.84	48.72	27,665.39
5399 Misc. General Merchandise Stores	1,532,220.39	5,733.91	1,087,228.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,994,266.72	6,969.26	1,495,864.66
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	899,325.58	2,551.40	797,499.20
Other	20,759.30	0.00	18,840.73
Total for MAJOR GROUP 54	920,084.88	2,551.40	816,339.93
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	496,825.58	4,244.89	248,341.33
5531 Auto & Home Supply Stores	261,315.27	948.14	150,219.11
5541 Gasoline Service Stations	493,613.93	3,719.61	184,559.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,279,374.12	8,958.30	605,928.95
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	836.86	0.38	837.50
5641 Children's & Infants' Wear Stores	924.52	0.48	925.00
5661 Shoe Stores	23,472.64	0.40	23,471.23
Other	12,281.75	0.04	12,281.79
Total for MAJOR GROUP 56	37,515.77	1.30	37,515.52
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	26,068.53	483.89	25,643.41
Other	80,787.03	45.25	77,929.95
Total for MAJOR GROUP 57	106,855.55	529.14	103,573.36
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	823,486.76	1,387.19	820,748.89
5813 Drinking Places	115,119.82	4,633.95	115,945.45
Total for MAJOR GROUP 58	938,606.58	6,021.14	936,694.34
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	79,938.22	12.89	76,559.29
5945 Hobby, Toy, & Game Shops	6,669.04	17.24	6,667.36
5961 Catalog & Mail-Order Houses	101,043.66	1,097.34	102,141.00
5999 Misc. Retail Stores, NEC	10,930,489.97	41,586.01	2,285,863.44
Other	1,216,216.17	72.99	159,495.09
Total for MAJOR GROUP 59	12,334,357.05	42,786.48	2,630,726.18
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	143,688.63	0.00	143,688.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	201,894.34	0.00	174,020.88
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	167,168.17	0.00	164,150.56
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70	167,228.17	0.00	164,210.56
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	3,627.61	0.00	2,686.61
7231 Beauty Shops	46,908.67	165.25	47,073.92
7241 Barber Shops	12,760.10	0.00	12,760.10
7299 Misc. Personal Services, NEC	9,351.02	0.28	9,311.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	131,384.55	165.53	122,552.81
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	136,326.22	0.00	110,201.22
Other	66,476.98	1,565.44	35,896.16
Total for MAJOR GROUP 73	202,803.20	1,565.44	146,097.38
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	158,776.29	534.52	132,997.00
7538 General Automotive Repair Shops	154,329.97	2,459.84	151,308.34
Other	280,202.18	0.00	122,130.92
Total for MAJOR GROUP 75	593,308.44	2,994.36	406,436.26
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	47,486.97	0.00	36,305.25
7699 Repair Services, NEC	16,384.12	4.11	14,355.33
Total for MAJOR GROUP 76	63,871.09	4.11	50,660.58
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	320,108.83	0.00	295,389.94
Total for MAJOR GROUP 79	320,108.83	0.00	295,389.94
MAJOR GROUP: 80 Health Services			
Other	69,061.24	2,311.27	56,092.04
Total for MAJOR GROUP 80	69,061.24	2,311.27	56,092.04
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	47,251.10	0.00	44,647.60
Total for MAJOR GROUP 81	47,251.10	0.00	44,647.60
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	136,363.33	127.37	104,258.13
Total for MAJOR GROUP 87	136,363.33	127.37	104,258.13
Total for COUNTY Tripp	33,564,305.42	92,188.87	11,674,861.36

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Tripp**

A	Agriculture, Forestry, & Fishing	725,043.89	3,138.91	635,932.60
D	Manufacturing	887,795.56	523.83	859,335.70
E	Transportation & Public Utilities	797,755.05	56.20	324,388.91
F	Wholesale Trade	10,444,818.03	7,795.99	815,595.02
G	Retail Trade	18,701,395.58	73,444.01	7,400,958.09
H	Finance, Insurance, & Real Estate	260,810.65	61.84	232,999.03
I	Services	1,743,456.81	7,168.08	1,402,422.15
	Other	N/A	N/A	N/A
	Total for Tripp County	33,564,305.42	92,188.87	11,674,861.36

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Turner County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 1			N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
213 Hogs			0.00	4,992.61	4,992.61
Other			2,776,611.72	197,954.94	258,119.32
Total for MAJOR GROUP 2			2,776,611.72	202,947.55	263,111.93
MAJOR GROUP:	7	Agricultural Services			
782 Lawn & Garden Services			16,079.39	0.00	15,899.26
783 Ornamental Shrub & Tree Services			164,450.04	0.00	113,002.81
Other			249,056.76	1,374.18	169,801.92
Total for MAJOR GROUP 7			429,586.19	1,374.18	298,703.99
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 14			N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC			4,292.71	0.00	0.00
Total for MAJOR GROUP 17			4,292.71	0.00	0.00
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 24			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			21,383.59	2.91	14,204.50
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			34,984,978.61	2,901,931.01	2,916,132.60
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete			59,118.83	-6,536.77	40,347.56
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			73,127.32	-6,522.40	47,673.30
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			
3519 Internal Combustion Engines, NEC			176,260.46	23.28	3,043.00
Other			60,840.28	0.00	24,298.95
Total for MAJOR GROUP 35			237,100.74	23.28	27,341.95
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			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
4212 Local Trucking Without Storage	51,788.52	123.76	47,207.58
Total for MAJOR GROUP 42	51,788.52	123.76	47,207.58
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	26,073.63	199.77	23,228.40
4841 Cable & Other Pay TV Services	42,476.42	9,705.51	52,181.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	68,550.05	9,905.28	75,410.33
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	131,883.58	579.51	123,516.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	142,482.47	579.51	130,360.41
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	9,913.08	194.48	7,191.95
5063 Electrical Apparatus & Equipment	57,862.45	5.52	40,482.64
5074 Plumbing & Hydronic Heating Supplies	102,868.32	94.50	83,772.05
5084 Industrial Machinery & Equipment	132,156.47	0.00	26,333.90
Other	9,438.77	2.63	3,355.90
Total for MAJOR GROUP 50	312,239.10	297.14	161,136.44
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	1,196,380.97	37.15	13,605.22
5191 Farm Supplies	19,300,510.06	8,065.88	78,690.59
Other	110,567.07	3.25	4,630.31
Total for MAJOR GROUP 51	20,607,458.09	8,106.28	96,926.12
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	465,446.09	196.90	449,703.71
5251 Hardware Stores	521,437.18	0.85	453,035.59
5261 Retail Nurseries & Garden Stores	51,772.85	0.00	12,239.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,065,104.98	264.86	929,906.54
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	316,759.00	1,458.36	40,159.10
5399 Misc. General Merchandise Stores	2,116,006.94	7,711.07	19,747.58
Total for MAJOR GROUP 53	2,432,765.95	9,169.43	59,906.68
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,106,113.47	5,336.58	1,209,888.98
5461 Retail Bakeries	27,485.24	8,534.69	35,906.53
Other	10,247.32	0.00	10,129.50
Total for MAJOR GROUP 54	2,143,846.03	13,871.27	1,255,925.01
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	15,668.21	4.25	10,202.61
Other	871,553.00	582.99	140,423.41
Total for MAJOR GROUP 55	887,221.21	587.24	150,626.02
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,712.88	0.51	1,723.00
5641 Children's & Infants' Wear Stores	555.63	0.37	556.00
5661 Shoe Stores	1,327.99	0.45	1,328.07
Other	381.52	0.00	381.52
Total for MAJOR GROUP 56	3,978.02	1.33	3,988.59
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
5712 Furniture Stores	75,945.40	495.11	75,443.14
5713 Floor Covering Stores	23,924.19	47.55	21,251.22
5731 Radio, TV, & Electronic Stores	1,010.26	6.50	984.00
5734 Computer & Software Stores	83.55	0.29	76.94
Other	33,612.35	0.00	33,612.35
Total for MAJOR GROUP 57	134,575.75	549.46	131,367.65
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	202,583.32	1,017.95	203,558.69
5813 Drinking Places	111,949.12	0.00	105,465.82
Total for MAJOR GROUP 58	314,532.44	1,017.95	309,024.51
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	6,218.47	10.53	6,225.39
5942 Book Stores	717.73	0.00	705.13
5945 Hobby, Toy, & Game Shops	267.11	5.71	270.82
5961 Catalog & Mail-Order Houses	175,521.81	1,906.19	177,428.00
5999 Misc. Retail Stores, NEC	302,578.11	160.74	45,765.41
Other	727,096.73	3.48	94,510.67
Total for MAJOR GROUP 59	1,212,399.96	2,086.65	324,905.42
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,355,822.01	5,938.24	411,938.75
Other	321,256.55	500.00	274,094.13
Total for MAJOR GROUP 65	1,677,078.56	6,438.24	686,032.88
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	26,440.23	34.31	26,474.54
7261 Funeral Service & Crematories	96,182.33	0.00	94,040.00
7299 Misc. Personal Services, NEC	8,469.17	5.19	8,352.00
Total for MAJOR GROUP 72	131,091.73	39.50	128,866.54
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	29,426.62	0.00	29,426.62
7353 Heavy Construction Equipment Rental	17,195.88	552.42	16,361.50
7359 Equipment Rental & Leasing, NEC	18,726.77	705.79	18,896.28
7389 Business Services, NEC	18,333.30	25.42	18,222.31
Other	89,718.84	6.37	75,949.00
Total for MAJOR GROUP 73	173,401.41	1,290.01	158,855.71
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	27,584.19	411.70	16,846.89
7536 Automotive Glass Replacement Shops	2,604.56	0.00	2,927.73
7538 General Automotive Repair Shops	684,200.56	46.39	606,562.01
Other	128,928.30	601.82	109,217.42
Total for MAJOR GROUP 75	843,317.61	1,059.91	735,554.05
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	12,284.18	26.00	10,450.16
7699 Repair Services, NEC	362,535.24	881.46	68,284.49
Total for MAJOR GROUP 76	374,819.42	907.46	78,734.65
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

			Gross Sales	Use Taxable	Taxable Sales
		Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79	Amusement & Recreation Services			
		Other	295,805.40	0.00	137,303.40
		Total for MAJOR GROUP 79	295,805.40	0.00	137,303.40
MAJOR GROUP:	80	Health Services			
		Other	15,473.95	16,564.82	31,557.13
		Total for MAJOR GROUP 80	15,473.95	16,564.82	31,557.13
MAJOR GROUP:	81	Legal Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87	Engineering & Management Services			
		8711 Engineering Services	57,054.22	14.63	1,444.00
		8721 Accounting, Auditing, & Bookkeeping	83,968.53	22.70	73,360.54
		Other	296,596.59	345.24	74,906.39
		Total for MAJOR GROUP 87	437,619.34	382.56	149,710.93
MAJOR GROUP:	88	Private Households			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP:	89	Services, NEC			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A	N/A
		Total for COUNTY Turner	72,339,739.27	3,309,407.14	9,834,236.72

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Turner**

A	Agriculture, Forestry, & Fishing	3,206,197.91	204,321.73	561,815.92
C	Construction	4,292.71	0.00	0.00
D	Manufacturing	35,607,059.12	2,896,240.63	3,160,499.43
E	Transportation & Public Utilities	262,821.04	134,960.67	377,330.44
F	Wholesale Trade	20,919,697.19	8,403.42	258,062.56
G	Retail Trade	8,194,424.33	27,548.19	3,165,650.42
H	Finance, Insurance, & Real Estate	1,677,078.56	17,688.24	697,282.88
I	Services	2,397,850.69	20,244.26	1,546,298.14
	Other	N/A	N/A	N/A
	Total for Turner County	72,339,739.27	3,309,407.14	9,834,236.72

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Union County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 1			N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 2			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
752 Animal Specialty Services			19,510.34	0.00	19,510.34
782 Lawn & Garden Services			248,048.38	0.00	182,653.39
Other			N/A	N/A	N/A
Total for MAJOR GROUP 7			404,559.17	0.00	338,280.47
MAJOR GROUP:	20	Food & Kindred Products			
Other			18,809,537.26	631,513.63	640,737.95
Total for MAJOR GROUP 20			18,809,537.26	631,513.63	640,737.95
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			188,915.55	3.93	121,729.50
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			188,915.55	15,512.53	137,238.10
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 30			N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete			133,652.77	-180.72	133,133.80
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			139,198.23	-175.03	136,033.80
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			6,006,929.17	122,178.83	359,212.10
Total for MAJOR GROUP 35			6,006,929.17	122,178.83	359,212.10
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			262,670.73	25,209.40	44,033.13
Total for MAJOR GROUP 37			262,670.73	25,209.40	44,033.13
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			86,621.95	424,021.50	457,856.92
Total for MAJOR GROUP 39			86,621.95	424,021.50	457,856.92
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			45,960.35	506.67	43,543.12
Other			N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 42	80,839.07	1,066.67	78,981.84
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	27,024.45	491.05	27,515.50
4813 Telephone Communications, Except Radio	365,462.15	0.00	97,650.44
4841 Cable & Other Pay TV Services	60,350.36	7,064.99	66,840.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	1,340,244.42	18,899.61	203,349.66
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	453,839.03	1,680.43	446,053.72
Other	344,231.97	0.19	318,533.69
Total for MAJOR GROUP 49	798,070.99	1,680.62	764,587.41
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	70,131.86	56.44	56,419.68
5033 Roofing, Siding, & Insulation	227,149.53	0.00	196,891.20
5044 Office Supplies	29,593.03	239.94	15,475.79
5063 Electrical Apparatus & Equipment	75,672.35	74.68	50,885.70
5074 Plumbing & Hydronic Heating Supplies	147,421.97	87.37	111,663.67
5075 Warm Air Heating & Air-Conditioning	1,768,508.29	3,579.01	3,642.95
5084 Industrial Machinery & Equipment	185,156.81	0.00	38,892.87
Other	6,440,241.48	1,159.41	817,554.79
Total for MAJOR GROUP 50	8,943,875.31	5,196.85	1,291,426.65
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	58,661.65	18.49	20,102.07
5141 Groceries, General Line	12,944,942.39	187,589.83	193,109.92
5191 Farm Supplies	6,259,117.05	0.00	26,829.64
Other	2,697,899.83	12,862.52	114,843.54
Total for MAJOR GROUP 51	21,960,620.92	200,470.84	354,885.17
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,143,553.92	544.36	968,638.60
5231 Paint, Glass, & Wallpaper Stores	180,355.02	33.30	12,042.75
5251 Hardware Stores	207,496.64	85.88	189,036.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,700,922.57	663.54	1,321,725.35
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	392,037.60	1,056.46	92,944.60
5331 Variety Stores	639,989.96	1,741.01	546,859.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,032,102.60	2,797.47	639,877.22
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	7,499,528.02	10,366.93	2,177,740.88
5499 Misc. Food Stores	64,927.61	0.00	42,475.72
Other	1,540.18	18.08	1,558.26
Total for MAJOR GROUP 54	7,565,995.81	10,385.01	2,221,774.86
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	84,372.66	27.98	19,600.36
5541 Gasoline Service Stations	2,541,576.09	26,151.79	953,104.59
Other	4,520,080.43	4,637.99	157,917.37
Total for MAJOR GROUP 55	7,146,029.18	30,817.76	1,130,622.32
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,210.26	0.24	1,210.50
5621 Women's Clothing Stores	4,545.30	1.44	4,569.50
5641 Children's & Infants' Wear Stores	2,045.68	0.82	2,046.50
5661 Shoe Stores	1,356.97	1.50	1,325.25

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
5699 Misc. Apparel & Accessory Stores	1,029.50	0.00	1,029.50
Other	548.86	0.04	548.89
Total for MAJOR GROUP 56	10,736.57	4.04	10,730.14
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	103,753.11	758.98	101,941.41
5713 Floor Covering Stores	76,574.02	130.73	65,754.43
5719 Misc. Homefurnishings Stores	24,384.79	0.00	24,383.78
5731 Radio, TV, & Electronic Stores	9,839.10	36.31	9,692.50
5734 Computer & Software Stores	54,828.85	2.30	54,776.94
Other	142,499.47	14,874.29	67,901.47
Total for MAJOR GROUP 57	411,879.34	15,802.61	324,450.53
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,137,590.41	2,570.75	1,108,175.50
5813 Drinking Places	1,659,771.05	3,794.34	350,851.38
Total for MAJOR GROUP 58	2,797,361.46	6,365.09	1,459,026.88
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	763,234.08	489.76	27,763.46
5941 Sporting Goods & Bicycle Shops	27,695.94	15.45	27,705.99
5942 Book Stores	1,204.28	0.00	1,186.26
5945 Hobby, Toy, & Game Shops	808.73	14.64	818.26
5961 Catalog & Mail-Order Houses	339,498.77	4,181.72	329,681.84
5984 Liquefied Petroleum Gas Dealers	26,471.01	0.00	9,001.00
5999 Misc. Retail Stores, NEC	6,055,105.29	55,591.65	1,560,884.97
Other	492,775.33	873.85	323,522.98
Total for MAJOR GROUP 59	7,706,793.43	61,167.06	2,280,564.76
MAJOR GROUP: 60 Depository Institutions			
Other	2,511.94	4,663.17	7,175.11
Total for MAJOR GROUP 60	2,511.94	4,663.17	7,175.11
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	72,681.85	0.00	72,681.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	293,462.72	0.00	220,857.59
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	765,017.23	2,622.19	745,707.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	819,710.39	2,622.19	792,280.62
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	64,796.49	0.00	64,796.49
7299 Misc. Personal Services, NEC	20,066.31	37.30	17,476.17
Other	590,354.50	0.00	159,669.14
Total for MAJOR GROUP 72	675,217.30	37.30	241,941.80
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	6,161.63	0.00	3,436.66
7359 Equipment Rental & Leasing, NEC	56,768.02	1,764.43	57,066.50
7363 Help Supply Services	22,057.12	107.61	22,134.48
7382 Security Systems Services	4,069.85	225.92	1,624.00
7389 Business Services, NEC	323,043.76	445.09	63,526.01
Other	82,552.34	497.79	58,017.96
Total for MAJOR GROUP 73	494,652.72	3,040.84	205,805.61

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	1,317,411.06	7,872.67	72,914.67
7536 Automotive Glass Replacement Shops	1,285.92	0.00	1,445.48
7538 General Automotive Repair Shops	2,143,414.01	31,314.96	244,465.84
7549 Automotive Services, NEC	32,128.70	0.00	32,128.70
Other	54,959.20	0.00	53,959.20
Total for MAJOR GROUP 75	3,549,198.89	39,187.63	404,913.89
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	200,386.73	18.29	36,339.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	225,265.28	19,807.13	65,213.50
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	57,457.36	100.00	56,701.80
7992 Public Golf Courses	347,993.44	0.00	322,186.67
7997 Membership Sports & Recreation Clubs	637,904.58	2,125.00	611,070.94
7999 Amusement & Recreation, NEC	2,213,198.03	76,908.95	459,604.28
Other	1,910,259.36	23,117.79	136,257.07
Total for MAJOR GROUP 79	5,166,812.77	102,251.74	1,585,820.76
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	743,188.91	105,456.34	112,265.47
8042 Offices & Clinics of Optometrists	1,069,085.98	222.94	4,005.11
Other	638,980.33	610,138.06	614,365.05
Total for MAJOR GROUP 80	2,451,255.22	715,817.34	730,635.63
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	200,068.42	0.00	177,958.81
Total for MAJOR GROUP 81	200,068.42	0.00	177,958.81
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			
8711 Engineering Services	301,521.83	1,013.07	47,080.13
8721 Accounting, Auditing, & Bookkeeping	1,725,296.83	443.07	455,284.40
Other	95,387.75	91,256.49	124,018.99
Total for MAJOR GROUP 87	2,122,206.41	92,712.63	626,383.52
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Union	116,951,940.51	2,977,280.49	19,897,077.63
***** COUNTY RECAP *****			
County: Union			
A Agriculture, Forestry, & Fishing	433,166.41	0.00	348,280.47
D Manufacturing	38,865,643.74	1,608,365.72	2,247,585.33
E Transportation & Public Utilities	2,219,154.48	21,646.90	1,046,918.91
F Wholesale Trade	30,904,496.23	205,667.69	1,646,311.82
G Retail Trade	28,371,820.97	128,002.57	9,388,772.06
H Finance, Insurance, & Real Estate	295,974.66	38,120.80	261,490.33
I Services	15,861,684.01	975,476.80	4,957,718.71
Total for Union County	116,951,940.51	2,977,280.49	19,897,077.63
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Walworth County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 1			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
782 Lawn & Garden Services			106,686.39	0.00	25,793.89
Other			392,963.40	166.94	393,130.34
Total for MAJOR GROUP 7			499,649.79	166.94	418,924.23
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			4,018.09	0.00	2,575.00
Total for MAJOR GROUP 28			4,018.09	0.00	2,575.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
Other			111,456.49	2,824.50	51,410.99
Total for MAJOR GROUP 34			111,456.49	2,824.50	51,410.99
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 37			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			311,136.48	1,686.82	144,428.88
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			1,963,964.33	1,686.82	147,826.67
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			16,585.33	214.17	16,799.50
4841 Cable & Other Pay TV Services			51,815.36	16,954.46	68,769.82
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			68,400.69	17,977.63	86,378.32
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			6,253.54	109.10	4,297.84
5074 Plumbing & Hydronic Heating Supplies			554,235.50	402.55	442,835.47
5084 Industrial Machinery & Equipment			43,352.13	0.00	8,632.50
Other			168,433.67	143.45	89,925.23
Total for MAJOR GROUP 50			772,274.83	655.10	545,691.04

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	1,505,749.66	5,010.06	14,116.92
Other	460,557.99	2,992.24	22,603.26
Total for MAJOR GROUP 51	1,966,307.65	8,002.31	36,720.18
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	399,906.53	44.46	338,086.47
5251 Hardware Stores	295,398.04	75.09	275,262.34
Total for MAJOR GROUP 52	695,304.57	119.55	613,348.81
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	48,491.12	74.68	42,391.12
5331 Variety Stores	599,506.39	1,641.95	529,307.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,641,867.96	6,830.21	1,521,672.28
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,564,316.02	493.49	923,074.30
5421 Meat & Fish Markets	220,589.00	0.00	147,256.19
Other	101,231.22	41.99	24,089.56
Total for MAJOR GROUP 54	1,886,136.24	535.48	1,094,420.05
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	1,293,844.58	799.16	439,863.02
Other	3,984,479.39	791.65	413,597.44
Total for MAJOR GROUP 55	5,278,323.97	1,590.81	853,460.46
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,894.61	0.61	3,897.40
5632 Women's Accessory & Specialty Stores	41,265.25	0.00	3,592.25
5641 Children's & Infants' Wear Stores	657.71	0.29	658.00
5661 Shoe Stores	67,054.79	0.23	67,055.02
Other	553.50	0.00	553.50
Total for MAJOR GROUP 56	113,425.87	1.13	75,756.17
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	163,289.04	226.94	157,055.86
Other	35,568.62	1.82	35,561.28
Total for MAJOR GROUP 57	198,857.66	228.76	192,617.14
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	860,600.48	917.35	845,197.01
5813 Drinking Places	170,281.66	0.00	163,248.26
Total for MAJOR GROUP 58	1,030,882.14	917.35	1,008,445.27
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	475,921.71	48.07	65,264.84
5941 Sporting Goods & Bicycle Shops	114,137.76	210.74	109,502.68
5945 Hobby, Toy, & Game Shops	-20.69	7.75	-15.73
5961 Catalog & Mail-Order Houses	143,894.10	1,510.50	145,139.40
5984 Liquefied Petroleum Gas Dealers	58,341.49	0.00	44,293.13
5999 Misc. Retail Stores, NEC	1,747,978.43	2,432.50	585,985.42
Other	498,965.03	3,434.01	152,914.69
Total for MAJOR GROUP 59	3,039,217.84	7,643.57	1,103,084.43
MAJOR GROUP: 65 Real Estate			
Other	81,793.01	0.00	68,541.00
Total for MAJOR GROUP 65	81,793.01	0.00	68,541.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	303,729.00	120.00	290,078.00
Other	27,147.71	0.00	16,099.69

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70	330,876.71	120.00	306,177.69
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	51,104.04	170.73	51,274.77
7299 Misc. Personal Services, NEC	7,648.23	59.32	7,654.14
Other	127,252.36	0.00	65,707.13
Total for MAJOR GROUP 72	186,004.63	230.05	124,636.04
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	8,488.11	5.99	7,664.11
7359 Equipment Rental & Leasing, NEC	18,005.30	918.01	18,147.00
7389 Business Services, NEC	149,160.35	86.21	124,176.10
Other	463,588.53	7,419.20	371,376.88
Total for MAJOR GROUP 73	639,242.29	8,429.41	521,364.09
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	309,940.60	950.33	242,683.71
7549 Automotive Services, NEC	47,784.76	430.00	47,749.76
Other	84,288.01	278.38	84,266.39
Total for MAJOR GROUP 75	442,013.37	1,658.71	374,699.86
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	37,600.40	48.75	34,694.51
Other	60,709.07	0.00	58,869.92
Total for MAJOR GROUP 76	98,309.47	48.75	93,564.43
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	80,841.43	0.00	80,841.43
Other	505,956.05	0.00	505,956.05
Total for MAJOR GROUP 79	586,797.48	0.00	586,797.48
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	68,603.27	174.45	2,787.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	82,275.17	11,522.43	27,807.44
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	45,767.50	0.00	32,752.50
Total for MAJOR GROUP 81	45,767.50	0.00	32,752.50
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	385,768.50	769.57	332,189.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	433,068.75	769.57	338,854.24
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Walworth		24,545,188.60	148,173.64	11,642,866.12
***** COUNTY RECAP *****				
County: <b>Walworth</b>				
A	Agriculture, Forestry, & Fishing	519,204.66	166.94	438,479.10
D	Manufacturing	1,261,311.09	72,398.45	808,854.60
E	Transportation & Public Utilities	3,198,248.22	26,305.07	857,444.28
F	Wholesale Trade	2,738,582.48	8,657.41	582,411.22
G	Retail Trade	13,884,016.25	17,866.85	6,462,804.61
H	Finance, Insurance, & Real Estate	81,793.01	0.00	68,541.00
I	Services	2,862,032.89	22,778.92	2,424,331.31
Total for Walworth County		24,545,188.60	148,173.64	11,642,866.12

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Yankton County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
741 Veterinary Services for Livestock			238,501.49	522.86	208,490.51
782 Lawn & Garden Services			202,727.20	0.00	118,826.94
Other			287,397.53	0.00	164,267.15
		Total for MAJOR GROUP 7	728,626.22	522.86	491,584.60
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			1,151,700.37	18,577.42	197,181.10
		Total for MAJOR GROUP 20	1,151,700.37	18,577.42	197,181.10
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
Other			194,297.59	0.00	20,702.13
		Total for MAJOR GROUP 24	194,297.59	0.00	20,702.13
MAJOR GROUP:	27	Printing & Publishing			
2711 Newspapers			349,364.45	14,349.26	109,527.61
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	703,141.02	14,845.51	208,780.45
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete			453,376.07	-58,263.97	286,062.78
		Total for MAJOR GROUP 32	453,376.07	-58,263.97	286,062.78
MAJOR GROUP:	33	Primary Metal Industries			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			658,516.68	274,651.73	342,495.31
		Total for MAJOR GROUP 35	658,516.68	274,651.73	342,495.31
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	17,957.78	44,728.50	62,203.24
	Other	2,190,432.78	102,099.20	102,593.96
Total for MAJOR GROUP 37		2,208,390.56	146,827.70	164,797.20
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	527,844.00	445.97	328,661.07
	Other	58,113.60	5,048.51	51,875.11
Total for MAJOR GROUP 42		585,957.60	5,494.48	380,536.18
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	701,623.94	915.36	702,539.30
	4841 Cable & Other Pay TV Services	293,777.47	85,873.39	379,650.86
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		995,401.41	86,908.75	1,082,310.16
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	156,107.65	50.74	139,853.35
	5063 Electrical Apparatus & Equipment	570,736.81	443.40	392,991.25
	5074 Plumbing & Hydronic Heating Supplies	675,431.43	531.06	527,504.12
	5075 Warm Air Heating & Air-Conditioning	96,870.26	5.75	39,831.88
	Other	1,719,925.79	7,075.99	362,057.63
Total for MAJOR GROUP 50		3,219,071.93	8,106.94	1,462,238.23
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	4,969,170.64	696.98	245,413.24
	Other	8,370,774.32	7,484.79	268,424.69
Total for MAJOR GROUP 51		13,339,944.96	8,181.77	513,837.93
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	6,175,702.03	7,888.72	5,113,068.30
	5251 Hardware Stores	1,480,228.31	1,257.23	1,129,792.10
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		8,155,618.95	9,785.37	6,620,688.76
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	11,430,140.19	92,775.75	9,815,128.53
	5399 Misc. General Merchandise Stores	1,715,133.78	1,415.61	1,650,174.11
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		13,353,824.32	97,646.80	11,672,995.14
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	5,712,961.30	15,097.28	3,641,347.79
	5421 Meat & Fish Markets	98,767.68	0.00	92,180.33

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
5461 Retail Bakeries	41,781.97	25.39	41,807.36
5499 Misc. Food Stores	81,403.11	36.19	79,909.95
Total for MAJOR GROUP 54	5,934,914.06	15,158.86	3,855,245.43
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	10,820,437.10	3,886.79	390,268.10
5531 Auto & Home Supply Stores	1,117,808.05	22,230.18	757,091.37
5541 Gasoline Service Stations	7,758,768.77	23,536.41	1,662,585.06
5551 Boat Dealers	920,423.00	0.00	101,713.48
5561 Recreational Vehicle Dealers	2,436,762.03	2,060.07	210,067.30
Other	1,636,122.19	176.23	233,117.67
Total for MAJOR GROUP 55	24,690,321.14	51,889.67	3,354,842.98
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	774.85	0.15	775.00
5621 Women's Clothing Stores	100,733.24	38.23	90,274.80
5632 Women's Accessory & Specialty Stores	92,546.13	0.00	89,134.91
5641 Children's & Infants' Wear Stores	2,074.08	0.92	2,075.00
5661 Shoe Stores	111,929.82	501.05	110,014.08
Other	61,517.94	0.07	58,484.01
Total for MAJOR GROUP 56	369,576.06	540.43	350,757.80
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	624,366.42	3,544.43	549,922.91
5713 Floor Covering Stores	262,724.16	101.60	226,916.13
5719 Misc. Homefurnishings Stores	11,307.91	0.00	11,307.47
5731 Radio, TV, & Electronic Stores	69,093.11	23.74	65,566.90
5734 Computer & Software Stores	13,855.08	1.90	11,302.19
Other	372,164.08	88.06	307,091.58
Total for MAJOR GROUP 57	1,353,510.76	3,759.73	1,172,107.18
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,500,957.32	11,573.74	4,347,357.15
5813 Drinking Places	451,690.28	-78,564.07	352,535.23
Total for MAJOR GROUP 58	4,952,647.60	-66,990.33	4,699,892.38
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,731,667.82	0.00	306,861.97
5932 Used Merchandise Stores	150,454.31	0.00	148,956.52
5941 Sporting Goods & Bicycle Shops	408,646.15	1,106.66	403,230.36
5942 Book Stores	5,940.05	0.00	5,234.37
5945 Hobby, Toy, & Game Shops	1,990.11	36.06	2,013.58
5949 Sewing, Needlework, & Piece Goods	12,410.38	0.00	11,184.90
5961 Catalog & Mail-Order Houses	382,872.96	4,158.04	387,031.00
5963 Direct Selling Establishments	152,922.92	0.00	150,939.42
5984 Liquefied Petroleum Gas Dealers	259,524.25	0.00	55,679.15
5999 Misc. Retail Stores, NEC	7,469,961.88	49,447.79	1,473,934.68
Other	737,067.99	1,743.00	530,288.36
Total for MAJOR GROUP 59	11,313,458.83	56,491.55	3,475,354.31
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	607,542.92	0.00	533,921.29
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65		634,876.92	0.00	540,044.29
MAJOR GROUP:	67 Holding & Other Investment Offices			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 67		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	1,054,659.55	2,517.38	1,028,516.93
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		1,099,407.85	2,517.38	1,049,387.23
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	337,460.56	4,233.40	339,301.84
	7261 Funeral Service & Crematories	246,757.87	1,025.00	220,130.50
	7291 Tax Return Preparation Services	14,938.47	0.00	14,588.47
	7299 Misc. Personal Services, NEC	120,109.49	1,313.87	120,929.44
	Other	200,376.27	0.00	142,302.91
Total for MAJOR GROUP 72		919,642.66	6,572.27	837,253.16
MAJOR GROUP:	73 Business Services			
	7322 Adjustment & Collection Services	186,572.80	2,138.11	185,613.16
	7342 Disinfecting & Pest Control Services	650,320.67	30,536.16	579,103.96
	7349 Building Maintenance Services, NEC	329,315.33	0.00	132,468.77
	7359 Equipment Rental & Leasing, NEC	400,042.97	2,763.54	281,469.03
	7379 Computer Related Services, NEC	8,306.56	0.00	7,362.24
	7389 Business Services, NEC	60,946.84	451.73	35,095.63
	Other	1,387,223.09	1,641.30	962,306.92
Total for MAJOR GROUP 73		3,022,728.26	37,530.83	2,183,419.71
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	176,864.50	0.00	156,280.24
	7536 Automotive Glass Replacement Shops	76,256.92	108.78	19,583.34
	7538 General Automotive Repair Shops	397,304.25	1,677.49	353,315.70
	7539 Automotive Repair Shops, NEC	71,525.96	41.59	59,942.16
	7542 Carwashes	203,483.90	0.00	169,483.90
	7549 Automotive Services, NEC	234,327.93	0.00	217,265.55
	Other	73,896.71	76.00	59,343.50
Total for MAJOR GROUP 75		1,233,660.17	1,903.86	1,035,214.39
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	372,043.77	1,224.56	309,675.81
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		379,966.48	1,224.56	317,598.52
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			
	7997 Membership Sports & Recreation Clubs	248,577.69	10,169.83	209,035.47
	7999 Amusement & Recreation, NEC	1,634,127.22	7,786.21	93,294.61
	Other	339,144.74	3,345.93	281,317.39
Total for MAJOR GROUP 79		2,221,849.65	21,301.97	583,647.47
MAJOR GROUP:	80 Health Services			
	8041 Offices & Clinics of Chiropractors	23,608.85	218.95	15,488.75
	8042 Offices & Clinics of Optometrists	866,867.69	2,322.92	22,976.92
	Other	95,037.69	167,734.86	262,772.55
Total for MAJOR GROUP 80		985,514.23	170,276.73	301,238.22
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	452,301.12	23.40	336,837.89

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 81	452,301.12	23.40	336,837.89
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	30,645.50	20.00	13,264.60
	Total for MAJOR GROUP 82	30,645.50	20.00	13,264.60
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	524,381.03	14,562.16	200,049.02
	8712 Architectural Services	17,779.69	183.80	6,546.48
	8721 Accounting, Auditing, & Bookkeeping	596,443.18	2,556.53	528,018.58
	8742 Management Consulting Services	107,735.68	0.00	31,956.02
	8748 Business Consulting, NEC	1,294,095.07	191.24	39,510.62
	Other	230,617.56	301.00	207,131.37
	Total for MAJOR GROUP 87	2,771,052.20	17,794.74	1,013,212.09
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	20,087.08	0.00	1,310.00
	Total for MAJOR GROUP 89	20,087.08	0.00	1,310.00
	Total for COUNTY Yankton	118,732,516.37	2,458,063.19	50,467,866.86

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Yankton**

A	Agriculture, Forestry, & Fishing	1,020,932.89	522.86	493,087.10
D	Manufacturing	15,396,565.55	1,910,806.43	2,892,198.59
E	Transportation & Public Utilities	1,678,756.05	92,403.23	1,557,243.37
F	Wholesale Trade	16,559,016.89	16,288.71	1,976,076.16
G	Retail Trade	70,123,871.71	168,282.09	35,201,883.98
H	Finance, Insurance, & Real Estate	699,232.73	7,294.67	589,954.14
I	Services	13,254,140.55	262,465.20	7,757,423.52
	Other	N/A	N/A	N/A
	Total for Yankton County	118,732,516.37	2,458,063.19	50,467,866.86

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Ziebach County</b>					
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	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			157,795.31	447.12	1,975.96
		Total for MAJOR GROUP 51	157,795.31	447.12	1,975.96
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			2,672.33	4.40	2,264.81
		Total for MAJOR GROUP 53	2,672.33	4.40	2,264.81
MAJOR GROUP:	54	Food Stores			
Other			306,204.92	0.00	227,211.98
		Total for MAJOR GROUP 54	306,204.92	0.00	227,211.98
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			637,550.89	55.43	275,799.55
		Total for MAJOR GROUP 55	637,550.89	55.43	275,799.55
MAJOR GROUP:	56	Apparel & Accessory Stores			
Other			547.09	0.17	547.26
		Total for MAJOR GROUP 56	547.09	0.17	547.26
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			678.37	1.58	356.75
Other			90,449.51	186.66	80,730.47
		Total for MAJOR GROUP 59	91,127.87	188.24	81,087.22
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 2025

			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:	73	Business Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 73	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	1,289,352.76	842.68	675,270.16

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **ZIEBACH**

E	Transportation & Public Utilities	1,881.76	35.24	1,917.00
F	Wholesale Trade	171,569.82	484.50	13,126.79
G	Retail Trade	1,104,187.37	256.43	652,957.34
	Other	11,713.82	66.51	7,269.03
	Total for ZIEBACH County	1,289,352.76	842.68	675,270.16

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**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	23,074,626.06	4,202,141.48	25,108,643.31
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	28,229,139.17	4,205,652.67	29,560,959.59
		Total for COUNTY Public Utilities	28,463,582.02	4,247,489.34	29,657,581.38

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Public Utilities**

E	Transportation & Public Utilities	28,463,582.02	4,247,489.34	29,657,581.38
	Total for Public Utilities County	28,463,582.02	4,247,489.34	29,657,581.38

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
<b>Out of State County</b>			
MAJOR GROUP: 1 Agricultural Production - Crops			
139 Field Crops, Except Cash Grains, NEC	20,697,487.03	0.00	38,193.68
181 Ornamental Nursery Products	53,545.88	0.00	28,246.98
Other	425.00	0.00	425.00
Total for MAJOR GROUP 1	20,751,457.91	0.00	66,865.66
MAJOR GROUP: 2 Agricultural Production - Livestock			
213 Hogs	395,632.40	7,609.46	168,784.40
219 General Livestock, NEC	3,425.98	0.00	1,654.26
279 Animal Specialties, NEC	658,155.51	0.00	502,548.28
Other	322,709.51	0.00	55,109.56
Total for MAJOR GROUP 2	1,379,923.40	7,609.46	728,096.50
MAJOR GROUP: 7 Agricultural Services			
711 Soil Preparation Services	39,929,774.46	0.00	88,245.67
723 Crop Preparation Services for Market	34,536.96	0.00	24,689.99
741 Veterinary Services for Livestock	2,788,063.65	0.00	2,549,385.16
742 Veterinary Services, Specialties	381,785.91	0.00	381,785.91
751 Livestock Services, Except Veterinary	3,214,831.71	0.00	1,325,810.88
762 Farm Management Services	278,701.18	0.00	276,071.12
781 Landscape Counseling & Planning	227,862.02	0.00	90,169.11
782 Lawn & Garden Services	1,307,131.56	23.81	926,642.85
783 Ornamental Shrub & Tree Services	488,485.47	0.00	479,280.97
Other	356,621.06	0.00	141,561.76
Total for MAJOR GROUP 7	49,007,793.98	23.81	6,283,643.42
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	30,315.48	0.00	30,315.48
Total for MAJOR GROUP 9	30,315.48	0.00	30,315.48
MAJOR GROUP: 10 Metal Mining			
1081 Metal Mining Services	1,568,619.32	327,408.88	1,896,028.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 10	1,568,619.32	343,408.88	1,912,028.20
MAJOR GROUP: 12 Coal Mining			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 12	N/A	N/A	N/A
MAJOR GROUP: 13 Oil & Gas Extraction			
1381 Drilling Oil & Gas Wells	12,677.50	890.00	13,567.50
1382 Oil & Gas Exploration Services	50,502.64	0.00	49,625.81
1389 Oil & Gas Field Services, NEC	338,990.40	225,791.46	564,781.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 13	411,579.70	269,400.10	680,102.94
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	314,456.25	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	420,017.52	0.00	19,219.27
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	1,005,621.29	2,696.25	1,008,029.14
Total for MAJOR GROUP 17	1,005,621.29	2,696.25	1,008,029.14
MAJOR GROUP: 20 Food & Kindred Products			
2023 Dry, Condensed, Evaporated Products	53,235.45	0.00	53,235.45
2024 Ice Cream & Frozen Desserts	13,511.29	0.00	13,511.29
2043 Cereal Breakfast Foods	12,860.13	0.00	11,801.78
2047 Dog & Cat Food	487,393.10	3,342.36	98,874.67
2048 Prepared Feeds, NEC	435,272.50	0.00	325,427.85

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
2051 Bread, Cake, & Related Products	5,820.04	0.00	651.19
2064 Candy & Other Confectionery Products	31,119.76	0.00	5,214.01
2082 Malt Beverages	36,686.61	0.00	14,884.25
2086 Bottled & Canned Soft Drinks	8,692,752.77	10,878.18	308,827.30
2099 Food Preparations, NEC	1,469,778.22	0.00	1,287,608.18
Other	398,815.52	3,735.01	353,458.81
Total for MAJOR GROUP 20	11,637,245.39	17,955.55	2,473,494.78
MAJOR GROUP: 22 Textile Mill Products			
2273 Carpets & Rugs	227,251.78	0.00	46,597.23
2298 Cordage & Twine	216,012.56	0.00	10,574.73
2299 Textile Goods, NEC	99,576.98	0.00	32,898.22
Other	5,844.05	0.00	5,844.05
Total for MAJOR GROUP 22	548,685.37	0.00	95,914.23
MAJOR GROUP: 23 Apparel & Other Textile Products			
2311 Men's & Boys' Suits & Coats	144,275.09	0.00	86,112.76
2326 Men's & Boys' Work Clothing	7,891.58	0.00	7,549.10
2329 Men's & Boys' Clothing, NEC	50,278.94	0.00	16,558.54
2389 Apparel & Accessories, NEC	281,074.97	0.00	256,766.74
2392 Housefurnishings, NEC	424.99	0.00	424.96
2394 Canvas & Related Products	153,099.99	0.00	96,243.08
2396 Automotive & Apparel Trimmings	70,193.05	0.00	29,320.94
2399 Fabricated Textile Products, NEC	11,591.21	0.00	2,468.70
Other	161,378.51	229.28	49,571.00
Total for MAJOR GROUP 23	880,208.33	229.28	545,015.82
MAJOR GROUP: 24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General	2,887,155.94	0.00	1,908,845.06
2426 Hardwood Dimension & Flooring Mills	12,270.77	0.00	3,867.12
2431 Millwork	1,524,672.95	0.00	12,914.01
2434 Wood Kitchen Cabinets	845,862.01	0.00	97,230.01
2439 Structural Wood Members, NEC	368,823.50	0.00	262,430.86
2499 Wood Products, NEC	462,476.51	0.00	235,144.26
Other	369,184.81	0.00	265,724.16
Total for MAJOR GROUP 24	6,470,446.49	0.00	2,786,155.48
MAJOR GROUP: 25 Furniture & Fixtures			
2511 Wood Household Furniture	1,665.74	0.00	1,665.74
2514 Metal Household Furniture	1,740.97	0.00	203.72
2515 Mattresses & Bedspings	1,813,800.04	0.00	11,887.84
2521 Wood Office Furniture	258,127.39	0.00	51,762.90
2522 Office Furniture, Except Wood	371,640.93	0.00	12,110.99
2531 Public Building & Related Furniture	36,204.24	0.00	486.24
2541 Wood Partitions & Fixtures	425,097.28	0.00	224,966.48
2542 Partitions & Fixtures, Except Wood	2,006.15	0.00	2,006.15
2599 Furniture & Fixtures, NEC	16,817.84	0.00	0.00
Other	535,589.42	7,112.27	17,002.31
Total for MAJOR GROUP 25	3,462,690.00	7,112.27	322,092.37
MAJOR GROUP: 26 Paper & Allied Products			
2653 Corrugated & Solid Fiber Boxes	162,677.31	0.00	12,287.85
2671 Paper Coated & Laminated, Packaging	0.00	0.00	0.00
2672 Paper Coated & Laminated, NEC	55,246.64	0.00	126.75
2675 Die-Cut Paper & Board	36,961.98	0.00	8,373.69
2679 Converted Paper Products, NEC	180,339.58	0.00	17,949.98
Other	176,513.39	650,687.86	765,158.83
Total for MAJOR GROUP 26	611,738.90	650,687.86	803,897.10
MAJOR GROUP: 27 Printing & Publishing			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
2711 Newspapers	328,736.65	0.00	67,985.52
2721 Periodicals	643,573.12	6,553.49	348,712.54
2731 Book Publishing	1,270,664.95	5,766.58	107,890.33
2732 Book Printing	114,401.40	0.00	86,689.89
2741 Misc. Publishing	491,657.75	5,455.63	282,196.42
2752 Commercial Printing, Lithographic	402,226.89	0.00	250,563.79
2754 Commercial Printing, Gravure	15,435,122.01	0.00	786,584.65
2759 Commercial Printing, NEC	1,278,983.03	0.00	946,318.15
2771 Greeting Cards	74,119.62	0.00	71,307.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	20,217,672.26	17,775.70	3,064,200.74
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	29,373.46	0.00	6,960.00
2819 Industrial Inorganic Chemicals, NEC	1,057,696.07	0.00	338,236.53
2821 Plastics Materials & Resins	347,947.04	0.00	14,570.34
2833 Medicinals & Botanicals	173,274.44	0.00	113,671.14
2834 Pharmaceutical Preparations	10,044,213.84	0.00	565,827.10
2835 Diagnostic Substances	892,632.14	0.00	39,279.62
2836 Biological Products, Except Diagnostic	2,102.76	0.00	1,914.76
2841 Soap & Other Detergents	32,379.80	0.00	28,487.45
2842 Polishes & Sanitation Goods	3,295.83	0.00	2,556.15
2844 Toilet Preparations	106,302.96	0.00	82,681.67
2851 Paints & Allied Products	383,773.81	248.33	43,542.33
2869 Industrial Organic Chemicals, NEC	652,578.79	0.00	452,197.49
2879 Agricultural Chemicals, NEC	8,429,992.89	0.00	12,510.82
2891 Adhesives & Sealants	380,985.56	660.00	251,553.80
2892 Explosives	143,786.06	0.00	138,417.06
2899 Chemical Preparations, NEC	1,609,942.65	0.00	618,005.04
Other	5,862,665.75	36,698.52	2,680,173.08
Total for MAJOR GROUP 28	30,152,943.85	37,606.85	5,390,584.38
MAJOR GROUP: 29 Petroleum & Coal Products			
2951 Asphalt Paving Mixtures & Blocks	15,120.00	0.00	15,120.00
2992 Lubricating Oils & Greases	248,899.94	0.00	22,385.48
Other	3,260,828.68	0.00	5,191.19
Total for MAJOR GROUP 29	3,524,848.62	0.00	42,696.67
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3052 Rubber & Plastics Hose & Belting	76,640.06	0.00	22,695.59
3069 Fabricated Rubber Products, NEC	742,990.01	2,294.52	156,251.67
3084 Plastics Pipe	782,813.51	0.00	9,000.00
3086 Plastics Foam Products	237,799.17	0.00	48,529.82
3088 Plastics Plumbing Fixtures	786,102.38	0.00	151,929.31
3089 Plastics Products, NEC	2,022,538.58	0.00	254,835.22
Other	9,151,618.37	0.00	235,951.29
Total for MAJOR GROUP 30	13,800,502.08	2,294.52	879,192.90
MAJOR GROUP: 31 Leather & Leather Products			
3149 Footwear, Except Rubber, NEC	25,882.21	0.00	23,805.71
3199 Leather Goods, NEC	123,002.85	0.00	39,579.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 31	148,885.06	0.00	63,385.20
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3231 Products of Purchased Glass	17,105.95	0.00	6,736.09
3271 Concrete Block & Brick	60,785.77	0.00	21,677.30
3272 Concrete Products, NEC	524,371.98	0.00	465,050.60
3273 Ready-Mixed Concrete	213,433.06	0.00	213,433.06
3281 Cut Stone & Stone Products	64,620.17	0.00	54,025.95

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
3291 Abrasive Products	392,842.09	58.57	37,334.24
Other	466,089.97	0.00	11,641.68
Total for MAJOR GROUP 32	1,739,248.99	58.57	809,898.92
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	422,803.45	0.00	1,708.10
3315 Steel Wire & Related Products	8,286.96	0.00	990.44
3357 Nonferrous Wiredrawing & Insulating	53,660.80	0.00	42,774.65
3399 Primary Metal Products, NEC	2,475,625.17	0.00	273,625.95
Other	648,361.62	0.00	107,814.41
Total for MAJOR GROUP 33	3,608,738.00	0.00	426,913.55
MAJOR GROUP: 34 Fabricated Metal Products			
3412 Metal Barrels, Drums, & Pails	509,126.04	0.00	480,989.30
3429 Hardware, NEC	1,638,320.67	0.00	90,488.23
3432 Plumbing Fixture Fittings & Trim	521,249.14	0.00	699.19
3433 Heating Equipment, Except Electric	56,263.19	0.00	0.00
3441 Fabricated Structural Metal	2,027,795.68	0.00	565,124.50
3442 Metal Doors, Sash, & Trim	665,050.72	0.00	161,639.91
3443 Fabricated Plate Work (Boiler Shops)	17,863,370.37	19,790.00	987,376.62
3444 Sheet Metal Work	725,584.55	0.00	489,164.69
3446 Architectural Metal Work	195,833.99	0.00	83,484.05
3448 Prefabricated Metal Buildings	1,355,878.26	0.00	1,094,614.61
3449 Misc. Metal Work	135,695.41	490.56	31,005.06
3479 Metal Coating & Allied Services	26,390.96	0.00	26,390.92
3484 Small Arms	156,139.16	0.00	28,602.72
3491 Industrial Valves	190,354.81	0.00	8,748.58
3492 Fluid Power Valves & Hose Fittings	425,297.99	0.00	2,512.87
3494 Valves & Pipe Fittings, NEC	53,056.27	0.00	7,778.62
3496 Misc. Fabricated Wire Products	0.00	0.00	0.00
3498 Fabricated Pipe & Pipe Fittings	346,487.61	0.00	328,105.75
3499 Fabricated Metal Products, NEC	885,154.07	0.00	336,927.34
Other	1,208,609.58	0.24	244,942.19
Total for MAJOR GROUP 34	28,985,658.47	20,280.80	4,968,595.15
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	1,940,257.60	571,586.23	2,218,277.41
3523 Farm Machinery & Equipment	15,464,042.47	100.00	908,908.52
3524 Lawn & Garden Equipment	2,417.51	0.00	2,220.97
3531 Construction Machinery	1,927,478.51	0.00	1,209,202.64
3532 Mining Machinery	135,520.66	0.00	19,721.82
3533 Oil & Gas Field Machinery	13,047.62	0.00	276,780.84
3535 Conveyors & Conveying Equipment	6,103.62	0.00	6,103.62
3541 Machine Tools, Metal Cutting Types	5,508.01	0.00	4,709.58
3544 Special Dies, Tools, Jigs & Fixtures	6,964.32	0.00	4,598.80
3545 Machine Tool Accessories	42,160.83	0.00	19,144.62
3548 Welding Apparatus	1,064,133.00	0.00	393,586.89
3555 Printing Trades Machinery	290,853.47	0.00	110,184.40
3556 Food Products Machinery	269,347.76	0.00	265,282.67
3559 Special Industry Machinery, NEC	1,969,324.33	0.00	981,036.73
3561 Pumps & Pumping Equipment	415,521.90	0.00	30,015.48
3563 Air & Gas Compressors	389,541.21	0.00	218,544.78
3564 Blowers & Fans	80,325.25	0.00	51,654.09
3565 Packaging Machinery	214,898.58	0.00	113,416.85
3569 General Industrial Machinery, NEC	1,338,685.94	0.00	605,235.37
3571 Electronic Computers	303,523.95	0.00	2,797.84
3572 Computer Storage Devices	756,813.38	0.00	7,257.10
3577 Computer Peripheral Equipment, NEC	32,299.99	0.00	10,988.00
3578 Calculating & Accounting Equipment	388,771.61	6,801.89	290,481.48

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
3579 Office Machines, NEC	131,957.66	0.00	123,700.66
3585 Refrigeration & Heating Equipment	3,897,788.56	0.00	29,866.65
3589 Service Industry Machinery, NEC	354,431.20	0.00	18,270.37
3599 Industrial Machinery, NEC	2,912,686.30	0.00	1,576,741.75
Other	628,687.96	-12,205.82	233,367.51
Total for MAJOR GROUP 35	34,983,093.20	566,282.30	9,732,097.44
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	1,462,358.18	0.00	2,927.41
3613 Switchgear & Switchboard Apparatus	129,076.60	0.00	71,621.00
3621 Motors & Generators	1,127,350.53	0.00	-121.18
3625 Relays & Industrial Controls	31,271.54	0.00	675.82
3629 Electrical Industrial Apparatus, NEC	629,934.38	0.00	1,562.99
3634 Electric Housewares & Fans	928,444.95	0.00	5,320.34
3639 Household Appliances, NEC	726,019.52	0.00	6,579.60
3641 Electric Lamps	279,735.06	0.00	22,487.81
3643 Current-Carrying Wiring Devices	536,573.00	0.00	3,195.79
3645 Residential Lighting Fixtures	445,958.32	0.00	60,676.32
3646 Commercial Lighting Fixtures	131,082.00	0.00	1,891.89
3648 Lighting Equipment, NEC	318,100.85	0.00	4,969.15
3651 Household Audio & Video Equipment	725,784.29	0.00	717,307.81
3661 Telephone & Telegraph Apparatus	588,278.28	0.00	569,496.00
3663 Radio & TV Communications Equipment	1,862,471.19	0.00	196,033.58
3669 Communications Equipment, NEC	130,629.99	361.85	21,627.41
3674 Semiconductors & Related Devices	1,164.69	0.00	0.00
3677 Electronic Coils & Transformers	4,225,496.00	0.00	4,225,496.00
3679 Electronic Components, NEC	683,261.46	11,839.76	461,966.86
3691 Storage Batteries	86,407.80	0.00	5,497.52
3699 Electrical Equipment & Supplies, NEC	239,028.70	0.00	33,786.45
Other	489,905.75	0.00	2,260.63
Total for MAJOR GROUP 36	15,778,333.08	12,201.61	6,415,259.20
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles & Car Bodies	31,893,051.46	0.00	539,692.92
3714 Motor Vehicle Parts & Accessories	567,194.23	0.00	312,011.21
3715 Truck Trailers	45,701.58	0.00	7,298.48
3721 Aircraft	28,063.83	0.00	28,063.83
3728 Aircraft Parts & Equipment, NEC	197,019.69	0.00	50,314.61
3732 Boat Building & Repairing	1,982.21	0.00	167.86
3751 Motorcycles, Bicycles, & Parts	91,008.30	0.00	76,500.79
3795 Tanks & Tank Components	33,462.45	0.00	9,708.27
3799 Transportation Equipment, NEC	383,309.70	0.00	3,741.70
Other	241,805.13	0.00	1,683.28
Total for MAJOR GROUP 37	33,482,598.58	0.00	1,029,182.95
MAJOR GROUP: 38 Instruments & Related Products			
3812 Search & Navigation Equipment	182,925.89	0.00	122,289.31
3821 Laboratory Apparatus & Furniture	1,100,591.92	0.00	1,767.86
3822 Environmental Controls	113,375.16	0.00	27,887.13
3823 Process Control Instruments	817,047.98	0.00	325,242.77
3825 Instruments to Measure Electricity	1,810,765.51	0.00	388,893.71
3826 Analytical Instruments	41,432.60	0.00	16,883.00
3827 Optical Instruments & Lenses	62,602.73	0.00	15,722.62
3829 Measuring & Controlling Devices, NEC	1,708,326.19	0.00	359,141.82
3841 Surgical & Medical Instruments	502,402.74	0.00	47,999.96
3842 Surgical Appliances & Supplies	2,404,365.45	1,208.91	86,378.71
3843 Dental Equipment & Supplies	621,341.47	4,717.01	234,628.54
3845 Electromedical Equipment	265,324.03	612.10	77,567.10
3851 Ophthalmic Goods	20,020.61	0.00	2,583.83

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
3861 Photographic Equipment & Supplies	25,356.72	0.00	6,635.85
Other	176,248.66	0.00	23,615.22
Total for MAJOR GROUP 38	9,852,127.66	6,538.02	1,737,237.43
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3911 Jewelry, Precious Metal	63,112.53	0.00	25,473.89
3914 Silverware & Plated Ware	144,088.86	0.00	103,552.38
3942 Dolls & Stuffed Toys	20,943.43	0.00	19,490.15
3944 Games, Toys, & Children's Vehicles	39,812.28	0.00	17,241.78
3949 Sporting & Athletic Goods, NEC	1,247,732.14	2,087.01	217,919.23
3952 Lead Pencils & Art Goods	154,400.85	0.00	127,332.16
3993 Signs & Advertising Specialties	919,353.28	0.00	843,820.99
3999 Manufacturing Industries, NEC	7,093,479.82	7,934.22	1,469,169.10
Other	175,261.57	0.00	4,179.99
Total for MAJOR GROUP 39	9,858,184.76	10,021.23	2,828,179.67
MAJOR GROUP: 40 Railroad Transportation			
4013 Switching & Terminal Services	53,332.11	0.00	30,145.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 40	53,332.11	446,365.47	476,510.72
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	317,742.28	950.55	205,967.03
Total for MAJOR GROUP 41	317,742.28	950.55	205,967.03
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	2,112,586.84	1,364.96	921,722.75
4213 Trucking, Except Local	8,938.25	29,567.80	38,506.05
4225 General Warehousing & Storage	56,227.57	209.76	54,442.32
Other	851,897.06	0.00	497,341.34
Total for MAJOR GROUP 42	3,029,649.72	31,142.52	1,512,012.46
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC	1,311,808.28	0.00	996,528.86
Total for MAJOR GROUP 44	1,311,808.28	0.00	996,528.86
MAJOR GROUP: 45 Transportation by Air			
4581 Airports, Flying Fields, & Services	26,011.85	0.00	22,634.52
Other	19,429.34	282,020.52	282,548.98
Total for MAJOR GROUP 45	45,441.19	282,020.52	305,183.50
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4613 Refined Petroleum Pipelines	0.00	86,254.12	86,254.12
Other	0.00	82,003.81	82,003.81
Total for MAJOR GROUP 46	0.00	168,257.93	168,257.93
MAJOR GROUP: 47 Transportation Services			
4729 Passenger Transportation Arrangement, NEC	61,149.52	0.00	0.00
4731 Freight Transportation Arrangement	720,859.45	0.00	606,664.49
4785 Inspection & Fixed Facilities	160,547.16	0.00	108,242.99
Other	30,147.02	43,840.25	57,938.77
Total for MAJOR GROUP 47	972,703.15	43,840.25	772,846.25
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	12,689,082.15	250,075.15	12,888,714.28
4813 Telephone Communications, Except Radio	8,744,346.26	1,226,801.42	9,890,808.46
4833 Television Broadcasting Stations	25,981.46	195.39	20,718.20
4841 Cable & Other Pay TV Services	12,952,817.65	566.90	12,859,457.87
4899 Communications Services, NEC	1,931,524.64	2,973.73	1,066,029.29
Other	33,837.20	0.00	28,646.36
Total for MAJOR GROUP 48	36,377,589.36	1,480,612.59	36,754,374.46

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
<b>MAJOR GROUP: 49 Electric, Gas, &amp; Sanitary Services</b>			
4911 Electric Services	1,199,246.44	72,872.93	232,156.70
4922 Natural Gas Transmission	1,175,675.03	42,856.03	42,856.03
4923 Gas Transmission & Distribution	1,048,046.14	213,035.95	524,260.46
4924 Natural Gas Distribution	1,354,222.25	0.00	963,104.71
4931 Electric & Other Services Combined	1,001,868.14	4,025,122.86	4,469,291.39
4932 Gas & Other Services Combined	6,656,797.75	89,097.94	6,124,563.57
4941 Water Supply	1,429,964.19	0.00	1,274,660.69
4953 Refuse Systems	2,108,775.35	0.00	514,619.83
4959 Sanitary Services, NEC	219,252.08	0.00	163,107.59
Other	77,689.99	0.00	66,647.73
<b>Total for MAJOR GROUP 49</b>	<b>16,271,537.36</b>	<b>4,442,985.71</b>	<b>14,375,268.70</b>
<b>MAJOR GROUP: 50 Wholesale Trade - Durable Goods</b>			
5012 Automobiles & Other Motor Vehicles	16,200,476.52	2,479.52	342,138.57
5013 Motor Vehicle Supplies & New Parts	33,650,780.94	554.05	961,186.41
5014 Tires & Tubes	3,067,618.69	0.00	459,295.34
5021 Furniture	1,041,909.46	0.00	184,929.31
5023 Homefurnishings	1,607,683.21	1,467.89	115,409.99
5031 Lumber, Plywood, & Millwork	3,592,418.52	71,923.28	1,949,047.50
5032 Brick, Stone, & Related Materials	2,335,874.60	249.28	1,838,945.49
5033 Roofing, Siding, & Insulation	3,602,904.13	5,489.79	357,681.64
5039 Construction Materials, NEC	3,471,114.77	0.00	1,416,957.09
5043 Photographic Equipment & Supplies	524,984.01	0.00	107,956.58
5044 Office Supplies	3,200,100.55	0.00	1,340,057.67
5045 Computers, Peripherals & Software	32,399,164.04	10,438.32	5,582,514.55
5046 Commercial Equipment, NEC	6,049,222.31	161.61	2,787,018.46
5047 Medical & Hospital Equipment	58,232,900.10	366,400.15	7,127,025.74
5048 Ophthalmic Goods	389,350.35	0.00	150,246.47
5049 Professional Equipment, NEC	3,328,703.45	2,530.82	573,276.50
5051 Metals Service Centers & Offices	24,398,873.65	0.00	6,491,494.81
5063 Electrical Apparatus & Equipment	18,372,454.94	237.86	5,234,773.36
5064 Electrical Appliances, TV & Radios	6,225,341.78	3,130.82	249,227.06
5065 Electronic Parts & Equipment, NEC	13,593,650.36	0.00	6,609,077.04
5072 Hardware	10,254,398.45	0.00	682,746.35
5074 Plumbing & Hydronic Heating Supplies	6,024,699.20	5,525.00	2,558,411.56
5075 Warm Air Heating & Air-Conditioning	3,677,875.76	0.00	1,339,399.71
5078 Refrigeration Equipment & Supplies	1,322,975.19	0.00	462,810.19
5082 Construction & Mining Machinery	4,449,082.99	1,522.00	1,373,571.51
5083 Farm & Garden Machinery	17,122,934.90	2,200.71	2,529,744.74
5084 Industrial Machinery & Equipment	20,648,948.24	106,284.74	5,957,370.60
5085 Industrial Supplies	6,496,202.80	383.96	2,404,429.51
5087 Service Establishment Equipment	20,210,171.28	7,581.90	1,731,672.18
5088 Transportation Equipment & Supplies	8,892.30	0.00	5,795.05
5091 Sporting & Recreational Goods	3,939,439.24	190,696.67	1,706,076.45
5092 Toys & Hobby Goods & Supplies	2,336,927.69	0.00	1,971,099.28
5093 Scrap & Waste Materials	258,754.91	0.00	146,897.29
5094 Jewelry & Precious Stones	637,190.49	9.29	182,096.94
5099 Durable Goods, NEC	5,162,960.16	73,345.05	2,414,590.92
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 50</b>	<b>338,230,823.77</b>	<b>852,612.71</b>	<b>69,366,481.06</b>
<b>MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods</b>			
5111 Printing & Writing Paper	361,285.26	9,316.00	140,655.78
5112 Stationery & Office Supplies	1,846,876.81	228.33	183,189.55
5113 Industrial & Personal Service Paper	266,223.41	0.00	250,382.97
5122 Drugs, Proprietaries, & Sundries	140,667,697.85	20,967.62	1,981,100.30
5131 Piece Goods & Notions	1,129,922.07	0.00	266,854.39

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
5136 Men's & Boys' Clothing	629,141.97	0.00	348,111.42
5137 Women's & Children's Clothing	869,037.54	0.00	592,194.26
5139 Footwear	577,248.22	19.29	354,692.89
5141 Groceries, General Line	67,762,418.30	7,989.59	3,090,397.00
5142 Packaged Frozen Foods	1,917,452.05	0.00	1,304,307.79
5143 Dairy Products, Except Dried or Canned	2,736.33	0.00	2,736.33
5145 Confectionery	5,260,927.01	24,172.85	95,882.18
5148 Fresh Fruits & Vegetables	67,397.04	0.00	67,397.04
5149 Groceries & Related Products, NEC	6,774,349.85	631.56	321,056.15
5153 Grain & Field Beans	379,256.16	0.00	198,908.49
5162 Plastics Materials & Basic Shapes	4,406,039.88	0.00	11,500.77
5169 Chemicals & Allied Products, NEC	4,164,624.89	41,017.85	1,288,681.51
5171 Petroleum Bulk Stations & Terminals	3,731,143.62	0.00	132,867.20
5172 Petroleum Products, NEC	38,168,257.40	25,269.89	5,719,218.06
5181 Beer & Ale	215,689.99	0.00	27,488.58
5182 Wine & Distilled Beverages	2,308,916.41	5,270.84	11,064.73
5191 Farm Supplies	20,101,196.23	255.24	1,551,420.85
5192 Books, Periodicals, & Newspapers	265,553.38	784.29	32,244.61
5193 Flowers & Florists' Supplies	160,623.93	0.00	75,704.33
5194 Tobacco & Tobacco Products	44,517.61	8,909.06	30,706.32
5198 Paints, Varnishes, & Supplies	235,027.63	0.00	84,379.25
5199 Nondurable Goods, NEC	19,498,926.67	507.38	2,110,293.68
Other	6,537,619.81	34,473.20	994,289.73
Total for MAJOR GROUP 51	328,350,107.32	179,812.99	21,267,726.16
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	29,671,100.02	3,643.15	14,058,505.00
5231 Paint, Glass, & Wallpaper Stores	1,555,560.97	0.00	539,102.57
5251 Hardware Stores	5,973,876.11	1,436,567.11	3,339,337.37
5261 Retail Nurseries & Garden Stores	939,202.86	0.00	407,217.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	38,270,800.64	1,440,210.26	18,350,047.55
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	16,392,830.30	0.00	14,808,702.68
5331 Variety Stores	348,620.21	0.00	347,386.66
5399 Misc. General Merchandise Stores	1,062,751.82	2,362.87	434,150.49
Total for MAJOR GROUP 53	17,804,202.33	2,362.87	15,590,239.83
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,368,639.68	0.00	2,353,320.49
5421 Meat & Fish Markets	63,438.30	563.10	62,935.43
5431 Fruit & Vegetable Markets	102,881.29	0.00	37,748.09
5441 Candy, Nut, & Confectionery Stores	20,753.89	0.00	20,753.89
5461 Retail Bakeries	8,239.26	0.00	6,438.90
5499 Misc. Food Stores	6,565,408.57	39,454.52	1,606,451.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	12,208,188.11	40,017.62	4,165,050.23
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	5,933,864.66	0.00	236,003.23
5531 Auto & Home Supply Stores	16,139,037.79	39,689.94	2,326,021.36
5541 Gasoline Service Stations	13,626,091.14	0.00	483,834.26
5561 Recreational Vehicle Dealers	393,059.77	0.00	227,337.49
5571 Motorcycle Dealers	6,143,047.81	0.00	7,107.31
5599 Automotive Dealers, NEC	987,572.14	1,841.61	667,089.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	43,284,989.43	41,531.55	4,009,708.93
MAJOR GROUP: 56 Apparel & Accessory Stores			



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

	Gross Sales	Use Taxable	Taxable Sales
5611 Men's & Boys' Clothing Stores	220,664.50	0.00	215,627.03
5621 Women's Clothing Stores	683,433.10	0.00	670,758.16
5632 Women's Accessory & Specialty Stores	816,481.76	707.86	808,079.33
5651 Family Clothing Stores	2,902,803.40	0.00	2,673,210.43
5661 Shoe Stores	876,558.71	912.62	623,583.30
5699 Misc. Apparel & Accessory Stores	2,109,337.40	3,437.68	1,489,428.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	7,630,217.61	5,058.16	6,501,625.66
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,208,568.76	0.00	961,477.92
5713 Floor Covering Stores	4,009,907.71	682.56	298,180.58
5714 Drapery & Upholstery Stores	51,928.46	0.00	14,447.90
5719 Misc. Homefurnishings Stores	2,582,298.03	4,840.95	1,261,942.87
5722 Household Appliance Stores	4,313,551.42	1,437.00	462,301.60
5731 Radio, TV, & Electronic Stores	3,058,789.81	29,625.76	1,986,747.46
5734 Computer & Software Stores	14,203,873.13	25,306.00	4,811,996.58
5736 Musical Instrument Stores	262,077.58	0.00	232,395.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	29,826,735.78	61,892.27	10,158,243.90
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	8,765,859.06	44.68	8,750,494.75
Total for MAJOR GROUP 58	8,765,859.06	44.68	8,750,494.75
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	14,330,926.75	10.00	321,288.71
5921 Liquor Stores	30,491.69	0.00	29,461.69
5932 Used Merchandise Stores	117,553.99	327.74	103,537.73
5941 Sporting Goods & Bicycle Shops	1,711,283.79	0.00	702,394.95
5942 Book Stores	986,235.22	1,257.98	365,900.22
5943 Stationery Stores	1,751,468.77	0.00	683,245.67
5944 Jewelry Stores	255,509.38	0.00	252,461.60
5945 Hobby, Toy, & Game Shops	306,206.88	0.00	222,943.13
5946 Camera & Photographic Supply Stores	17,211.79	0.00	16,874.22
5947 Gift, Novelty, & Souvenir Shops	114,019.66	15,738.39	55,885.95
5948 Luggage & Leather Goods Stores	37,315.63	0.00	36,608.72
5949 Sewing, Needlework, & Piece Goods	1,462.94	0.00	1,255.43
5961 Catalog & Mail-Order Houses	263,672,768.67	263,246.01	156,549,104.20
5962 Merchandising Machine Operators	205,345.07	0.00	171,882.86
5963 Direct Selling Establishments	6,130,277.36	4,726.18	4,001,895.30
5983 Fuel Oil Dealers	991,212.39	0.00	110,373.20
5984 Liquefied Petroleum Gas Dealers	497,101.14	0.00	146,982.14
5989 Fuel Dealers, NEC	14,472,006.38	0.00	1,251,808.67
5992 Florists	100,147.63	0.00	69,211.33
5995 Optical Goods Stores	924,407.78	0.00	134,545.66
5999 Misc. Retail Stores, NEC	138,704,530.56	247,924.86	27,625,133.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	445,357,483.47	533,231.16	192,852,794.78
MAJOR GROUP: 60 Depository Institutions			
6021 National Commercial Banks	445,526.78	14,608.88	335,310.83
6022 State Commercial Banks	1,307.28	0.00	1,307.28
6099 Functions Related to Deposit Banking	347,910.38	42.41	275,818.50
Other	89,341.77	8,374.04	97,715.81
Total for MAJOR GROUP 60	884,086.21	23,025.33	710,152.42
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	536,488.86	6,963.10	476,971.31
6153 Short-Term Business Credit	585,789.19	0.00	20,669.75

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
6159 Misc. Business Credit Institutions	2,470,035.88	0.00	1,682,222.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	3,592,313.93	6,963.10	2,179,863.93
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	0.00	0.00	0.00
6282 Investment Advice	143,178.75	0.00	87,150.52
Other	1,326,110.21	14,505.81	666,151.30
Total for MAJOR GROUP 62	1,469,288.96	14,505.81	753,301.82
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance	144,213.54	0.00	144,213.54
6399 Insurance Carriers, NEC	402,389.24	0.00	402,289.24
Other	2,726.27	158,817.39	161,543.66
Total for MAJOR GROUP 63	549,329.05	158,817.39	708,046.44
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	592,731.94	3,528.36	596,091.82
Total for MAJOR GROUP 64	592,731.94	3,528.36	596,091.82
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	16,986.96	0.00	13,943.60
6519 Real Property Lessors, NEC	1,242,547.99	19,223.25	56,594.39
6531 Real Estate Agents & Managers	2,870,043.21	12,000.81	2,434,393.30
Other	60,494.69	10,181.78	70,676.47
Total for MAJOR GROUP 65	4,190,072.85	41,405.84	2,575,607.76
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	488,984.45	2,348.06	468,182.54
6794 Patent Owners & Lessors	975,449.29	12,429.46	912,493.43
Other	0.00	370,601.12	370,601.12
Total for MAJOR GROUP 67	1,464,433.74	385,378.64	1,751,277.09
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	8,866,460.31	13,633.23	8,645,577.97
Total for MAJOR GROUP 70	8,866,460.31	13,633.23	8,645,577.97
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	166,134.03	0.00	145,429.99
7217 Carpet & Upholstery Cleaning	35,233.81	0.00	33,933.81
7221 Photographic Studios, Portrait	60,693.91	0.00	40,270.43
7231 Beauty Shops	3,891.69	0.00	3,891.69
7299 Misc. Personal Services, NEC	646,620.76	33.59	563,115.72
Other	826,662.31	0.00	729,251.78
Total for MAJOR GROUP 72	1,739,236.51	33.59	1,515,893.42
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	392,341.38	1,571.15	258,217.27
7312 Outdoor Advertising Services	103,733.89	0.00	86,232.34
7319 Advertising, NEC	232,068.83	4,681.00	123,082.74
7322 Adjustment & Collection Services	406,896.38	0.00	385,382.85
7323 Credit Reporting Services	1,979,856.46	0.00	809,851.72
7331 Direct Mail Advertising Services	204,355.64	0.00	104,416.36
7334 Photocopying & Duplicating Services	127,453.06	0.00	98,609.73
7335 Commercial Photography	17,808.85	0.00	12,298.86
7336 Commercial Art & Graphic Design	195,227.94	27,300.00	51,253.33
7342 Disinfecting & Pest Control Services	1,969,831.79	52,987.37	1,274,666.95
7349 Building Maintenance Services, NEC	3,509,515.87	7,154.34	2,567,187.59
7352 Medical Equipment Rental	901,346.82	0.00	428,977.62
7353 Heavy Construction Equipment Rental	2,933,828.20	0.00	2,266,456.69
7359 Equipment Rental & Leasing, NEC	17,817,540.18	223,757.94	12,360,944.11

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
7361 Employment Agencies	1,090,685.71	0.00	951,551.59
7363 Help Supply Services	2,485,929.70	1,271.02	2,030,099.92
7371 Computer Programming Services	8,063,075.31	1,396.67	5,051,867.75
7372 Prepackaged Software	33,936,811.84	1,042.93	21,674,836.88
7373 Computer Integrated Systems Design	4,035,260.01	0.00	1,377,613.20
7374 Data Processing & Preparation	11,477,197.51	9,905.45	8,780,482.61
7375 Information Retrieval Services	1,156,411.87	2,412.39	512,794.11
7376 Computer Facilities Management	818,464.26	0.00	251,883.60
7377 Computer Rental & Leasing	3,221,345.42	0.00	400,392.20
7378 Computer Maintenance & Repair	344,142.60	0.00	288,644.10
7379 Computer Related Services, NEC	11,237,894.87	3,916.11	6,361,453.03
7381 Detective & Armored Car Services	1,566,163.09	11,216.00	1,497,059.72
7382 Security Systems Services	3,070,179.48	55,566.44	2,155,196.50
7384 Photofinishing Laboratories	295,898.21	6,890.67	296,821.41
7389 Business Services, NEC	74,820,821.21	218,906.10	9,338,298.90
Other	46,672.84	0.00	20,613.38
Total for MAJOR GROUP 73	188,458,759.22	629,975.58	81,817,187.06
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	574,073.32	55,394.30	481,551.84
7515 Passenger Car Leasing	920,069.50	0.00	115,974.94
7519 Utility Trailer Rental	1,593,677.43	0.00	238,394.10
7534 Tire Retreading & Repair Shops	113,388.86	0.00	40,613.24
7536 Automotive Glass Replacement Shops	144,367.51	0.00	110,003.09
7538 General Automotive Repair Shops	64,435.53	0.00	59,313.05
7539 Automotive Repair Shops, NEC	8,441.83	0.00	8,441.83
7542 Carwashes	41,913.85	0.00	33,134.73
7549 Automotive Services, NEC	21,082.47	0.00	21,082.47
Other	198,985.71	47,388.59	71,592.17
Total for MAJOR GROUP 75	3,680,436.01	102,782.89	1,180,101.46
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	6,695,160.40	0.00	61,746.65
7623 Refrigeration Service & Repair	963,071.37	178,636.45	1,041,358.42
7629 Electrical Repair Shops, NEC	903,216.65	0.00	136,533.64
7692 Welding Repair	200,505.75	0.00	84,955.28
7694 Armature Rewinding Shops	4,631.61	0.00	4,354.36
7699 Repair Services, NEC	5,413,725.04	1,431,142.87	4,889,596.05
Total for MAJOR GROUP 76	14,180,310.82	1,609,779.32	6,218,544.40
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	44,125.37	0.00	31,388.86
7819 Services Allied to Motion Pictures	165,553.99	0.00	142,241.11
7822 Motion Picture & Tape Distribution	23,708.46	0.00	15,316.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	236,358.33	0.00	191,916.70
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	9,199.90	0.00	3,734.63
7922 Theatrical Producers & Services	863,075.00	480.00	863,555.00
7991 Physical Fitness Facilities	94,480.81	0.00	40,427.59
7993 Coin-Operated Amusement Devices	965,793.37	0.00	584,705.97
7999 Amusement & Recreation, NEC	587,906.43	487.62	506,618.40
Other	32,587.89	0.00	32,587.89
Total for MAJOR GROUP 79	2,553,043.40	967.62	2,031,629.48
MAJOR GROUP: 80 Health Services			
8071 Medical Laboratories	897,148.18	83,840.43	85,016.23
8082 Home Health Care Services	786,664.21	2,586.43	55,796.99
8099 Health & Allied Services, NEC	128,426.34	0.00	121,861.34

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
Other	845,040.65	8,385.24	34,105.23
Total for MAJOR GROUP 80	2,657,279.38	94,812.10	296,779.79
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	3,053,021.46	186,622.90	2,470,321.65
Total for MAJOR GROUP 81	3,053,021.46	186,622.90	2,470,321.65
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	26,266.08	0.00	26,266.08
8221 Colleges & Universities	149,196.89	282.00	25,078.32
8243 Data Processing Schools	4,825.25	0.00	4,825.25
8299 Schools & Educational Services, NEC	493,843.17	84.00	237,254.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	769,191.37	366.00	320,913.06
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	167,129.81	0.00	166,709.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	193,228.86	0.00	172,076.48
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			
8611 Business Associations	30,850.76	0.00	13,622.34
8621 Professional Organizations	27,611.65	0.00	11,777.44
8641 Civic & Social Associations	27,446.71	14,098.09	41,544.65
8661 Religious Organizations	48,222.70	4,569.04	49,399.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	157,429.64	18,667.13	139,275.02
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	27,707,848.99	1,143,133.57	3,674,645.13
8712 Architectural Services	603,175.27	0.00	368,930.62
8713 Surveying Services	53,170.76	0.00	21,329.53
8721 Accounting, Auditing, & Bookkeeping	5,631,920.90	24,985.21	4,456,631.54
8731 Commercial Physical Research	37,841.51	0.00	29,777.91
8732 Commercial Nonphysical Research	117,808.57	7.62	117,584.33
8734 Testing Laboratories	1,157,411.92	7,054.55	731,283.76
8741 Management Services	1,464,175.82	0.00	1,426,455.17
8742 Management Consulting Services	4,754,726.22	16,246.68	3,597,873.19
8744 Facilities Support Services	1,121,512.59	550.00	762,716.99
8748 Business Consulting, NEC	2,545,828.30	5,262.50	874,320.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	45,205,420.85	1,197,240.13	16,071,548.19
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	15,643,598.37	924.29	9,139,468.34
Total for MAJOR GROUP 89	15,643,598.37	924.29	9,139,468.34
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, & Safety			
9222 Legal Counsel & Prosecution	60,863.81	0.00	60,835.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	60,863.81	0.00	60,835.75
MAJOR GROUP: 94 Administration of Human Resources			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	Total for MAJOR GROUP 94	N/A	N/A	N/A
	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A	N/A
	Total for COUNTY Out of State	1,932,715,962.46	16,514,562.12	601,285,021.73

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Out of State**

A	Agriculture, Forestry, & Fishing	71,169,490.77	7,633.27	7,108,921.06
B	Mining	2,400,216.54	612,808.98	2,611,350.41
C	Construction	1,005,621.29	2,696.25	1,008,029.14
D	Manufacturing	229,743,849.09	1,349,044.56	44,413,993.98
E	Transportation & Public Utilities	58,379,803.45	6,896,175.54	55,566,949.91
F	Wholesale Trade	666,580,931.09	1,032,425.70	90,634,207.22
G	Retail Trade	603,148,476.43	2,124,348.57	260,378,205.63
H	Finance, Insurance, & Real Estate	12,742,256.68	633,624.47	9,274,341.28
I	Services	287,394,002.32	3,855,804.78	130,211,460.81
J	Public Administration	151,314.80	0.00	77,562.29
	Total for Out of State County	1,932,715,962.46	16,514,562.12	601,285,021.73

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>CONSOLIDATED-No City tax County</b>					
MAJOR GROUP:	7	Agricultural Services			
	741	Veterinary Services for Livestock	1,256,154.53	6,007.30	778,015.45
		Other	9,108,975.79	9,700.33	448,867.67
		Total for MAJOR GROUP 7	10,365,130.32	15,707.62	1,226,883.12
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	26	Paper & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
	2711	Newspapers	35,171.96	113.06	2,710.23
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	56,604.18	113.06	4,166.52
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	817,945.28	92.90	540,165.44
		Total for MAJOR GROUP 28	817,945.28	92.90	540,165.44
MAJOR GROUP:	29	Petroleum & Coal Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
	3273	Ready-Mixed Concrete	13,795,528.27	197,087.58	11,741,481.77
		Other	4,307,317.26	4,707.14	508,843.27
		Total for MAJOR GROUP 32	18,102,845.52	201,794.72	12,250,325.04
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	5,159,693.66	422,485.41	429,339.95
		Total for MAJOR GROUP 37	5,159,693.66	422,485.41	429,339.95
MAJOR GROUP:	38	Instruments & Related Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		Other	1,556,538.11	8,737.38	1,282,194.94
		Total for MAJOR GROUP 42	1,556,538.11	8,737.38	1,282,194.94
MAJOR GROUP:	48	Communications			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
4841 Cable & Other Pay TV Services	1,057,555.39	327,204.47	1,384,759.86
Other	1,194,403.29	14,108.68	1,208,511.97
Total for MAJOR GROUP 48	2,251,958.68	341,313.15	2,593,271.83
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	6,896,077.80	45,047.58	6,521,574.90
Total for MAJOR GROUP 49	6,896,077.80	45,047.58	6,521,574.90
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment	7,696,919.64	1,340.24	5,169,300.49
5074 Plumbing & Hydronic Heating Supplies	8,280,745.91	8,705.14	6,659,157.43
5084 Industrial Machinery & Equipment	271,680.96	0.00	53,212.70
5085 Industrial Supplies	1,736,550.43	18,912.88	774,662.19
Other	9,091,389.31	67,993.78	6,470,217.96
Total for MAJOR GROUP 50	27,077,286.25	96,952.04	19,126,550.77
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	14,676,076.35	34,284.29	138,484.76
5191 Farm Supplies	314,759,331.16	783,223.92	3,906,071.91
Other	5,634,631.04	56,445.83	830,724.76
Total for MAJOR GROUP 51	335,070,038.55	873,954.04	4,875,281.43
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	14,300,086.97	55,375.24	11,941,234.36
5251 Hardware Stores	38,821.08	0.57	37,470.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	14,398,092.29	55,512.98	12,013,882.67
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,220,082.07	3,797.48	1,894,642.15
5331 Variety Stores	920,545.34	2,570.95	783,020.12
5399 Misc. General Merchandise Stores	12,093,239.80	44,210.12	97,848.07
Total for MAJOR GROUP 53	15,233,867.21	50,578.56	2,775,510.34
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	-2,553,730.37	-7,231.37	-357,299.54
Other	421,752.93	407.16	375,482.24
Total for MAJOR GROUP 54	-2,131,977.44	-6,824.21	18,182.70
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	3,878,013.20	2,448.10	1,387,341.96
5541 Gasoline Service Stations	2,704,427.98	734.39	337,913.55
Other	2,641,387.11	3,683.57	1,594,359.07
Total for MAJOR GROUP 55	9,223,828.29	6,866.06	3,319,614.58
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	113,697.86	43.30	114,069.42
5651 Family Clothing Stores	597.17	-3.16	595.87
5661 Shoe Stores	71,577.20	592.69	61,006.70
Other	76,961.89	3.94	76,491.01
Total for MAJOR GROUP 56	262,834.12	636.77	252,163.00
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,539,118.08	12,620.82	1,505,283.64
5713 Floor Covering Stores	692,490.45	1,197.39	555,584.23
5731 Radio, TV, & Electronic Stores	243,763.32	1,197.65	238,927.79
Other	4,515.14	13.43	4,210.48
Total for MAJOR GROUP 57	2,479,886.99	15,029.29	2,304,006.14
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,671,413.74	1,221.36	94,078.17
5813 Drinking Places	8,167.21	20.25	6,655.11

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: June 2025

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 58	1,679,580.96	1,241.61	100,733.28
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	1,487.37	0.40	21.79
	5941 Sporting Goods & Bicycle Shops	444,926.33	805.42	445,500.51
	5943 Stationery Stores	328,048.63	1,143.56	245,849.54
	5984 Liquefied Petroleum Gas Dealers	299,789.11	0.00	116,802.22
	5999 Misc. Retail Stores, NEC	54,283,602.21	246,505.53	19,576,465.40
	Other	7,371,184.23	79,980.32	7,450,792.37
	Total for MAJOR GROUP 59	62,729,037.89	328,435.23	27,835,431.83
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	25,682.50	217.81	23,212.21
	Total for MAJOR GROUP 72	25,682.50	217.81	23,212.21
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	123,929.28	629.96	43,657.07
	7359 Equipment Rental & Leasing, NEC	551,956.14	28,332.02	556,329.58
	7363 Help Supply Services	4,973.57	44.57	4,990.86
	7389 Business Services, NEC	2,571,867.17	3,268.94	755,723.02
	Other	761,662.81	8,678.67	323,755.89
	Total for MAJOR GROUP 73	4,014,388.97	40,954.16	1,684,456.42
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7549 Automotive Services, NEC	16,911.17	52.43	16,624.43
	Other	399,303.33	0.09	446,568.17
	Total for MAJOR GROUP 75	416,214.51	52.52	463,192.60
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			
	7999 Amusement & Recreation, NEC	325,369.19	0.00	1,959.57
	Other	376,701.60	5,104.89	295,778.30
	Total for MAJOR GROUP 79	702,070.79	5,104.89	297,737.87
MAJOR GROUP:	80 Health Services			
	Other	15,087,579.71	29,169.26	25,492.16
	Total for MAJOR GROUP 80	15,087,579.71	29,169.26	25,492.16
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 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	5,866,607.13	23,193.09	1,173,959.75
8712 Architectural Services	295,733.72	495.15	115,367.74
8721 Accounting, Auditing, & Bookkeeping	982,345.35	28,582.03	832,840.38
Total for MAJOR GROUP 87	7,144,686.21	52,270.27	2,122,167.87
Total for COUNTY CONSOLIDATED-No City tax	547,690,146.36	3,181,796.66	107,563,396.02

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **CONSOLIDATED-No City tax**

A	Agriculture, Forestry, & Fishing	10,365,130.32	15,707.62	1,226,883.12
D	Manufacturing	30,021,230.25	680,352.60	15,704,652.33
E	Transportation & Public Utilities	10,704,574.58	395,098.11	10,397,041.67
F	Wholesale Trade	362,147,324.80	970,906.08	24,001,832.20
G	Retail Trade	103,875,150.31	451,476.29	48,619,524.54
H	Finance, Insurance, & Real Estate	1,954,487.78	534,638.80	2,345,637.48
I	Services	28,622,248.32	133,617.14	5,267,824.68
Total for CONSOLIDATED-No City tax County		547,690,146.36	3,181,796.66	107,563,396.02

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STATE-WIDE TOTALS:	8,246,337,746.09	136,834,045.27	2,805,225,638.77
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\*\*\*\*\* STATE-WIDE RECAP \*\*\*\*\*

A	Agriculture, Forestry, & Fishing	177,364,502.89	2,555,874.66	52,931,879.66
B	Mining	24,781,993.81	2,431,000.12	7,502,463.30
C	Construction	4,387,364.15	8,202.19	3,738,872.82
D	Manufacturing	1,010,715,055.66	31,106,551.99	149,633,841.35
E	Transportation & Public Utilities	316,135,117.37	33,145,778.02	247,917,032.40
F	Wholesale Trade	1,851,120,740.72	7,777,724.60	243,227,824.66
G	Retail Trade	3,115,094,172.87	17,279,770.06	1,537,476,083.83
H	Finance, Insurance, & Real Estate	69,340,527.71	7,894,648.74	53,941,073.82
I	Services	1,676,511,471.98	34,631,756.84	508,217,334.53
J	Public Administration	886,798.93	2,738.05	639,232.40

STATE-WIDE TOTALS:	8,246,337,746.09	136,834,045.27	2,805,225,638.77
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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.